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SESSIONAL PAPERS

VOLUME 1—PART 3

FOURTH SESSION OF THE THIRTEENTH PARLIAMENT

OF THE

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15*a*. Report on "The Agricultural Instruction Act," 1918-19, pursuant to Section 8, Chapter 5 of 3-4 George V. Presented by Hon. Mr. Tolmie, March 9, 1920.....*Printed for distribution and sessional papers.*

15*b*. Report of the Veterinary Director General, year ending March 31, 1919... *Printed for distribution and sessional papers.*

16. Report of the Dominion Experimental Farms for the fiscal year ending 31st March, 1919. Appendix to the Report of the Minister of Agriculture. Presented by Hon. Mr. Tolmie, March 9, 1920.
Printed for distribution and sessional papers.

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17*c*. Census of Industry—Pulp and Paper.....*Printed for distribution and sessional papers.*

18. Annual Report of the Department of Immigration and Colonization, for the fiscal year ended March 31, 1919. Presented by Hon. Mr. Calder, March 3, 1920.....*Presented for distribution and sessional papers.*

19. Report of the Minister of Public Works on the works under his control for the fiscal year ended March 31, 1919. Presented by Hon. Mr. Reid, March 10, 1920.....*Printed for distribution and sessional papers.*

20. Annual Report of the Department of Railways and Canals, for the fiscal year from April 1, 1918, to March 31, 1919. Presented by Hon. Mr. Reid, May 20, 1920.....*Printed for distribution and sessional papers.*

20*a*. Canal Statistics for the season of navigation of 1919.....*Printed for distribution and sessional papers.*

20*b*. Railway Statistics of the Dominion of Canada year of 1919.....*Printed for distribution and sessional papers.*

20*c*. Fourteenth Report of the Board of Railway Commissioners for Canada, for the year ending March 31, 1919. Presented by Hon. Mr. Reid, March 19, 1920.....*Printed for distribution and sessional papers.*

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20*d*. Fifteenth Report of the Board of Railway Commissioners for Canada, for the nine months ending December 31, 1919. (Manuscript copy.) Presented by Hon. Mr. Reid, April 19, 1920.

21. Fifty-second Annual Report of the Department of Marine and Fisheries, for the year 1918-19—Marine. Presented by Hon. Mr. Ballantyne, March 1, 1920.....*Printed for distribution and sessional papers.*

22. Marine and Fisheries—List of Vessels, year 1919.....*Printed for distribution and sessional papers.*

23. Supplement to the Fifty-second Annual Report of the Department of Marine and Fisheries for the fiscal year 1918-1919 (Marine)—Steamboat Inspection Report. Presented by Hon. Mr. Ballantyne, March 1, 1920.
Printed for distribution and sessional papers.

24. Report of the Postmaster General for the year ended March 31, 1919. Presented by Hon. Mr. Rowell, March 2, 1920.
Printed for distribution and sessional papers.

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25. Annual Report of the Department of the Interior, for the fiscal year ended March 31, 1919. Presented by Hon. Mr. Meighen, March 10, 1920.....*Printed for distribution and sessional papers.*

25*a*. Report of the Topographical Surveys Branch of the Department of the Interior, year 1918-1919.
Printed for distribution and sessional papers.

25*b*. Sixteenth Report of the Geographic Board of Canada, containing all decisions from April 1, 1917, to March 31, 1919. Presented by Hon. Mr. Meighen, April 28, 1920.....*Printed for distribution and sessional papers.*

26. Report of the Geological Survey Branch, Department of Mines, year 1919 *Printed for distribution and sessional papers.*

26*a*. Summary Report of the Mines Branch of the Department of Mines, for the year ending December 31, 1919.
Printed for distribution and sessional papers.

27. Report of the Department of Indian Affairs for the year ended March 31, 1919. Presented by Hon. Mr. Meighen, March 16, 1920.....*Printed for distribution and sessional papers.*

28. Report of the Royal Northwest Mounted Police for the year ended September 30, 1919. Presented by Hon. Mr. Rowell, March 22, 1920.....*Printed for distribution and sessional papers.*

29. Report of the Secretary of State of Canada for the year ended March 31, 1919. Presented by Hon. Mr. Sifton, March 10, 1920.....*Printed for distribution and sessional papers.*

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(This volume is bound in two parts.)

30. (Sessional Paper No. 18, 6-7 Edward VII, Rev. Ed.) Second Annual Report of the Historical Documents Publication Board, together with accompanying printed volumes, being the second edition, revised and enlarged, of the first volume of the Constitutional Documents relating to Canada 1759-1791, now issued in two parts. Presented by Hon. Mr. Rowell, March 18, 1920.....*Printed for distribution and sessional papers.*

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32. Eleventh Annual Report of the Civil Service Commission of Canada, September 1, 1918–December 31, 1919. Presented by Hon. Mr. Sifton, April 16, 1920.....*Printed for distribution and sessional papers.*

33. Annual Report of the Department of Public Printing and Stationery for the fiscal year ended March 31, 1919. Presented by Hon. Mr. Sifton, June 8, 1920.....*Printed for distribution and sessional papers.*

34. Report of the Secretary of State for External Affairs, for the year ended March 31, 1919. Presented by Hon. Mr. Rowell, April 22, 1920.....*Printed for distribution and sessional papers.*

35. Report of the Minister of Justice as to Penitentiaries for year ending March 31, 1919.
Printed for distribution and sessional papers.

36. Report of the Militia Council for the Dominion of Canada, for the fiscal year ending March 31, 1919. Presented by Hon. Mr. Guthrie, May 28, 1920.....*Printed for distribution and sessional papers.*

37. Report of the Department of Labour for the year ended March 31, 1919. The Senate.
Printed for distribution and sessional papers.

38. Annual Report of the Editorial Committee for the year 1920. Presented 1920.
Printed for distribution and sessional papers.

39. Report of the Department of the Naval Service, for the fiscal year ending March 31, 1919. Presented by Hon. Mr. Ballantyne, March 1, 1920.....*Printed for distribution and sessional papers.*

40. Fifty-second Annual Report of the Fisheries Branch of the Department of the Naval Service, 1918. Presented by Hon. Mr. Ballantyne, March 11, 1920.....*Printed for distribution and sessional papers.*

1. Report of the Joint Librarians of Parliament. Presented by Hon. Mr. Speaker, February 26, 1920.....*Not printed.*

42. Copy of the Treaty of Peace between the Allied and Associated Powers and Bulgaria, signed at Neuilly-sur-Seine on the 27th day of November, 1919. Presented by Hon. Mr. Rowell, February 26, 1920.
Printed for distribution to senators and members.

42*a*. The Czecho-Slovak Minorities Treaty—Treaty between the Principal Allied and Associated Powers and Czecho Slovakia, signed at Saint-Germain-en-Laye, September 10, 1919. Ratification on behalf of Canada authorized by Order in Council of December 1, 1919. Presented by Hon. Mr. Rowell, March 1, 1920.
Not printed.

42*b*. The Serb-Croat-Slovene Minorities Treaty—Treaty between the Principal Allied and Associated Powers and the Serb-Croat-Slovene State, signed at Saint-Germain-en-Laye, September 10, 1919. Ratification on behalf of Canada authorized by Order in Council of December 1, 1919. Presented by Hon. Mr. Rowell, March 1, 1920.
Not printed.

42*c*. Arms Traffic Convention—Convention for the control of the trade in arms and ammunition, and Protocol, signed September 10, 1919. Ratification on behalf of Canada authorized by Order in Council of December 9, 1919. Presented by Hon. Mr. Rowell, March 1, 1920.....*Not printed.*

42*d*. Liquor Traffic Convention—Convention relating to the liquor traffic in Africa, and Protocol, signed at Saint-Germain-en-Laye, September 10, 1919. Ratification on behalf of Canada authorized by Order in Council of December 1919. Presented by Hon. Mr. Rowell, March 1, 1920.....*Not printed.*

42*e*. Berlin and Brussels Acts Convention—Convention revising the General Act of Berlin, February 26, 1885, and the General Act and Declaration of Brussels, July 2, 1890, signed at Saint-Germain-en-Laye, September 10, 1919. Ratification on behalf of Canada authorized by Order in Council of December 9, 1919. Presented by Hon. Mr. Rowell, March 1, 1920.....*Not printed.*

42*f*. Return to an Address to His Excellency the Administrator, of the 22nd March, 1920, for a copy of the Orders in Council of December 1, 1919, and December 9, 1919, respecting ratification of the treaties and conventions laid before the House of Commons on Monday, March 1, 1920 Presented March 29, 1920, Mr. Fielding.....*Not printed.*

42*g*. Copy of the English text of the Treaty between the Principal Allied and Associated Powers and Rumania, signed at Paris, December 9, 1919. Presented by Hon. Mr. Rowell, April 14, 1920.....*Not printed.*

42*h*. Copy of the agreement of September 10, 1919, between the Allied and Associated Powers with regard to the contributions to the cost of liberation of the territories of the former Austro-Hungarian monarchy, and copy of Declaration dated the 8th of December, 1919, modifying this Agreement. Presented by Hon. Mr. Rowell, April 21, 1920.....*Not printed.*

42*i*. Copy of Agreement of September 10, 1919, between the Allied and Associated Powers and Italy with regard to the Italian reparation payments and copy of Declaration of December 8, 1919, modifying this Agreement. Presented by Hon. Mr. Rowell, April 21, 1920.....*Not printed.*

43. Order in Council, P.C. 69, dated February 28, 1920, Payment of Command Money to Captain Superintendents H.M.C. Dockyards. Presented by Hon. Mr. Ballantyne, March 1, 1920.....*Not printed.*

43*a*. Copy of Order in Council, P.C. 566, dated March 17, 1920: Cancellation of Orders in Council authorizing and governing the payment of Separation Allowance to dependents of Officers and Men in the Canadian Naval Service Presented by Hon. Mr. Ballantyne, March 22, 1920.....*Not printed.*

43*b*. Order in Council, P.C. 559, dated 17th March, 1920: Naval Forces of Canada, including the Naval Volunteer Forces, placed on a peace footing. Presented by Hon. Mr. Ballantyne, March 25, 1920.....*Not printed.*

43*c*. Copy of Order in Council P.C. 1061, dated 15th May, 1920: Payment of Gratuity to Ratings and Warrant Officers of the Royal Canadian Navy. Presented by Hon. Mr. Ballantyne, May 21, 1920.....*Not printed*

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43*d*. Copy of Order in Council, P.C. 1005, dated 20th May, 1920; Engagement of Seamen in Royal Canadian Navy. Presented May 31, 1920. Mr. Hocken ..... *Not printed.*

43*e*. Order in Council, No. P.C. 1155, dated May 22, 1920,—Amendments to Rates of Pay for Surgeon Lieutenants, Royal Canadian Navy. (Sessional Papers, 1920, No. .) The Senate ..... *Not printed.*

44. Amendments to Radiotelegraph Regulations, Nos. 78, 25 and 104. Presented by Hon. Mr. Ballantyne, March 1, 1920. ..... *Not printed.*

44*a*. Amendment to Radiotelegraph Regulation No. 92. Presented by Hon. Mr. Ballantyne, March 15, 1920. *Not printed.*

45. Copy of the International Opium Convention, signed at The Hague, January 23, 1912, and ratified January 10, 1920. Presented by Hon. Mr. Rowell, March 2, 1920 ..... *Not printed.*

46. Copy of an Agreement between His Majesty the King and the Grand Trunk Railway Company of Canada. Presented by Hon. Mr. Reid, March 2, 1920 ..... *Not printed.*

47. Copy of Order in Council, P.C. 2596, dated 31st December, 1919—Air Regulations, 1920. Presented by Hon. Mr. Sifton, March 2, 1920 ..... *Not printed.*

47*a*. Report of the Air Board, for the fiscal year ending March 31, 1920. Presented by Hon. Mr. Sifton, April 20, 1920. *Not printed.*

47*b*. Copy of Order in Council, P.C. 826, dated 19th April, 1920, respecting the reorganization of the Air Board. Presented by Hon. Mr. Sifton, April 20, 1920 ..... *Not printed.*

48. Copy of correspondence in respect to the resignation of the Chief Commissioner of the Board of Commerce. Presented by Sir George Foster, March 2, 1920 ..... *Not printed.*

48*a*. Copy of correspondence relating to the resignation of Judge Robson as Chairman of the Board of Commerce of Canada. Presented by Sir Robert Borden, June 26, 1920 ..... *Not printed.*

49. Statement supplementary to that of 13th September, 1919, of Superannuation and Retiring Allowances in the Civil Service between the said date and the 31st December, 1919, showing name, rank, salary, service allowance and cause of retirement of each person superannuated or retired, also whether the vacancy has been filled by promotion, or by appointment, and the salary of any new appointee. Presented by Sir Henry Drayton, March 2, 1920 ..... *Not printed.*

49*a*. Return to an Order of the House of the 22nd March, 1920, for a Return showing the cases in which, from October 1, 1896, to the present, in the computation of superannuation allowances to retiring officials, additional years were allowed under the provisions of Section 12, of Chapter 7, R.S., the dates of the granting of the allowances, the names of the officials and the number of years added to the actual service; along with a copy of all Treasury Board Reports and Orders in Council relating to such cases. Presented March 31, 1920, Mr. Fielding ... *Not printed.*

50. Statement in pursuance of Section 17 of the Civil Service Insurance Act, for the year ending March 31, 1919. Presented by Sir Henry Drayton, March 2, 1920 ..... *Not printed.*

51. Statement of Governor General's Warrants issued since the last Session of Parliament on account of 1919-20. Presented by Sir Henry Drayton, March 2, 1920 ..... *Not printed.*

52. Statement of Expenditure on account of "Miscellaneous Unforeseen Expenses," from the 1st September, 1919, to the 1st March, 1920, in accordance with the Appropriation Act Number (1), 1919. Presented by Sir Henry Drayton, March 20, 1920 ..... *Not printed.*

53. Statement of Temporary Loans issued by the Government of Canada since the last Session of Parliament still outstanding. Presented by Sir Henry Drayton, March 2, 1920 ..... *Not printed.*

54. Statement of Receipts and Expenditures of the National Battlefields Commission to 31st March, 1919. Presented by Sir Henry Drayton, March 2, 1920 ..... *Not printed.*

54*a*. Statement of Receipts and Expenditures of the National Battlefields Commission to 31st March, 1920. Presented by Sir Henry Drayton, April 19, 1920 ..... *Not printed.*

55. Report of the Ottawa Improvement Commission for the fiscal year ended March 31, 1919. Presented by Sir Henry Drayton, March 2, 1920 ..... *Not printed.*

56. Statement of the Receipts and Expenditures of the Royal Society of Canada, for the year ended April 30, 1919. Presented by Sir Henry Drayton, March 2, 1920 ..... *Not printed.*

57. Financial Statement of the affairs of the Montreal Turnpike Trust for the year ended December 31, 1919. Presented by Sir Henry Drayton, March 2, 1920 ..... *Not printed.*

58. Copy of General Rules and Orders of the Exchequer Court of Canada, in accordance with the provisions of Section 88 of the Exchequer Court Act, Chapter 140, R.S.C. 1906. Presented by Hon. Mr. Sifton, March 10, 1920. *Not printed.*

58*a*. Copy of General Rules and Orders of the Exchequer Court of Canada, in accordance with the provisions of Section 88 of the Exchequer Court Act, Chapter 140, R.S.C. 1906. Presented by Hon. Mr. Sifton, April 14, 1920. *Not printed.*

59. Copy of the Rules of the Supreme Court of Nova Scotia enacted under the provisions of the Controverted Elections Act, Chapter 7, R.S.C. 1906, in accordance with the requirements of Section 85 of the Act. Presented by Hon. Mr. Sifton, March 10, 1920 ..... *Not printed.*

Copy of the Crown Rules of the Judges of the Supreme Court of Nova Scotia in accordance with the provisions of Section 576, subsection 2, of the Criminal Code. Presented by Hon. Mr. Sifton, April 16, 1920 ..... *Not printed.*

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60. Return showing the number of permits granted to take intoxicants into the Northwest Territories, for the year ending the 31st of December, 1919, in accordance with the provisions of the Revised Statutes, Chapter 62, Section 88. Presented March 10, 1920.....*Not printed.*

61. Report of Admiral of the Fleet, Viscount Jellicoe of Scapa, G.C.B., O.M., G.C.V.O., on Naval Mission to the Dominion of Canada (November-December, 1919). Presented by Hon. Mr. Ballantyne, March 10, 1920.
Printed for distribution to Senators and Members only.

62. Return showing:—1. Number of postmasters in the County of Charlevoix-Montmorency. 2. Their names. 3. Their residence. 4. When they were appointed. 5. Their actual salary. 6. Whether it was ever increased since they were appointed. 7. If not, why. 8. If so, when, and to what extent. Presented March 10, 1920, Mr. Casgrain.
Not printed.

63. Order of the House for a Return showing:—1. Number of mail carriers in the County of Charlevoix-Montmorency. 2. Their names. 3. Their residence. 4. When they were appointed. 5. Their actual salary. 6. Whether it was ever increased since they were appointed. 7. If not, why. 8. If so, when, and to what extent. Presented March 10, 1920, Mr. Casgrain.....*Not printed.*

64. Return to an Order of the Senate, dated September 30, 1919, for a statement giving weights and values of the exportation from Canada during the fiscal years of 1916-17-18-19 of mixed fertilizers, also of Sulphate of Ammonia, Nitrate of Soda, Ammoniates, Phosphate Rock, Super Phosphates, Kanite of Potash Salts, Chloride of Potash and Crude Sulphate of Potash, and of any miscellaneous chemicals as are used in the manufacture of artificial fertilizers also Basic Slag from the Provinces of Ontario, Quebec, New Brunswick, Nova Scotia, Prince Edward Island, by each province, and where exported to as shown by clearances of the various Custom Houses. The Senate.
Not printed.

65. Return to an humble Address of the Senate to His Excellency the Governor General, dated May 8, 1919, showing the date and object of all commissions appointed by the Government since its accession to power in 1911, up to the present date; the number of days during which each of the said commissions sat; the names of the persons composing the said commissions and the cost of each of these commissions to the country. The Senate.
Not printed.

65*a*. Return to an Order of the Senate, dated September 5, 1919, showing:—The number of commissions appointed since 1912, their object, the names of their members and their salaries, the total cost of each commission and those which are still existing. The Senate.....*Not printed.*

65*b*. Return to an Order of the House of the 30th April, 1919, for a Return showing:—1. The number of commissons appointed by the Government since the year 1914, to date, and the purpose for which each was appointed. 2. The number of members on each of said commissions, and their names. Presented March 18, 1920. Mr. Prevost.
Not printed.

65*c*. Return to an Order of the House of the 19th June, 1919, for a Return showing:—1. How many commissions have been appointed by the Governor in Council and by Parliament since the year 1911. 2. The names of the various commissions and the names of the members of the said commissions. 3. The amount of salary and travelling expenses paid to each commission and the sum drawn by each commissioner. Presented March 18, 1920. Mr. Michaud.....*Printed for distribution to Senators and Members only.*

66. Copy of Report of the Royal Commission on Indian Affairs for the Province of British Columbia. Presented by Sir George Foster, March 11, 1920.....*Not printed.*

67. Report of the Royal Commission appointed to inquire into and concerning the conditions pertaining to running race meets and betting in connection therewith, in Canada. Also copy of the evidence taken before the Royal Commission appointed to inquire into and concerning the conditions pertaining to running race meets and betting in connection therewith, in Canada. Presented by Sir George Foster, March 16, 1920.
Printed for Members and Senators only.

68. Return to an Address to His Excellency the Governor General of the 19th March, 1919, for a copy of the Order in Council appointing the Board of Grain Supervisors for Canada. Presented March 12, 1920. Mr. Stevens.
Not printed.

69. Detailed Statement of Bonds or Securities registered in the Department of the Secretary of State since February 26, 1919. The Senate.....*Not printed.*

70. Return to an Order of the House showing:—1. How many Acting Ministers have been named or appointed since December 17, 1917. 2. Their names and in what Department they have administered as Acting Minister. 3. On what date each Minister was so appointed. Presented March 15, 1920. Mr. Tobin.....*Not printed.*

71. Copy of correspondence relating to the resignation of Hon. A. K. Maclean, and Hon. S. C. Mewburn, Minister of Militia and Defence, as Members of the Government of Canada. Presented by Sir George Foster, March 15, 1920.
Not printed.

72. "The Forest Reserves and Parks Act." Presented by Hon. Mr. Meighen, March 16, 1920.....*Not printed.*

73. Return of Orders in Council which have been published in the *Canada Gazette* and in the British Columbia *Gazette*, between 1st August, 1919, and the 5th February, 1920, in accordance with provisions of Sub-section (*d*) of Section 38 of the regulations for the survey, administration, disposal and management of Dominion Lands within the 40-mile Railway Belt in the Province of British Columbia. Presented by Hon. Mr. Meighen, March 16, 1920.
Not printed.

74. Return of Orders in Council which have been published in the *Canada Gazette*, between the 1st August, 1919, and the 5th February, 1920, in accordance with the provisions of Section 5 of "The Dominion Lands Survey Act," Chapter 21, 7-8 Edward VII. Presented by Hon. Mr. Meighen, March 16, 1920.....*Not printed.*

75. Return to Orders in Council which have been published in the *Canada Gazette*, between 1st August, 1919, and the 5th February, 1920, in accordance with the provisions of Section 77 of "The Dominion Lands Act," Chapter 20, 7-8 Edward VII. Presented by Hon. Mr. Meighen, March 16, 1920.....*Not printed.*

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76. Copy of Order in Council, P.C. 198, dated 29th day of January, 1920—Defining the standard of Canadian silver coinage. Presented by Sir Henry Drayton, March 16, 1920.....*Not printed.*

77. Return to an Order of the House of the 8th October, 1919, for a copy of the correspondence exchanged between the firm of Becker and Company, Ltd., London, England, and the High Commissioner of Canada in London, concerning a certain circular issued by the Canadian Mission. Presented by Sir George Foster, March 17, 1920. *Not printed.*

78. Copies of Orders in Council, P.C. 1445, dated 17th July, 1919; P.C. 1955, dated 18th September, 1919; and P.C. 2562, dated 24th December, 1919, together with copy of letter addressed to the Chairman of the Canadian Section of the International Joint Commission, dated 21st January, 1920, relating to the development and use of the waters of the St. Lawrence river forming the boundaries between the United States and Canada. Presented by Hon. Mr. Rowell, March 18, 1920.....*Not printed.*

79. Return to an Order of the House of the 12th May, 1919, for a copy of all reports, letters, memoranda, telegrams, plans and estimates in connection with the construction of a bridge over the river Batiscan, in the parish of St. François-Xavier de Batiscan, Champlain County. Presented March 18, 1920. Mr. Deslauriers.....*Not printed.*

79a. Return to an Order of the House of the 12th April, 1920, for a copy of all reports, letters, memos, correspondence, plans and specifications relative to the construction of a bridge on the Batiscan river, in the parish of St. François-Xavier of Batiscan, in the County of Champlain. Presented by Hon. Mr. Reid, April 26, 1920.....*Not printed.*

80. Return to an Order of the House of the 29th September, 1919, for a copy of all letters, plans and contracts between the Government or the Commission of the Transcontinental and the Canadian Pacific Railway Company, concerning (*a*) the construction, by this Company, of a railway station at "The Palais" in the City of Quebec; (*b*) the conditions of exploitations of the said station by the Transcontinental Railway Company or by the National Railways, and also any Orders in Council in this connection. Presented March 18, 1920. Mr. *Not printed.*

81. Return to an Order of the House of the 29th September, 1919, for a copy of all correspondence and other papers and documents in the possession of the Government or of the Civil Service Commission relating to the appointment of a Harbour Master for the Port of Canso, N.S. Presented March 18, 1920. Mr. Sinclair (Antigonish). *Not printed.*

82. Return to an Order of the House of the 29th September, 1919, for a copy of all correspondence relating to the dismissal of James Conner from the dual positions which he held at Snowflake, Manitoba, under the Department of Customs, and Immigration and Colonization. Presented March 18, 1920. Mr. Richardson .....*Not printed.*

83. Detailed Statement of Remissions of Customs Duties and the Refund thereof, under Section 92, Consolidated Revenue and Audit Act, through the Department of Customs, for the fiscal year ended 31st March, 1918. Presented by Hon. Mr. Sifton March 18, 1920.....*Not printed.*

84. Return to an Order of the House of the 29th September, 1919, for a copy of all documents, letters and plans, exchanged between the Government and any person, commission or company concerning the construction, in the City of Quebec, or in the suburbs, of a tunnel to facilitate the entrance of the Transcontinental or of any other company in the said city. Presented March 18, 1920. Mr. Parent.....*Not printed.*

85. Return to an Order of the House of the 22nd September, 1919, for a Return showing the total number of persons of both sexes now employed by the Federal Government of the Dominion of Canada. Presented March 18, 1920. Mr. Tobin .....*Not printed.*

86. Return to an Order of the House of the 10th March, 1920, for a copy of the contract between the Government of Canada or the Canadian Wheat Board and Greece, for 12,000,000 bushels of wheat. Presented March 18, 1920. Mr. Archambault.....*Not printed.*

87. Return to an Order of the House of the 10th November, 1919, for a copy of all correspondence, telegrams and other documents exchanged between the Federal Government and the Government of New Brunswick with regard to the transfer of wharves on the St. John river and tributary waters, including a copy of all correspondence regarding the liability of the Dominion Government in maintaining and repairing these wharves. And Return to an Order of the House of the 10th November, 1919, for a copy of all reports and recommendations made by the officers of the Department of Public Works during the years 1918-1919, on the condition of the wharves in the St. John river and tributary waters, and the repairs required thereto. Presented March 18, 1920. Mr. McLean (Royal).....*Not printed.*

88. Return to an Order of the House of the 29th September, 1919, for a copy of all documents, letters and plans passed between the Government and the City of Quebec or any other corporation or construction and transport company or any other person, concerning the construction or the non-construction of a dam on the St. Charles river, in the City of Quebec. Presented March 18, 1920. Mr. Parent.....*Not printed.*

89. Return to an Order of the House of the 10th March, 1920, for a Return showing the total amount of Canadian securities previously held in Great Britain, and sold to the United States, with the amount of interest now payable by this Dominion to the United States to replace amount formerly paid to Great Britain. Also a copy of all correspondence relating to this matter. Presented March 18, 1920. Mr. Devlin.....*Not printed.*

90. Return to an Order of the House of the 11th March, 1920, for a copy of all correspondence, agreements and contracts, between the Government and any banks touching the payment of officers and men in the Canadian Expeditionary Forces, especially as regards the rates of exchange prevailing between Canadian and British currency and the manner in which the same affected the pay of said officers and men, together with copies of all departmental or other Government orders or regulations dealing with the subject of soldiers' pay and the effect of fluctuations of exchange thereon. Presented March 22, 1920. Mr. McMaster.....*Not printed.*

91. Return to an Order of the House of the 11th March, 1920, for a Return showing:—1. The number of officers being retained in the service of the Militia Department at Headquarters at Ottawa who have not seen service overseas. 2. Their names, positions, salaries and length of time in the service, respectively. 3. Whether returned men are available for those positions. Presented March 22, 1920. Mr. McKenzie.....*Not printed.*

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91a. Return to an Order of the House of the 29th March, 1920, for a Return giving a list of the names of all the officers employed at the Headquarters of the Militia Department, at Ottawa, their respective salaries the date of their appointment and the length of their services in the Canadian Expeditionary Force. Presented June 8, 1920. Mr. Archambault.....*Not printed.*

92. Return showing:—1. Names of the tenderers for the works to be done at the following places in the County of Montmorency, Quebec: Ste. Anne de Beaupre, Ste. Famille-Ile d'Orleans, St. François du Sud-Ile d'Orleans, St. Jean-Isle d'Orleans, Ile de la Quarantine, Pointe aux Trembles. 2. Where they reside. 3. Amount of each tender. 4. Who the successful tenderers were. 5. Whether the said works have been started. 6. When they will be completed. Presented March 22, 1920. Mr. Casgrain.....*Not printed.*

93. Orders in Council relating to the organization and work of the Department of Health, as follows:—1. Order in Council, P.C. 1627, dated August 2, 1919, naming the President of the Privy Council as the Minister of the Crown to preside over the Department of Health and providing for the transfer to the Department of Health from the Department of Immigration and Colonization of the staff of the Quarantine and Medical Service. 2. Order in Council, P.C. 1765, dated August 23, 1919, transferring to the Department of Health from the Department of Trade and Commerce the administration of the Adulteration Act, the Proprietary or Patent Medicine Act, the Commercial Feeding Stuffs Act and the Fertilizers Act. 3. Order in Council, P.C. 2204, dated October 30, 1919, transferring to the Department of Health the work of the Housing Committee of the Cabinet. 4. Order in Council, P.C. 2321, dated November 21, 1919, transferring to the Department of Health from the Department of Marine and Fisheries, the administration of Marine Hospitals. 5. Order in Council, P.C. 2612, dated December 31, 1919, transferring to the Department of Health the Medical Branch of the Commission of Conservation. Presented by Hon. Mr. Rowell, March 24, 1920.....*Not printed.*

93a. Order in Council, P.C. 1961, dated September 29, 1919, covering the appointment of an Advisory Board as prescribed in the "Act to amend the Proprietary or Patent Medicine Act." Chapter 66, 9-10 George V. Order in Council, P.C. 2079, dated October 8, 1919, covering the appointment of the Dominion Council of Health. Order in Council, P.C. 328, dated February 11, 1920, accepting the resignation of the Hon. Walter R. Rollo as a Member of the Dominion Council of Health and appointing Mr. H. J. Halford, of Hamilton, Ontario, Vice-President of the Trades and Labour Congress of Canada, in Mr. Rollo's place. Presented by Hon. Mr. Rowell, March 25, 1920.
Not printed.

94. Copies of General Orders promulgated to the Militia for the period between February 1, 1919, and February 2, 1920. Also,—Copies of all Routine Orders of the Canadian Expeditionary Force promulgated from February 22, 1919, to February 24, 1920. Presented by Hon. Mr. Guthrie, March 24, 1920.....*Not printed.*

95. Appointments, Promotions and Retirements, Canadian Militia and Canadian Expeditionary Force, from February 6, 1919, to January 22, 1920. Presented by Hon. Mr. Guthrie, March 24, 1920.....*Not printed.*

96. Return to an Order of the House of the 18th September, 1919, for a Return showing:—1. The total number of men who joined the Expeditionary Force for service in Siberia. 2. How many of such number voluntarily enlisted for service in Siberia. 3. Whether the Government is aware as to whether or not a considerable number of members of such Expeditionary Force were made to embark at Victoria, B.C., by compulsion and with the point of the bayonet directed at them. 4. Whether the Government is aware as to whether or not certain members of such Expeditionary Force who had not voluntarily enlisted for service in Siberia were court-martialed and sentenced to hard labour. If so, who such members are and what the nature of the sentence was. 5. The cost to the Government of the Expeditionary Force for service in Siberia. Presented March 25, 1920. Mr. Archambault.....*Not printed.*

96a. Return to an Order of the House of the 7th April, 1920, for a copy of all correspondence, documents, and records including the evidence and judgments in connection with the trials held by Field General Court Martial of the 259th, of the Canadian Expeditionary Force in Siberia, on the following Riflemen, sentenced on the 28th of January, 1919: Alfred Laplante, O. Boisvert, Edmond Leroux, Joseph Guenard, E. Pauze and Arthur Roy. Presented May 18, 1920. Mr. Archaumbault.....*Not printed.*

97. Return to an Order of the House of the 17th March, 1920, for a Return showing:—1. Whether any work has been done on any of the lines enumerated in the Second Schedule of Chap. 13, 9-10, George V, being an Act to incorporate the Canadian National Railway Company and respecting Canadian National Railways. 2. If so, on what particular line the work has been done. 3. What kind of work has been done. 4. How much money has been expended for this work. 5. How much in construction. In surveys. In expropriation, and the purchase of the Right of Way. 6. How many station sites have been located on said lines, what the name is of each station, and on what particular line. 7. Description of the land upon which it is located. How much was paid for said station site, and who was representing the Government or the Canadian National Railways in negotiating the purchase. 8. If moneys were paid for any of such sites, to what appropriation they were charged, and on whose order they were paid. 9. Whether any Order in Council has been passed entrusting said company with the management and operation of the Grand Trunk Pacific and the Intercolonial Railways. Presented March 25, 1920. Mr. Bureau.....*Not printed.*

98. Return to an Order of the House of the 18th March, 1920, for a copy of all representations, complaints and other correspondence filed with the Civil Service Commission regarding Classification of the Civil Service of Canada. Presented March 26, 1920. Mr. Fripp.....*Not printed.*

98a. Return to an Order of the House of the 12th April, 1920 for a Return showing:—1. Number of classification engineers employed in connection with the Civil Service. 2. Total amount paid to classification engineers to date in connection with the work of classifying the Civil Service. 3. Further estimate required to complete the work. Presented April 29, 1920. Mr. Sinclair (Antigonish.).....*Not printed.*

99. Return to an Order of the House of the 10th March, 1920, for a copy of all correspondence relating to the appointment of the Postmaster at Metabetchouan, Quebec. Presented March 29, 1920. Mr. Savard.....*Not printed.*

100. Draft Conventions and Recommendations adopted by the International Labour Conference at Washington and communicated to the Government by the Secretary-General of the League of Nations pursuant to Article 405, Treaty of Versailles:—1. Draft Convention limiting the hours of work in industrial undertakings to eight in the day and forty-eight in the week. 2. Draft Convention concerning unemployment. 3. Recommendation concerning unemployment. 4. Recommendation concerning reciprocity of treatment of foreign workers. 5. Draft Convention concerning the employment of women before and after childbirth. 6. Draft Convention concerning the employment of women during the night. 7. Recommendation concerning the prevention of anthrax. 8. Recom-

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mendation concerning the protection of women and children against lead poisoning. 9. Recommendation concerning the establishment of Government Health Services. 10. Draft Convention fixing the minimum age for admission of children to industrial employment. 11. Draft Convention concerning the night work of young persons employed in industry. 12. Recommendation concerning the application of the Berne Convention of 1906, on the prohibition of the use of white phosphorus in the manufacture of matches. Presented by Hon. Mr. Rowell, March 29, 1920.....*Not printed.*

100*a*. Return showing:—1. Names of the Canadian representatives at the International Labour Conference last fall. 2. Amount expended in connection with this delegation. 3. Names of Canadian representatives at the Labour Conference at Paris. 4. Amount expended in relation thereto. Presented March 29, 1920. Mr. Archambault *Not printed.*

101. Return to an Order of the House of the 18th March, 1920, for a Return showing:—1. On what date a Branch of the Public Works Department was first established at Antigonish, N.S. 2. What counties in Nova Scotia were originally under the jurisdiction of the Antigonish Branch. 3. When the North Sydney office was established. 4. Names of the employees in the Antigonish Branch prior to the change and the amount of their yearly salaries. 5. Names of the employees in both offices on December 31, 1914, and their yearly salaries. 6. Names of the present employees in both branches and their respective yearly salaries. 7. How much was expended in public works in the area under the jurisdiction of the Antigonish Branch for five years prior to December 31, 1911. 8. How much was expended in public works in the area covered by both the Antigonish and North Sydney Branches during the five years subsequent to January 1, 1912. Presented March 29, 1920. Mr. Sinclair (Antigonish).....*Not printed.*

101*a*. Return showing the details of the expenditure of $1,372,079.82 made in the area covered by both the Antigonish and North Sydney Branches of the Department of Public Works during the five years subsequent to January 1, 1912. Presented April 7, 1920. Mr. Sinclair (Antigonish.).....*Not printed.*

102. Return to an Order of the House of the 22nd of March, 1920, for a copy of all correspondence relating to the public cross-road between Ste.-Catherine and Tadoussac. Presented March 29, 1920. Mr. Savard.....*Not printed.*

103. Return to an Order of the House of the 29th March, 1920, for a Return showing:—(*a*) the total production of coal in Canada during the past ten years (*b*) how much of said coal was anthracite (*c*) the total importation of coal into Canada during the same period (*d*) how much of same was anthracite (*e*) the total exportation of coal from Canada during the past ten years and (*f*) how much of this total was anthracite. Presented March 31, 1920. Mr. Archambault.....*Not printed.*

104. Return to an Order of the House of the 10th March, 1920, for a Return showing:—1. What amount of money has been expended by the Government during the years 1918-19-20 in providing seed grain for settlers in the Lethbridge and Calgary land districts respectively. 2. What amount of money has been expended by the Government as its share of the freight charges in providing feed for live stock in Southern Alberta in the years 1918-19-20. Presented April 6, 1920. Mr. Buchanan.....*Not printed.*

105. Return to an Order of the House of the 15th March, 1920, for a Return showing for each of the fiscal years 1891, 1896, 1901, 1906, 1911, 1914, 1915, 1916, 1917, 1918, 1919 and estimated 1920 (*a*) Total revenue of the Dominion (*b*) Expenditure chargeable to Consolidated Fund (*c*) Expenditure chargeable to capital (*d*) Total expenditure (*e*) Estimated population (*f*) Total revenue per head of population (*g*) Expenditure per head chargeable to Consolidated Fund, and (*h*) Total expenditure per head. Presented March 6, 1920. Mr. Fielding.....*Not printed.*

106. Return to an Order of the House of the 22nd March, 1920, for a Return showing:—1. The total amount of the gross consolidated debt of Canada on the 28th of February, 1920. 2. Total amount of the net consolidated debt of Canada on the same date. 3. Total amount of the assets of the consolidated debt of Canada on the said date. 4. Total amount of the yearly interest payable on the gross consolidated debt of Canada on the said date. 5. Total amount of yearly interest or revenue received or collected by Canada in respect to the property or securities constituting the assets of the public debt. 6. Total amount of the floating debt of Canada on the 28th of February, 1920. 7. Total amount of yearly interest payable on the floating debt of Canada on the said date. Presented April 6, 1920. Mr. Parent.....*Not printed.*

107. Return to an Order of the House of the 24th March, 1920, for a copy of the correspondence between the Minister of Lands and Forests of the Province of Quebec and the Soldiers' Settlement Board. Presented April 6, 1920. Mr. Gauvreau.....*Not printed.*

108. Return showing:—1. What loans have been negotiated by the Dominion Government since 1911. 2. The distinctive name of each loan and its amount. 3. Of the said loans, which were (*a*) foreign, (*b*) British, and (*c*) Canadian. Presented April 7, 1920. Mr. Casgrain.....*Not printed.*

109. Return to an Order of the House of the 19th March, 1919, for a return showing the total cost and general expense of the 1918 Victory Loan, including detailed statements of the amounts paid to brokers, banks, newspapers, advertising agencies, and all other persons, corporations, firms and agencies to whom payments were made, giving the names of such persons, banks, newspapers, agencies or firms in each case. Presented April 7, 1920. Mr. Blake.....*Not printed.*

110. Report of the Explosives Division of the Department of Mines for the year 1919. The Senate.....*Not printed.*

111. Return to an Order of the House of the 22nd March, 1920, for a Return showing the number of persons or corporations paying and the aggregate amount paid by each group by way of Dominion Income Tax in the City of Toronto during the fiscal years 1917 and 1918 whose assessed income was over $1,500, $6,000, $10,000, $20,000, $30,000, $50,000, $100,000. Presented April 12, 1920. Mr. Kennedy.....*Not printed.*

112. Return showing:—1. Number of post offices on the north shore of the St. Lawrence from Tadoussac to Esquimaux Point. 2. Names, postal addresses and the date of appointment of each of these postmasters. Presented April 12, 1920. Mr. Savard.....*Not printed.*

113. Return to an Order of the House of the 25th March, 1920, for a Return showing how many houses have been commenced, and how many finished, under the legislation of a year ago. Presented April 13, 1920. Mr. Clark (Red Deer).....*Not printed.*

114. Copy of Resolutions of thanks passed by the British House of Commons to the Forces engaged in the late War, and embodying thanks to the troops from the Dominions overseas for their services during the said war. Presented by Hon. Mr. Rowell, April 13, 1920.....*Not printed.*

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115. Return to an Order of the House of the 31st March, 1920, for a copy of all correspondence, Orders in Council, reports and all other documents respecting the apportionment of expenses on the League of Nations and the payment of the sum of $64,043.15 on February 13th, 1920, as Canada's share of such expense. Presented April 13, 1920. Mr. Fielding.....*Not printed.*

116. Return to an Order of the House of the 15th March, 1920, for a copy of all papers, documents, telegrams, correspondence and reports made between the Department of Naval Service and the Inspector of Fisheries in Prince Edward Island or any other party or parties regarding the sale of the lobster hatchery at Charlottetown, P.E.I. Presented April 15, 1920. Mr. Sinclair (P.E.I.).....*Not printed.*

117. Return to an Order of the House of the 19th March, 1919, for a Return showing:—1. The number of vessels belonging to the Canadian Government in the Canadian Naval Service during the war. 2. Their names. 3. The number of vessels employed in the work of the Canadian Naval Service rented or chartered during the period of the war. 4. Their names. Presented April 15, 1920. Mr. Deslauriers.....*Not printed.*

118. Return to an Order of the House of the 24th March, 1919, for a Return showing the number of commutation of sentences accorded by the Department of Justice to prisoners condemned to be hanged, where the crimes were committed, and the sentence imposed after commutation, within the last four years. Presented April 15, 1920. Mr. Casgrain. *Not printed.*

119. Return to an Order of the House of the 10th March, 1920, for a Return showing:—1. Number of persons discharged from the Government Printing Bureau and Department of Public Printing and Stationery from 1st January, 1919, to 1st March, 1920. 2. Upon whose recommendation and report dismissals were made. 3. Whether the King's Printer or Assistant King's Printer recommended the persons to be dismissed. 4. Whether the report of dismissal was in writing. 5. What qualifications the person or persons had who investigated the respective cases for dismissal, what investigation was made by them' and whether their conclusions are reduced to writing. Presented April 15, 1920. Mr. Fripp.....*Not printed.*

120. Return to an Order of the House of the 24th March, 1920, for a copy of all letters, telegrams, correspondence, and other papers in the possession of the Government, in connection with the transfer of mail bags from the C.P.R. mail car to the mail car of the Quebec, Montreal and Southern Railway Company, and from the latter to the former, at Iberville Junction, during the period extending from the month of November, 1917, to the month of April, 1918. Presented April 16, 1920. Mr. Demers.....*Not printed.*

121. Return to an Order of the House of the 31st March, 1920, for a copy of all telegrams, papers, letters and correspondence with reference to the application for naturalization of Professor F. V. Ricthdorf, alias Frederick Edwards, 205 Scott Block, Winnipeg, also for copies of all correspondence to date with reference to the resignation of the said F. V. Ricthdorf, alias Frederick Edwards, from the employ of the Department of State and in particular correspondence with the President of the Privy Council, Controller McLean and Mr. A. Brophy of the said Department. Presented April 16, 1920. Mr. Power.....*Not printed.*

122. Return to an Order of the House of the 22nd March, 1920, for a Return showing:—1. Number of chartered banks in Canada in 1880. 2. Number of chartered banks in Canada at the present time. 3. What profits, as shown by their annual statements, were made by each of the chartered banks in the years 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918 and 1919. 4. What taxes each paid to the Federal Treasury in each of the above years. 5. What amount, not being interest on money borrowed, the Federal Government paid to each chartered bank in each of the years 1914, 1915, 1916, 1917, 1918 and 1919 for service rendered. 6. The paid up capital of each bank, and its reserve. Presented April 16, 1920. Mr. Ross.....*Not printed.*

123. Copy of all correspondence, papers, documents and telegrams, concerning the amelioration of conditions among the Indians and Eskimos inhabiting the east coast of James and Hudson Bays, from East Main River in the south to Hudson Straits in the north, showing what has been and is being done to provide emergency relief, medical attention, administration of Justice, industrial training, introduction of reindeer treaty rights, securing of adequate prices for their furs, and any other matter in the interests of these people. The Senate.....*Not printed.*

124. Return to an Order of the House of the 15th April, 1920, for a Return showing:—1. What the value in Canadian currency of the British pound sterling was on the first of the months of November and December, 1914, on the first of all the months of the years 1915, 1916, 1917, 1918, and on the first of January and February, 1919. 2. During the years 1914, 1915, 1916, 1917 and 1918, whether the officers and men of the Canadian Expeditionary Force were paid in accordance with the rates of exchange prevailing at the various times at which payments were made to them, and if not, at what rate or rates. 3. What was done in this respect with payments made to interned Canadian soldiers, and at what rate or rates their pay was converted into the currencies of the countries in which they were interned. Presented April 19, 1920. Mr. McMaster.....*Not printed.*

125. Return to an Order of the House of the 12th April, 1920, for a Return showing:—1. How much, if any, of the Federal Emergency Fund for the re-establishment of the returned soldier was overpaid or inadvertently paid to those not entitled to it under the regulations. 2. How much of this amount has been recovered. 3. How many prosecutions have been instituted for this recovery. 4. What the decision has been in each case. 5. Whether it is the intention of the Government to undertake any further actioa in cases of this nature. Presented April 19, 1920. Mr. Chisholm.....*Not printed.*

126. Return to an Order of the House of the 12th May, 1919, for a Return showing:—1. Whether prosecutions were authorized by the Government against parties in the Province fo Nova Scotia for neglecting to place War Revenue Stamps upon packages of Proprietary or Patent Medicine before the sale thereof, as required by the War Revenue Act, 1915. 2. Person or persons appointed to institute these prosecutions. 3. Number of prosecutions, if any brought. 4. Names of solicitors designated by the Government to conduct them. 5. Terms of said solicitors' appointment. 6. Gross amount of fines imposed. 7. In what counties in Nova Scotia such prosecutions were brought. 8. Who recommended the appointment of such Prosecutors and Solicitors. Presented April 19, 1920. Mr. Sinclair (Antigonish).....*Not printed.*

127. Copy of Order in Council P.C. 395, dated 18th February, 1920, in respect to the organization of an Air Force in Canada. Presented by Hon. Mr. Sifton, April 19, 1920.....*Not printed.*

128. Return showing:—1. For what purposes the special Trade Commission of the overseas branch of the Department of Trade and Commerce has been created, and how the purposes are to be accomplished. 2. Who is in charge thereof, and his salary. 3. If publicity for Canadian production is sought, who has received the appointment

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of publicity expert, and what the proposed remuneration is for such. 4. What sums, annually or otherwise, are paid by Canada to the British newspaper known as *Canada*, and what sums to the *Canada Gazette*? Presented April 19, 1920. Mr. McMaster ..... *Not printed.*

129. Return to an Order of the House of the 7th April, 1919, for a copy of the correspondence exchanged between F. X. Gagnon, Port Daniel East, Quebec, and the Department of Justice, regarding the Military Exemption Tribunal which sat at that place. Presented April 20, 1920. Mr. Marcil (Bonaventure) ..... *Not printed.*

130. Return to an Order of the House of the 29th September, 1919, for a copy of all telegrams, letters, contracts and plans, passed between the Commission of the Transcontinental Railway, or the Government and the City of Quebec, the different transport companies, the Harbour Commission of Quebec or any other persons, corporations or companies from 1910 to date, concerning the construction of a railway station at the Champlain Market in the city of Quebec, also the construction, in the said city, of wharves, docks, elevators to facilitate the transport of grain from the West via the Port of Quebec. Presented April 20, 1920. Mr. Parent ..... *Not printed.*

130*a*. Return to an Order of the House of the 5th May, 1920, for a copy of all documents, contracts and correspondence relating to the negotiations between the City of Quebec and the Transcontinental Railway regarding the Champlain market site and the proposed docks and grain elevators situated along the front of the St. Lawrence river, Quebec. Presented May 18, 1920. Mr. Power ..... *Not printed.*

131. Return to an Order of the House of the 29th September, 1919, for a copy of all documents, letters, and plans, submitted by the Harbour Commission of Quebec since 1910 to date, concerning the construction of wharves, docks elevators, cold storage, terminal facilities in the Port of Quebec, for the transport by land and water. Presented April 21, 1920. Mr. Parent ..... *Not printed.*

132. Return showing:—1. Minimum and maximum salary being paid to postmasters. 2. By what method the minimum and maximum salary of postmasters is determined. 3. Whether postmasters receive a bonus on account of the high cost of living. 4. If not, why. 5. Minimum and maximum salary being paid to rural mail carriers. 6. Whether the Government has fixed a maximum rate per mile to apply to rural mail routes. 7. How the salary of rural mail carriers is determined. 8. Whether rural mail carriers receive a bonus on account of the high cost of living. 9. If not, why. 10. Minimum and maximum salary being paid to letter carriers. 11. Whether letter carriers receive a bonus. 12. If so, how much. Presented April 21, 1920. Mr. Kennedy (Glengarry.) *Not printed.*

133. Return showing:—1. Number of persons employed in the province of Quebec in connection with the work of the Soldiers' Settlement Board. 2. Their names and post office addresses. 3. Salary or remuneration each one is drawing. 4. Whether any of these employees are allotted to certain constituencies. 5. If so, what persons are allotted to the various constituencies, and to what constituencies. Presented April 26, 1920. Mr. Tobin. *Not printed.*

134. Return to an Order of the House of the 31st March, 1920, for a copy of all letters, telegrams and other correspondence that has passed between one George Carvill, of the City of St. John, formerly City Ticket Agent for the Canadian Government Railway (formerly Intercolonial Railway) at the said City of St. John, and any and all others for and on behalf of the said George Carvill and the Minister of Railways and Canals, Deputy Minister or any other Ministers of the Government or any general manager, assistant manager, superintendent or other officials of the Canadian Government Railway in reference to the dismissal of the said George Carvill from said railway on the 30th day of April, A.D. 1917, and the request of the said George Carvill for an investigation under oath before an independent tribunal into the causes for his dismissal and the refusal of the management of the said railway to grant such an investigation. Presented April 27, 1920. Mr. Copp ..... *Not printed.*

135. Return to an Order of the House of the 22nd March, 1920, for a copy of all documents, letters, telegrams and other correspondence in the hands of the Government concerning the proposed railway between St. Camille, County of Bellechasse, and Cabano, County of Temiscouata. Presented April 27, 1920. Mr. Fafard ..... *Not printed.*

136. Return to an Order of the House of the 22nd March, 1920, for a copy of the Report made by the Board of Railway Commissioners for Canada, on the application of the Canadian Pacific and Grand Trunk Railway Companies, on behalf of themselves and other railways carrying His Majesty's mail in Canada, asking that fair and reasonable rates be fixed by the Board for the carriage of mails pursuant to the reference of the matter to the Board by Order in Council, P.C., 617, dated March 7, 1917, for the determination as to the accuracy or inaccuracy of the claim made by the railway companies, that these rates are inadequate, and, if it is found that the present rates are inadequate to determine as the result of evidence to be submitted by the Post Office Department and the railway companies interested what would be a fair rate of payment for the service. Also a copy of all correspondence between members of the Government or any officials thereof and the Board of Railway Commissioners or any officials thereof in reference to the report mentioned above. Presented April 27, 1920. Mr. Bureau. *Not printed.*

136*a*. Return to an Order of the Senate dated April 28, 1920, for a Return of the evidence and other proceedings submitted before the Dominion Railway Commission at the sessions at Ottawa on October 3, 1911, November 7, 1911, and March 18, 1919, relating to freight rates and all matters before said Board on said rates. 2. A copy of the report made by said Board to the Government as the result of said investigations. 3. A copy of the postal rate agreement or agreements existing between the Government and the railway companies for parcel post service, including a statement or copy of the rates charged by the Government railways. 4. A copy of the report made by the Dominion Railway Board to the Government on the contracts between the Government and the railway companies as to the rates charged for the postal services. 5. Does the said report show (or is the Government aware) that the rates fixed and paid are less than it cost the railway companies to perform the services. 6. What quantity of mail is carried annually by parcel post. 7. How much of it is carried for mail order houses—distinguishing quantities by provinces. 8. What are the postal rates charged for parcel post packages: (*a*) to the public (*b*) to mail order houses. 9. Do these rates pay the full cost of transportation. If not, what is the loss. 10. If there is a loss how is it provided for? 11. Does the Government intend to make a change in the parcel post rates. If so, what. The Senate ..... *Not printed.*

137. Return to an Order of the House of the 12th April, 1920, for a Return showing at the end of the fiscal year 1910, and each subsequent year, the total assets of Canada, the amount received in each year as interest or other income from such assets, and the average rate of interest or other income so received in each year. Presented April 28, 1920. Mr. Fielding ..... *Not printed.*

CONTENTS OF VOLUME 10—*Continued.*

138. Return to an Order of the House of the 10th March, 1920, for a Return showing:—1. The total amount of commission charges paid to brokers and agents in connection with the last Victory Loan. 2. What amounts have been paid to each of the said brokers and agents. 3. Whether any of the said commission charges have not yet been paid. 4. If so, whose accounts they are, and for what reason they have not been paid. Presented April 28, 1920. Mr. Archambault.....*Not printed.*

139. Return showing:—1. Names of the so-called experts employed by the Arthur Young Company to classify the employees of the various departments, and which department or departments did each such expert classify. 2. The ages, nationality educational, and practical qualification, including positions previously held, with special reference to classification work, of each such expert. 3. (*a*) Cost to the Government for the services of each such expert; (*b*) what is the cost to the Arthur Young Company of the services of each expert. Have they been paid in Canadian or American money. 4. How many Deputy Ministers have approved the classification of their departments. 5. Whether the Arthur Young Company pay an income or business tax in Canada. 6. In case of difference of opinion respecting classification between the so-called experts and the Civil Service Commission whose opinion prevails. Presented April 28, 1920. M. Gauvreau .....*Not printed.*

140. Return to an Order of the House of the 14th April, 1920, for a copy of all reports, letters, petitions or documents referring to claims for damages on behalf of innocent victims who, during the so-called Quebec riots of 1918, have either been killed or wounded by the soldiers of His Majesty. Presented April 29, 1920. Mr. Parent.
Not printed.

141. Return to an Order of the Senate dated April 18, 1918, for a Return showing:—The amount paid in each year since 1900 inclusive, for (*a*) reporting, (*b*) translating, (*c*) typewriting, and (*d*) printing proceedings before Commission of Inquiry and all other investigations for or on behalf of the Government or any Department thereof, in English and in French respectively, the names of the persons under (*a*), (*b*) and (*c*) to whom such payments were made, the amount paid to each as salary or other compensation, and the amount paid on account of each such person for travelling and living expenses. The Senate..... *Not printed.*

142. Return to an Order of the Senate, dated April 16, 1918, for a Return referring to Return of the Senate (No. 7, August 23, 1917, *re* officers 78th Regiment, Highlanders of Pictou County, Nova Scotia):—1. (*a*) Giving the names of the officers mentioned in the said Return who served with the overseas forces at the fighting front since said Return was compiled. (*b*) The unit and date each one so served. (*c*) The number who became casualties, and when. 2. The location, connection and rank of each of the officers mentioned in said Return in the overseas forces at the present time. The Senate ....*Not printed.*

142*a*. Supplementary Return to an Order of the Senate dated April 16, 1918, for a Return referring to Return of the Senate (No. 7, August 23, 1917, *re* officers 78th Regiment, Highlanders of Pictou County, Nova Scotia)—1. (*a*) Giving the names of the officers mentioned in the said Return who served with the overseas forces at the fighting front since said Return was compiled. (*b*) The unit and date each one so served. (*c*) The number who became casualties, and when. 2. The location, connection and rank of each of the officers mentioned in said Return in the overseas forces at the present time. The Senate.....*Not printed.*

143. Copy Declaration by the Supreme Council of the Peace Conference on the Economic Conditions of the World. The Senate ..... *Not printed.*

144. Return showing:—1. Whether the Government pays the expenses of an office in Toronto for A. V. White, consulting engineer of the Conservation Commission. 2. If so, what expenses for said office it paid in the fiscal year 1919-20, including rent, salaries of assistants, travelling expenses, etc. 3. What relation, if any, the said A. V White is to James White, Deputy Head of the Conservation Commission. 4. If any other relatives of its Deputy Head were employed by the Conservation Commission in the past fiscal year, their names, what positions they fill and what salaries were paid them. 5 Whether it is the practice of the Government to maintain offices for all its consulting engineers. 6. Whether it is the intention of the Government to continue to defray the expenses of the Toronto office of the said A. V. White. 7. If the said A. V. White was employed by the Department of Public Works, what was the last year he was so employed and what remuneration he was paid. 8. At what annual salary rate he is being paid by the Conservation Commission for 1920-21. 9. What reports, if any, by A. V. White, other than reports on water-powers and hydro-electric conditions, the Conservation Commission has published. 10. Whether A. V. White holds the degree of Electrical Engineer from a recognized university. 11. Name of the Hydro-Electric Engineer of the Conservation Commission. 12. What degrees he holds and what practical experience he has had. 13. What annual salary he is paid. Presented May 3, 1920. Mr. Casgrain.
Not printed.

145. Return showing:—1. How many farms in each constituency in the province of Quebec were purchased by returned soldiers under the provisions of the Soldiers' Settlement Act. 2. The names of the buyers and sellers of each of the said farms. 3. The price paid for each of these farms. 4. Who visited each of the said farms on behalf of the Government. 5. What assistance was given by the Government in connection with each purchase. Presented May 3, 1920. Mr. Tobin.....*Not printed.*

146. Return to an Order of the House of the 19th April, 1920, for a Return showing:—1. Whether there was any printing done for the Government outside of the Printing Bureau during the years 1918/1919. 2. If so, by whom. 3. Addresses of persons or firms to whom such printing was given. 4. Amount paid for this outside printing, in each case, in 1918-19. Presented May 4, 1920. Mr. Dechesne.....*Not printed.*

147. Return to an Order of the House of the 19th April, 1920, for a Return showing:—1. Amounts loaned or credits given by the Government of Canada: (*a*) to Greece; (*b*) to Rumania. 2. The dates these loans were granted or credits given: (*a*) to Greece; (*b*) to Rumania. 3. The nature of merchandises purchased by the Government of Canada and charged in each case: (*a*) to Greece (*b*) to Rumania. 4. The names of commercial firms or persons from whom said goods were so purchased, specifying: (*a*) the nature of goods in each case (*b*) the amounts paid by the Government to these firms or persons in each case and also the date of these payments. Presented May 5, 1920. Mr. Archambault.....*Not printed.*

148. Return to an Order of the House of the 10th March, 1920, for a copy of all telegrams, petitions, letters and documents of all kinds sent to the Post Office Department referring in any way to the mail route and mail service between Mabou, N.S., and Whycocomagh, N.S. Presented May 5, 1920. Mr. Chisholm.....*Not printed.*

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149. Return to an Order of the House of the 31st March, 1920, for a copy of all correspondence, reports and other documents in any way referring to a proposed change in the site of Beatonville Post Office, Inverness County, N.S. Presented May 5, 1920. Mr. Chisholm.....*Not printed.*

150. Return showing:—1. How many persons are employed on the staff of the Civil Service Commission. 2. Their names. 3. The respective salaries of said persons. Presented May 6, 1920. Mr. Hocken.....*Not printed.*

151. Return to an Order of the House of the 26th April, 1920, for a return showing the total quantity in gallons, of spirituous liquors imported into Canada during the years 1913, 1914, 1915, 1916, 1917, 1918 and 1919; and also showing the value in money of the said imports during the same years. Presented May 10, 1920. Mr. Archambault.....*Not printed.*

152. Return to an Order of the House of the 3rd May, 1920, for a copy of all correspondence and reports concerning the dismissal of Mr. Elisée Parent, inspector of Inland Revenue, the 6th of September, 1916 (file No. 111085). Presented March 10, 1920. Mr. Rinfret.....*Not printed.*

152a. Supplementary Return to an Order of the House of the 3rd May, 1920, for a copy of all correspondence and reports concerning the dismissal of Mr. Elisée Parent, inspector of Inland Revenue, the 6th of September, 1916 (file No. 111085). Presented May 17, 1920. Mr. Rinfret.....*Not printed.*

153. Return to an Order of the House of the 10th March, 1920, for a copy of all correspondence between the Dominion Government or any member thereof and the Dominion Manufacturers' Association or any manufacturer, relating to appeals from the Supreme or other courts in regard to validity of certain Dominion or Provincial Acts and Provincial Licenses whereby the Dominion Government undertook to give financial aid to said manufacturers for said appeals, as shown in the *Financial Times*, Montreal, of the 21st February, 1920. Presented May 10, 1920. Mr. Devlin.....*Not printed.*

154. Return to an Order of the House of the 19th April, 1920, for a Return showing:—1. Number of translators employed by the Senate, House of Commons and the different departments of the Government, and number employed by each department. 2. Number employed permanently. 3. Number engaged for the session only. 4. Total annual cost of the translation service. 5. Whether any translation was done outside of Ottawa during the fiscal year ending 31st March, 1919. 6. If so, in how many instances, and what rate was paid per page of printed matter. Presented May 10, 1920. Mr. Hocken.....*Not printed.*

155. Return to an Order of the House of the 5th May, 1920, for a copy of a letter from the Board of Trade of the City of Quebec to the Minister of Trade and Commerce, dated October 24, 1919, concerning the new policy adopted by the Ocean Mail Steamers of not stopping at Quebec in their outward voyage, and a copy of the answer to said letter. Presented May 10, 1920. Mr. Lapointe.....*Not printed.*

156. Return to an Order of the House of the 29th April, 1920, for a Return showing:—1. Name of each official and clerk in the Fisheries Branch at Ottawa who will be in receipt of a salary of $1,800 or over during the fiscal year 1920-21 2. Salary of each such official and clerk during the fiscal years 1916-17, 1917-18, 1918-19 and 1919-20. 3. Minimum and maximum salary of each such official and clerk as at present fixed by the classifying experts of the Civil Service Commission. 4. What the salary of each such official and clerk will be during the fiscal year 1920-21. 5. What practical experience or direct connection, if any, each such official and clerk has had in or with the fishing industry; the nature of such experience or connection and the number of years it covers. 6. What position each such official and clerk, who has had no practical experience in or direct connection with the fishing industry, filled or what duties he performed on first becoming attached to the Fisheries Branch. 7. Present duties and responsibilities of each such official or clerk. Presented May 10, 1920. Mr. Duff.....*Not printed.*

157. Return to an Order of the House of the 3rd May, 1920, for a copy of all correspondence, telegrams, and other documents exchanged between Dr. L. W. McNutt, Vancouver, B.C., and the Department of Soldiers' Civil Re-establishment, Sir Robert Borden and the Director of Medical Services of the Soldiers' Civil Re-establishment, with reference to claim for $2,590.72 by the said Dr. McNutt against the above mentioned department, and also with reference to the resignation or dismissal of the said Dr. McNutt from the department in question. Presented May 11, 1920. Mr. Power.....*Not printed.*

158. Return to an Order of the House of the 17th March, 1920, for a Return showing:—1. Number of employees in the inside service of the Labour Department. 2. How many are males. 3. How many are females. 4. How many males are French. 5. How many females are French. 6. How many males are Protestants. 7. How many females are Protestants. Presented May 11, 1920. Mr. Hocken.....*Not printed.*

158a. Return to an Order of the House of the 17th March, 1920, for a Return showing:—1. Number of employees in the inside service of the Post Office Department. 2. How many are males. 3. How many are females. 4. How many males are French. 5. How many females are French. 6. How many males are Protestants. 7. How many females are Protestants. Presented May 11, 1920. Mr. Hocken.....*Not printed.*

158b. Return to an Order of the House of the 17th March, 1920, for a Return showing:—1. Number of employees in the inside service of the Secretary of State Department, including the Printing Bureau. 2. How many are males. 3. How many are females. 4. How many males are French. 5. How many females are French. 6. How many males are Protestants. 7. How many females are Protestants. Presented May 11, 1920. Mr. Hocken. *Not printed.*

158c. Return to an Order of the House of the 12th April, 1920, for a Return showing:—1. Number of persons employed by the Civil Service Commission. 2. How many are males. 3. How many are females. 4. How many males are French. 5. How many females are French. 6. How many males are Protestants. 7. How many females are Protestants. Presented May 11, 1920. Mr. Hocken.....*Not printed.*

158d. Return to an Order of the House of the 17th March, 1920, for a Return showing:—1. Number of employees in the inside service of the Department of Interior. 2. How many are males. 3. How many are females. 4. How many males are French. 5. How many females are French. 6. How many males are Protestants. 7. How many females are Protestants. Presented May 11, 1920. Mr. Hocken.....

158e. Return to an Order of the House of the 17th March, 1920, for a Return showing:—1. Number of employees in the inside service of the Marine and Fisheries Department 2. How many are males. 3. How many are females. 4. How many males are French. 5. How many females are French. 6. How many males are Protestants. 7. How many females are Protestants. Presented May 11, 1920. Mr. Hocken.....*Not printed.*

CONTENTS OF VOLUME 10—*Continued.*

158*f*. Return to an Order of the House of the 22nd March, 1920, for a Return showing:—1. Number of employees in the inside service of the Finance Department including the Insurance Branch. 2. How many are males. 3. How many are females. 4. How many males are French. 5. How many females are French. 6. How many males are Protestants. 7. How many females are Protestants. Presented May 11, 1920. Mr. Tobin.....*Not printed.*

158*g*. Return to an Order of the House of the 17th March, 1920, for a Return showing:—1. Number of employees in the inside service of the Department of Trade and Commerce. 2. How many are males. 3. How many are females. 4. How many males are French. 5. How many females are French. 6. How many males are Protestants. 7. How many females are Protestants. Presented May 11, 1920. Mr. Hocken.....*Not printed.*

158*h*. Return to an Order of the House of the 17th March, 1920, for a Return showing:—1. Number of employees in the inside service of the Militia Department. 2. How many are males. 3. How many are females. 4. How many males are French. 5. How many females are French. 6. How many males are Protestants. 7. How many females are Protestants. Presented May 17, 1920. Mr. Hocken.....*Not printed.*

159. Return to an Order of the House of the 26th April, 1920, for a Return showing:—1. What institutions are at present under the jurisdiction and management of the Department of Soldiers' Civil Re-establishment. 2. Number of patients in each institution. 3. Number of employees in each institution. 4. Cost per year of each institution. Presented May 12, 1920. Mr. Pardee.....*Not printed.*

160. Fifth Annual Report of the Board of Directors of the Canadian Northern Railway System, for the year ended December 31, 1919. Presented by Hon. Mr. Reid, May 12, 1920.....*Printed for sessional papers only.*

161. First Annual Report of the Board of Directors of Canadian Government Merchant Marine, Limited. Presented by Hon. Mr. Reid, May 12, 1920.....*Printed for sessional papers only.*

162. Return to an Order of the House of the 12th May, 1920, for a Return showing:—1. Sales of military and other supplies made by the War Purchasing Commission in each of the years 1917, 1918 and 1919, and amount of money obtained for these supplies in each of the above years. 2. Whether these supplies were sold by tender, by advertisement, or at public auction. 3. How military supplies, including rugs, furniture, etc., at Camp Borden were sold, who the purchasers were and what prices were received for the various articles. Presented May 14, 1920. Mr. Ross
Not printed.

163. Return to an Order of the House of the 19th April, 1920, for a copy of all papers, letters, correspondence between the Department of Justice or any of its officers and the Civil Service Commission or any of its members with reference to the promotion of the Secretary to the Deputy Minister of Justice in 1919 and 1920. Presented May 14, 1920. Mr. Cahill.....*Not printed.*

164. Return to an Order of the House of the 24th March, 1920, for a copy of all correspondence and telegrams between the Dominion Government and the Alberta Government relating to irrigation development in Alberta, and more particularly to Lethbridge Northern Irrigation District. Presented May 17, 1920. Mr. Buchanan...*Not printed.*

165. Return to an Order of the House of the 5th May, 1920, for a Return showing the names of all persons who have passed the Civil Service examinations from the province of Prince Edward Island in 1917, 1918 and 1919, showing: (*a*) the grade for which they passed; (*b*) the number of marks made by each; (*c*) those who are returned soldiers; (*d*) those who have received an appointment, with the name of their position. Presented May 17, 1920. Mr. Sinclair (P.E.I.).....*Not printed.*

166. Return to an Order of the House of the 12th April, 1920, for a Return showing:—1. Number of Civil Service Investigating Commissions appointed since the 1st of January, A.D. 1895. 2. On what respective dates said Commissions were appointed, what number of Commissioners comprised each Board, their names and their home addresses. 3. How long each Board was engaged on such inquiry and how much was paid to each. 4. Whether there is any Board or any Member of a past or present Board now engaged in connection with the Civil Service inquiry or classification of the Civil Service, other than the regular Civil Service Commission of which Honourable Doctor Roche is the Chairman. 5. What amount or amounts were paid by the Government to the Civil Service Classification Commissioners during the time from 1st January, 1916, to and including the 15th of March, A.D. 1920, what amounts were paid to each of the said Classification Commissioners and on what dates. Presented May 17, 1920. Mr. McKenzie.....*Not printed.*

167. Return to an Order of the House of the 17th May, 1920, for a Return showing:—1. Number of married women whose husbands did not serve in the Canadian Expeditionary Force who are in the pay of various Government departments at Ottawa. 2. Whether it is a fact that the Department of Immigration has in its employ a lady at a salary of $300 per month. 3. Whether this lady is the wife or mother of a returned soldier, and whether any effort was made at the time of her employment to secure the services of a war widow or dependent. 4. Whether this lady's husband is in the employ of the Government or of one of the provincial governments. 5. Whether it is a fact that the daughters of several departmental heads are employed by their fathers in Government service and that in such cases these young ladies hold positions which could be well filled with men who have been trained by the Department of Soldiers' Civil Re-establishment for the Civil Service but are unable to secure appointments. Presented May 19, 1920. Mr. Andrews.....*Not printed.*

168. Copy of Order in Council, P.C. 1595, dated 31st July, 1919: Appointment of Victory Loan Special Committee in connection with the stabilizing of the Victory Loan of 1917. Presented by Sir George Foster, May 20, 1920.
Not printed.

169. Reports submitted by the Officer in charge of the Canadian War Records Office, London, England, to the Right Honourable Sir Robert L. Borden, G.C.M.G., M.P., Prime Minister of Canada; and to the Honourable Sir Edward Kemp, K.C.M.G., M.P., Minister, Overseas Military Forces of Canada, 1916-1919, with which is included a Report of the Executive Committee of the Canadian War Memorials Fund. Presented by Sir Robert Borden, May 20, 1920.....*Not printed.*

170. Return to an Order of the House of the 19th May, 1920, for a Return showing:—1. Number of persons employed in the Department of Indian Affairs in Ottawa. 2. Their names and salaries. Presented May 21, 1920. Mr. Hocken.....*Not printed.*

170*a*. Return to an Order of the House of the 19th May, 1920, for a Return showing:—1. Number of persons employed in the Department of Labour in Ottawa. 2. Their names and salaries. Presented May 21, 1920. Mr. Hocken.
Not printed.

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170*b*. Return to an Order of the House of the 19th May, 1920, for a Return showing:—1. Number of persons employed in the Department of Marine in Ottawa. 2. Their names and salaries. Presented May 21, 1920. Mr. Hocken. *Not printed.*

170*c*. Return to an Order of the House of the 19th May, 1920, for a Return showing:—1. Number of persons employed in the Department of Public Archives in Ottawa. 2. Their names and salaries. Presented May 26, 1920. Mr. Hocken ..... *Not printed.*

170*d*. Return to an Order of the House of the 19th May, 1920, for a Return showing:—1. Number of persons employed in the Department of Trade and Commerce in Ottawa. 2. Their names and salaries. Presented May 26, 1920. Mr. Hocken..... *Not printed.*

170*e*. Return to an Order of the House of 19th May, 1920, for a Return showing:—1. Number of persons employed in the Department of the Secretary of State in Ottawa. 2. Their names and salaries. Presented May 31, 1920. Mr. Hocken..... *Not printed.*

170*f*. Return to an Order of the House of 19th May, 1920, for a Return showing:—1. Number of persons employed in the Department of Mines in Ottawa. 2. Their names and salaries. Presented May 31, 1920. Mr. Hocken. *Not printed.*

170*g*. Return to an Order of the House of the 19th May, 1920, for a Return showing:—1. Number of persons employed in the Department of Naval Service in Ottawa. 2. Their names and salaries. Presented May 31, 1920. Mr. Hocken..... *Not printed.*

170*h*. Return to an Order of the House of the 19th May, 1920, for a Return showing:—1. Number of employees in the Department of Justice in Ottawa. 2. Their names and salaries. Presented May 31, 1920. Mr. Hocken. *Not printed.*

170*i*. Return to an Order of the House of the 19th May, 1920, for a Return showing:—1. Number of persons employed in the Department of the Interior in Ottawa. 2. Their names and salaries. Presented June 2, 1920. Mr. Hocken. *Not printed.*

170*j*. Return to an Order of the House of the 19th May, 1920, for a Return showing:—1. Number of persons employed in the Department of Railways and Canals in Ottawa. 2. Their names and salaries. Presented June 8, 1920. Mr. Hocken..... *Not printed.*

170*k*. Return to an Order of the House of the 19th May, 1920, for a Return showing:—1. Number of persons employed in the Department of Public Works in Ottawa. 2. Their names and salaries. Presented June 10, 1920. Mr. Hocken..... *Not printed.*

170*l* Return to an Order of the House of the 19th May, 1920, for a Return showing:—1. Number of persons employed in the Department of Soldiers' Civil Re-establishment in Ottawa. 2. Their names and salaries. Presented June 14, 1920. Mr. Hocken ..... *Not printed.*

170*m*. Return to an Order of the House of 19th May, 1920, for a Return showing:—1. Number of persons employed in the Department of Public Printing. 2. Their names and salaries. Presented June 17, 1920. Mr. Hocken..*Not printed.*

170*n*. Return to an Order of the House of 19th May, 1920, for a Return showing:—1. Number of persons employed in the Department of Public Health. 2. Their names and salaries. Presented June 17, 1920. Mr. Hocken..*Not printed.*

170*o*. Return to an Order of the House of the 19th May, 1920, for a Return showing:—1. Number of employees in the Post Office Department in Ottawa. 2. Their names and salaries. Presented June 18, 1920. Mr. Hocken..*Not printed.*

171. Also,—Return to an Order of the House of the 5th May, 1920, for a copy of a letter signed by twenty-two Senators and Members of the House of Commons representing the Provinces of Alberta, Saskatchewan and Manitoba, addressed to Sir Robert L. Borden, Prime Minister of Canada, dated September, 1919, recommending the shipment of grain by rail via Quebec; also a copy of the answer to such letter as well as the letters sent by J. T. Ross, Esq., President of the Quebec Board of Trade, to the Minister of Railways and Canals during the months of January and February, 1920, concerning export of wheat via Quebec, and of the letters of the Minister of Railways and Canals in answer thereto. Presented May 21, 1920. Mr. Lapointe..... *Not printed.*

172. Return to an Order of the House of the 19th May, 1920, for a Return showing:—1. Who the publishers are of the *Montreal Gazette*. 2. Amounts paid to the Montreal Gazette Publishing Company for each of the last fiscal years by the Dominion Government for (*a*) advertising, and (*b*) job printing. Presented May 21, 1920. Mr. Edwards. *Not printed.*

173. Return to an Order of the House of the 7th April, 1920, for a copy of all correspondence, letters and petitions received from the citizens of the Saguenay district and all others in connection with a subsidy from the Department of Trade and Commerce in order to obtain the services of a steamboat ferry between Ste.Catherine and Tadoussac. Presented May 21, 1920. Mr. Savard..... *Not printed.*

174. Return to an Order of the House of the 19th March, 1919, for a return showing the names and post office addresses of all postmasters appointed in the Province of Nova Scotia since June 1, 1917, along with a copy of all correspondence with the Post Office Department or with the Civil Service Commission relating to such appointments. Presented May 26, 1920. Mr. Sinclair (Antigonish)..... *Not printed.*

175. Return to an Order of the House of the 3rd May, 1920, for a copy of the mortgage deeds for the twenty-five and the thirty-five million dollars granted by the Government of Canada to the Canadian Northern Railway Company in 1918 and 1919. Presented May 26, 1920. Mr. Papineau..... *Not printed.*

176. Return to an Order of the Senate dated the 4th instant, for a Return showing all correspondence that may have taken place with the British Admiralty, and with the Naval Mission to India and the Dominion, 1919-20, and also a list of shareholders, officers and directors of the Imperial Oil Company. The Senate..... *Not printed.*

177. Return to an Order of the Senate dated the 5th instant, for a Return of copies of contracts between any Department or Departments of the Government and the owners of the steamship *Lady Evelyn*, in respect to the carriage of mails, passengers and freight between Pictou, Souris, and the Magdalen Islands; and copies of schedules of rates for such service, if such schedules are in the possession of the Government. The Senate..... *Not printed*

CONTENTS OF VOLUME 10—*Continued.*

178. Return of an Order of the House of the 10th May, 1920, for a Return showing:—1. Whether inspectors in charge of terminal elevators, under the Board of Grain Commissioners, have full authority to inspect grain, as provided for in the Canada Grain Act. 2. If not, why not. 3. If so, whether the inspectors issue the requisite inspection certificates, with their signatures attached thereto, as evidence of such inspection. 4. Whether the Chief Inspector or his immediate assistant, in charge of terminal elevators, has authority to change such inspection, without consent of the inspector directly in charge of a terminal elevator. 5. If so, whether this practice is provided for in the Canada Grain Act. 6. Whether inspection certificates, either inwards or outwards, are signed in blank by an officer under the Board of Grain Commissioners, and then filled in afterwards by a clerk. 7. Whether Western Inspection Certificates are signed in blank by the Chief Inspector or one of his officers, and then filled in by an officer in the Eastern Inspection District. 8. Whether the inward and outward inspection at terminal elevators is identically the same. 9. Whether the Canada Grain Act provides for the inspection of grain into terminal elevators, from steamers and barges. 10. If so, whether the inward or outward inspection governs. 11. How much grain the Government elevator, Port Arthur, has handled from September 1, 1919, to May 1, 1920. 12. How much grain the above elevator handled during the following crop years: 1913-14, 1914-15, 1915-16, 1916-17, 1917-18, 1918-19. 13. Cost per bushel in handling grain in the Government elevator, Port Arthur, for the above crop years, and for the period, September 1, 1919, to May 1, 1920. 14. Whether the above cost includes any provision for interest on investment and management. 15. Revenue per bushel for the above period: (*a*) including as revenue, money derived from the sale of overages, screenings and scalpings; (*b*) excluding as revenue, money derived from the sale of overages, screenings and scalpings. 16. Number of employees engaged in the above elevator during the above periods. 17. Name of the senior officer or manager who superintended the operations of the Government elevators under the Department of Trade and Commerce, for the above periods. 18. Whether all the Government elevators carry insurance on grain stored therein, in accordance with law. 19. If not, why the discrimination against the other commercially owned elevators, and on whose authority the law is broken. 20. Section 95, subsection 7, of the Canada Grain Act provides for the confiscation of overages over one-quarter of one per cent to the Government. Whether the Board of Grain Commissioners are keeping strict accounting of all grain going into and out of the terminal elevators, including screenings and scalpings, so as to arrive at the above figures. 21. Whether the Registration Department, under the Board of Grain Commissioners, has full information tabulated showing the gross weight in and gross weight out of terminal elevators. 22. Change made by the Board of Grain Commissioners in the wording of the outward weight certificates. 23. When the change was made. 24. Whether the weight certificate, as worded, was considered faulty up to the time of the change. 25. If not, why the change in the wording was made. 26. Whether the Canada Wheat Board has an officer at Fort William, whose duty it is to check the grades given by the inspection department under the Department of Trade and Commerce, on all grains shipped for and on account of the Canada Wheat Board. 27. If so, how many officers are engaged in this office, their names and salaries. 28. If so, what the necessity is of two Government officials doing the one task. 29. If so, whether the expenses incidental to this office, are deducted from the money which ought rightly be given to the farmers, for the participation certificates issued. 30. Whether the Canada Wheat Board accepts the inspection certificates as issued by the Department of Trade and Commerce, without reservation. 31. Whether the Canada Wheat Board always avails itself of the highest market for all wheat sold for and on account of the producers. 32. Since the Government has taken over the control of the wheat business, whether this has had a tendency to reduce the work of the Board of Grain Commissioners. 33. If so, whether the number of employees under the Board of Grain Commissioners have been reduced, for the purposes of economical administration. 34. Whether the administration of the Canada Grain Act is self sustaining. 35. If not, how the deficits are made up from year to year and on whose authority. 36. Salaries paid to the Secretary of the Board of Grain Commissioners and the Secretary of the Canada Wheat Board. 37. Whether the public terminal elevators at Fort William or Port Arthur purchase and sell grain from time to time, contrary to the Canada Grain Act. 38. If so, on whose authority. 39. Section 48 of the Canada Grain Act provided for the fixing of grades other than statutory grades, by the Grain Standards Board. Whether this Board has fixed the composition of grades of: (*a*) screenings, (*b*) scalpings. 40. If not, why not. 41. If not, who has fixed the composition and grades up to the present time, and on what authority. 42. If fixed, what they are. 43. Whether the original dockages taken from the grain are returned to the producer or the buyer of the warehouse receipt covering the specific parcel. 44. If not, why not. 45. How long the Government, through the Department of Agriculture, has handled standard stock food ex terminal elevators. 46. Whether the venture has been profitable. 47. Surplus or deficit for each year. 48. Price paid to the terminal elevators for the standard stock food basis f.o.b. Fort William. 49. Price received by the Government for the same food on the same basis. Presented May 27, 1920. Mr. Stevens..... *Printed for sessional papers only.*

179. Memorandum No. 6, respecting work of the Department of Militia and Defence—European War—from November 1, 1918, to October 31, 1919 Presented by Hon. Mr. Guthrie, May 28, 1920..... *Not printed.*

180. Return to an Order of the House of the 12th May, 1920, for a Return showing:—1. Whether the Government operations at the Dog Fish Reduction Works at Clark's Harbour, Nova Scotia, have been discontinued. 2. If so, what disposition has been made of the property. 3. Total Government disbursements including the original cost and loss in operation. 4. On whose report or recommendation the operation was abandoned. 5. Recommendation of the authority advising abandonment. 6. Whether J. B. Fielding, of the Honorary Advisory Council for Scientific and Industrial Research, authorized the report of the chairman on fish waste in Canada as intimated on page 53 of the report of the Administrative Chairman of the Honorary Advisory Council for Scientific and Industrial Research for the year ending March 31, 1919. 7. Whether Mr. Fielding reported with regard to the above-mentioned plant as follows: "At Clark's Harbour I inspected the Government Dog Fish Reduction plant, which though very badly cared for appeared to be in working order, and well worth, in my opinion, retaining for the purpose of the manufacture of fertilizer, though quite unsuitable for the manufacture of food." 8. Consideration given by the Government to Mr. Fielding's report. Presented May 28, 1920. Mr. McCurdy.
Not printed.

181. Return to an Order of the House of the 12th May, 1920, for a return showing the total amounts paid for advertisements or newspaper articles relating to voluntary enlistment before the Military Service Act of 1917 was in force: (*a*) to English newspapers in Canada and United States; (*b*) to French newspapers in Canada and United States; (*c*) to English newspapers in the province of Quebec; (*d*) to French newspapers in the province of Quebec. Presented May 28, 1920. Mr. Archambault..... *Not printed.*

182. Return to an Order of the House of the 15th March, 1920, for a Return showing:—How many of the 22,954 temporary appointments made by the Board of Civil Service Commissioners since the armistice are at present on the pay rolls of the various departments of the Government. Presented May 28, 1920. Mr. Sinclair (Antigonish.)
Not printed.

183. Return to an Order of the House of the 3rd May, 1920, for a Return showing:—1. How many generals belonging to the permanent force have had to give up their rank during the last six months. 2. How many generals have been promoted since the armistice, and the names of those who are still in the service. 3. How many officers have

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been promoted brigadier general since the armistice, their names, how they are employed, and whether it is the intention to retain them in that rank. 4. How many officers of the permanent force have been pensioned, their names and the amount of pension. Presented May 28, 1920. Mr. Bureau ..... *Not printed.*

184. Final report of the work of Canadian Munition Resources Commission, from November, 1915, to March, 1919, inclusive. Presented by Sir Robert Borden, May 31, 1920..... *Not printed.*

184a. Copy of Order in Council, P.C. 1192, dated the 29th May, 1920; Dissolving the Canadian Munitions Resources Commission. Presented by Sir Robert Borden, May 31, 1920..... *Not printed.*

185. Return to an Order of the House of the 26th April, 1920, for a copy of all correspondence between the Government or any member thereof and the Canadian Press, Limited, and the Canadian Associated Press, with regard to the establishment of an Imperial news service. Presented May 31, 1920. Mr. Robb..... *Not printed.*

186. Return to an Order of the House of 3rd May, 1920, for a copy of all correspondence, telegrams, petitions or any other documents relative to the appointment of the Deputy Postmaster at Edmonton, Alberta. Presented May 31, 1920. Mr. Mackie (Edmonton.)..... *Not printed.*

187. Return to an Order of the House of 31st March, 1920, for a copy of all correspondence, letters, telegrams, reports by detectives and others, and every document relating to the theft of Fifty Thousand dollars from the post office in the City of Edmonton, and to George Armstrong, Postmaster of the said post office, as well as to all employees in the said post office so far as all these may relate to the theft of Fifty Thousand dollars. Presented May 31, 1920. Mr. Mackie (Edmonton.)..... *Not printed.*

188. Return to an Order of the House of the 19th May, 1920, for a Return showing:—1. Names and respective salaries of the employees of the Parliamentary Library. 2. How many are graduates of any college in Arts or Library Science. 3. Whether it is the intention of the Government to make any more appointments to the said Library of persons who have not taken a library science course in some recognized college. Presented May 31, 1920. Mr. Wigmore..... *Not printed.*

189. Return to an Order of the House of the 17th May, 1920, for a Return showing:—1. Whether the steamship *Metagama* sailed from Liverpool carrying soldiers and their families on or about the eighth day of February, A.D. 1919. 2. Complaints made to the Militia Department or any other department of the Government as to the condition of said steamer at time of sailing and during said voyage. 3. Complaints made to the Government or any department thereof as to the treatment accorded to said soldiers, their wives or families during said voyage. 4. Whether a delegation from the City of St. John appeared before a committee of the Cabinet on or about the 27th day of February, 1919, protesting against alleged ill treatment of said soldiers and their families during the said voyage. 5. If so, who comprised said delegation and what members of the Government acted on said Cabinet committee. 6. Whether the Government took any action as a result of said conference. If so, what action, and the result of same. 7. Whether said delegation filed affidavits or solemn declarations of passengers as to the condition of the steamer and treatment accorded said passengers during said voyage. 8. If so, whether the Government held an investigation concerning said complaints. 9. Result of such investigation. Presented June 2, 1920. Mr. Copp..... *Not printed.*

190. Return to an Order of the House of the 19th May, 1920, for a Return showing:—1. Total amount of sick mariners' dues collected from shipping entering Canadian ports for each of the years 1912, 1913, 1914, 1915, 1916, 1917, 1918 and 1919. 2. Amount expended by the Government in assistance to sick or distressed mariners during each of said years. 3. Number of officials of the Marine Department in Ottawa engaged exclusively on duties connected with collection, distribution and administration of sick mariners' dues. 4. Number of officials of Marine Department transferred to Health Department in connection with sick mariners' dues. Presented June 2, 1920. Mr. Stevens..... *Not printed.*

191. Return to an Order of the House of the 10th March, 1920, for an order showing:—1. Number of dismissals of Civil Servants made in the cities of the Dominion of Canada since the 1st of January, 1915. 2. Number of appointments which have taken place or have been made of Civil Servants in the cities of the Dominion of Canada since January, 1915. Presented June 2, 1920. Mr. Mackie (Edmonton.)..... *Not printed.*

192. Return to an Order of the House of the 10th March, 1920, for a return giving a list of the lawyers from the province of Quebec who acted: (*a*) as public representatives; (*b*) military representatives; (*c*) in the office of the registrars; and (*d*) in the office of the Central Appeal Judge, during the administration of the Military Service Act, showing the amount paid to each of the said lawyers. Presented June 4, 1920. Mr. Archambault..... *Not printed.*

193. Copies of Orders in Council, P.C. 1022, dated 8th May, 1920, P.C. 1065, dated 15th May, 1920, and P.C. 1280, dated 4th June, 1920, covering the Cost of Living Bonus for employees in the Civil Service of Canada for the fiscal year, 1920–21. Presented by Hon. Mr. Rowell, June 7, 1920..... *Not printed*

194. Copies of Orders in Council in respect to the Federal Housing Scheme, as follows:—P.C. 639, of March 27, 1920, authorizing an increase in the maximum amounts of the loans which may be granted under Class (*a*) of the Federal project. P.C. 375, of February 20, 1919, approving the General Scheme of Housing of the Province of Ontario. P.C. 2201, of October 30, 1919, approving certain amendments to the British Columbia Housing Scheme, approved on May 1, 1919, P.C. 907. P.C. 1090, of May 19, 1920, approving certain amendments to the General Housing Scheme of the Province of Quebec. P. C. 1233, of May 31, 1920, approving the General Scheme of Housing of the Province of Saskatchewan. Presented by Hon. Mr. Rowell, June 7, 1920..... *Not printed.*

195. Return to an Order of the House of the 5th May, 1920, for the production of copies of all letters, telegrams, papers and correspondence exchanged between the Department of Agriculture and others in reference to the establishment of a Demonstration Farm at Baie St. Paul, in the County of Charlevoix. Presented June 7, 1920. Mr. Casgrain. *Not printed.*

196. Return to an Order of the House of the 8th April, 1920, for a Return showing:—1. What is, or has been, the numerical strength of the staff of the Department of Public Works, by districts, throughout the Dominion of Canada since the 1st of January, 1915, to the 1st of January, 1920. 2. The names of the employees. 3. What salary is paid, or was, to each employee of the Department during this period. 4. Which of said employees could have been discharged since January, 1917. 5. How many employees in each district can now be dispensed with. 6. The expenditure in each of said districts during the entire period. Presented June 8, 1920. Mr. Mackie (Edmonton). *Not printed.*

CONTENTS OF VOLUME 10—*Continued.*

196*a*. Supplementary Return to an Order of the House of the 8th April, 1920, for a Return showing:—1. What is, or has been, the numerical strength of the staff of the Department of Public Works, by districts, throughout the Dominion of Canada since the 1st of January, 1915, to the 1st of January, 1920. 2. The names of the employees. 3. What salary is paid, or was, to each employee of the Department during this period. 4. Which of said employees could have been discharged since January, 1917. 5. How many employees in each district can now be dispensed with. 6. The expenditure in each of said districts during the entire period. Presented June 17, 1920. Mr. Mackie (Edmonton). ..... *Not printed.*

197. Return to an Order of the House of the 10th March, 1920, for a copy of all letters, telegrams, documents, petitions, reports, received by the Department of Railways and Canals and Canadian National Railways, and the correspondence exchanged between this Department and different persons and public bodies in reference to the curtailing of the railway service along the new line of the Quebec and Saguenay Railway between Quebec and Murray Bay since the 1st of November, 1919. Presented June 8, 1920. Mr. Casgrain ..... *Not printed.*

198. Return to an Order of the House of the 7th April, 1920, for a copy of all correspondence, letters and telegrams in connection with the granting of an allowance by the Post Office Department for a regular postal ferry service by motor yacht between Ste. Catherine and Tadoussac. Presented June 8, 1920. Mr. Savard ..... *Not printed.*

199. Return to an Order of the House of the 15th March, 1920, for a copy of all letters, petitions, telegrams and other documents relating to the retention in office, as a Fishery Overseer, of John A. Dillon, of Guysborough, N.S. Presented June 8, 1920. Mr. Sinclair (Antigonish) ..... *Not printed.*

200. Return to an Order of the House of the 12th April, 1920, for a copy of all documents, letters, telegrams and all other papers and correspondence exchanged between the Government or any department or commission thereof and the Government of the United States, the State of New York, the State of Vermont, or any other body, and a copy of any evidence given before any commission, referring to seine or net fishing in Missisquoi bay. Presented June 8, 1920. Mr. Kay ..... *Not printed.*

201. Return to an Order of the House of the 5th May, 1920, for a Return showing amount of money spent by the Dominion Government since Confederation on improvements in the harbours of Halifax, St. John, Quebec, Montreal, Toronto, Hamilton, Port Arthur, Victoria and Vancouver. Presented June 8, 1920. Mr. Foster (York). *Not printed.*

202. Orders of the Director of Coal Operations—Nos. 1 to 144, inclusive. Presented by Hon. Mr. Meighen, June 8, 1920. *Not printed.*

203. Return to an Order of the House of the 22nd March, 1920, for a Return showing:—1. Number of automobiles valued under $1,000 imported into Canada in each of the years 1918 and 1919. 2. Number valued at between $1,000 and $2,000. 3. Number at a greater valuation than $2,000. 4. Duty collected on these automobiles. 5. The duty collected on parts of automobiles imported during the years 1918 and 1919. 6. On what number of automobiles valued at less than $1,000 excise duty was paid in the years 1918 and 1919. 7. On what number of automobiles valued at between $1,000 and $2,000 excise duty was paid in the same years. 8. On what number of automobiles valued at over $2,000 excise duty was paid in the same years. 9. The amount of such excise duty. Presented June 9, 1920. Mr. Ross ..... *Not printed.*

204. Return to an Order of the House of the 5th May, 1920, for a copy of all papers, documents and letters in connection with Dr. Michel Fiset, of Quebec City, appointment by Order in Council, dated 18th April, 1914, as parcel post supervisor in Quebec City, with a salary of $2,800 a year. Presented June 10, 1920. Mr. Lavigueur ..... *Not printed.*

205. First Annual Report of the Board of Commerce of Canada, dated 31st May, 1920; and also,—Copy of Order in Council, P.C. 1264, dated 1st June, 1920, submitting the above Report for His Excellency's information. Presented by Sir Robert Borden, June 10, 1920 ..... *Not printed.*

206. Copy of Order in Council, P.C. 2529, dated December 18, 1919, regarding the distribution to the Provinces of the sum of $200,000, which was placed at the disposal of the Department of Health for combatting venereal diseases. Presented by Hon. Mr. Rowell, June 11, 1920 ..... *Not printed.*

207. Copy of Agreement between the Chief and Principal men of the Chippewas of Sarnia Band of Indians and His Majesty the King regarding the surrender of the Sarnia Indian Reserve to the Government of Canada, dated at Sarnia, Ont., 10th December, 1919. Presented by Hon. Mr. Meighen, June 14, 1920 ..... *Not printed.*

208. Return showing:—1. How many sittings were held by the Railway Commission to fix compensation for damages caused by the passing of the Canadian Northern through North Bay. 2. Who presided over the said sittings. 3. The awards made. 4. To whom they were paid. 5. The total cost of the said sittings. 6. The amount paid for counsel fees. 7. What amount was paid for witnesses. 8. To whom the amounts were paid. Presented June 16, 1920. Mr. McDonald ..... *Not printed.*

208*a*. Supplementary Return to an Order of the House of the 16th June, 1920, for a Return showing:—1. How many sittings were held by the Railway Commission to fix compensation for damages caused by the passing of the Canadian Northern through North Bay. 2. Who presided over the said sittings. 3. The awards made. 4. To whom they were paid. 5. The total cost of the said sittings. 6. The amount paid for counsel fees. 7. What amount was paid for witnesses. 8. To whom the amounts were paid. Presented June 21, 1920. Mr. McDonald. *Not printed.*

209. Return to an Order of the House of 2nd June, 1920, for a copy of all papers, documents, telegrams and reports concerning the indemnity paid to the widow and children of J. L. A. Forbes, killed at Aston Junction, the 11th of September, 1918, while on duty as brakeman on the Government railways. Presented June 17, 1920. Mr. Bourassa. *Not printed.*

210. Partial Return to an Order of the House of 5th May, 1920, for the production of copies of all Rules of Court made by the different Superior Courts of Criminal Jurisdiction of Canada according to the provisions of Section 576 of the Criminal Code. Presented June 17, 1920. Mr. Casgrain ..... *Not printed.*

211. Return to an Order of the House of 19th March, 1920, for a copy of all correspondence between the Prime Minister of Canada and the Prime Minister of Great Britain under authority of a resolution of the Imperial War Cabinet of July 30, 1918. Presented June 17, 1920. Mr. Fielding ..... *Not printed.*

CONTENTS OF VOLUME 10—*Continued.*

212. Copy of Order in Council, P.C. 1361, dated 16th June, 1920, accepting the resignation of Mr. W. F. O'Connor, as a Commissioner of the Board of Commerce of Canada; and also,—copy of letter communicating the said resignation. Presented by Sir Robert Borden, June 17, 1920.....*Not printed.*

213. Return to an Order of the House of the 26th May, 1920, for a copy of all correspondence, petitions, reports and other documents regarding the establishment of rural mail routes in the parishes of Champlain, Batiscan and St. Luc, in the County of Champlain, Quebec. Presented June 18, 1920. Mr. Desaulniers.....*Not printed.*

214. Return to an Order of the House of the 19th April, 1920, for a Return showing:—1. Number of non-Canadian born in the different Departments of the Government where the services of Engineers, Architects, Draughtsmen, etc., are required. 2. Number of non-Canadian born Engineers, Architects, Draughtsmen, etc., who have been given positions within the last five years in the different departments of the Government. 3. Number of Canadian born Engineers, Architects, Draughtsmen, etc., who have obtained similar positions within the last five years. 4. Whether American Engineers were given preference in obtaining such positions and appointed over the heads of Canadian born Engineers, Architects, etc. Presented June 21, 1920. Mr. Casgrain *Not printed.*

215. Return to an Order of the House of the 10th May, 1920, for a Return showing:—1. Total amount of drawback for the fiscal year ending March 31, 1920, paid to textile manufacturers on (*a*) raw cotton, and (*b*) cotton yarns. 2. Total amount of drawback for the fiscal year ending March, 1920, paid to textile manufacturers on (*a*) raw wool, and (*b*) wollen yarns. Presented June 21, 1920. Mr. Reid (Mackenzie).....*Not printed.*

216. Copy of Order in Council number 1238, passed on the 31st day of May, 1920, concerning a contract entered into with Griffenhagen and associates at a rate of $10,000 per month. Presented June 21, 1920. Mr. Lemieux....*Not printed.*

217. Statement showing number of Employees in the several Departments of the Public Service for the fiscal year ending March 31, 1921, designated in accordance with the new Classification Schedules. (Subject to possible amendment in some instances as the result of appeals pending but not yet finally disposed of.) Presented by Hon. Mr. Powell, June 23, 1920.....*Not printed.*

218. Return to an Order of the House of the 31st May, 1920, for a copy of all letters, telegrams and other documents relating to the closing of the life saving station at Richibucto Beach, in the county of Kent, N.B. Presented June 24, 1920. Mr. Leger .....*Not printed.*

219. Return to an Order of the House of the 15th April, 1920, for a Return showing:—1. When the work under the present scheme of development of Toronto Harbour was commenced. 2. Miles of docks included in this scheme and how much of this work has been completed. 3. Depth of water provided by this scheme. 4. Expenditure by the Dominion Government on this scheme for each year since the commencement of the work. 5. Number of ships and tonnage entered and cleared from this harbour each year since 1912. 6. Amount of water borne freight imported and exported to and from this harbour since 1912. 7. What reduction, if any, in freight rates on goods entering and leaving Toronto by rail has been secured by reason of the harbour improvements in question. 8. What the extent of land reclamation is in connection with this scheme. 9. Who the owner of this land is and what the policy of the Government is relative thereto. 10. Depth of the St. Lawrence canals and of the Welland canal. Presented June 24, 1920. Mr. Campbell .....*Not printed.*

220. Return to an Order of the House of 12th May, 1920, for a copy of all letters, telegrams, correspondence, documents and other papers exchanged between the Dominion Government, or any official thereof, or the officials of the Canadian Government Railways and the Government of New Brunswick, or any official of the said Government, or any of the officials of the St. John and Quebec Railway Company with regard to the procuring of running rights for the trains of the St. John and Quebec Railway over the Canadian Pacific Railway between Westfield Beach and St. John. Also of all papers, documents and correspondence exchanged between the Dominion Government or any official thereof or any officials of the Canadian Government Railways and the Canadian Pacific Railway Company or any official thereof, regarding the securing of the said running rights. Presented June 20, 1920. Mr. Caldwell....*Not printed.*

221. Return to an Order of the House of the 20th May, 1920, for a copy of all telegrams, letters and other documents relating to the closing of the Life Saving Station at Cheticamp, Inverness County, N.S. Presented June 26, 1920. Mr. Chisholm.....*Not printed.*

222. Report of the Administrative Chairman of the Honourary Advisory Council for Scientific and Industrial Research of Canada, for the year ending March 31, 1920. Presented by Sir George Foster, June 26, 1920.....*Not printed.*

223. Ordinances of the Yukon Territory, passed by the Yukon Council in the year 1920. The Senate.....*Not printed.*

224. Return to an Order of the House of the 23rd June, 1920, for a copy of letters, telegrams, petitions and documents of all kinds which passed between the Department of Public Works and any person during the years 1918, 1919, 1920, in any way referring to improvements made on Grand Etang Harbour, N.S. Presented June 30, 1920. Mr. Chisholm .....*Not printed.*

225. Return to an Order of the House of the 28th April, 1920, for a Return showing:—1. Number of private, assistant private, joint and associate secretaries appointed to members of the Cabinet, Chairman or Members of Commission since 1911, and how much money has been paid to each of them respectively. 2. Number of private, assistant private, joint and associate secretaries each of the Members of the Cabinet actually have. 3. Their names and respective salaries. 4. Number of employees in the office of each member of the Cabinet, their names and respective salaries. Presented June 30, 1920. Mr. Dechene.....*Not printed.*

226. Return to an Order of the House of the 7th June, 1920, for a Return showing amounts paid to the following newspapers during the fiscal years 1919 and 1920 respectively for (*a*) advertising, (*b*) printing: *Montreal Gazette* and The Gazette Printing Company, *Montreal Daily Star*, *The Globe*, *The Mail and Empire*, Toronto, *The Telegram*, Toronto, *The Star*, Toronto, *The Journal* and *The Journal Press*, Ottawa, *The Citizen*, Ottawa. Presented June 30, 1920. Mr. Cowan .....*Not printed.*

227. Return to an Order of the House of the 8th October, 1919, for a copy of all letters, telegrams, petitions, memorials or other papers or documents received by the Right Honourable the Prime Minister or any member of the Government during the year 1919 relating to the appointment of a Lieutenant-Governor for Prince Edward Island and the replies thereto Presented June 30, 1920. Mr. Sinclair (Antigonish).

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228. Return to an Order of the House of the 26th May, 1920, for a Return showing:—1. Who are or who were the men engaged by the Civil Service Commission to re-classify the Civil Service at Ottawa. 2. When they were employed and at what rate of wages. 3. Whether they are still in the service of the Civil Service Commission or are any of them in said service. 4. How much was paid to each of such assistants from date of engagement up to the end of April, 1920. 5 Total amount paid to the men so engaged from the date of the engagement to the end of April 1920. Presented June 30, 1920. Mr. McKenzie.....*Not printed.*

229. Return to an Order of the House of the 29th September, 1919, for a Return showing the cost of the Military Hospital at Saint Anne de Bellevue; the number of patients received and treated therein, to date; expenses to date for maintenance as to, (*a*) coal; (*b*) wood; (*c*) electricity; (*d*) food: (*e*) lingerie; (*f*) remedies; (*g*) social events and recreations; the cost of theatre installed in hospital; names of physicians, officers, nurses and privates of the general services, showing those who went to the front, and those who did not; their nationality and religion; salaries paid to each of the said persons; and the names and salaries of the chaplains attached to the hospital. Presented June 30, 1920. Mr. Archambault.....*Not printed.*

230. Return to an Order of the House of the 14th June, 1920, for a Return showing the names of the societies which have filed copies of policies complying with the provisions of the Insurance Act, 1910, Geo. V, Chap. 157, Section 115; the names of the societies which have neglected to file copies of policies as required by said Act, and to whom licenses have been issued for the current year; and names of any societies from whom licenses have been withheld. Presented June 30, 1920. Mr. Archambault.....*Not printed.*

231. Halifax Graving Dock, *re* expropriation of. The Senate..... *Not printed.*

REPORT

OF THE

AUDITOR GENERAL

FOR THE

YEAR ENDED MARCH 31

1919

VOLUME III

PARTS T to Z

PRINTED BY ORDER OF PARLIAMENT

OTTAWA
J. DE LABROQUERIE TACHÉ
PRINTER TO THE KING'S MOST EXCELLENT MAJESTY
1920

[No. 1—1920]

RAPPORT

DE

L'AUDITEUR GÉNÉRAL

POUR

L'EXERCICE CLOS LE 31 MARS

1919

VOLUME III

PARTIES T à Z

IMPRIMÉ PAR ORDRE DU PARLEMENT

OTTAWA
J. DE LABROQUERIE TACHÉ
IMPRIMEUR DE SA TRÈS EXCELLENTE MAJESTÉ LE ROI
1920

[N° 1—1920]

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AUDITOR GENERAL'S REPORT
1918-19

PART T

PRINTING AND STATIONERY DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1918-19

PARTIE T

DÉPARTEMENT DES IMPRESSIONS ET DE LA PAPETERIE

DÉTAILS DES DÉPENSES ET DES RECETTES

Printing and Stationery Department: Summary of Expenditure and Revenue. — Département des Impressions et de la Papeterie: Résumé des dépenses et des recettes.	Page in Part T. — Page dans la partie T.	$ cts.	$ cts.
Expenditure—Dépenses.			
Civil Government—			
Salaries	2	62,801 00	
Contingencies, cleaning Bureau included	5	7,725 25	
			70,526 25
Miscellaneous—Divers—			
Canada Gazette	5	36,999 92	
Distribution of Parliamentary Documents	5	52,997 18	
Miscellaneous Printing	5	99,999 41	
Plant for Printing Bureau	6	17,648 84	
Gratuities	7	3,983 79	
Unforeseen Expenses, Editorial Committee	7	108 63	
			211,737 77
War Appropriation—Crédit de guerre	7		133,256 46
Total expenditure			415,520 48
Open Accounts—Comptes courants.			
Stationery Office Stock Account, expenditure	8	2,348,988 12	
King's Printer's Advance Account, expenditure	23	2,281,651 29	
Revenue—Revenu.			
Canada Gazette	42		29,413 70
Casual Revenue	43		77,856 68
Total revenue			107,270 38

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$ cts.		$ cts.	$ cts.
	Minister—Ministre.		
	Hon. Martin Burrell, paid under Secretary of State Department.		
	Civil Government Salaries.		
	Deputy Head—		
250 00	J. de L. Taché, 12 m. to Mar. 31	5,000 00	
	Div. 1A—		
200 00	F. Cook, 12 m. to Mar. 31	4,000 00	
*99 00	J. A. Frigon, 12 m. to Mar. 31	3,300 00	
	Div. 1B—		
110 00	F. G. Bronskill, 12 m. to Mar. 31	2,200 00	
140 00	P. M. Draper, 12 m. to Mar. 31	2,800 00	
122 50	J. Tarte, 6 m. at $2,400, 6 m. at $2,500	2,450 00	
	Div. 2A—		
97 50	T. F. Clancy, 12 m. to Mar. 31	1,950 00	
†70 00	F. J. Farrell, 12 m. to Mar. 31	2,000 00	
97 50	P. A. Gay, 12 m. to Mar. 31	1,950 00	
97 50	A. A. Grison, 12 m. to Mar. 31	1,950 00	
100 00	J. C. Howard, 12 m. to Mar. 31	2,000 00	
†70 00	A. T. Snow, 12 m. to Mar. 31	2,000 00	
	Div. 2B—		
*26 00	G. P. Andrews, 12 m. to Mar. 31	1,300 00	250 00
65 00	G. R. E. Ardouin, 12 m. to Mar. 31	1,300 00	250 00
65 00	J. F. Dowling, 12 m. to Mar. 31	1,300 00	150 00
65 00	D. McC. Renihan, 12 m. to Mar. 31	1,300 00	250 00
	Div. 3A—		
57 50	J. H. Barrette, 12 m. to Mar. 31	1,150 00	250 00
*26 00	D. Beahen, 12 m. to Mar. 31	1,300 00	250 00
65 00	J. H. Byrne, 12 m. to Mar. 31	1,300 00	250 00
65 00	J. Choquette, 12 m. to Mar. 31	1,300 00	250 00
65 00	F. H. Consitt, 12 m. to Mar. 31	1,300 00	250 00
65 00	L. A. Constantineau, 12 m. to Mar. 31	1,300 00	250 00
2,018 50	Carried forward	44,450 00	2,400 00

Abatements. — Fonds de retraite.	Printing and Stationery: Salaries at Ottawa. — Impressions et Papeterie: Appointements à Ottawa.	Salary. — Appointements.	War Bonus. — Bonis de guerre.
$ cts.		$ cts.	$ cts.
2,018 50	Brought forward	44,450 00	2,400 00
	Civil Government Salaries—Concluded.		
	Div. 3A—*Concluded.*		
*59 38	J. W. Driscoll, 3 m. at $1,150, 9 m. at $1,200	1,187 50	250 00
60 00	W. G. Emond, 12 m. to Mar. 31	1,200 00	250 00
60 63	J. H. Foley, 9 m. at $1,200, 3 m. at $1,250 (less $949 military pay)	263 50	150 00
57 50	J. L. Gleeson, 12 m. to Mar. 31	1,150 00	150 00
57 50	E. H. Mills, 12 m. to Mar. 31	1,150 00	250 00
59 38	E. A. O'Connor, 3 m. at $1,150, 9 m. at $1,200	1,187 50	250 00
60 00	G. Randall, 12 m. to Mar. 31	1,200 00	250 00
65 00	C. S. A. Renaud, 12 m. to Mar. 31	1,300 00	250 00
65 00	E. Robillard, 12 m. to Mar. 31	1,300 00	250 00
60 00	A. J. Sawyer, 12 m. to Mar. 31	1,200 00	237 23
33 55	H. Westwick, 12 m. to Mar. 31 at $1,150 (less Oct. 1 to Feb. 28, Siberian Expedition)	670 85	250 00
*10 80	J. Wiltshire, 5 m. to Aug. 31 at $1,300 (deceased)	541 65	104 17
	Messengers, etc.—		
50 00	L. E. Doyle, 12 m. to Mar. 31	1,000 00	250 00
50 00	E. M. Fitzgerald, 12 m. to Mar. 31	1,000 00	250 00
50 00	W. T. King, 12 m. to Mar. 31	1,000 00	250 00
50 00	H. A. Lépine, 12 m. to Mar. 31	1,000 00	250 00
50 00	J. A. D. E. Marier, 12 m. to Mar. 31	1,000 00	250 00
50 00	A. H. Racicot, 12 m. to Mar. 31	1,000 00	250 00
	Legislation: Expenses in connection with Voters' Lists. *Législation: Dépenses pour les listes électorales.* Part N—3 (*$3,771.46*).		
	Miss S. Juneau, clerk, 2 m. to May 31 at $800	133 32	
	C. E. Monty, clerk, 4·61 m. to Aug. 19 at $1,400	538 14	
	H. T. Smith, controller printing Voters' Lists, 12 m	2,600 00	
	A. Valiquette, clerk, 4 m. to July 31 at $1,500	500 00	
	Miscellaneous: Distribution of Parliamentary Documents. *Divers: Distribution des documents parlementaires.* Part T—*5* (*$11,455.03*).		
	G. P. Andrews, clerk, (salary paid from Civil Government) making stencils	14 25	
	A. Boutet, clerk, 12 m. to Mar. 31 at $850; making stencils, $22.50	872 50	250 00
	Miss S. Gauthier, clerk, 12 m. to Mar. 31	626 00	150 00
	Miss M. A. Gravelle, clerk, 12 m. to Mar. 31	950 00	125 00
	E. J. LaRochelle, clerk, 12 m. to Mar. 31	1,100 00	250 00
	Miss F. McDonald, clerk, 12 m. to Mar. 31, less 6 d. at $11 a week	562 80	150 00
	Miss L. Nash, clerk, 12 m. to Mar. 31 at $11 a week	573 80	150 00
	L. Normandin, clerk, 12 m., less 1 h. at $1,600	1,599 68	250 00
	E. Paradis, chief clerk, 12 m. to Mar. 31	3,600 00	
	Miss M. Schelletter, clerk, 12 m., less ½ d. at $11 a week	572 89	150 00
	Miss R. Scott, clerk, 41 d. to July 6 at $10 a week	35 00	
	J. Vaughan, clerk, 12 m., less 6 h. at $950	948 11	150 00
	Stationery Stock Account—Compte de marchandises à la papeterie (*$31,443.56*), *Advance Account—Compte des avances* (*$66,354.80*) Part T—22 and 23.		
	S. T. Ami, editor of publications, 12 m. to Mar. 31	2,100 00	
	E. J. Armstrong, clerk, 12 m. to Mar. 31	1,800 00	80 00
	G. E. Babin, clerk, 12 m. to Mar. 31	1,450 00	250 00
	Miss I. Babin, clerk, 12 m. to Mar. 31 at $16 a week	834 66	150 00
	C. J. Baldwin, chief mechanic, 5 m. to Aug. 31 at $1,820, 7 m. to Mar. 31 at $2,100	1,983 30	
	L. D. Bangs, clerk, 12 m. to Mar. 31	1,300 00	250 00
	J. E. Barrett, clerk, 2½ m. to June 30, 2·39 m. to Mar. 31 at $850	346 20	150 00
	O. V. Beaubien, clerk, 12 m. to Mar. 31	1,200 00	250 00
	E. F. Beaudry, sub-editor of copy, 12 m. to Mar. 31	1,600 00	250 00
	B. O. Béland, translator, 12 m. to Mar. 31	1,650 00	230 00
	J. E. Bélanger, translator, 12 m. to Mar. 31	1,650 00	230 00
2,967 24	Carried forward	93,941 65	10,006 40

Abatements. — Fonds de retraite.	Printing and Stationery: Salaries at Ottawa. — Impressions et Papeterie: Appointements à Ottawa.	Salary. — Appointements.	War Bonus. — Bonis de guerre.
$ cts.		$ cts.	$ cts.
2,967 24	Brought forward	93,941 65	10,006 40
	Stationery Stock Account—Con.—*Compte de merchandises*—Fin.		
	M. A. Bergeron, clerk, 12 m. to Mar. 31	1,000 00	250 00
	F. R. Boardman, supt. of printing, 12 m. to Mar. 31	3,600 00	
	J. E. Boyd, shipping clerk, 12 m. to Mar. 31	1,040 00	250 00
	D. J. Brown, messenger, 12 m. to Mar. 31	1,050 00	250 00
	R. Casey, secy. to asst. King's Printer, 12 m. to Mar. 31	1,100 00	250 00
	C. W. Close, storekeeper, 12 m. to Mar. 31	1,716 00	164 00
	R. E. Cook, asst. supt. of printing, 12 m. to Mar. 31	2,800 00	
	J. O. Cousineau, clerk, 12 m., less 2 d. to Mar. 31	1,292 78	250 00
	S. Cross, controller of composition, 12 m. to Mar. 31	2,000 00	
	J. Daly, clerk, 12 m. to Mar. 31	2,100 00	
	E. Délage, clerk, 12 m. to Mar. 31	1,300 00	250 00
	J. I. G. T. de Montigny, clerk, 12 m. to Mar. 31	1,100 00	
	L. E. Desjardins, clerk, 12 m. to Mar. 31	1,200 00	250 00
	J. J. Foran, clerk, 12 m. to Mar. 31	1,450 00	250 00
	A. J. French, clerk, 12 m. to Mar. 31	1,300 00	250 00
	Miss E. Gagnon, clerk, 12 m. to Mar. 31	624 00	150 00
	H. Giroux, clerk, 12 m. to Mar. 31	1,150 00	250 00
	A. T. Gow, clerk, 12 m. to Mar. 31	1,050 00	250 00
	S. P. Grant, purchasing agent, 12 m. to Mar. 31	3,000 00	
	E. Gourre, translator, 12 m. to Mar. 31	1,650 00	230 00
	F. A. Heaslip, clerk, 12 m. to Mar. 31	1,250 00	150 00
	J. Helbronner, clerk, 12 m. to Mar. 31	1,500 00	250 00
	Miss S. Juneau, clerk, 10 m. to Mar. 31 at $800	666 68	150 00
	W. J. Kane, clerk, 12 m. to Mar. 31	1,350 00	250 00
	W. H. Kelly, clerk, 12 m. to Mar. 31	1,200 00	250 00
	G. F. Lamb, clerk, 12 m. to Mar. 31	1,300 00	250 00
	H. R. Landry, clerk, 12 m. to Mar. 31	1,650 00	230 00
	E. J. Laverdure, clerk, 12 m. to Mar. 31	1,800 00	80 00
	J. D. L'Ecuyer, clerk, 12 m. to Mar. 31	1,200 00	250 00
	L. Lepage, clerk, 12 m. to Mar. 31	1,250 00	250 00
	T. E. D. Lewis, clerk, 12 m. to Mar. 31	1,200 00	150 00
	H. M. McClory, clerk, 12 m. to Mar. 31	1,864 00	
	W. J. McCoy, clerk, 12 m. to Mar. 31	1,350 00	250 00
	E. A. McGrath, clerk, 12 m. to Mar. 31	2,600 00	
	C. H. McMorrow, clerk, 12 m. to Mar. 31	1,100 00	250 00
	R. Mackell, clerk, 12 m. to Mar. 31	1,200 00	250 00
	G. Massé, clerk, 12 m. to Mar. 31	1,100 00	250 00
	C. E. Monty, clerk, 7·39 m. to Mar. 31 less 7½ d. at $1,400	832 01	150 00
	J. A. Nantel, clerk, 12 m. to Mar. 31, less 37 d. at $1,248	1,121 97	250 00
	J. C. O'Brien, clerk, 12 m. to Mar. 31, less 6 d. at $1,200	1,180 65	150 00
	E. J. O'Reilly, electrician, 12 m. to Mar. 31	1,500 00	104 00
	D. J. Parent, clerk, 6·58 m. to Oct. 18 at $1,200	657 45	137 10
	J. O. Patenaude, Supt. of stationery, 12 m. to Mar. 31	4,000 00	.....
	A. J. Péloquin, timekeeper, 12 m. to Mar. 31	1,450 00	250 00
	J. A. Pelton, asst. purchasing agent, 12 m. to Mar. 31	1,750 00	130 00
	C. J. F. Price, clerk, 12 m. to Mar. 31	2,100 00	.....
	J. C. Reynolds, shipping clerk, 12 m. to Mar. 31	1,250 00	250 00
	F. T. Roberge, clerk, 12 m. to Mar. 31	900 00	150 00
	Miss M. L. Roy, clerk, 12 m. to Mar. 31	626 00	250 00
	E. Ryder, asst. Supt. of stationery, 12 m. to Mar. 31	2,600 00	.....
	C. F. Schroeder, clerk, 12 m. to Mar. 31	1,000 00	250 00
	Miss R. Scott, clerk, 12 m. to Mar. 31, less 25 d. at $10 a week	486 66	150 00
	J. C. Shipman, copy editor, 12 m. to Mar. 31	2,100 00	.....
	A. St. Laurent, clerk, 12 m. to Mar. 31	1,600 00	250 00
	Miss G. Thérien, clerk, 12 m. to Mar. 31	626 00	150 00
	A. Valiquette, clerk, 8 m. to Mar. 31, at $1,500	1,000 00	250 00
2,967 24		175,825 85	19,431 50

Summary—

Civil Government Salaries	$ 62,801 00	
Outside Votes	113,024 85	
War Bonus	19,431 50	
	195,257 35	

*Superannuation Fund No. 1. †Superannuation Fund No. 2.

Printing and Stationery: Civil Government Contingencies. Impressions et papeterie: Dépenses contingentes du gouvernement civil.	$ cts.
Stationery office supplies, 12 m. to Mar. 31	1,231 49
King's Printer's Account, printing, binding, etc	3,876 73
Subscriptions to newspapers, $125.58; postage, $25; street car tickets, $142	292 58
Inspection of scales, $11.85; meals for night staff, $6.20; press clippings, $25	43 05
Cleaning Printing Bureau: wages, $1,439; bonus to charwomen, $234	1,673 00
Cleaning windows, $466.20; Mrs. A. Fagan, washing towels, 12 m., $144	610 20
Cab hire at Ottawa: F. R. Boardman, $5; general, $2.75	7 75
Christmas gratuities, $8; sundry small items, $8.65	16 65
Travelling expenses: F. R. Boardman, $108.74; Fred Cook, $40.80; R. E. Cook, $54.36; J. de L. Tache, $3.90	207 80
	7,959 25
Less charged to War Appropriation	234 00
	7,725 25

Miscellaneous: "Canada Gazette"—Divers: "Gazette du Canada".	
Department of Public Printing and Stationery: printing "Canada Gazette," with extras and supplements, Feb. 23, 1918, to Feb. 12, 1919, $33,797.92; editing and translating, detailed under King's Printer's Advance Account, $3,007	36,804 92
Postmaster, Ottawa, postage	195 00
	36,999 92

Miscellaneous: Distribution of Parliamentary Documents. Divers: Distribution des documents parlementaires.	
Salaries at Ottawa (Page T—3)	11,455 03
Sundry wages detailed under King's Printer's Advance Account (Page T—24)	32,425 80
Carters at $100 a month, C. C. Gouin, $200; H. Hobbs, $1,200; J. Lumsden, $1,200	2,600 00
Charwomen at $1 a day, 7, $2,191; war bonus, 7 at $52 a year	2,555 00
Beaudry, Irene, making stencils, 4,435 at 75c. per 100	33 25
Birkett, T. & Son Co., Ottawa, wire nails, 1 keg	5 70
Department of Public Printing and Stationery, printing and binding: envelopes, 60 M, $301.70; forms, 16 M, $128.33; labels, 25 M, $14.63; letter heads, 5 M, $29.83; 1,000 bags, $27.39; pads, 201, $42.76; price list of government publications, 5 M, $31.80; requisition books, 100, $169.47; return post cards, 10 M, $39.36; time slips, 12 M, $34.42; wrappers, 100 M, $157.03; sundry, $15.67	992 39
Department of Public Printing and Stationery, stationery and office supplies, ($1,261.19)— Stationery: envelopes, 124·4 M, $452.90; index cards, 10 M, $15.10; index tabs, 95 sets, $85.50, 1 M, $20; addressograph ribbons, 6 doz., $72; office chairs, 2, $31; typewriter desk, $36; manila paper, 20 reams, $72; stencils, 500, $30; sundry supplies, $205.21	1,019 71
Miscellaneous: eucalyptum, 28 gal., $67.10; mops, pails, etc., $25; cheese cloth, 120 yd., $10.88; twine, 450 lb., $138.50	241 48
Foster, J. G., Ottawa, fees for certification, 2	5 00
Postmaster, Ottawa, postage	1,758 00
Telegrams and telephones: Bell Telephone Co., $2.15; Can. Pac. Ry. Co's. Telegraph, $3.18	5 33
Freight and express: American Express Co., $30.75; Canadian Express Co., $53.23; Canadian Northern Express Co., $93.45; Canadian Northern Ry. Co., $2.64; Canadian Pacific Ry. Co., $21.31; Dominion Express Co., $27.06; Grand Trunk Ry. Co., $23.61; Shedden Forwarding Co., $12.44	264 49
	53,361 18
Less bonus paid to charwomen, charged to War Appropriation	364 00
	52,997 18

Miscellaneous: Miscellaneous Printing—Divers: Impressions diverses.	
Department of Public Printing and Stationery, reports, etc., for distribution and sale	16,245 76
Department of Public Printing and Stationery, reports supplied to Departments for distribution: Agriculture, $3,634.22; Auditor General, $23,912.66; Civil Service Commission, $1,346.34; Customs, $8,276.62; Editorial Committee, $11.83; Experimental Farm, $18,581.87; External Affairs, $16.90; Finance, $1,266.78; Immigration and Colonization, $50; Indian Affairs, $299.28; Inland Revenue, $601.20; Insurance, $4,611.67; Interior, $1,384.89; Justice, $133.79; Labour, $635.75; Marine and Fisheries, $1,355.50; Militia and Defence, $177.60; Mines, $1,994.77; Naval Service, $2,136.89; Post Office, $380.87; Public Works, $1,119.50; Railways and Canals, $1,214.37; Railway Commission, $415.20; Secretary of State, $706.29; Trade and Commerce, $9,488.86	83,753 65
	99,999 41

Miscellaneous: Plant for Printing Bureau.
Divers: Matériel pour l'Imprimerie nationale.

	$ cts.
Barrett Bros., Ottawa: cement, 12 bags, $8.70; sand, 25 bags, $8.75; stone, 35 bags, $14.15	31 60
Birkett, T. & Son, Co. Ltd., Ottawa: blades, 18 doz., $22.50; files, 7 doz., $25.22; nails, 3 kegs, $18.20; small items, $27.47	93 39
Bowers, H. W. & J. P., Chicago, electric wheel for knife grinder	47 09
Cameron, J. H., Ottawa, customs brokers' fees	48 50
Canadian Fairbanks-Morse Co., Montreal: caliper, $11.40; carbon steel cutters, 3, $26.10; saw, $12; small items, $2.30	51 80
Canadian General Electric Co., Ltd., Ottawa: wire, 35 lb., $27.77; small items, $11.36	39 13
Canadian Linotype, Ltd., Toronto: matrices, 5, 550, $252.04; mould disc, $27.50; type, 2,749, $342.99; small items, $225.32	847 85
Canadian Numbering Machine Co., Toronto: counter, $9; productimeters, 3, $24.75	33 75
Collector of Customs, Ottawa, duty on foreign purchases	589 32
Crabtree Co., Ottawa: line cuts, 7, $35; line drawings, 3, $11	46 00
Cutler-Hammer M'f'g. Co., Milwaukee: release appliances for controllers, 4 $54; bronze plates, 6, $5.30	59 30
Desrivières, J. A., Ottawa: lumber, 9,276 ft., $571.79; window sash, $12; cartage, etc., $7	590 79
Dexter Folder Co., Pearl River, parts for machinery	38 00
Dominion Machine and Supply Co., Ottawa: bench legs, 20, $76; press plates, 27, $18; castings, $12; steel plate, 127 lb., $15.24; blacksmithing, 14 h., $12.50; small items, $18	151 74
Edwards, W. C. & Co., Ltd., Ottawa, lumber, 240 l. ft., $26.23; 6,512 ft., $388.89	415 12
Fleck, A., Ltd., Ottawa: brass, 54 lb., $25.92; castings, 355½ lb., $21.23; facing cutting board, 15½ h., $15.50; sundry labour, 101 hr., $106.63; small items, $3.69	172 97
Fuller, E. C. Co., New York: needles, 600, $90; rubber belts, 2, $21.50; sundry machinery supplies, $55.56; postage, 83c	167 89
Garrioch, Godard & Co., Ottawa: receptacles, 350, $56; wire, magnet, 13·26 lb., $33.15; s.b., wire, 150 ft., $11.40; spot cord, 1 M ft., $18; small items, $42.22	160 77
General Supply Co. of Canada, Ltd., Ottawa: leather belting, 400 ft., $79.84; belt laces, 1 lb., $2	81 84
Gray-Harvey Co., Ltd., Ottawa: belt couplings, 8 doz., $10; files, 8 doz., $28.12; ribbon brass, 32½ lb., $24.38; rubber hose, 100 ft., $20.75; steel, 179 lb., $21.11; sundry hardware, etc., $183.02	287 38
Hickok, W. O., M'f'g. Co., Harrisburg, pen clamps, 14 at $10.80, 4 at $12.60, 2 at $13.20	228 00
Hoyt Metal Co., Toronto, monotype metal, 20,353 lb	3,167 54
Intertype Corporation, Brooklyn, matrices, 5,955	332 93
Lanston Monotype Machine Co., Philadelphia: type, 26 fonts, $636.25, 515 pieces, $239.37; centering pins, 6, $27.72; belts, 18, $35.64; wheels, 6, $33; repairing, $214.62; small items, $47.81	1,234 41
Littlejohn & Vaughan, Toronto, electros, 171	101 09
McArthur Beltings, Ltd., Brockville, belting, 750 ft	348 63
MacArthur, B., Ottawa, repairing and adjusting machines	109 75
McAuliffe-Davis Lumber Co., Ottawa, lumber, 500 ft	37 00
McFarlane, Douglas Co., Ltd., Ottawa: zinc and iron, 96 lb., $18.12; tin, 90 sheets, $32.40	50 52
McKinley & Northwood, Ltd., Ottawa: ink fount trays, 13, $23.25; iron buckles, 6, $56.40; valves, 24, $38.40; small items, $26.58	144 63
Manton Bros., Toronto, steel chases, 8	190 08
Mechanical Appliance Co., Milwaukee, bar commutators, 3	79 80
Miller & Richard, Toronto: form trucks, 8, $48.64; type, 5,970, $253.73; 150 yd., $9.98	312 35
Morrison, J. L., Co., Toronto: friction band clutch, $41; gears, 4, $35; expansion clutch, $48; knives for trimmer, 8, $149.38; ruling machine feeder, $815; perforating saws, 22, $35.20; small items, $15.65	1,139 23
Northern Electric Co., Ltd., Montreal: magnet wire, 82·55 lb., $49.83; insulating compound, 2 gal., $11.30	61 13
Oliver, J. & Sons, Ltd., Ottawa: cutting sticks, 1,019, $122.63; table tops, 24, $353.07	475 70
Ontario Rubber Co., Toronto, linotype roll covers, 3 doz	30 01
Ostrander-Seymour Co., Chicago: rapid depositing dynamo, with rheostat, depositing tank, etc., $885; sundry tools, $22.37	907 37
Ottawa Electrotype Foundry, electros, 86	43 44
Ottawa Typewriter Co., Ltd.: typograph machine with motor, $1,046.85; addressing machine with motor, $238.02; enamelled filing units, 200, $1,780	3,064 87
Ottawa Welding Co., sundry welding, 33 pieces	49 00
Perkins Electric Co., Montreal, tungsten lamps, 400	114 00
Potter Printing Press Co., Plainfield: creaser blades, 3, $30; cutter blades, 6, $30; slitter blades, 6, $15	75 00
Stephenson, Blake & Co., Toronto: steel folio chases, 4 pr., $106.52; composing stick, $6.12	112 64
Stewart, G. M., Montreal: hempel quoins, 50 doz., $122.50; steel chases, 6, $174; inking rollers, 48, $28.80; spring for pager, 24, $36; hook needles, 12 doz., $15; rule, $2.40	378 70
Tatum, S. C., Co., Cincinnati: blades, 1 pr., $34.30; punching machines, 4, $39.20; tab cutting attachment, $58.80; front gauge machine, $9.80	142 10
Toronto Type Foundry Co., Montreal: parts of machines, $51.05; repairs, $143.85	194 90
Workman, A. & Co., Ltd., Ottawa: steel, 770 ft., $90.33; sundry hardware, $39.93	130 26
Carried forward	17,209 31

		$ cts.
Miscellaneous: Plant for Printing Bureau—Concluded. **Divers: Matériel pour l'Imprimerie nationale**—Fin.		
Brought forward		17,209 31
Freight and express: American Express Co., $41.51; Canadian Express Co., $6.53; Canadian Northern Express Co., $1.45; Canadian Pacific Ry. Co., $2.29; Dominion Express Co., $16.74; Grand Trunk Ry. Co., $1.38; New York and Ottawa Ry. Co., $1.32; Shedden Forwarding Co., $16.23		87 45
Purchases under $25: bevelling knives, 2 sets, $18.20; driers, 6 pr., $13.55; galv. iron boxes, 2, $15; glass, 12 pieces, $14.25; erecting folding machines, $20; numbering machine, $20; mohair plush, 5 yd., $22.50; paging tapes, 12, $18; wood, 50 ft., $17.50; sundry repairs, $56.39; hardware, $136.69		352 08
		17,648 84
Charged as follows—		
Plant for Printing Bureau (new)	$ 8,712 64	
Plant for Printing Bureau (repairs and renewals)	8,936 20	
	$ 17,648 84	
Miscellaneous: Unforeseen expenses—Editorial Committee. Divers: Dépenses imprévues—Comité éditorial.		
Department of Public Printing and Stationery—		
Report of Editorial Committee 500 copies		97 44
Printing 750 copies of Resolutions		6 59
Paper, Fidelia onion skin, yellow, 2,000 sheets		4 60
		108 63
Miscellaneous: Gratuities paid under Statute. Divers: Allocations payées selon la loi.		
Gratuities of 2 months' salary paid to families of the following deceased officials—		
G. H. Allard, hand compositor, $207.50; R. C. Budreo, hand compositor, $209		416 50
M. J. Cleary, clerk, plate and type stores, $213.50; E. Cote, pressfeeder, $138.33		351 83
F. P. Doucet, linotype operator, $207.25; Bridget Duffy, stitcher, $88.96		296 21
R. Foucault, learner in book bindery, $158.81; C. J. Gareau, clerk, Distribution Branch, $147.86		306 67
O. Gratton, labourer, $155.44; Edouard Lafortune, messenger, $149.99		305 43
Mrs. A. Lamb, charwoman, $54; Rose A. Lavigne, employee in book bindery, $73.40		127 40
R. C. Miller, hand compositor, $207.25; D. J. Parent clerk, Printing Branch, $200		407 25
Jos. Payette, in mechanics room, $158.82; J. C. Peacock, ruler, book bindery, $198.61		357 43
F. Pelletier, asst. packer, $160.13; R. Ralph, employee in book bindery, $202.93		363 06
Alice Riendeau, in pamphlet bindery, $77.81; A. M. Routhier, hand compositor, $209		286 81
A. J. Sawyer, clerk, $200; R. St. Louis, in press room, $153.75		353 75
O. R. Villeneuve, ruler, book bindery, $194.78; J. Wiltshire, clerk Distribution Branch, $216.67		411 45
		3,983 79
War Appropriation—Crédit de guerre.		
Salaries at Ottawa, war bonus (Page T— 4)		19,431 50
Civil Government Contingencies, war bonus to charwomen (Page T— 5)		234 00
Distribution of Parliamentary Documents, war bonus to charwomen (Page T— 5)		364 00
Stationery Office Stock Account, war bonus (Page T—22)		416 00
King's Printer's Advance Account, war bonus (Page T—24)		112,810 96
		133,256 46
Stationery Office Stock Account. Compte de marchandises du bureau de la papeterie.		
Purchases in Canada—Achats faits au Canada.		
Acton, Burrows, Toronto, enamelled iron gauges, 280 at $1.48		414 40
Addressograph Sales, Toronto ($3,236.06)—		
Addressographs, 1 at $75, 1 at $45, 1 with motor, $325; cards, 28 M, $21		466 00
Automatic cheque feed, 2, $80; automatic listing attachments, 4, $160		240 00
Filing cabinets, 4 at $42, 1, $27; bases, 4 at $13; filing drawers, 162 at $1.25		449 50
Graphotype, $635; ribbons, 60, $87; tab frames, 25 M., $750		1,472 00
Plates, 25 M., $175; sundry attachments for addressographs, $288.22		463 22
Typeholders and frames, 700, $21; rental of graphotypes, 34 wk., $114; cartage, $10.34		145 34
Carried forward		3,650 46

Stationery Office Stock Account—Continued. $ cts.
Compte de marchandises du bureau de la papeterie—Suite.

Brought forward..... 3,650 46

Purchases in Canada—Continued.—*Achats faits au Canada*—Suite.

Andrews Wire Works Co. of Canada, Watford: letter trays, 62 gr., $3,040.40; waste baskets, 30 gr., $1,907.39; total, $4,947.79 less freight, $33.60..... 4,914 19
Baldwin, B. H., Ottawa, 3 h.p. motor..... 266 00
Barber-Ellis Ltd., Toronto ($6,192.96)—
Envelopes: standard sizes, 233·235 M., $315.26; special sizes, 163·87 M., $869.97; printed, 664·885 M., $1,919.28; pay, 32¾ M., $108.07: making only from paper supplied, 499¼ M., $299.55; making and printing only, 361·8 M., $1,660.21; stock and work on cancelled order, $50; total, $5,222.34, less allowance for paper supplied 66·86 rm., $279·23..... 4,943 11
Papeteries, 149 boxes at $1.50, 149 boxes at $1.35, 150 boxes at $1.05, 149 boxes at $1, 119 boxes at 90c., 150 boxes at 80c., 277 boxes at 75c., 129 boxes at 65c..... 1,249 85
Barwick, O. W., Montreal: repairing fountain pens, $35.37, postage, 18c..... 35 55
Bate, H. N. & Sons, Ottawa: soap, 2 cases, $15; pearline, 1 case, $5; small items, $5.65..... 25 65
Beauchemin Librairie, Montreal: ink, 105 qts., $102.55, 58 pts., $56.75, 216 small bottles, $59.50; Nouveau Larousse, $45; mucilage, 19 qt., $13.60; pencil sharpeners, 4, $10.20; repairing typewriters, $10; small items, $18.98..... 316 58
Beaulieu, G., Montreal, 217 pamphlets of "Monographie des Bufresvides"..... 80 00
Begg, W., Montreal, letter clips, 109⅓ doz..... 125 12
Belch, F. J., Halifax, typewriter..... 60 00
Blake, W. E. & Son, Toronto: hymn books, 15½ doz., $37.56; sundry school supplies, $33.04.. 70 60
Bourque, J., Hull, boxes, 100 at $1.90..... 190 00
Bouvier & Hutchinson, Toronto: envelopes, standard sizes, 6,657·624 M., $13,177.29, special sizes, 1,090·175 M., $5,872.95, printed, 2,709·6 M., $6,184.40, eyelet and fastener, 11·075 M., $89.48, pay, 50·4 M., $98.29, seed, 35·75 M., $387.69, waybill, 40·75 M., $403.03, making and printing from paper supplied, 2,874.335 M., $4,408.58, making only, 50,920·2 M., $3,146.83; claim backs, 5 M., $21.75; wrappers, 20 M., $115; freight, $5.87; total $33,911.16, less allowed on paper supplied by government, 77·450 lb., $8,732.05..... 25,179 11
Boyde, S. J., Toronto, Ray adding and subtracting machines, 4 at 30..... 120 00
Briggs, W. Toronto; "Entomological Record for 1917", 600 copies, $58, school books, 171, $14.46; sundry books, 64, $68.54; small items, $4.18..... 145 18
Brodie, W., Montreal, twine, 406 lb. at 32c., 6,127 lb. at 25c..... 1,661 67
Brompton Pulp & Paper Co., East Angus, kraft paper, 131,236 lb., $10,190.11, less allowed for freight, $17.33..... 10,172 78
Brown Bros, Ltd., Toronto, ($82,679.19)—
Adhesive tape, 28 ro., $74; arm rests, 6 doz., $34.80; attaché cases, 8, $99.50..... 208 30
Binders: loose leaf, 294, $133.87, pamphlet, 310, $249, roll, 157, $157, spring, 404, $364..... 903 87
Blank books: daily journals, 220$\frac{1}{12}$ doz., $2,695.75, diaries, 2,426¾ doz., $3,068.48, duplicate order, 11 doz., $35.17, counter check, 16⅔ doz., $26.67, exercise, 12¼ doz., $16.28, foolscap, 25¼ doz., $104.03, guard, 5, $24, index, 13 doz., $109.21, invoice, 2⅔ doz., $84.40, ledger, 4¼ doz., $16.50, letter, 41⅓ doz., $595.75, loose leaf, 109$\frac{1}{12}$ doz., $2,747.62, memos 213·92 doz., $639.12, minute, ¾ doz., $9.75, note, 1¾ doz., $7.35, scrap, 5⅝ doz., $134.25, trial balance, ⅔ doz., $24.25; total, $10,329.58, less allowed on 5¼ rm. paper supplied, $33.91..... 10,295 67
Making letter books from paper supplied, 965..... 401 25
Blotting paper, 125·714 M. sh., $1,315.70; bodkins, 20½ doz., $48.18..... 1,363 88
Buckram, 38 yd. at 55c., 6,000 yd. at 32½c., 2,330 yd. at 28½c.; clips, 100·1 M., $243.19.. 2,878 14
Binder's cloth, 13,343½ yd., $4,347.17; calendar pads and stands, 496, $137.46..... 4,484 63
Club and dispatch bags, 12 at $15.25, 13 at $14.20, 250 at $9.75, 5, $75.50..... 2,880 60
Copy cloths, 179 doz., $167.85; clamps, 17¾ gr., $41.71..... 209 56
Dermax fluid, 84½ doz. bottles, $374.59; drawing pins, 12 boxes, $35.40..... 409 99
Document bands, 2 gr., $31.20; envelopes, 14·75 M., $76.26; erasers, 15 gr., $255.30..... 362 76
Envelope openers, 13¼ gr., $194.25; eraser refills, 2⅛ gr., $26; files, 12 doz., $93.60..... 313 85
Eyelets, 4,261 boxes, $905.04, 21·5 M., $23.95; fasteners, 6,275·6 M., $13,971.84..... 14,900 83
Fastener punches, 46, $24.30; finger pads, 45 gr., $291.77; harp files, 5 gr., $51..... 367 07
File covers, 4,541 pr., $876.34; gold leaf, 3 pkgs, $36.50; hand blotters, 72 doz., $331.20.. 1,244 04
Ink bottles and stands, 587⅔ doz., $2,528.49; label dampeners, 47⅛ doz., $375.70..... 2,904 19
Leather buffing, 1,146 ft., $351.77; i.p. covers and indexes, 33, $69.52..... 421 29
Lepage's glue, 35 doz., $107.15; linen pockets, 100, $25; loose leaf rings, 1,024, $81.40..... 213 55
Loose leaf refills, 69·873 M. sh., $523.04, 1,538 pkgs., $246.64; memo refills, 2 gr., $39..... 808 68
Mimeo ink, 48 lb., $153; mucilage bottles, 94½ doz., $361.60..... 514 60
Mucilage brushes, 76½ doz., $79.37; paper weights, 207½ doz., $760.78..... 840 15
Paper, cover, 2 rm., $37, copying tissue, 291 rm., $1,560.75, foolscap, 38·9 rm., $162.95, 25 pads, $8.13, mimeo stencil, 580·35 rm., $4,825.85, note, 11·3 rm., $72.30, sundry, 2·109 M. sh., $20.76, index bristol, 12,625 sh., $757.50; oil board, 500 sh., $44, pulp board, 500 sh., $16.93..... 7,506 17
Pass cases, 3 doz., $69.15; pens, 22.025½ gr., $16,137.94; pen racks, 5 gr., $55..... 16,262 09
Pen holders, 9 gr., $164.25; pen wipers, 1 gr., $30; pencils, 4¼ gr., $20.20..... 214 45
Pencil sharpeners, 5 doz., $92.40; pink tape, 250 ro., $700; pin cups, 1 gr., $28.80..... 821 20
Pins: bankers, 1,200 lb., $564, 6 boxes, $1.20, pyramid, 2,673 doz., $1,752.14..... 2,317 34

Carried forward..... 127,254 00

Stationery Office Stock Account—Continued. **Compte de marchandises du bureau de la papeterie**—Suite.	$ cts.
Brought forward	127,254 00
Purchases in Canada—Continued.—*Achats faits au Canada*—Suite.	
Brown Bros., Ltd., Toronto—*Concluded*,	
Portfolios, 4, $73; punches, 3 adjustable, $102.50, sundry, 6¾ doz., $163.65	339 15
Push pins, 5 gr., $60; rubber bands, 9,671 gr., $4,082.90; staples, 143·8 M., $51.22	4,194 12
Silk laces, 5 M., $101; sponge cups, 38⅔ doz., $196.91; stamp pads, 236¼ doz., $685.83	983 74
Stamp pad ink, 11¼ doz., $32,69; stamp racks, 128, $234.25	266 94
Scrap album leaves, 608, $25.49; stencil varnish, 1 gr. bottles, $36	61 49
Steel signals, 496·7 M., $1,904.45, 70 boxes, $63; thumb tacks, 31 M., $55.20	2,022 65
Twine boxes, 12 doz., $163.20; typewriter pads, 10 doz., $72	235 20
Washers, 57 M., $84.90; waste baskets, 12 doz., $172.80; wallets, 49, $85	342 70
Visiting cards, 1,248 pkgs., $90.30; small items, $94.75	185 05
Budge Carbon Paper Mfg. Co., Montreal, ($52,176.14)—	
Cloth pads, 2 gr., $36; carbon paper, 11,085 boxes, $16,085.25, 194,517 sheets, $2,042.88	18,164 13
Dater ribbons, 7 doz. at $6.50; duplicator composition, 76 lb. at $1.90, 55 lb., $70.50	260 40
Hectograph slates, 11, $53.35; impression paper, 7·5 M., sh., $21.75	75 10
Mimeo ink, 186 lb., $372, 43⅙ doz. cans, $919, 4 tubes, $4.50; oilers, 23⅝ doz., $83.45	1,378 95
Oil, 14 gr. bottles, $210, 1 gal. $6.10; silk sheets, 262, $142.14; t.w. brushes, 36½ doz., $125.76	484 00
Stencil paper, 1,524 qr. at $2, 1,457 qr. at $1.65, 44 qr. $88.10, 2 ro., $6	5,546 15
Typewriter ribbons, 32¼ doz. at $8.50, 3,981$\frac{5}{12}$ doz. at $6.50, 9½ doz. at $6.60, 6 doz., $34.20	26,250 23
Freight, etc., $15.09; small items, $2.09	17 18
Buntin, Gillies & Co., Hamilton, ($30,729.19)—	
Blank books, 1,584, $415.44, less 26 rm., paper supplied, $334.94	80 50
Clipless fasteners, 3 doz., $86.40; envelopes, 37 M., $189.28; ink, 12·9 doz., $89.81	365 49
Ink bottles, 6 gr., $144; indexes, 3,579, $685.10; Niagara clips, 250 M., $245.75	1,074 85
Bristol board, 2,674·77 sh., $28,515; pens, 79 gr., $104.40; small items, $11.44	28,630 84
Paper, broadcloth, 3·15 rm., $72.77, cover, 4·14 rm., $69.20, gummed, 13·46 rm., $181.12, note, 90 rm., $229.60, sundry, 3·3 rm., $31.55; total $584.24 less freight, $6.73	577 51
Buntin Reid Co., Toronto; bristol board, 14·2 M., sh	848 00
Burgess, F. R., Ottawa: cheque writers, 5 at $105.10, 5, $472.50; ink stands, 13, $31.95; ink, 94 bottles, $37.70; ink rollers, 320⅙ doz. at $3.75; platens, 62 at $2.75; small items, $41.01; sundry repairs, $162.54	2,642 36
Burroughs Adding Machine Co., Ottawa: ($35,995.09)—	
Adding machines, 71 (prices $187 to $972.40) $33,669.58; ribbons, 302, $217.81.	33,887 39
Rolls, 8,938, $1,279.57; cleaning and repairing machines, $818.43; small items, $8.64	2,106 64
Burt, F. N., Co., Toronto: carbon paper, 101·55 rm., $398.68; tags, 250 M., $1,791.33; total $2,190.01; less freight, $14.87	2,175 14
Business Accessories Sales Co., Vancouver, copyholders, 25	150 00
Butterworth & Co., Winnipeg, May's Parliamentary Practice, 3 at $13.50, express, $1.20	41 70
Cairns, B., Toronto: daters, 3, $6.25; hand stamps, 107, $66.25; postage, 27c	72 77
Canada Envelope Co., Montreal, envelopes: standard sizes, 1,821·85 M., $2,845.94, special sizes, 69,565 M., $153.57, printed, 3,366·7 M., $6,432.90, making and printing only, 46·5 M., $168.07, making only, 199·564 M., $513.28, express $6; total, $10,119.76, less paper supplied, 609 rm., $2,271.78	7,847 98
Canada Food Board, Ottawa: mimeograph, $40; typewriters, 38 at $80, 12 at $75, 4 at $68, 7 at $65, 1 at $62, 5 at $60, 1 at $58	5,127 00
Canada Law Book Co., Toronto: Barnes' Federal Code, 2, $24; Chitty's English Practice, 18 vols. $100; Canadian Annual Digest, 5, $32.50; English Law Reports, 5, $32; Exchequer Court Reports, 17 vol., $136; Fletcher's Encyclopaedia of Corporations, 6 vols. $49; Halsbury's Laws of England, 4, $25; May's Parliamentary Practice, 3, $40.50; United States Supreme Court Reports, 19, $152; sundry law books, 51, $246.98; binding, $49.75; subscriptions to law magazines, $732; express and postage, $36.77	1,656 50
Canada Legal Directory Co., Toronto, 15 copies of Canada Legal Chart at $3.50	52 50
Canada Paper Co., Montreal, paper: bond, 22,917 lb., $3,208.38, cover, 158,067 lb., $22,080.55, manila, 33,252 lb., $3,158.94, poster, ⅔ rm., $1.51; proof printing, 57,317 lb., $4,699 99, print, 24,914 lb., $3,015.09, tympan, 8,042 lb., $572.25	36,736 71
Canada Printing Ink Co., Toronto: ink powder, 44 lb. at $3, 13 lb. at $1.50, 36 lb., $16.50	168 00
Canadian Bag Co., Ltd., Montreal, cotton twine, 10,077 lb	3,441 83
Canadian Consolidated Rubber Co., Montreal: rubber bands, 10,946 gr., $3,380.08; stamp pads, 2, $6.63	3,386 71
Canadian Facts Pub. Co., Toronto, "Facts", 83 copies at 50c., 20 at 25c., 1,300 at 20c	306 50
Canadian Fairbanks-Morse Co., Montreal: thickness gauge, 2, $24.36; 2 wheel truck, $10.92	35 28
Canadian Forestry Association, Ottawa: Fire Leaflets, 5 M., $130; Leaflets on Saskatchewan, 1 M., $23; subscription, $1	154 00
Canadian Gazetteer Pub. Co., Toronto; Dominion Business Directory, 10 copies, at $12.50	125 00
Canadian Kodak Co., Toronto: autograph films, 118 ro., $44.05; mounting tissue, 55 ro., $45.65, 40 gr., $25.60; paper, azo 50 gr., $210.24, velox, 8 gr., $33.38, standard, 9 ro., $31.50; plates, royal process, 12 doz., $75.60, seed, 26 doz., $36.30; powdered alum, 300 lb., $54.75; fixing powder, 752 lb., $43.10; small items, $84.15	684 32
Carried forward	320,436 70

Stationery Office Stock Account—Continued. **Compte de marchandises du bureau de la papeterie**—Suite.	$ cts.
Brought forward	320,436 70
Purchases in Canada—Continued.—*Achats faits au Canada*—Suite.	
Canadian Law List Pub. Co., Toronto: Canadian Law List, 58 copies, $203; Dominion Legal Charts, 2, $3; Ontario Legal Charts, 9, $13.50	219 50
Cane, Wm., & Sons Co., Newmarket, pencils, 13,126⅔ doz.	3,298 27
Canniff-O'Brien Printing Co., Calgary: folders, 2 M., $20; weekly reports, 1 M., $14.25	34 25
Capital File Protector Co., Ottawa, reinforcing paper, 2,203 boxes at $1.37½	3,029 13
Carson, H. Co., Ottawa: attaché cases, 2, $19; club bags, 8, $123.15; mail bags, 5, $92.50; portfolios, 19, $262.10; portmanteaux, 6, $99.75; tool bags, 4, $127.50; travelling cases, 3, $102.25; suit case, $18.25; test gauge cases, 6, $17.40; printing, folding and putting grommetts in 2,000 tags, $29; tags, 6, $2.40; sundry repairs, $117.15	1,010 45
Carswell Co., Ltd., Toronto: Cameron's Supreme Court Digest, 4, $29.25; Canadian Criminal Cases, 1 set of 28 vols., $167; Canadian Reports Appeal Cases, 4, $35; sundry law books, 46, $205.71; subscriptions, $54.50	491 46
Carter's Ink Co., Montreal: ink, 118⅓ doz. 32 oz. bottles, $837.63, 102½ doz. 16 oz. bottles, $458.70, 24 doz., 4 oz. bottles, $42.87, 60 doz. 1½ oz. bottles, $142.90; mucilage, 50⅜ doz. bottles, $183.80; paste, 249 doz., $531.54; total $2,197.44 less freight, $6.41	2,191 03
Cassell & Co., Toronto: diaries, 6½ doz., $123.32, less duty, $11.70	111 62
Clement & Clement, Quebec, cleaning and repairing typewriters	36 65
Cole, C. F., Co., Toronto: rules, 60, $45.40; scales, 50, $23.50; paper, blue print, 24 ro., $80.30, Van Dyke, 33 ro., $78.10; blue print linen, 8 ro., $212.48; small items, $47.86	487 64
Commercial Text Book Co., Toronto: binders, 100, $80; journals, 424, $63.60; ledger sheets, 21 M., $52.25; writing blanks, 500, $45; small items, $57.24	298 09
Consolidated Optical Co., Toronto: eversharp pencils, 4 doz., $50; leads, 4 doz. boxes, $12	62 00
Cooper, J. E., Brandon, typewriter, $121.50, less for old machine, $36.50	85 00
Copp-Clark Co., Toronto ($9,544.82)—	
Arm rests, 102, $37.49; books for Indian schools, 140⅓ doz., $382.61	420 10
Blank books: daily journals, 106, $82; diaries, 788, $965.32; engineers' 203, $30.45; foolscap, 799, $143.20; memos, 868, $329.84; reporters' note books, 1,578, $311.88; reporters' note books, making only, 2,825, $63.76; loose leaf refills, 823, $90.73	2,017 18
Canadian Almanacs, 2,144 at $1.05; clips, 7 gr., $65.80; ink, 24 doz., $176.40	2,493 40
Hand blotters, 5 gr., $300; desk pads, 3,172, $1,261.05; ink stands, 15·58 gr., $746.70	2,307 75
Hyloplate black boards, 29, $203.23; moulding and chalk trough, 995 ft., $68.59	271 82
Liquid slating, 8½ qts., $15.63; maps, 82, $356.47; pens, 180½ gr., $430.21	802 31
Mucilage bottles, 68⅜ doz., $259.04; pen racks, 10 gr., $157.49	416 53
Rulers, 20 gr., $37.24; push pins, 22 doz. boxes, $26.07; thumb tacks, 7·2 M, $70.81	134 12
Slated cloth, 43 yd., $65.35; school bells, 25, $48.50; stamp pads, 182¾ doz., $493.14	606 99
Small items, $51.03; freight, etc., $23.59	74 62
Cornwall and York Cotton Mills Co., Montreal, 11-ply twine, 24,450 lb	14,376 60
Corrugated Paper Box Co., Toronto, corrugated paper, 200 rolls at $4.55, less freight, $9.58	900 42
Coté, N. O., Ottawa, "Political Appointments, Parliaments and the Judicial Bench in the Dominion of Canada," 17 copies at $5	85 00
Crain Printers, Ltd., Ottawa, cover paper, 17 rm. at $14.50	246 50
Cuzner Hardware Co., Ottawa, scissors, 36 doz. at $9	324 00
Dalhousie Electrical Co., Ottawa, sundry electric supplies	39 62
Daly, H. J. Co., Ottawa: bichromate potassium, 5 lb., $8.15; snap, 1 box, $6.75; small items $10.05	24 95
Darling, F. & Co., Vancouver, time clock cards, 15 M	48 75
Davis & Henderson, Toronto: files, 18, $72; indexes, 18, $9; small items, $7.50	88 50
Dawson, C. F., Montreal: binders, 14, $46.75; signals, 200, $3.03	49 78
Dawson, W. V., Montreal ($20,094.85)—	
Envelopes: standard sizes, 2,173·524 M, $7,991.08; special sizes, 2,938·6 M., $11,960.92; printed, 2,322·325 M, $6,574.92; cloth lined, 1,155, $12.25; total, $26,539.17, less 2,083 rm. of paper supplied, $10,172.31	16,366 86
Blank books, 3,819, $138.70; clips, 833·6 M., $543.08; gum paper, 17 rm., $155	836 78
Ink stands, 18⅜ doz., $30.96; mucilage bottles, 5 gr., $324; printed forms, 30·4 M., $179.36	534 32
Note books, 2,680½ doz., $1,553.84; post binders, 45, $162; pencil sharpeners, 169, $459.50	2,175 34
Pens, 24 gr., $153.60; cutting 163 rm. paper, $32.60; small items, $51.44; total, $237.64, less freight, $56.09	181 55
Dennison Manufacturing Co., Toronto: gum patches, 35·9 M, $35.12; seals, 120 boxes, $18.20; tags, 37·8 M., $61.42; small items, $33.33	148 07
Department of Public Printing and Stationery, Ottawa ($31,532.44)—	
Binders, 43, $127.01; books, blank, 3,002, $690.43; sundry, 6, $44.38	861 82
Cabinets, 4, $32.10; cards, 4,946·24 M., $9,392.47; C. S. calendars, 4·6 M, $61.95	9,486 52
Covers, 1·7 M, $97.51; cutter clutch, $60; cutter knives, 2, $64	221 51
Box strapping, 20 ro., $36.04; buckram, 10 M pieces, $332.96; dustbane, 650 lb., $24	393 00
Envelopes, 138·175 M, $925.79; file boards, 3 M, $193.86; forms, 242·75 M, $1,435.96	2,555 60
Form books, 2,826, $3,624.90; guides, 250, $48; memos., 50, $47.52	3,720 42
Menu cards, 10 M, $84.49; loose leaves, 555·45 M, $2,666.53; letter heads, 20 M, $96.73	2,847 75
Nails, 22 kegs, $130.50; paper towels, 10 cases, $81; millboard, 8·6 M sh., $172.33	383 83
Carried forward	398,234 10

Stationery Office Stock Account—Continued. $ cts.
Compte de marchandises du bureau de la papeterie—Suite.

Brought forward 398,234 10

Purchases in Canada—Continued.—*Achats faits au Canada*—Suite.

Department of Public Printing and Stationery—*Concluded.*

Paper: corrugated, 9 ro., $45; bond, 27 rm., $210.45; foolscap, 40 M. sh., $788.46; kraft, 169½ rm., $932; krypton, 6 rm., $30.60; manila, 72 rm., $285.15; "Northern Mills," 20 rm., $116; post, 9 rm., $128.25; safety, 11·56 qr., $11.32; typewriter, 128·5 M. sh., $85.48; wove, 197·5 M sh., $1,313.21; roll paper, 946 lb., $92.23; lining, cutting, and folding paper, 69 rm., $655.10; cutting only, 23 M sh., $74.97 ..... 4,768 22
Labels, 298 M, $158.83; oil, 25 gal., $37.50; pine lumber, 9,515 ft., $437.40 ..... 633 73
Punching cards, $88.01; scratch pads, 9,994, $443.07; stock sheets, 150 sets, $213.82 ..... 744 90
Twine, 3,909 lb., $1,132.16; typewriters, 4, $493.56, less, allowance on 2 old machines, $30 ..... 1,595 72
Typewriter cleaning and repairs, $62.35; typewriter desks, 5, $150 ..... 212 35
Stationery and office supplies, $972.47; skins, 55, $71.53; tabs, $686, $73.65 ..... 1,117 65
Subscriptions to magazines, $147.08; wooden boxes, 1,656, $1,533.05 ..... 1,680 13
Small items 309 29
Department of Soldiers' Civil Re-establishment, Ottawa, adding machines,6 at $251.37 ..... 1,508 22
Desbarats Advertising Agency, Montreal, "Newspaper Directory," 17 copies at $5 ..... 85 00
Desjardins, Lt.-Col. L. G., Quebec, "England, Canada, and the Great War," 30 copies at $2. 60 00
Desrivières, J. A., Ottawa: boxes with covers, 6 at $5.50, 41 at $4.50, 6 at $4.25, 34 at $4, 6 at $2.50, 17 at $2.40, 182 at $1.90, 136 at $1.38, 6 at $1.20, 89 at 88c., 205 at 80c., 307 at 35c.; rulers, 520, $168; small items, $45.44 ..... 1,538 69
Dominion Blank Book Co., Berthierville, day books, 95 at $1; record books, 193, $165.51; total, $260.51, less, freight, $7.14 ..... 253 37
Dominion Envelope & Carton Co., Toronto, making envelopes, 615·7 M 889 56
Dominion Loose Leaf Co., Ottawa: binders, loose-leaf, 30, $195.95, Webb, 203, $21.15; file sticks, 6 M, $135.50; hummer punches, 4, $51.70; newspaper wrappers, 51·015 M, $56.75; note books, 278, $48.40; repairs, $2.50 ..... 511 95
Dominion Paper Co., Montreal: fibre paper, 6,346 lb. at 6¾c., less freight, $24.61 ..... 403 75
Dominion Press Clipping Agency, Toronto, news clippings 69 67
Dominion Rubber System, Montreal, rubber bands, 1,596 gr. 633 46
Dominion Textile Co., Montreal, twine, 915 lb. at 58c 530 70
Don Valley Paper Co., Toronto: bristol board, 1,880 lb. at 20c., 840 lb. at 15½c., 6,191 lb. at 15c., 28,532 lb. at 13½c., 180,728 lb. at 12½c.; cover paper, 798 lb. at 15c., 10,541 lb. at 13c., 12,726 lb. at 12c.,; tag manila paper, 31,092 lb., $2,424.35; total, $33,319.18, less freight and cartage, $11.15 ..... 33,308 03
Duford, Ltd., Ottawa: tin signs. 4, $10; small items, $19.23 ..... 29 23
Dunlop Tire and Rubber Goods Co., Ottawa: rubber bands, 24,630¾ gr., $7,888.58; copy sheets, 179, $92.28; rubber pads, 154, $164.41; desk mat, $3.92 ..... 8,149 19
Earle, W. E., St. John, "Times History of the War," 15 vol. at $10, 13 at $8, 33 at $6 ..... 452 00
Eaton, T. Co., Toronto: school books, 84 doz., $63.08; 1 pr. binoculars, $5 ..... 68 08
Eddy, E. B. Co., Hull: paper, fibre, 588 lb., $42.92; manila, 489,149 lb., $39,380.95, news, 92,327 lb., $3,916.29; toilet paper, 429 cases, $3,146.05; matches, 56 cases, $845.84; towels, 36 cases, $279.37; paper cutters, 4, $21.25; toilet fixtures, 40,$39.78; wax vestas, 7 cases, $113.04 ..... 47,785 49
Educational Publishing Co., Toronto: school books, 266, $39.74; small items, $10.13 ..... 49 87
Edwards, W. C. Co., Ottawa: pine lumber, 18,894 ft., $889.51; boxes, 100, $88 ..... 977 51
Empire Paper Box Co., Montreal: cardboard trays, 20,578, $312.54; cartons, 50, $6 ..... 318 54
Esmonde, J. P., Ottawa: baskets, desk, 38, $45.20, waste, 289, $361.90, slat, 11, $44; box trucks, 2, $38 ..... 489 10
Esmonde, M. L. & Co., Ottawa: damping trays, 30, $135; desk baskets, 120, $143.40; slat baskets, 27, $115.75; waste paper baskets, 3, $19; castors, 4 sets, $17 ..... 430 15
Federal Bookbinding Co., Ottawa: blank books, 750, $75; blue boards, 5 M, $140; notebooks, 54⅝ gr., $1,680; pads, 7,969, $66.15; trimming paper, $10; total, $1,971.15, less paper supplied, 140⅜ rm., $1,033.96 ..... 937 19
Federal Paper Co., Montreal: adhesive tape, 146 rolls, $316.75; gum paper, 36 rolls, $26.46, 201·74 rm., $1,704.89; account forms, 5 M, sh., $31.85; bristol board, 79·24 M. sh., $3,193.68; paper, antique, 2 rm., $40.77, cover, 16·55 rm., $213.93, Chaldean vellum, 50 rm., $102.90, bond, 8·15 rm., $45.59, krypton, 48 rm., $258.72; manila, 4 rm., $133.79, sundry, 3¼ rm., $37.30; cards, 5, 73c 6,107 36
Federal Typewriter Co., Ottawa ($99,824.15)—
Carbon paper, 90 boxes, $112.50, 148 sh., $12.89; cheque writers, 4 at $109, 7, $220.50 ..... 781 89
Typewriters, 1, $395, 1, $390, 6 at $155, 3 at $145, 6 at $142, 2 at $140, 7 at $134, 4 at $133.65, 29 at $130, 3 at $129.60, 4 at $121.50, 76 at $120, 10 at $117.45, 1, $117.90, 7 at $117, 1, $115.40, 12 at $113.40, 1, $111.50, 3 at $109.35, 206 at $109, 259 at $105.30, 5 at $75; total, $72,648.25, less 23 old machines, $232.50 ..... 72,415 75
Mimeographs, 1, $218, 15 at $132, 14 at $120, 2 at $59.50, 1, $56, 7 at $40; total, $4,333, less 1 old mimeograph, $15 ..... 4,318 00
Cloth pads, 148 doz., $156.80; copyholders, 7 at $3.75; dermax, 1,317 bottles, $488.33 ..... 671 38
Duplicators, 13, $131; mimeo motors and stands, 6, at $108, 1, $100; mimeo films, 7, $66. 945 00

Carried forward 594,014 22

Stationery Office Stock Account—Continued. **Compte de marchandises du bureau de la papeterie**—Suite.	$ cts.
Brought forward	594,014 22
Purchases in Canada—Continued.—*Achats faits au Canada*—Suite.	
Federal Typewriter Co., Ottawa—*Concluded.*	
Mimeo ink, 455 tins at $3.19, 847 tins at $2.90, 66 tins, $175.47	4,083 22
Mimeo rolls, 29 sets, $40.50, 5, $21.75; mimeo varnish, 77 bottles, $28.23	90 48
Silk sheets, 12, $33.12; stencil paper, 2,874 boxes, $10,910.97; 12 rolls, $37.50	10,981 59
Typewriter desks, 12 at $12.50; t.w. card attachments, 3, $33	183 00
Typewriter carriages, 5, $237.90; t.w. carriage frames, 3, $36	273 90
Typewriter platens, 12 at $7, 5 at $6.50, 13 at $6, 4 at $5.50, 13 at $5, 31 at $4.50, 83 at $4, 15 at $3	798 00
Typewriter rent, 40 m., $216.75; t.w. ribbons, 5⅙ doz. at $7.50; 111¾ doz. at $6.50, 7/12 doz., $11.20	993 12
Typewriter rubber keys, 25 sets at $3.60, 1 set, $5.40; rebuilding 9 typewriters, $740	835 40
Typewriter travelling cases, 12 at $36.50; t.w. type, 1 set, $25; t.w. parts for repairs, $388	851 00
Typewriter cleaning and repairs, $1,359.40; packing, $27.35; small items, $215.67	1,602 42
Fortier, J., Montreal: mimeographs, 1, $132, 3 at $120, 1, $45; mimeo ink, 10 lb., $29; stencils, 30 boxes, $113.40; stencil paper, 13 boxes, $49.31; sponge cups, 18 doz., $24.60; small items, $25.60	778 91
Fraser, A. M., Halifax: typewriter, $73.50; cleaning and repairing, $65.65	139 15
Free Textbook Branch, Education Dept., British Columbia: school books for Indian schools, 170½ doz., $411.41; postage and express, $46.62	458 03
Frigon, L., Quebec: ink, 169 qts., $197.50, 78 pts., $51.22, 194 doz. small, $315.34; mucilage, 143 qts., $123.48, 675 pts., $222.60; fountain pens, 12, $47.25; manila tags, 615 M, $953.02; paste, 13 doz., $85.20; pins, 1,604 doz. pyramid, $1,205, 300 doz. book, $675, bank, 1 M boxes, $590; linen paper, 615 rm., $3,088.33; small items, $9.22	7,563 16
Gabriel, J. W. Halifax, Xories Tables, 6 at $5.50	33 00
Gage, W. J. & Co., Toronto ($55,502.16)—	
Envelopes: special sizes, 3,239 M., $10,421.49; standard sizes, 2,918 M, $5,650.36; printed, 7,651·61 M, $20,183.71; pay, 485·68 M, $594.14; pocket, 1 M, $13; making and printing from paper supplied, 1,176 M, $2,524.12; making only, 1,338·8 M, $2,758,68; total, $42,145.50, less, paper supplied, 207 rm., $1,920.40	40,225 10
Baskets, desk, 8⅝ doz., $95.82; waste paper, 6 doz., $26.40; crayons, 5½ gr., $86	208 22
Blank books, foolscap, 17,518, $628.35, memo., 67·42 gr., $544.38, time, 6 doz., $7.50	1,180 23
Books for Indian schools, 1,625, $380.17, 14 gr., $103.68; clips, 1,987 M., $1,252.37	1,736 22
Daters, 42 doz., $109.50; dictionaries, 59¾ doz., $192.90; erasers, 10⅝ gr., $39.60	342 00
Fasteners, 22 M., $60.40; inkstands, 374¼ doz., $2,596.56; letter trays, 8 doz., $63.60	2,720 56
Map pockets, 24·75 M., $148.50; numbering machines, 28 at $10, 16 at $8.50, 13, $136.04	700 54
Paper, blotting, 3·39 rm., $40.90, duplicator, 95·5 M sh., $174.90, note, 16 rm., $17.60, typewriter, 66 rm., $60.32	293 72
Pens, 4,331 gr., $3,897.66; pencils, 11¾ gr., $62.40; perforators, 6 doz., $48	4,008 06
Rubber sponges, 2 gr., $28.80; slate pencils, 30 M., $57; sponge cups, 41⅛ doz., $61	146 80
Stamp pads, 89·58 gr., $3,513.69; typewriter ribbons, 17 doz., $93.50	3,607 19
Washers, 200 M, $208; small items, $125.52	333 52
Garland, J. M., Son & Co., Ottawa: cotton, 193½ yd., $46.48; cheesecloth, 1,523½ yd., $140.79; ribbon, 371 pieces, $252.70; safety pins, 40 gr., $20	459 97
General Leather Goods, Ltd., Toronto, postal note receptacles, 401 at $1.76	705 76
Georgetown Coated Paper Mills, Georgetown, paper: r. r. board, 13,630 sh., $887.99; coated book, 13,036 lb., $1,597.12; blanks, 12-ply, 10,063 sh., $1,023.40, 10-ply, 27,946 sh., $2,377.49, 8-ply, 25,696 sh., $1,925.86, 6-ply, 27,880 sh., $1,716.52, 4-ply, 33,452 sh., $1,520.13; express, $3.55	11,052 06
Goodchild, F. D., Toronto: dictionaries, 24 at $11.20, 12 at $3, 42 at $1.98; Elementary Chemistry, 24 copies, $22.75; sundry books, 53, $59.02	469 73
Grand & Toy, Ltd., Toronto ($3,135.55)—	
Binders, 62, $115.90; binder leaves, 1·6 M, $27.70, 9 sets, $2.55; cabinets, 2, $46	192 15
Blank books, 39, $47.50; calendar pads, 306, $87.40; cards, 51·1 M, $196.15	331 05
Envelopes, 11·2 M, $75; eyelet punches, 2½ doz., $77.50; fasteners, 26 M, $47.50	200 00
Files, 71, $178.63; ink, 91 qts. $93.71, 119 pts., $92.12; mucilage, 43 bottles, $34.80	399 26
Paper: blotting, 1 rm., $26, copying, 312 rm., $1,223.70, foolscap, 20 boxes, $27, rotospeed, 26 M sh., $65, 25 boxes, $24.75, typewriter, 83 rm., $123.35; sundry, 9·2 M. sh., $41.90.	1,531 70
Pencils, 15⅝ gr., $106.70; pencil sharpeners, 1 gr., $173.13; pins, 18 doz. pyramid, $18	297 83
Pins, 12½ lb., $16; stencils, 20 gr., $50; small items, $117.56	183 56
Grand's Typewriter Supply, Ottawa ($37,207.84)—	
Duplicators, 1, $325, 3 at $165, 22 at $44, 30 at $20, total $2,388, less $50 on 2 old machines	2,338 00
Comotypes, complete with stands, 2, $1,373.50; cabinet, $25; cards, 30 M, $30	1,428 50
Carbon paper, 220 boxes, $342.06, 724 sh., $29.06; book units, 12 , $210	581 12
Cleanine, 116 7/12 doz. bottles, $613.85; developine, 92 doz. bottles, $484.38	1,098 23
Dupligraph ink, 433½ doz. tubes, $7,787.61; cloth pads, 425 doz., $1,071	8,858 61
Duplicator stands, 9 at $31.50, 2, $50; duplicator b.b. slips, 84 M., $420	753 50
Guides, 2,305, $416, 14 sets, $87.50; indexes, 4, $29.05; obliterine, 159 doz., $837.15	1,369 70
Duplicator tubes, 122·3 M, $630; rubber key tops, 15 sets, at $3.60	684 00
Stencils, 28,197, $521.69; stencil paper, 5,611 qr. at $2.15; stencil frames, 529, $493.50	13,078 84
Carried forward	725,194 33

Stationery Office Stock Account—Continued. **Compte de marchandises du bureau de la papeterie**—Suite.	$ cts.
Brought forward	725,194 33
Purchases in Canada—Continued.—*Achats faits au Canada*—Suite.	
Grand's Typewriter Supply, Ottawa—*Concluded.*	
Stencil panels, 770, $3,695.10; silk sheets, 300, $476.10; stencil tape, 4 doz., $60	4,231 20
Pull fasteners, 9,575, $1,121.60; typewriters, 3, $211.50; t.w. ribbons, 167⅔ doz. at $6.50	2,422 95
Typewriter travelling cases, 2, $33; weilaphones, 7, $35	68 00
Cleaning and repairs, $130.25; small items, $164.94	295 19
Granger Freres, Ltd., Montreal: scrap books, 8, $10; subscription, $12.50; small items $4.60	27 10
Gray-Harvey Co., Ottawa: brushes, 26¼ doz., $49.18; knife erasers, 22 doz., at $5.65, 180 doz. at $4.73; nails, 21 kegs, $130.50; rope, 112¾ lb., $37.44; scissors, 19 doz., $285.71; sundry hardware, $138.93	1,617 46
Grisé, H., St. Cesaire: desk pads, 300, $100; despatch bags, 40 at $8.25	430 00
Guild & Hanson, Kingston, Kingston Directories, 27 at $4.50; postage, $1.88	123 38
Gurney-Massey Co., Montreal: letter trays, 48, $76.80; rubber tires, 8, $34; scales, 48, $409.23; waste baskets, 48, $76.80	596 83
Gurney Scale Co., Hamilton: scale, $16.25; repairing scales, $13.65	29 90
Hall, W. M. Co., Montreal: copy holders, 12 at $3.50; typewriter carriage, $35; t.w. platens, 11, $49.50; t.w. cleaning and repairs, $297.55; express, $1.30	425 35
Hamilton Cotton Co., Hamilton: twine, 12,000 lb. at 58c.; twine holders, 24 doz., $41.40; express, 55c	7,001 95
Hamilton Paper Box Co., Hamilton, trays, 35 M at $4.35, 2·7 M at $7.40	172 23
Hamilton Stamp & Stencil Co., daters, 7, $14; stamps, 209, $65.80; small items, $12.12	91 92
Harrington, Mrs. W. H., Ottawa, sundry books on natural history, 43	120 80
Harrison & Co., Montreal: Field's parallels, 40 at $3.75; Nautical Almanacs, 7, $8.75	158 75
Harrower Typewriter Co., Quebec, cleaning and repairing typewriters	41 50
Hart, S. R. & Co., Toronto: blank books, 3,024, $894.24, less freight, $29.54	864 70
Hartz, J. F. Co., Toronto: medical books, 560, $2,451.79; charts, 42, $84	2,535 79
Heaton's Agency, Toronto, Heaton's Annual, 342 copies at $1.50, 2, $2.50	515 50
Henderson's Directories, Winnipeg: directories, Brandon, 1 at $5, Calgary, 15 at $8, Edmonton, 4 at $7, Lethbridge, 7 at $5, Moosejaw, 8 at $6, Regina, 12 at $7, 2 at $6, Saskatoon, 10 at $6, Vancouver, 19 at $8, Victoria, 16 at $6, Winnipeg, 12 at $12, 48 at $10; special binding, 9, $78.25	1,342 25
Hendry, G. M. Co., Toronto: maps, 4, $22; plasticine, 53½ lb., $21.42; sundry school material, $356.85; postage and express, $25.13	425 40
Hodge-Sherriff Paper Co., Toronto: rag chart paper, 400·7 rm., $6,167.38; 38 cases, $193.75; packing, $9	6,370 13
Hope, Jas. & Sons., Ottawa: blank books, 59, $48.05; copying cloths, 24 doz., $43.20; diaries, 12, $32.80; envelopes, 3·05 M, $44.35; ink, 38⅔ doz. bottles, $346.09; mucilage, 3 doz. bottles, $36; scrap books, 16, $44; Telegraphic Code, 16 copies, $53; Times History of the War, 73 vols., $58.31; sundry books, 24, $70.30; small items, $70.75	846 85
Hunter-Rose Co., Toronto: daybooks, 120, $35; arithmetic, 40c	35 40
Hurst, A. O., Toronto, pink tape, 250·5 M yd	3,637 30
Imperial Munitions Board, Ottawa ($1,777.16)—	
Adding machine paper, 380 rolls, $53.60; blotting paper, 1 ream, $41.60	95 20
Baskets, desk, 431, $103.39, waste-paper, 40, $18.19; clips, 307·97 M, $292.80	414 38
Binding cases, 64 doz., $128; cloth patches, 30 M, $28.50; fasteners, 100·1 M, $235.46	391 96
Calendar pads, 15 doz., $33.75; ink, 200 qts., $135.64, 41¼ bottles, $100.78	270 17
Paste, 5½ doz., $21.99; pens, 26 gr., $21.16; pencils, 73⅛ gr., $301.43	344 58
Pencil sharpeners, 14, $24.50; pins, 19 doz. pyramid, $11.78, 63½ lb., $36.20	72 48
Punches, 15, $27.25; stamp pads, 18 doz., $54; sponge bowls, 212, $49.47; small items, $57.67	188 39
Imperial Pin Co., Montreal, pins, 2,000 doz. pyramid at 55c., 644½ lb., $557.38	1,657 38
Interlake Tissue Mills, Merritton, paper towels, 2 cases	33 38
International Braid Co., Montreal, shoe laces, 25 gr. at $1.50	37 50
International Business Machines Co., Toronto: daily slips, 3,378, $51.06, 12 year supply, $60;key punch, $75; ribbons, 2½ doz., $39; verifier, $100; weekly sheets, 7 year supply, $33; wage table books, 12, $18; small items, $7.95; total, $384.01, less rental from registration, $49	335 01
International Press, Toronto, "Who's Who and Why", 18 copies at $6, 3 at $8.75	134 25
Ireland, C. H., Ottawa, leather trunk	46 23
Irving, J. R., Toronto: attendance books, 316, $353.92; f. c. books, 198, $71.28; letter books, 653, $563.08; reporters' note books, 222½ doz., $226.78; Toronto Directories, 4 copies divided and bound into 36 books, $108	1,323 06
Jackson Press, Kingston: daters, 5, $4.20; stamps, 32, $40; cabinets, 7 at $8, 1, $6.75; pamphlets, 1 M, $35	141 95
Kardex Canadian Sales Co., Ottawa: cabinet, 1, $94.50; cabinet units, 3, $53.46; card distributors, 5, $95.60; kardex rotary, $18; kardex frames, 108, $1,276.55; pockets, 3 M, $132; signals, 15·9 M, $49.16; small items, $24.23	1,743 50
Kennedy, E. N. Co., Edmonton, Cummings Hand Maps of Alberta, 43 sheets	172 00
Carried forward	767,023 58

Stationery Office Stock Account—Continued. $ cts
Compte de marchandises du bureau de la papeterie—Suite.

Brought forward 767,023 58

Purchases in Canada—Continued.—*Achats faits au Canada*—Suite.

King's Printer: Charlottetown, Prince Edward Island, Statutes, 4 at 60c.; Dawson, Yukon Ordinances, 3, $11; Edmonton, Alberta Statutes, 26, $70.75; Consolidated Statutes of Alberta, 2, $14, small items, $24; Fredericton, New Brunswick Statutes, 11, $7.94, small items, $10.40; Halifax, Nova Scotia Statutes, 7, $9.25, Revised Statutes, 1 set, $10, subscription, $1.50; Quebec, Quebec Statutes, 11, $13.20, Revised Statutes, 3, $12, subscription, $5; Regina, Saskatchewan Statutes, 16, $26.50, 1 set, $19.25, subscriptions, $6; Toronto, Ontario Statutes, 23, $23.60, Revised Statutes, 6, $65; Victoria, British Columbia Statutes, 12, $30; Annals, 7 vol., $17.50, Revised Statutes, 1 set, $20, subscriptions, $10, small items, $8.44; Winnipeg, Manitoba Statutes, 10, $30.50, Revised Statutes, 1 set, $20.75, subscriptions, $9.40 ..... 478 38

Kinleith Paper Mills, St. Catharines: paper, envelope, 27,289 lb. at 12c., parliamentary print, 177,066 lb. at 9½c., 308,302 lb. at 8·65c.; total, $46,764.08, less $9.45 cartage 46,754 63

Lafontaine, M. R., Ottawa: almanacs, 17, $16.15; dictionaries, 77, $224.62; Larousse Mensuel, 3, $36; sundry books, 124, $199.83; erasers, 400 lb., $424; eyelet punches, 2 gr., $523.20; clips, 1,145 M., $516.46; mucilage bottles, 5 doz., $23.75; small items, $8.95 ..... 1,972 96

Lamontagne, Ltd., Montreal, leather bags, 3 ..... 70 00

Lamplough, F. W. & Co., Montreal: drawing pins, 150 gr., $365.20; erasers, 5 gr., $308.70; eraser knives, 9½ gr., $199.23; fasteners, 2,161 M, $1,178.58; binders, 900 gr., $731.44; knives, 3 gr., $627.48; knife purses, 2¾ gr., $39.60; letter clips, 3 gr., $80.15; memo. stands, 800, $224.50; scissors, 129½ doz., $1,826.01; shoemakers' knives, 1 gr., $24; fountain pens, 2, $12.80; fountain pen repairs, $37.75 ..... 5,655 44

Langmuir, M., Mfg. Co., Toronto: attache cases, 73 at $8; brief and despatch bags, 12 at $16.70, 6 at $11.85, 7 at $11.25; 1, $7.20; trunks, 24, $62 ..... 1,003 45

Langton, T., Toronto: correspondence cards, 150 pkgs. at 90c.; note paper, 150 boxes at $2; sundry books, 55, $72.79 ..... 507 79

Lincoln Paper Mills Co., Merritton: tag manila paper, 89,227 lb. at 8½c., 50,933 lb. at 8c.; total, $11,658.93, less freight, $150.01 ..... 11,508 92

Lister, H., Ottawa, mimeograph paper, 50 rm. at 95c 47 50

London Rubber Stamp Co., Halifax: rubber stamps, 102, $50.90; small items, $16.90 ..... 67 80

Lovell, J. & Son, Montreal: directories, Montreal, 80 at $12, 47 at $10, Quebec, 1, $8.85; binding and interleaving directories, 15 sets of 4 each, $296; Index to Dominion and Provincial Statutes, 42 copies at $5.75; Lovell's Law Annual, 15 copies at $7, 1 at $8; small items, $4.60 ..... 2,093 95

Lowe-Martin Co., Ottawa ($37,417.61)—
Cabinets, 31, $387.65; cabinet sections, 12, $237.50; separator ends, 4, $44 ..... 669 15
Cards, 389·5 M, $2,422.91; file fasteners, 51·8 M, $915.50; folders, 232·587 M, $16,550.37 ..... 19,888 78
Guides, 671·9 M, $15,364.67, 422 sets, $627.10; indexes, 56 sets, $24.53 ..... 16,016 30
Making folders from paper supplied, 109·6 M, $117.46; signals, 6·6 M, $78.24 ..... 195 70
Labels, 772 M, $551.70; transfer cases, 72, $40.18; small items, $55.80 ..... 647 68

Lymans, Ltd., Montreal: acetic acid, 100 lb., $23; small items, $22.01 ..... 45 01

McAinsh & Co., Toronto: Elementary Physiology, 98 copies at $1; Text Book of Massage, 100 copies, $450 ..... 548 00

McAlpine Directory Co., St. John: directories, Moncton, 1 at $3, St. John, 42 at $4.50, 1 at $4; almanacs, 6, $2.10 ..... 198 10

McArthur, B., Ottawa, cleaning and repairing addressing machines 164 30

McCasky Systems, Ltd., Toronto: carbon paper, 262·7 rm., $943.43; stock sales books, 300, $18.75 ..... 962 18

McClelland, Goodchild & Stewart, Toronto: dictionaries, 3, $43; sundry books, 18, $23.51; postage, $3.07 ..... 69 58

McCrae, A. J., Toronto: chalk, 300 gr. at $2, 1,300 gr., $541.50; freight, $27.68 ..... 1,169 18

MacDonald, W. B., Ottawa: benzine, 8 gr., $120.96; brushes, 2·95 gr., $110.10; gum arabic, 260 lb., $162.80; Lepage's glue, 8 doz., $34.20; sponges, 4,628, $743.64; small items, $7 ..... 1,178 70

MacDougall, A. R. & Co., Toronto: crayons, 5 gr., $50.40; pencils, 3½ gr., $28.50; pencil sharpeners, 12, $40.20; p.s. knives, 19, $18.65; small items, $10.49 ..... 148 24

McDougal's, Ltd., Ottawa: nail pullers, 2, $3; scissors, 13 doz., $79.68 ..... 82 68

McFarlane, Son & Hodgson, Montreal ($15,696.96)—
Paper: carbon, 12 boxes, $16.20; gum, 250 rolls, $2,388.75; index bristol, 301·134 M sh., $9,521.42; map bond, 77¼ rm., $880.43; onion skin, 16 rm., $108.49; rhododendron, 27·01 rm., $611.62; tape, 200 rolls, $58.80; tissue, 510 M sh., $744.11; bristol strips, 10 M, $50.50; merchants blanks, 7·05 M, $896.39; total, $15,276.71, less freight, $24.05 ..... 15,252 66
Clips, 50 M, $62.50; ink stands, 6⅝ doz., $100.45; mucilage bottles, 15 doz., $55.13 ..... 218 08
Sponges, 5 gr., $49; typewriter brushes, 5 gr., $62; visiting cards, 30 M, $73.50 ..... 184 50
Repairing fountain pens, 13, $15.06; small items, $26.66 ..... 41 72

MacGregor-Harkness Paper Co., Montreal ($37,836.39)—
Paper: fibre, 17,518 lb. at 6¾c.; kraft, 77,951 lb., $6,232.75; manila, 28,550 lb., $2,098.43; waterproof, 7 rolls, $117; index bristol, 335,555 sh., $10,860; straw board, 585 sh., $47.25; total, $20,537.90, less freight, $6.04 ..... 20,531 86
Bags, 31 M, $219.11; gummed linen, 35,700 yd., $490.88; tags, 175 M, $311.82 ..... 1,021 81
Twine, 29,713¾ lb. (prices 30c. to 72c. per lb.), $16,275.72, 1 M strings, $7 ..... 16,282 72

Carried forward 932,701 33

Stationery Office Stock Account—Continued. **Compte de marchandises du bureau de la papeterie**—Suite.	$ cts.
Brought forward	932,701 33
Purchases in Canada—Continued.—*Achats faits au Canada*—Suite.	
MacGregor, P., Ottawa ($15,304.62)—	
Binders, 905, $2,002.15; cheque binders, 4,956, $1,425.60; note binders, 4·3 M, $774	4,201 75
Files, 5,968, $894.65; filing cases, 7,246, $3,383.27; filing pockets, 1 M, $100	4,377 92
Folders, 87,682, $4,296.20; gummed filing hinges, 450, $31.50	4,327 70
Index tabs, 116·95 M, $878.38, 75 sets, $19.62; map and file protectors, 2,930, $683.50	1,581 50
Portfolios, 576, $663.80; pocket folders, 36, $67.20; small items, $84.75	815 75
MacKenzie, Ltd., Ottawa, canvas bags, 12 doz. at $7.65	91 80
Macmillan Co. of Canada, Ltd., Toronto: "Treatment of Infectious Wounds", 24 copies, $43.20; books for Indian schools, 634, $154.16; sundry books, 85, $199.07; postage, 71c	397 14
Machon Sealing Wax Co., Toronto, sealing wax, 3,000 boxes at 65c., 1,500 boxes at 55c	2,775 00
Mack, C. W., Toronto: daters, 21, $37.52; stamps, 150, $102.31; small items, $2.05	141 88
Macoun, L. S., Ottawa, "Parasitology", 1 set of 9 vols	55 00
Major, S. J., Ottawa: dustbane, 4 brl., $33.75; sundry cleansers, 6 cases, $29.75	63 50
Manning, O. H. & Co., Montreal: duplicator ink, 24 tins, $36; stencil paper, 24 boxes, $58.50	94 50
Manufacturers Press, Toronto, "Winston's Cumulative Encyclopedia", 1 copy	35 00
Marcotte, E., Quebec, Quebec Directories, 54 at $6, 1 at $5	329 00
Martin, J., Paper Co., Winnipeg: paper, mimeograph, 15 M sh., $38.25; blanks, 3 M, $5.38	43 63
May, G. & Sons, Ottawa: leather bags, 11, $156.50; trunks, 2, $36.50; laces, 50 gr., $92.50; eyelets, 35 M, $17.05; typewriter pads, 150, $75; small items, $24.89; felt padding, 32 lb., $24	426 44
Might Directory Co., Toronto, directories, Ottawa, 27 at $7, 251 at $6, 2 at $12; Toronto, 109 at $12.50, 4, $140	3,221 50
Miller Awning Co., Montreal, canvas bags, 26 doz	252 00
Miller & Richard, Toronto, type, 26 fonts	56 43
Mitchell & McGill, Toronto: binding cases, 58·4 gr., $2,320.97; files, 93·94 gr., $6,360.90; folders, 313·7 M, $4,198.69; guides, 200, $4.84; total, $12,885.40, less freight, etc., $58.97	12,826 43
Montreal Cottons, Ltd., Valleyfield: cheesecloth, 1,860 yd., $171.87; cotton, 1,435¾ yd., $393.97	565 84
Montreal Stencil Works, Montreal: badges, 75, $56.25; daters, 15, $12.60; stamps, 1,491, $602; stamp pads, 1,297, $275.88; ink, 7 bottles, $35.40; pad cleaners, 12 doz., $36; small items, $7.31	1,025 44
Moore, T. J. & Co., Quebec: cards, 30·7 M, $73.10; envelopes, 5 M, $33; folders, 11·3 M, $95.05; forms, 51·5 M, $185; sectional cabinets, 8, $461.05; rubber stamps, 66, $71.40; sundry stationery, $338.06; freight, 45c	1,257 11
Morrison, J. L. Co., Toronto: paper cutter, $1,535; cutter knives, 2, $63; expansion band lever for cutter, $60; total, $1,658, less freight, $53.11	1,604 89
Mortimer Co., Ottawa: binders, 24, $72.50; small items, $29.15	101 65
Morton, Phillips & Co., Montreal: binders, 16, $65.60; blank books, 12, $24.85; erasers, 50 gr., $159.50; pins, 50 lb., $50; small items, $22.31	322 26
Multigraph Sales Co., Ottawa ($4,938.93)—	
Multigraphs, 1, $1,183.50, 1, $652.50; folder, with motor, $360	2,196 00
Multigraph ink, 38$\frac{1}{12}$ doz. tubes, $439.40; ruling equipment, $50	489 40
Ribbons, 32$\frac{3}{4}$ doz., $1,040.86; type, 17 fonts, $141.28, 5 sets, $88.80, 50·775 M, $238.90	1,509 84
Type cabinets, 3, $95; platens, 7, $36.65; segments, 8, $203	334 65
Repairing multigraphs, $134.75; small items, $274.29	409 04
Murray, B. W., Toronto, Murray's Interest Tables, 15 copies	120 00
Musson Book Co., Toronto ($7,248.42)—	
Atlases, 34, $30.34; Bentley's Code Book, 4, $86.71; Colonial Office List, 29, $122.05	239 10
British Association for the Advancement of Science, 7, $32.24; charts, 37, $29.30	61 54
Davis' Star Azimuth, 300, $748.25; Sun Azimuth, 525, $1,110.20; dictionaries, 97, $65.52	1,923 97
Foreign Office List, 16, $43.80; First Dynamics, 25, $32.15	75 95
Hazell's Annual, 27, $32.98; International Code of Signals, 101, $466.95	499 93
Inman's Tables, 100, $389.33; Lloyd's Register of Shipping, 10, $153.30	542 63
Manual of Surgery, 6, $43.80; Marine Engineering, 30, $144	187 80
Mercantile Navy List, 8, $31.15; Nautical Almanacs, 367, $125.46	156 61
Organic Analysis, 8, $42.86; Practical Mathematics, 25, $43.75	86 61
Royal Debrett, 7, $84.72; Signal Letters of Ships, 116, $126.94; Tide Tables, 61, $28.11	239 77
Seamanship Manaul, 48, $35.04; Statesmen's Year Book, 39, $151.83	186 87
Squire's Companion, 11, $44.10; Times History of the War, 20, $66.06; Who's Who, 27, $158.45	268 61
Whitaker's Almanac, 207, $257.90; sundry books, 2,477, $2,014; cases, 35, $154.71	2,426 61
Commission, $312.76; postage and express, $39.66	352 42
Mutual Press, Ottawa: black patches, 250 pads, $28.75; black paper, 100 sh., $4.50	33 25
National Loose Leaf Co., Montreal, envelopes, 146·3 M	453 53
National Office Supplies, Ottawa: chair pads, 244 at $1.50, 238, $290.75; desk tray, $3	659 75
National Paper Goods Co., Ltd., Hamilton: envelopes, standard sizes, 1,625·9 M, $4,022.16, special sizes, 1,224·18 M, $1,566.05, printed, 2,251·37 M, $5,525.13, making and printing from paper supplied, 538·5 M, $679.59; freight, $4.83, total, $11,797.76, less paper supplied, manila, 125 rm., $461.44, cartridge, 150 rm., $1,575, white wove, 136 rm., $904.05, $2,940.49	8,857 27
Carried forward	996,003 54

Stationery Office Stock Account—Continued. **Compte de marchandises du bureau de la papeterie**—Suite.	$ cts.
Brought forward	996,003 54
Purchases in Canada—Continued—*Achats faits au Canada*—Suite.	
National Typewriter Co., Toronto: films, 4, $14; gelatine, 50 lb., $62.50; ink, 48 tins, $61.80; stencil paper, 123 boxes, $256.50, 12 rolls, $20.40; small items, $9.18	424 38
Office Equipment Co., Montreal: desks, 12 at $24.75, less freight, $3	294 00
Office Specialty Mfg. Co., Newmarket ($29,838.67)—	
Binding cases, 75·08 gr., $3,710.80; cards, 423.82 M, $1,888.48	5,599 28
Card cabinets, 75, $649.92; card storage cases, 91, $48.70; cabinets, 4, $223.50	922 12
Cabinets, sectional: bases, 28, $116.63; ends, 7, $71; drawers, 58, $1,046.89; tops, 24, $82.02; units, 80, $1,289.49	2,596 94
Card trays, 80, $137.48; copier paper, 156 rolls, $227.60; desks, 8, $332.15	697 23
Desk racks, 6, $49.95; desk trays, 58, $155.86; fasteners, 17·9 M, $180.90	386 71
Files, 45½ gr., $3,394.12; filing pockets, 3,438, $519.13; index tabs, 2·7 M, $290.83	4,114 08
Folders, 82·59 M, $2,473.80, 83 sets, $72.97; guides, 157·38 M, $4,981.15, 3,413 sets, $6,251.63	13,779 55
Indicators, 5·7 M, $59.13, 12 boxes, $11; label holders, 545, $30.68; library covers, 100, $27	177 81
Map tacks, 40 boxes, $22.50; pamphlet binders, 537, $130.50; paperoid envelopes, 100, $55	208 00
Perforators, 521, $439; rollers, 3, $27; swing stands, 7, $44.82	510 82
Transfer cases, 850, $625.36; sundry repairs, $46.36; small items, $173.41	846 13
O.K. Rubber Stamp Works, Regina, rubber stamps, 32	36 95
Ontario Hughes-Owens Co., Ottawa ($18,860.04)—	
Adhesive tape, 2 gr., $86.40; automatic print drying machine, $182.50	268 90
Band chains, 10, $60.60; blue print corrector, 93 bottles, $27.50	88 10
Bristol board, 97 sh., $60.90; brushes, 76½ doz., $260.51; cards, 200, $48	369 41
Books: engineers, 24, $62.70; field, 67, $137.30; level, 48, $34.60; sundry, 42, $46.10; refills, 30, $18	298 70
Celluloid, 15 sh., $24.37; charts, 400, $18.70, 4 boxes, $12; colour boxes, 11, $30.25	85 32
Colours, 131⅛ doz. pans, $635.33. 112 tubes, $30.50, 25 sets, $103.20; compasses, 9, $41.50	810 53
Clock dials, 17 boxes, $38.45; crayons, 24 doz., $22.65, 2 boxes, $4.70; glasses, 28, $35.20.	101 00
Dividers, 28, $157.10, 7 sets, $48.75; drawing boards, 11, $60.45	266 30
Drawing instruments, 27 sets, $490; erasers, 45¼ gr., $381.15, 50 lb., $70	941 15
Drawing, ruling and dotting pens, 189, $460.31; drawing pins, 515⅛ doz., $113.70	574 01
Erasing shields, 16¼ doz., $43.78; ink, 218½ doz., bottles, $699.88, 4 lb., $19.60	763 26
Marine sextants, 4, $328; Moorsons measuring apparatus, 12 sets, $683.10	1,011 10
Nautical almanacs, 75, $27.75; pencils, 56½ doz., $82.47; pens, 104 doz., $71.68	181 90
Paper: black and blueprint, 472—10 yd. ro., $440.64, 9—25 yd. ro., $18, 387—50 yd. ro., $1,280.19, 4,281 sh., $116.65; crossection, 22 ro., $202.45, 3,994 sh., $115; drawing, 65 ro., $734.59, 4·1 M sh., $279.65; detail, 4 ro., $23.80, 87 lb., $21.75; burma, 4 ro., $37.50, 3 gr., $8.85; profile, 11 ro., $103.90, 12 sh., $3.60; sepia, 20–50 yd. ro., $196.11, 98–10 yd. ro., $200.05; tracing, 120 ro., $284.83; Van Dyke, 19 ro., $38.20, 243 sh., $9.72; sundry, 14 ro., $60.20, 60 sh., $24.45	4,203 14
Cloth: blue print, 20–10 yd. ro., $166.65; cross section, 10 ro., $129; profile, 1 ro., $15.50; sepia, 3 ro., $22.05; tracing, 298 ro., $3,751.59; Van Dyke, 12–10 yd. ro., $65	4,149 79
Pads: cross section, 63, $102.15; drawing, 8, $29.25; sundry, 23, $49.50	180 90
Pantographs, 2, $85.50; pencil pointers, 33 doz., $66; photo paste, 6 doz., $48	199 50
Printing frames, 5, $102.25; protractors, 92, $102.15; potash, 90 lb., $54	258 40
Rules, 217, $335.68; scales, 90, $162.67, 2 sets, $19.75; signals, 2 M, $36	554 10
Sounding chains, 2, $30.50; squares, set, 62, $54.55, "T", 23, $50.65	135 70
Sketching board, 288 sh., $28; strathmore board, 186 sh., $67.62	95 62
Straight edges, 4, $37.55; sun cards, 40·4 M, $1,161; tapes, 162, $423.38	1,621 93
Tracing cloth powder, 252 tins, $36.60; thermometers, 155, $134.04	170 64
Thumb tacks, 343 gr., $1,109.81; triangles, 64, $69.73; small items, $351.10	1,530 64
Ottawa Association for the Blind: brooms, 3½ doz., $37.25; waste baskets, 36 doz., $513.60; whisks, 3 doz., $8	558 85
Ottawa Fireproof Supply Co., stick fast, 42 packages	72 00
Ottawa Paper Box Co. ($7,778.86)—	
Boxes: envelopes, 2,886, $429.93; lantern slide, 12, $10.80; typewriter, 140·23 M, $3,842.26	4,282 99
Book cases, 2 M, $50; cardboard, 1·5 M sheets, $42.50; envelopes, 59.25 M, $1,019.25	1,111 75
Filing cases, 15·786 M, $706.20; mailing tubes, 36·7 M, $1,061.32; trays, 39·2 M, $86	1,853 52
Manila pockets, 31·42 M, $225.70; pamphlet cases, 258, $150.90; transfer cases, $270; small items, $44; total, $690.60 less kraft paper supplied, 25 rm., $160	530 60
Ottawa Printing Co., pads, 60·45 M at $12, 115·16 M at $8, 2,256 at 3c., 1,133, $41.40; total, $1,755.75, less 24 lb. paper supplied, $5.88	1,749 87
Ottawa Typewriter Co. ($54,515.47)—	
Typewriters: 1, $348.60; 4 at $157.50, 14 at $145.74; 139 at $118.13; 145 at $106.32; 5 at $95; total, $35,330.43, less allowed on 4 old machines, $60	35,270 43
Adding machines, 4 at $375, 2 at $20; cleaning and repairing adders, $69.75	1,609 75
Addressographs, 3, $1,000; addressograph covers, 8, $61	1,061 00
Carried forward	1,093 558 34

Stationery Office Stock Account—Continued. $ cts.
Compte de marchandises du bureau de la papeterie—Suite.

Brought forward 1,093,558 34

Purchases in Canada—Continued.—*Achats faits en Canada*—Suite.

Ottawa Typewriter Co.—*Concluded.*
- Addressograph plates, 58·4 M, $1,301.25; addressograph cleaning, etc., $322 ..... 1,623 25
- Addressograph ribbons, 39¾ doz., $574.75; addressograph attachments, $273.27 ..... 848 02
- Binders, 24 at $2, 49 at $1.90, 24, $42; cards, 163·8 M, $278.17; cheque writer, $70 ..... 531 27
- Cabinets: bookcase, 2, $14.04; card, 135, $1,233.84; filing, 17, $812.45; lantern slide, 2, $106 ..... 2,169 33
- Cabinets, sectional, drawers, 4, $87.63, units, 9, $50.60, base, 2, $5.95, tops, 2, $6.60 ..... 150 78
- Desks, 2 at $51.10; desk trays, 76, $151.93; fasteners, 6,649, $149.60; folders, 62·6 M, $862.28 ..... 1,266 01
- Filing cases, 290, $207; franking imprintors, 3, $89.60; stencils, 1,100, $76.15 ..... 372 75
- Guides, 146·22 M, $3,243.73, 793 sets, $1,014.95; matrices and dies, 104, $85.28 ..... 4,343 97
- Index tabs, 5·7 M, $300·46, 97 sets, $90.50, 155 packages, $155 ..... 545 96
- Impression pad holders, 4, $34.75; mimeo paper, 50 packages, $48.50 ..... 83 25
- Table, $25; transfer boxes, 132, $201.48; t.w. pedestals, 81, $290.25 ..... 516 73
- Typewriter cleaning and repairs, $1,039.25; parts for repairs, $371.70 ..... 1,410 95
- Typewriter chairs, 12 at $14.10, 12 at $3.25, 4, $40.55; t.w. desks, 19 (prices $33 to $52) $710 ..... 1,018 75
- Typewriter carriages, 2, $97.20; t.w. covers, 17, $26.50 ..... 123 70
- Typewriter platens, 125 (prices $4 to $7.50) $651.50; t.w. base and frame, $25 ..... 676 50
- Typewriter key tops, 63 sets, $219.80; t.w. ribbons, 44½ doz., $290.50 ..... 510 30
- Typewriter stands, 9, $117.50; rebuilding 2 typewriters, $65 ..... 182 50
- Packing and shipping typewriters, $61.50; small items, $138.77 ..... 200 27

Oxford University Press, Toronto: dictionaries, 10, $159.75; Kennedy Documents, 8, $32; sundry books, 3, $6.25 ..... 198 00

Paper Ltd., Montreal, index paper, 14,158 sh 562 58

Paper Sales Ltd., Toronto: index bristol, 4,290 lb. at 23½c., 1,460 lb. at 22½c.; durable white paper, 2,100 lb., $346.50 ..... 1,683 15

Peerless Carbon Ribbon Mfg., Co., Toronto: carbon paper, 25 boxes at $3, 20 at $2, 6,072 at $1.50, 100 at $1.25, 66, $125; 18 M sh., $253.50; ribbons, 75 doz. at $6.50 ..... 10,214 00

Penn Stationery & Loose Leaf Co., Halifax: steel files, 75 at 65c.; d.b. clips, 600 at 5c 78 75

Pierce, O. H., Toronto, Munroe calculating machine 375 00

Popham, G. H., Ottawa ($2,769.18)—
- Blankbooks, 98, $109.25; diaries, 13, $27.20; loose-leaf binders, 4, $20.95 ..... 157 40
- Cabinet, 18 drawer, base and top, $33.75; cards, 9·45 M, $73.05 ..... 106 80
- Calendar pads, 2,796, $455.71; calendar stands, 48, $33.10 ..... 488 81
- Cash and deed boxes, 7, $51.25; clips, 350·5 M, $213, 15 boxes, $2.10.; eyelets, 10 M, $25.. 291 35
- Copyholders, 11, $23; envelopes, 1·5 M, $74.90; ink bottles, 33½ doz., $337.63 ..... 435 53
- Paper, 4·3 sh., $22; pens, 26 gr., $32.50; pencil sharpener knives, 17 sets, $20.75 ..... 75 25
- Rubber bands, 900, $297; rubber hand stamps and daters, 1,295, $576.94 ..... 873 94
- Tags, 18 M, $37.10; telephone arms, 3, $27.50; telephone indexes, 38, $57.75 ..... 122 35
- Perforators, 19, $39.50; small items, $178.25 ..... 217 75

Post Office Department, International Registered Articles, 58 books 203 00

Pritchard-Andrews Co., Ottawa ($6,620.64)—
- Daters, 1,094 (prices 30c. to $9) $1,912.68; dater ribbons, 49, $51.80 ..... 1,964 48
- Ink, 161 bottles, $77.74; ink pads, 22½ doz., $111.88; numberers, 30, $43.40 ..... 233 02
- Numerators, 7 at $22, 4 at $18.50, 11 at $18, 5 at $17, 27, $283; seals, 7,966, $80.85 ..... 874 85
- Rubber hand stamps, 4,375, $2,161.57; time stamps, 40, $202.50 ..... 2,364 07
- Stamp racks, 101, $69.21; punches, 9, $43.25; seal press, 3, $177 ..... 289 46
- Type, 71 sets, $158.77; repairs to daters and numerators, $610.18; small items, $125.81.. 894 76

Protectograph Co. of Canada, Toronto: cheque writers, 52, $3,184.95; ink, 5 tubes, $2 ..... 3,186 95

Provincial Paper Mills Co., Toronto: beaver blanks, 26,603, $2,316.08; paper, book, 51,900 lb., $5,241.90, cover, 4,104 lb., $513, ledger, 97,654 lb. at 14c., 37,180 lb. at 12·6c., manila writing, 4,188 lb. at 7½c., 86,072 lb. at 7½c., mimeo, 39,068 lb. at 12½c., printing, 56,945 lb. at 8c.; total, $42,420.64, less freight, $9.54 ..... 42,411 10

Quebec Typewriter Exchange; cleaning and repairing typewriters, $98.50; adding machine, $18.38 ..... 116 88

Recorder of Brands for the Province of Alberta, 6 sets of brand books 30 00

Remington Typewriter Co. ($904.11)—
- Calgary, repairing and adjusting, $32.25; Montreal, repairing, etc., $105.26 ..... 137 51
- Edmonton: typewriter, $133.65; repairing and adjusting, $21.70 ..... 155 35
- Quebec: typewriter, $130 less $50 allowed on old machine; parts and repairs, $36.30 ..... 116 30
- Toronto: parts, cleaning and repairs, $208.55; Vancouver, repairs, etc., $12 ..... 220 55
- Winnipeg: typewriter, $133.65; rental, 9½ m., $33.25; parts, repairs, etc., $107.50 ..... 274 40

Renouf Pub. Co., Montreal: codes, 7 copies, $135.50; sundry books, 26, $61.58; postage, $3.92 ..... 201 00

Richardson, Bond & Wright, Owen Sound: sketch books, 261 at 75c.; small items, $2.30 .... 198 05

Ritchie & Ramsay, Toronto, luxacoated porcelain paper, 15·35 rm. at $13.25 ..... 203 39

Rolland Paper Co., Montreal, paper and envelopes ($235,371.19)—
- Bookwove, 540·55 rm. (prices $5.12½ to $6.15) $28,660.60; bond, 1,244⅝ rm., $5,913.22.. 34,573 82
- Canada, 1,826·43 rm. ($5.58 to $8.67) $13,981.13; colonial, 245·02 rm., ($3.04½ to $9.61) $9,671.61 ..... 23,652 74

1,238,314 97

Stationery Office Stock Account—Continued. $ cts.
Compte de marchandises du bureau de la papeterie—Suite.

Brought forward 1,238,314 97

Purchases in Canada—Continued.—*Achats faits en Canada*—Suite.

Rolland Paper Co., Montreal—*Concluded.*
Duplicating laid, 2,018⅝ rm. at $3.33½, 666 rm. at $3.24; glazed, 10 rm. at $2.28 ..... 8,912 67
Earnscliffe, 3,835·4 rm., ($3.87 to $16.20) $19,775.60; empire, 12 9/16 rm., $61.92 ..... 19,837 52
Ledger, 1,881·56 rm. ($6.21 to $24), $22,441.47; s.c. white wove, 3,312·74 rm. ($4.45 to $6.21) $16,616.22 ..... 39,057 69
Parchment, 732·24 rm. ($2.11 to $8.70), $3,947.16; type laid, 3,888.05 rm., ($1.94 to $2.22) $8,095.91 ..... 12,043 07
Record, 7,314·64 rm., ($3.87 to $28.50) $93,859.22; special stock, 176.95 rm. ($28.36 to $33.60) $5,930.65; envelopes, 110·2 M, $533.63; total $100,323.50, less $1, overpaid in 1917–18, freight, $3,028.82 ..... 97,293 68
Rolph-Clark-Stone, Ltd., Toronto: maps, 6 at $2.50; safety paper, 197·05 rm. at $16.50; small items, $3.65 ..... 3,269 97
Royal Ink Co., Toronto: ink powder, 25 1/12 gr. qts., $903, 95·38 gr., pts., $3,765, 16 gr. ½ pts., $576; empty bottles, 7 gr., $94.46; express, etc., $13.52 ..... 5,351 98
Royal Print & Litho Co., Halifax: directories, 69 at $5; sundry books, $12 ..... 357 00
Sadlier, D. & J., & Co., Montreal: catechisms, 12¼ doz., $27.54; reading charts, 3 sets, $37.50; school books, 3,945, $866.52; sundry books, 7, $57.26; small items, $25.29 ..... 1,014 11
Scarborough Co. of Canada, Hamilton, maps7,, 7 $293.30; map cabinet, $17.50; postage, 23c. 311 03
Serré, Grenier & Cie, Ottawa ($5,185.77)—
Files, 5 gr., $300; desk blotters, 5 gr., $335; binders, 50 at $1.50 ..... 710 00
Pencil sharpeners, 22, $70.88; pencil point protectors, 5 gr., $27 ..... 97 88
Clips, 1,901 M, $1,451; rulers, 263⅝ doz., $1,191.50; steel erasers, 31½ gr., $1,669.51 ..... 4,312 01
Stamping ink, 20½ doz., $40.88; small items, $25 ..... 65 88
Simmons Printing Co., Ottawa, scratch pads, 141,166 ..... 1,200 59
Simpson, R. Co., Toronto, leather bag 25 00
Sinclair & Valentine Co., Toronto, ink powder, 20 lb. 32 50
Smith, D., Engraving Co., Toronto, primrose paper, 62½ rm. at $16.50 ..... 1,031 25
Smith, H., Paper Co., Montreal ,paper: anvil map, 4,869¾ lb., $1,425.41; bond, 8,096 lb., $1,173.92; chart, 8,147½ lb., $4,193.02; cartridge envelope, 453 lb., $5,625.30; extra strong, 6,771 lb., $2,283.35; krypton, 7,922·23 rm., (prices, $3.70 to $5.05) $27,006.55; Belfast ledger, 680·779 lb., (18c. to 25c.), $155,902.28; ledger, wove, 670,831 lb. (14c. to 16½c.), $107,492.48; boxes, 724, $127; total, $305,229.31 less freight, $189.45 ..... 305,039 86
Smith Typewriter Co., Montreal: rental, 8 m., $40; repairing, adjusting, etc., $17.50 ..... 57 50
Snelling, C. B., Ottawa: cheque writer, $49.50; file dividers, 390 at 40c.; arm rests, 7, $7 ..... 212 50
Snyder Desk Co., Waterloo: desks, 36 at $32.75; freight, $2.13 ..... 1,181 13
Soulis Typewriter Co., St. John: rental, 2¼ m., $9, cleaning, etc., $7.50; Halifax, typewriter, $106.32, small items, $12.10 ..... 134 92
Southam Press Ltd., Montreal: gum labels, 857·2 M, $616.20; seals, 1,488·5 M, $238.57; tags, 4,450·74 M, $4,933.14; gum manila, 5·6 rm., $66.60 ..... 5,854 51
Stadacona Printing Co., Montreal: folders, 5 M, $55.35; time cards, 5 M, $19.13 ..... 74 48
Stafford's Inks, Toronto: ink, 33 1/12 doz. 32 oz., $281.84, 36½ doz., 16 oz. $189, 15 doz., 8 oz., $53.66, 54½ doz. 2 oz., $60.13, 94 doz., 1½ oz., $184.10, ½ doz. 4 oz., $1.11; mucilage, 84 doz., $309.60; paste, 148¾ doz., $265.45; freight, $4.30 ..... 1,349 19
Stairs, Wm., Son & Morrow, Halifax, African hemp marline, 20 balls at $1.50 ..... 30 00
Steel Equipment Co., Pembroke: book supports, 492 pr., $61.20; card cabinets, 5, $106.50; card trays, 8 at $30; files, 25 gr. at $70; cloth files, 60 at 75c., 264 at 65c; paper files, 593, $77.08; file cabinet sections, $15; perforators, 390, $121.88; waste basket, $3.50; steel roll curtain case, $150 ..... 2,741 76
Stewart, G. M., Montreal: card cutters, 3 at $16; card and paper cutter, $49; small items, $8 ..... 105 00
Stovel Co., Winnipeg: maps, 14, $111; postage, 6c 111 06
Superior Mfg. Co., Toronto: daters, 9, $18.90; rubber stamps, 148, $94.40 ..... 113 30
Supplies Co. of Canada, Ltd., Ottawa ($3,217.42)—
Typewriters: 1 at $126.50, 1 at $119, 5 at $109, 10 at $103, 5 at $95; t. w. stand, $38 ..... 2,333 50
Typewriter ribbons, 3·42 doz. at $9, 4 doz. at $7.50, 6 doz. at $7, 100·92 doz. at $6 ..... 708 25
Camera, $27.50; films, 24 rolls, $15.15; enlarging plates, 6 doz., $23.28 ..... 65 93
Photo paper, 12 gr. sh., $80.84; typewriter repairs, $23; small items, $5.90 ..... 109 74
Thompson & Norris Co., Montreal, corrugated paper, 3,560 sheets, $98.52, 5 rolls, $27 ..... 125 52
Thorburn & Abbott, Ottawa ($1,130.07)—
Bibles, 12½ doz., $51.02; codes, 23, $186.50; "Crankshaw's Criminal Code," 3, $50 ..... 287 52
Dictionaries, 20, $77; directories, 27, $195; Encyclopædia Britannica, 1 set, $45 ..... 317 00
Interest tables, 12, $32.25; memos, 2 doz., $49; loose leaf refills, 162, $208.70 ..... 289 95
Fountain pens, 3, $14.25; pass cases, 3, $16.50; blank books, 33, $43.70 ..... 74 45
Sundry books, 39, $109.65; small items, $51.50 ..... 161 15
Thornton & Truman, Ottawa: cutting screw binders, 1,264, $32.92; sundry repairs, $42.25 ..... 75 17
Topley Co., Ottawa ($4,647.71)—
Albums, 29, $70.10; cross section, level and transit books, 4 doz., $63 ..... 133 10
Drawing instruments, 5 sets, $100.50; films, 51 rolls, $40.80 ..... 141 30
Lamp tubes, 5, $109.50; lantern slide mats, 80, $73.60 ..... 183 10
Ink, 197⅝ doz. bottles, $666.46; magnifying glasses, 11, $45.60; plates, 126 doz., $245.70 ..... 957 76

Carried forward 1,756,207 45

Stationery Office Stock Account—Continued. $ cts.
Compte de marchandises du bureau de la papeterie—Suite.

Brought forward 1,756,207 45

Purchases in Canada—Continued.—Achats faits en Canada—Suite.

Topley Co., Ottawa—*Concluded.*
Pens: drawing, etc., 32, $85.94; fountain, 7, $38.50; writing, 28 doz., $3.35 ..... 127 79
Print hangers, 6, $33.84; scales, 3 sets, $36.25, 54, $100.59; rollers, 1 set, $35 ..... 205 68
Rules, 19, $91.90; sextant, $22.50; tapes, 14, $23.96; thermometers, 31, $58.50 ..... 196 86
Tracing cloth, 132 rolls, $1,737.41; salts, soda, etc., 30 lb., $30.95; small items, $155.51 ..... 1,923 87
Paper: azo, 6 gr. sh., $46.56; blue print, 58 ro., $132.92; cross section, 3 ro., $44.85, 1,236 sh., $88.60; drawing, 10 ro., $31.25, 1 M sh., $66.50; maduro, 47 ro., $247.50; mounting, 100 sh., $12; photostat, 2 ro., $39.50, 12 sh., $9; sketching, 334 sh., $12.27; tracing, 2 ro., $4.50; velox, 32 1/3 doz. pkgs., $42.80 ..... 778 25
Toronto Paper Mfg. Co., Cornwall, paper: bond, 106,875 lb. (prices 12½c. to 16c.), $14,576.62; cover, 4,720 lb. at 11½c.; duplicating, 100,827 lb. at $12.65 per cwt.; envelope, 107,189 lb. (11¾c. to 12½c.), $13,002.31; gazette, 30,271 lb. at 9½c.; parliamentary print, 423,137 lb. ($8.65 to $9.50) $37,713.49; patent record, 28,521 lb. at 10½c.; writing, s.c., 40,917 lb. (8c. to 14c.), $3,415.76; w.w. book, 12,306 lb., $1,052.72; tariff, 313,909 lb. (10c. to 11½c.) $34,257.54; frames, $14.54; trimming, $30.24; freight, $168.34 ..... 123,328 14
Toronto Type Foundry Co., Montreal: type, 102, $57.57; furniture, 50 lb., $23.03; small items, $14.93 ..... 95 53
Typewriter Service and Exchange, Moosejaw, repairing and cleaning 31 55
Underwood, J. & Co., Toronto: carbon paper, 7,213 boxes, $11,375.85, 76,973 sh., $1,293.55; ink, 52⅛ doz. qt., $442.90, 29⅝ doz. pt., $291.38, 24 doz. ½ pt., $102; mucilage, 173½ doz. qt., $919.69, 90¾ doz. pt., $408.54, 12 doz. ½ pt., $33; typewriter ribbons, 36⅜ doz., $220.34; boxes, 150, $15.75; freight, etc., $38.55 ..... 15,141 55
United Publishers of Canada, Toronto "Canada in the Great War", 15 copies 90 00
United Typewriter Co. ($1,915.10)—
Calgary: typewriters, 3, $334.90; small items, $6.75 ..... 341 65
Edmonton: cleaning and repairing, $19.50; wax paper, 9 qr., $22.50; small items, $7.30 ..... 49 30
Halifax: typewriters, 4, $296; cleaning and repairing, $64; small items, $12.25 ..... 372 25
London: rental, 1 m., $5; ribbon, $1 ..... 6 00
Montreal: typewriter, $85; ribbons, 37, $23; cleaning and repairing, $98.55 ..... 211 55
Regina, cleaning and repairing, $25.80; Saskatoon, cleaning, etc., $26.40 ..... 52 20
St. John: cleaning and repairing, $21.85; rental, 9 m., $40 ..... 61 85
Toronto: duplicator, $17.50; ribbons, 7 doz., $63; rental, t.w. stands, 9 m., $27, typewriters, 5 m., $25; repairs and cleaning, $69.50; repairing duplicators, $27.25; stencil paper, 15 qr., $30; small items, $24.50 ..... 283 75
Vancouver: typewriters, 4, $423.45; cleaning and repairing, $36.60 ..... 460 05
Victoria: typewriter, $121.50, less 1 returned, $47.50; Winnipeg, repairs, $2.50 ..... 76 50
United Typewriter Co., Ottawa ($109,209.88)—
Typewriters, 4 at $166.50, 13 at $157.95, 1, $157.50, 2 at $153.90, 12 at $149.85, 35 at $141.75, 4 at $135, 1 at $132, 17 at $131.62, 10 at $130.50, 233 at $121.50, 28 at $117.45, 2 at $115, 487 at $109.35, 2 at $105, 20 at $75, 11 at $63, 5, $238.50, total, $101,881.69; less allowed on 34 old machines, $610; rental on 28 machines, $378 ..... 100,893 69
Adding machine, $315; adding machine repairs, $140.75 ..... 455 75
Card attachments, 12, $60; duplicators, 2, $88; envelope sealers, 4, $245 ..... 393 00
Fasteners, 2·3 M, $69.60; folding machine, $401; ink, 145 tubes, $305.87 ..... 776 47
Ink reducers, 12 doz., $56.76; letter opener, $78; rubber key tops, 101 sets at $3.60 ..... 498 36
Ribbons, 46¾ doz., $309.35; sectional desk stands, 2, $174 ..... 483 35
Silk sheets, 54, $69.60; stencils, 6,308, $614.44; stencil cabinet trays, 16, $20 ..... 704 04
Stencil paper, 244 qr., $518.90; stamp affixer, $25; t. w. desk, $40 ..... 583 90
Typewriter cleaning and repairs, $1,225.75; parts for repairs, $282.25 ..... 1,508 00
Typewriter platens, 6 at $6.50, 7 at $6, 5 at $5, 37 at $4.50, 85 at $4, 28 at $3, 3, $17 ..... 713 50
Typewriter covers, 29, $60; t. w. pedestals, 12 sets, $12.90; t. w. rent, 230·7 m., $1,129 ..... 1,201 90
Typewriter tabulators, 7, $182.50; travelling cases, 13, $378; type, 17 sets, $34 ..... 594 50
Weilaphones, 17, $212.50; packing, $39; small items, $151.92 ..... 403 42
Van Koughnet, A. & Co., Toronto, envelopes, printed, 1,413·15 M 5,597 04
Vernon, H. & Son, Hamilton, directories: Belleville, 3 at $3.50; Brantford, 9 at $4, 1 at $4.50; Brockville, 5 at $3.50; Chatham, 6 at $3.50; Guelph, 7 at $3.50; Hamilton, 49 at $6, binding 8 vol. in 4, $16; London, 28 at $5.50; North Bay, 5 at $3.50; Peterborough, 7 at $4; Sarnia, 5 at $3.50; Sault Ste. Marie, 10 at $4; Stratford, 4 at $3.50; Sudbury, 3 at $3.50; St. Catharines, 7 at $4; St. Thomas, 8 at $3.50; Windsor, 7 at $5; Woodstock, 4 at $3.50 ..... 810 50
Verrill, Mrs. C. S., North Vancouver, "Transactions of the American Institute of Mining Engineers", 15 vol 30 00
Victoria Typewriter Exchange, cleaning, repairing and supplying parts 53 25
Walker & Campbell, Montreal: rubber stamps, 246, $187.50; daters, 4, $9; small items, $4.20 ..... 200 70
War Trade Board, Ottawa, typewriters, 3 at $109.35, 1, $95, 19 at $70, 4 at $65, 2 at $35 ..... 2,083 05
Warwick Bros. & Rutter, Toronto: blotter pads, 6·23 gr., $409.73; memo books, 2·07 gr., $101.51; pens, 957 gr., $891.18; safety receipts, 4 gr., $35.28; scribblers, 15,033, $378.66; sponge cups, 1·4 gr., $34.72; small items, $62.08; total, $1,913.16, less freight, $59.41 ..... 1,853 75

Carried forward 3,019,879 94

Stationery Office Stock Account—Continued. $ cts.
Compte de marchandises du bureau de la papeterie—Suite.

Brought forward 2,019,879 94

Purchases in Canada—Concluded.—*Achats faits en Canada*—Fin.

Waterman, L. E. Co., Montreal: fountain pens, 437, $1,345.72; ink, 5 gr. bottles, $335.24; repairs to fountain pens, $59.35; postage, $1.98; total, $1,742.29, less allowed for old gold, $10.85 ..... 1,731 44

Watts, E. R. & Son, Ottawa ($8,368.66)—
- Bath trays, 7, $38.50; books, cross section, 24, $57.60, field, 26, $19.60; refills, 5 doz., $13. 131 70
- Blue print corrector, 13½ doz., $44.50; brushes, 9½ doz., $39.50; compasses, 15, $137 ..... 221 00
- Curves, 3 sets, $61.50, 10, $7.44; developer, 2 doz. pkgs., $25; drawing boards, 15, $133.80. 227 74
- Drawing instruments, 36 sets, $506; fasteners, 400 M, $528; paste, 193 doz., $351.75 ..... 1,385 75
- Ink, 560 doz. bottles, $1,587.31; level rods, 4, $44.50; mounting board, 545 sh., $71.44 ..... 1,703 25
- Nautical almanacs, 18, $22.50; pads, 57, $75.45; protractors, 36, $94.95 ..... 192 90
- Pens, drawing, ruling, etc., 148, $260.90, 3 sets, $26.40, 78¼ gr., $90.85 ..... 378 15
- Paper: blue print, 361 ro., $770.05, 650 sh., $54.75; cross section, 3 ro., $26.25, 40 sh., $1.50 co-ordinate, 1 ro., $11.50; detail, 28 ro., $45.45; drawing, 19 ro., $140.20, 96 sh., $12; profile, 48 sh., $5; rectigraph, 2 ro., $35.14; tracing, 31 ro., $58.80; Van Dyke, 51 ro., $400.50 ..... 1,561 14
- Cloth: blue print, 27 ro., $206.40; cross section, 1 ro., $7.50; tracing, 11 ro., $120; Van Dyke, 15 ro., $434 ..... 767 90
- Pencil sharpeners, 24 doz., $800.64; ranging poles, 12, $45; rulers, 46, $91.35 ..... 936 99
- Sectional cases, 4 units, 2 tops, 2 bases, $119.15; scales, 3 sets, $39, 63, $89.95 ..... 248 10
- Squares, "T", 29, $45.25, set, 238, $124.92; tapes, 27, $165.47; triangles, 47, $28.80 ..... 364 44
- Small items 249 60

Wayagamack Pulp & Paper Mfg. Co., Three Rivers: m.f. kraft paper, 129,739 lb. at $8.32½ net cwt, 92,682 lb. at $7.42½ per cwt.; total, $17,682.41, less cartage, $36.72 ..... 17,645 69

West Disinfecting Co., Montreal: coro-noleum, 11 gal., $25.89; eucalyptum, 28 gal., $61.60; floor oil, 25 gal., $37.50; liquid soap, 10 gal., $34.14; towel holders, 3, $6 ..... 165 13

Wilson, J. C., Ltd., Montreal: envelopes, 1,246·8 M, $2,716.05; cardboard, 4 M sh., $100; mailing tubes, 25 M, $216.25; paper bags, 46·45 M, $247.02; tags, 67 M, $570.88; twine, 11,319 lb., $4,649.66; paper, fibre, 10,141 lb., $541.09, kraft, 109,672 lb., $9,238.06, manila, 89,026 lb., $5,376.81, 200 sh., $1.25, parchment, 51·02 rm., $70.57, toilet, 286 cases, $2,142.89, velvet drug, 13 ro., $65.09, waterproof, 13 ro., $145.60, wax, 59·2 rm., $87.04; paper cutters, 3, $4.25; total, $26,172.51, less freight, $67.23 ..... 26,105 28

Wilson, J. E., Ottawa, wooden boxes, 90 at $3.10, 100 at $1.38 ..... 417 00

Wilson & Lafleur, Montreal: Civil Code, 6 copies, $36.50; Criminal Code, 1, $14; Insurance Law, 5 vol. $42.50; sundry law books, 9, $52.30; postage, $2.94 ..... 148 24

Wilson-Munroe Co., Toronto: paper, cover, 14·3 rm., $255, gummed, 224·85 rm., $1,928.80; index bristol, 22,837 sh., $1,615.67; vellum cloth, 6,628 yd., $2,078.22; small items, $6.40. 5,884 09

Woods Mfg. Co., Montreal, cotton bags, 12·8 M 462 66

Wrigley's British Columbia Directory, Vancouver, B.C. directories, 38 at $10 ..... 380 00

Ink, mucilage, stationery, etc., purchased locally: Barnes & Co., St. John, $245.61; Mrs. M. S. Bent, Amherst, $35.45; H. Bernard, St. Jean, $49.75; C. Blanchard Stat'y Co., Winnipeg, $121.95; British Columbia Carbon & Ribbon Co., Vancouver, $182.80; W. H. Buckley, Niagara Falls, $37.20; Canada Drug & Book Co., Regina, $291.37; C. Chapman & Co., London, $151.89; Christie's Bookstore, Brandon, $171.94; Clark Bros. & Co., Winnipeg, $1,350.45; Clark & Stuart, Vancouver, $107.83; W. P. Cooke, Port Arthur, $36.60; E. Copp, Whitby, $32.30; F. C. Cubitt, Peterborough, $30.45; Douglas Co., Edmonton, $112.25; R. Duncan & Co., Vancouver, $149.25; A. H. Esch & Co., Edmonton, $59.80; B. C. Fairfield & Son, St. Catharines, $33.30; G. M. Fairweather, Dorchester, $29.88; W. H. Fry, Sarnia, $32.30; L. Fysh, Moosejaw, $49.50; J. Greene & Co., Brockville, $32.75; G. Hardy, Sorel, $43.20; M. R. Heck & Co., Vancouver, $96.38; Hay Stationery Co., London, $39.65; J. D. Hutton, Edmonton, $26.50; E. N. Kennedy Co., Edmonton, $115; A. Langford Co., London, $50.85; R. LaRocque, Montreal, $72.40; G. A. Little, Lindsay, $42; C. J. Loat, New Westminster, $27.90; A. & W. MacKinley, Halifax, $666.93; J. & A. McMillan, St. John, $93.09; McMurray Book & Stationery Co., Fredericton, $137.79; V. E. Marentette, Windsor, $63.05; Maritime Stationers, Charlottetown, $72.75; J. R. Merritt, Prince Albert, $52.25; J. Mills, London, $139; Murphy's Bookstore, Sydney, $72.88; C. L. Nelles, Guelph, $51.70; A. C. Orchard, Indian Head, $32.45; Page Printing & Binding Co., $31.25; Red Cross Drug & Book Co., Lethbridge, $49.25; Taylor Bros., Medicine Hat, $33; R. Uglow & Co., Kingston, $154.28; Victoria Book & Stationery Co., $467.54; West & Brown, Calgary, $142.90; Willson Stationery Co., Calgary, $90.70, Moosejaw, $5.65, Regina, $274.30, Saskatoon, $110.85, Winnipeg, $48.75; L. C. Wilson, Calgary, $296.90; D. J. Young & Co., Calgary, $76.25; Zaccarelli Bookstore, Dawson, $54.50; payments under $25, $738.32 ..... 7,814 83

Subscriptions to periodicals and newspapers 5,586 20

Purchases under $25: analysis of 4 samples, $20; beaver board, 344 ft., $15.23; boot laces, 7 gr., $17.50; dials, 13 boxes, $32; l. l. binders, 6, $26.70; maps and charts, 87, $97.50; paper, blue print, 6 ro., $12.75, sundry, 10·1 rm., $27.40; registration of telegraph address, $18; rubber stamps, 79, $66.48; seals, 3, $15.50; sample case, $22.50; spool of wire, 7, $17.50; school books, 172, $14.10; sundry books and publications, 273, $297.64; sisal yarn, 12 balls, $18.30; tacking machine, $15.75; typewriter, $20; typewriter cleaning and repairs, $72.85; sundry repairs, $57.57; freight, etc., $20.92; small items, $193.61 ..... 1,099 80

Carried forward 2,095,688 96

Stationery Office Stock Account—Continued. $ cts.
Compte de marchandises du bureau de la papeterie—Suite.

Brought forward 2,095,688 96

Purchases in United States—Achats faits aux Etats-Unis.

American Law Book Co., New York: Annual Annotations, 2, $10.40; Corpus Juris, 6 vol. at $7.50 ..... 55 40
American Lead Pencil Co., New York: erasers, 65 gr. at $3.25, 25 gr. at $2.75, 175 boxes at 90c.; pencils, 325 gr. at $7.50, 100 gr. at $6.75, 140 gr. at $6, 165 gr. at $5.85, 75 gr. at $5, 4 gr. at $4.25, 63 gr. at $3.75, 35 gr. at $3.50, 35 gr. at $3.25; pen holders, 205 gr., $262; total, $6,481.75, less $15.21 discount 6,466 54
American Writing Paper Co., Holyoke, map bond paper, 47¼ rm 304 84
Bainbridge & Co., New York, eyelet punches, 5 gr. at $216 ..... 1,080 00
Baker & Taylor Co., New York ($3,279.39)—
American Year Book, 13, $33.65; bibliography, $22; code books, 2, $25 ..... 80 65
Dictionaries, 18, $55.02; Faces of the World, 4, $33.58; Gazetteer of the World, 6, $48 ..... 136 60
Hand books on chemistry, 47, $220.44; hand books on engineering, 25, $97.42 ..... 317 86
Journal of Economic Entomology, 9 vol., $28.60; Ore Dressing, 4 vol., $18 ..... 46 60
Manual of Vegetable Garden Insect, 10, $20; Phytopathology, 29 copies, $35.68 ..... 55 68
Methods of Analysis of Agricultural Chemists, 20, $18.68; maps, 11, $10.59 ..... 29 27
Proceedings of the American Institution of Electrical Engineers, 3 ..... 34 50
Post-Pliocene Fossils of South America, 1, $25; U. S. Dispensatory, 2, $21 ..... 46 00
Soils, Their Properties and Management, 24, $40.47; Popular Astronomy, $66.55 ..... 107 02
Who's Who in America, 16, $79.20; Art of Music, 14 vol., $48; sundry books, 941, $2,292.10; postage, etc., $2.24; dictionary stand, $3.67 ..... 2,425 21
Bell & Howell Co., Chicago: film splicing machine with pedestal and service table, $270; film cement, 1 bottle, $1.60 ..... 271 60
Brentano's, Washington: bulletins, publications and reports, 726, $174.80; astronomical and nautical almanacs, 20, $20; Immigration Commission Reports, 40 vol., $30; maps and charts, 199, $101.35; dictionary catalogue set of cards for report of Smithsonian Institute, $60.08; United States Postal Guides, 104 at $1; United States Statutes, 7 vol., $35.50; sundry books, 39, $86.20; commission and postage, $50.37; small items, $16 ..... 678 30
Cambridge Botanical Supply Co., Waverly, 1 microscope 37 50
Carnegie Institution of Washington, sundry publications, 10 ..... 29 65
Collins, A. M., Mfg. Co., Philadelphia, bristol board, 727 sh 179 07
Commercial Camera Co., Rochester: photostat paper, 15 ro. at $28.15, 120 ro. at $20.30, 24 ro. at $20.25, 12 ro. at $17.85; developer, 60 packages, $149.04 ..... 3,707 49
Compton, W. H., Shear Co., Newark, scissors, 115 doz 844 98
Conklin Pen Mfg. Co., Toledo: fountain pens, 348 at $2.85, 35, $97.76; caps, 12, $4.68 ..... 1,094 24
Corona Typewriter Co., New York, typewriter 50 00
De Haven Mfg. Co., Brooklyn, self measuring box strap 34 38
Dixon, J. Crucible Co., Jersey City, pencils, 75 gr. at $8.10, 225 gr., $870.83 ..... 1,478 33
Drake, G. A. & Co., Detroit: carbon paper, 2 boxes, $6, inkwells, 2, $6; small items, $29.65 ..... 41 65
Eagle Pencil Co., New York: erasers, 389½ gr., $1,609.50; pen holders, 370 gr. at $3.60, 195 gr., $365; pencils, 12 gr. at $9, 1,000½ gr. at $6.75, 100 at $6.50, 225 gr. at $5, 403¼ gr. at $4, 47½ gr. at $3.60, 100 gr. at $3.50, 1,499½ gr., at $3.15, 160¼ gr. at $2.50; protectors, 50 gr. at $1; total, $19,250.93, less discount, $385 ..... 18,865 93
Empire Card & Paper Co., New York, safety cheque paper, 34 rm. at $5 ..... 170 00
Felt & Tarrant Mfg. Co., Chicago, comptometer adding machines, 2 at $375, 3 at $275 ..... 1,575 00
Fuchs & Lang Mfg. Co., New York: engraving needles, 1 doz., $3.22; litho ink, 102 lb., $119.30 ..... 122 52
Gaylord Bros., Syracuse, pamphlet binders, 1,171 ..... 129 75
Green, H. J., Brooklyn: thermometers, 5 at $4; 4 tubes, $14; small items, $1.49 ..... 35 49
Hickok, W. O., Mfg. Co., Harrisburg, bookbinders board shear 240 00
Higgins, C. H., New York, sundry books 200 00
International Cable Directory Co., New York: "Western Union Telegraphic Code", 24 copies, $497.45; postage, etc., $34.04 ..... 531 49
Jones, S. & Co., Newark, gummed paper, 99 rm 423 49
Kelly Pub. Co., New York: "Handbook to the Titled Landed and Official classes", 5 copies at $7.50; Post Office London Directory, 3 copies, at $12.50 ..... 75 00
Library of Congress, Washington, printed catalogue cards 61 81
McGraw-Hill Book Co., New York, sundry books, 14 ..... 42 75
Noiseless Typewriter Co., New York: typewriters, 2, $252.50; small items, $16.50 ..... 269 00
Rand McNally & Co., Chicago: maps, 65, $26.30; small items, $1.85 ..... 28 15
Roberts, W. W. Co., Portland, sundry stationery supplied Capt. A. H. Kidner, Militia Office 85 00
Schollhorn, Wm. Co., New Haven, eyelets, 500 M 225 00
Science Pres, Garrison, reprints of articles published in magazine, 800 ..... 43 24
Sherman, J. D., Mount Vernon, sundry books, 31, $27.64; postage, 67c 28 31
Stechert, G. E. & Co., New York: "Chemical Abstracts", 7 vol., $45; Journal of Industrial and Engineering Chemistry, 5 vols., $25; Journal of Mycology, 3 vol., $60; Journal of the Society of Chemical Industry, 54 vols., $180; sundry books, 4, $12.60; small items, $7.44 ..... 330 04
Thompson, E., Co., Northport, American and English Annotated Cases, 9 at $5 ..... 45 00
Todd, E. & Co., New York: pencils, 378 at $1.15; leads, 264 boxes, $33 ..... 467 70

Carried forward 2,139,316 99

Stationery Office Stock Account—Continued. $ cts.
Compte de marchandises du bureau de la papeterie—Suite.

Brought forward		2,139,316 99
Purchases in United States—Concluded.—*Achats faits aux Etats-Unis*—Fin.		
United States Live Stock Sanitary Ass'n., Chicago, Annual Report, 50 copies		50 00
Universal Stamping Machine Co., Stamford, die hub and die engraved		27 00
Van Nostrand, D. Co., New York: Manual of Dyeing, 2 vol., $14; sundry books, 32, $109.29.		123 29
Western Trunk Line Committee, Chicago, circulars and supplements, 840		224 08
Wireless Press, New York, "Practical Wireless Telegraphy", 180 copies		217 80
Wiss, J., & Sons Co., Newark, desk scissors, 20 doz		189 75
Subscriptions to periodicals, $2,352.03; payments under $25, $383.85		2,735 88
Purchases in Europe.—Achats faits en Europe.		
Craig, R. & Sons, Caldercruix: blotting paper, 43,213 lb., $11,188.89; insurance and war risks, $262.73; packing, $324.30		11,775 92
Dawson, W. & Sons, London: books and pamphlets, 16, $18.41; charts, 17, $19.41; subscriptions to magazines, $986.84; postage, $4.65		1,029 31
Downing, J. S., Birmingham ($1,177.57).		
Bodkins, 42 doz., $63.88; clips, 12 doz., $16.35; cash boxes, 4 doz., $122.65		202 88
Date indicators, 12, $25.70; envelope openers, 12 doz., $28.47		54 17
Hand blotters, 2 gr., $93.44; ink bottles, 73 doz., $237.87		331 31
Ink stands, 27 doz., $91.98; mucilage bottles, 12 doz., $18.69; pen racks, 5 gr., $73		183 67
Pen trays, 2 gr., $55.48; pen wipers, 34½ doz., $82.20; sponge cups, 2 gr., $108.04		245 72
Wicker baskets, 6 doz., $59.57; packing cases, 10, $70.29; small items, $29.96		159 82
Fletcher, R. & Son, Stoneclough: c. s. copying paper, 542 rm., $2,359; packing, $55.04		2,414 04
His Majesty's Stationery Office, London: List of Money Order Offices in the United Kingdom, 1-5 M., $155; Manual of Navigation, 200 copies, $146; Field and Rifle Exercises for the Fleet, 700 copies, $85.17; small items, $12.29		398 46
Hymans & Co., London: parchments, 1-4 M., $2,603.67; 1 case, $5.35		2,609 02
Potter, J. D., London: Admiralty Charts, 22, $17.88; Burdwood's Sun Tables, 24 copies, $44.67; Davis' Star Tables, 24 copies, $31.54; Davis' Supplementary Tables, 18, $45.34; International Code of Signals, 100, $525.60; packing and postage, $85.11		750 14
Walker, J. & Co., London: pads, 204, $148.92; papeteries, 300 boxes, $310.24; memos, 100, $52.72; mucilage bottles, 10½ doz., $25.45; rubber bands, 36½ gr., $70.56; diaries, 25, $20.28; packing cases, 4, $20.34; small items, $19.10		667 61
Wyman & Sons, London, Wireless handbooks, 500, $30.42; postage, $6.32		36 74
Subscription to periodicals, $202.94; purchases under $25, $137.28		340 22
Sundry Expenditure.—Diverses dépenses.		
Salaries at Ottawa (Page — 3)		31,443 56
Wages detailed under King's Printer's Advance Account (Page —24)		78,916 34
Carters, 12 m. to Mar. 31, at $100 per m.: Mrs. F. Carisse, less ½ day, $1,198.39; E. Chevrier, $1,200; T. Landry, less ½ d., $1,198.39; J. Mahoney, $1,200		4,796 78
Charwomen, 12 m. to Mar. 31 at $1 per d., $3,125.80; bonus, $416		3,541 80
Customs broker's fees, J. H. Cameron		270 07
Custom duties on foreign purchases, collector of customs, Ottawa		16,584 59
Dominion Warehousing Co.: freight and cartage, $53.83; warehouse charges, $2		55 83
Medical services: Dr. J. W. Archambault, Hull, $125; Dr. G. E. Booth, Ottawa, $5		130 00
Postage, postmaster, Ottawa		3,443 00
Telephones, telegrams, etc.: Bell Telephone Co., long distance messages, $304.90; telephone directories, 140, $49.20; Canadian Pacific Ry. Co's Telegraph, telegrams, $9.19; Great N. W. Telegraph Co., telegrams, $152.90; tariff books, 36, $23.40; Western Union Code, Books, 3, $48		587 59
Freight, express and cartage: Adams Express Co., $1; American Express Co., $311.74; Canadian Express Co., $11,276.25; Canadian Northern Express Co., $1,855.79; Canadian Northern Ry. Co., $8,192.33; Canadian Pacific Ry. Co., $14,066.29; Dominion Express Co., $5,782.81; Grand Trunk Ry. Co., $1,700.20; T. Landry, $880.50; Montreal Gazette, $16.28; New York Central Ry., $124.28; Ottawa Transportation Co., $447.06; Post Office Inspector, Winnipeg, 75c.; Shedden Forwarding Co., $936.01; J. Smith, $1.82; E. Trudel, $1; total, $45,594.11, less freight refunded, $43.37		45,550 74
		2,349,404 12
Less charged to War Appropriation		416 00
Total expenditure		2,348,988 12
Adjustment with stock on Hand.—Rectification du stock en mains.		
Stock on hand Mar. 31, 1918 (verified)		480,315 60
Stationery supplied departments during year ended Mar. 31, 1919, as per statement below	2,339,919 08	
Sales: adhesive tape, 125 gr., $427.50; 8 little giant tanks, $76	503 50	
Carried forward	2,340,422 58	2,829,303 72

Stationery Office Stock Account—Concluded. **Compte de marchandises du bureau de la papeterie**—Fin.		$ cts.
Brought forward	2,340,422 58	2,829,303 72
Adjustment with stock on Hand—Concluded.—*Rectification du stock en mains*—Fin.		
Dominion Express Co., lost in transit: 5 cases books, $640.86; 2 bottles sulphite soda, 70c.	641 56	
Grand Trunk Ry. Co.: paper destroyed by fire, $741.69; transfer cases lost in transit, $16.02	757 71	
Stock on hand, Mar. 31, 1919 (verified)	535,318 17	
Profit due to articles issued at more than cost, credited to Casual Revenue		47,836 30
	2,877,140 02	2,877,140 02

Stationery Supplied Departments.—Papeterie fournie aux départements.

Advisory Research Council, $1,111.58; Agriculture, $36,413.27; Archives, $1,307.24	38,832 09
Auditor General, $4,870.77; Biological Board, $22	4,892 77
Board of Pension Commissioners, $66,553.35; Canada Food Board, $9,754.90	76,308 25
Canada Registration Board, $3,862.69; Canadian Munition Resources Committee, $114.49	3,977 18
Canadian National Railways, $23,909.25; Civil Service Commission, $8,823.87	32,733 12
Clerk of Crown in Chancery, $263.80; Commission of Conservation, $1,409.66	1,673 46
Customs, $37,811.03; Departments generally, $335.98; Dominion Police, $3,847.80	41,994 81
Director of Public Information, $3,986.54; Editorial Committee, $4.60	3,991 14
Exchequer Court, $381.72; Experimental Farms, $9,401.74; External Affairs, $4,212.32	13,995 78
Finance, $113,472.67; Fuel Controller, $980.01; Gov. General's Secretary, $1,976.51	116,429 19
House of Commons, $8,040.46; Housing Committee of Cabinet, $291.15	8,331 61
Immigration, $10,201.04; Indian Affairs, $12,531.16; Inland Revenue, $7,600.95	30,333 15
Insurance, $1,092.44; Interior, $62,396.28; Internment Operations, $1,158.19	64,646 91
Justice, $37,215.04; Labour, $11,954.70; Library of Parliament, $452.31	49,622 05
Marine, $18,511.03; Militia and Defence, $460,114.37; Mines, $9,485.94	488,111 34
National Gallery, $5,934.56; Naval Service, $80,133.32; Penitentiaries, $19,296.89	105,364 77
Post Office, $134,916.85; Privy Council, $95,925.07; Printing and Stationery, $740.437.06	971,278 98
Public Works, $96,885.86; Railways and Canals, $10,409.98; Railway Commission, $5,428 37	112,724 21
Royal Mint, $1,121.31; Royal Northwest Mounted Police, $8,373.36	9,494 67
Secretary of State, $6,776.15; Senate, $5,293.43; Supreme Court, $4,803.62	16,873 25
Soldiers' Civil Re-Establishment, $113,539.89; Soldiers' Settlement Board, $12,611.09	126,150 98
Trade and Commerce, $17,092.89; Transcontinental Ry. Commission, $3,039.93	20,132 82
War Purchasing Commission	2,026 55
	2,339,919 08

King's Printer Advance Account.
Compte des avances à l'Imprimeur du Roi.

Salaries and Wages.—Appointements et gages.

Salaries at Ottawa (Page—3)	66,354 80
Proofreaders, per week: at $37.50, $485.15; at $35, $3,652.40, at $30, $4,262.16, at $25.63, $331.60; at $25, $234.38; at $24, $42,848.92; at $21.25, $964; at $20.50, $802.05; at $20, $4,983.56; at $19, $676.89; at $18, $693.19; at $17, $4,551.07; at $16, $2,504.52; overtime per h., at $1.56, $24.96; at $1.25, $241.25; at $1.07, $17.12; at 94c., $23.97; at 89c., $28.48; at 75c., 38c.; war bonus, $5,256.95	72,583 00
Foremen and assistant foremen, per week: at $40, $2,087.28; at $38.46, $2,006.73; at $37.50, $3,058.86; at $35, $18,707.14; at $30, $607.99; at $28, $31,515.82; overtime per hour at $1.56, $97.50; at $1.46, $33.58; at $1.25, $13.76; at $1.17, $734.85; at $1.09, $55.61; at 94c., $16.92; at 87c., $852.49; war bonus, $2,496	62,284 53
Clerks, per week: at $45, $2,347.97; at $34, $1,774.02; at $31, $3,228.52; at $30.77, $3,187.57; at $29.85; $1,557.49; at $28.85, $1,505.31; at $26, $4,066.84; at $25, $1,303.90; at $24, $1,252.25; at $23.08, $1,196.33; at $23, $4,286.17; at $22, $4,591.56; at $21.25, $1,108.54; at $21, $8,763.78; at $20, $6,707.45; at $19, $4,713.57; at $18.31, $955.37; at $18, $11,676.82; at $17.31, $1,643.72; at $17, $14,956.16; at $16, $40,807.07; at $15, $8,021.60; at $14, $614.54; at $13, $1,617.80; at $12, $1,487.24; at $7, $194,02; war bonus, $32,352.71	165,918 32
Machinists, engineers and miscellaneous labour, per week: at $37.50, $186.72; at $35, $1,247.24; at $34.13, $272.68; at $32.50, $91.06; at $30, $1,312.53; at $28.40, $609.41; at $28, $2,480.33; at $27.30, $369.05; at $25, $919.54; at $24, $1,466.92; at $23, $4,389.15; at $22, $5,700.01; at $20, $6,133.89; at $19, $6,141.90; at $18, $11,018.08; at $17, $5,636.22; at $16, $6,479.89; at $15, $634.84; at $11.53, $601.61; overtime per hour at $1.42, $28.40; at $1.25, $51.25; at $1.18, $4.72; at $1.09, $3.27; at $1.07, $13.91; at $1.04, $10.40; at $1, $4; at 96c., $20.16; at 94c., $56.40; at 92c., $43.70; at 89c., $8.01; at 83c., $33.62; at 79c., $30.81; at 78c., $13.26; at 75c., $66.38; at 72c., $11.58; at 71c., $40.48; at 69c., $30.03; at 67c., $37.52; at 63c., $15.18; at 59c., $18.10; at 56c., $44.52; at 53c., $21.21; at 50c., $14; war bonus, $6,301.42	62,613 40
Carried forward	429,754 05

King Printer's Advance Account—Continued. **Compte des avances à l'Imprimeur du Roi**—Suite.

	$ cts.
Brought forward	429,754 05
Salaries and Wages—Concluded.—*Appointements et gages*—Fin.	
Printers, etc., per week: at $31, $12,866.86; at $30, $26,240.73; at $28.75, $745.56; at $28, $1,440.73; at $27.50, $147.24; at $25, $662.97; at $24.50, $671.06; at $24, $318,105.91; at $23.75, $118.75; at $23, $87,892.75; at $22.50, $7,619.81; at $22, $9,307.03; at $21.25, $169.99; at $21, $1,174.72; at $20, $3,974.69; at $19, $6,025.34; at $18, $39,123.17; at $17.50, $206.91; at $17, $8,409.17; at $16, $6,294.92; at $15, $1,860.55; at $14, $2,376.79; at $13, $1,131.57; at $12, $514.03; at $11, $449.52; at $10, $1,079.66; at $9, $524.70; at $8, $92.83; overtime per hour, at $1.41, $30.32; at $1.25, $1,346.88; at $1.15, $18.40; at $1.06, $56.74; at $1.05, $2.10; at $1.04, $8.32; at $1.02, $20.40; at $1, $2,447.13; at 96c., $61.52; at 94c., $1,162.65; at 92c., $28.32; at 89c., $14.24; at 88c., $21.08; at 83c., $133.42; at 79c., $135.22; at 78c., $15.21; at 77c., $25.41; at 75c., $4,484.67; at 73c., $7.34; at 72c., 43.50; at 71c., $63.10; at 70c., $159.95; at 69c., $24.56; at 67c., $52.31; at 66c., $11.22; at 63c., $82.88; at 59c., $78.32; at 58c., $21.75; at 56c., $870.66; at 55c., $7.28; at 54c., $27.27; at 53c., $125.47; at 50c., $125.19; at 47c., $51.95; at 46c., $2.76; at 44c., $48.83; at 42c., $5.67; at 41c., $37.96; at 38c., $26.79; at 34c., $8.33; at 33c., $2.97; at 31c., $26.76; at 28c., $7.56; at 25c., $1.50; war bonus, $49,786.13	600,948 00
Men enlisted with full pay, $15,525.90; with military pay deducted, $23,907.16; war bonus, $5,068.24	44,501 30
Forewomen and assistant forewomen, per week: at $19, $991.37; at $17.50, $1,824.46; at $15, $3,110.44; overtime per hour, at 73c., $14.97; at 63c., $9.14; at 54c., $14.58; at 47c., $15.03; war bonus, $364	6,343 99
Women, per week: at $16, $834.84; at $13, $140.70; at $11, $1,221.79; at $10, $58,176.85; at $9.50, $85.40; at $9, $12,814.65; at $8.50, $2,743.25; at $8, $1,695.81; at $7, $801.99; at $6.50, $194.41; at $6, $99.33; at $5, $20.52; overtime per hour at 42c., $87.78; at 38c., $14.82; at 33c., $2.31; at 31c., $133.33; at 28c., $16.80; at 27c., 81c.; at 25c., $3.25; at 24c., 54c.; at 22c., 22c.; at 20c., 20c.; at 18c., 18c.; war bonus, $9,123.68	88,213 46
Carters at $100 per m.: J. Brennan, 12 m. to Mar. 31, $1,200; S. E. Dunn, 12 m. less ½ d. to Mar. 31, $1,198.39; Byles, H. P., 2 m. to Mar. 31, $200; W. A. McLaughlin, 12 m. less 1 d., $1,196.67; M. Parent, 12 m. less 1 d., $1,196.78; M. J. St. Laurent, 10 m. to Jan. 31, $1,000; R. H. Walker, 12 m. to Mar. 31, $1,200	7,191 84
Charwomen at $1 per day, $11,814.20; war bonus, $2,061.83	13,876 03
Washing towels, 12 m. to Mar. 31	256 54
Divided as follows: salaries at Ottawa, $66,354.80; clerks, etc., stationery room, $66,809.26; distribution room, $31,835.93; King's Printer's room, $17,359.60; printing room, (Superintendent's) $28,068.02; Chief mechanic's room, $45,859.16; proofreaders' room, $60,712.98; proofreaders' room, night staff, $6,613.07; map engravers' room, $20,536.53; plate and type stores, $7,195.46; linotype room, $94,380.03; linotype room, night staff, $22,031.80; departmental room, $40,019.24; parliamentary room No. 1, $56,614.60; parliamentary room No. II, $43,907.51; stereotype room, $14,836.97; monotype and caster room, $72,927.07; monotype and caster room, night staff, $6,844.99; press room, $70,489.86; press room, night staff, $14,043.28; platen press room, $23,583.69; book bindery room, $78,202.77; ruling room, $23,634.19; pamphlet bindery room, $29,197.87; pamphlet bindery room, night staff, $1,207.93; bindery room, girls, $70,053.74; stamp room, $6,258.26; military service, $39,433.06; carters, $7,191.84; charwomen, $11,814.20; washing towels, $256.54; bonus, $112,810.96; total, $1,191,085.21	1,191,085 21
Less—portion of wages charged to Stationery Stock Account, $78,916.34, charged to Distribution of Parliamentary Documents, $32,425.80; War Appropriation, $112,810.96	224,153 10
	966,932 11
General Accounts—Comptes généraux.	
American Steel and Copper Plate Co., Jersey City, copper, 795 lb. at 50c	397 50
Arabol Mfg. Co., New York, mineral glue, 1,993 lb	453 81
Ault & Wiborg Co., Toronto: ink powder, 158 lb. at $1.85, 420 lb. at 90c., 15 lb. at 45c.; no wash up, 5 gal. at $12; varnish, 1 gal., $10	747 05
Belding Paul Corticelli Co., Montreal, white tape, 72 gr. at $1.36	97 92
Bell Telephone Co. of Canada, Ottawa: private branch exchange, 12 m., $600; long distance messages, $77.80	677 80
Bell Thread Co., Hamilton, thread, 50 lb., $107.50, 141 spools, $29.38	136 88
Birkett, T. & Son Co., Ottawa: nails, 9 kegs, $54.20; mop handles, 6 doz., $11.70; mop wringers, 1 doz., $15.75; small items, $14.55	96 20
Booth, J. R., Ottawa: cardboard, 45,250 lb	1,855 25
British American Bank Note Co., Ottawa, ink, 25 lb. at $1.50, 10 lb., $18.75	56 25
Brown Bros., Toronto ($18,043.57)—	
Binder's cloth, 2,245½ yd., $890.77, 67 ro., $737; buffing, 10,912¾ ft., $2,762.27	4,390 04
Egg albumin, 12 lb., $27; fabrikoid, 709¾ yd., $626.84; gold leaf, 100 packages, $992	1,645 84
Gummed holland, 390 yd., $110.25; gummed stays, 39 M, $100.20	210 45
Glue, 400 lb., $138; indestructable cloth, 18,000 yd., $6,648.75	6,786 75
Carried forward	984,483 85

King's Printer's Advance Account—Continued. **$ cts.**
Compte des avances à l'Imprimeur du Roi—Suite.

Brought forward 984,483 85

General Accounts—Continued.—*Comptes généraux*—Suite.

Brown Bros., Toronto—*Concluded.*

Morocco, 287¼ ft., $146.50; mull, 1,800 yd., $170; manila pressings, 100 reams, $469.80 ..... 786 30
Millboard, 33·66 tons, $3,112.10; paper, 5 reams, $47.50; rough goat, 5¾ doz., $103.50 ..... 3,263 10
Skiver, 43 skins, $81.75; thread, 394 lb., $829.15; webbing, 10 gr., $50; postage, 19c 961 09
Bryson-Graham Ltd., Ottawa: mop wringers, 1 doz., $23.40; dusters, 2 doz., $15; small items, $9.40 ..... 47 80
Buntin, Gillies & Co., Hamilton, morocco, 123½ ft 74 10
Bush, C., Ltd., Toronto: ink, 296 lb., $182; padding gum, 234 lb., $280.87 ..... 462 87
California Ink Co., San Francisco, ink, 25 lb 37 50
Canada Glue Co., Brantford, ground glue, 1,000 lb 214 60
Canada Printing Ink Co., Toronto: ink, 75 lb. at $2.80, 85 lb. at $2, 2,600 lb. at 30c., 20 lb., $48; roller composition, 1,518 lb., $1,113.32; varnish, 50 gal., $122.50; burnt umber, 5 lb., $7.50 .. 2,451 32
Castle, F. J. Co., Ltd., Ottawa: liquid veneer, 5 doz., $20; lye, 12 cases, $63.60; soap, 27 boxes, $163; small items, $51.25 ..... 297 85
Celluloid Co., New York, celluloid, 50 sheets 40 13
Clarke & Clarke, Toronto, leathers: morocco, 949¾ ft., $701.20; roan, 909¾ ft., $214.63; seal, 5,374½ ft., $1,880.99; seal fleshers, 19¾ doz., $217.25; skivers, 1,589¾ ft., $254.94 ..... 3,269 01
Coe, W. H., Mfg. Co., Providence, ribbon gold, 25 packages 151 10
Collector of Customs, Ottawa, duty on foreign purchases 834 14
Cuzner Hardware Co., Ottawa: pails, 1 doz., $9.38; small items, $16.55 ..... 25 93
Daly, H. J. Co., Ottawa: dusters, 1 doz., $18; lawn, 90 yd., $22.50; small items, $3.97 ..... 44 47
Delany & Pettit, Toronto, glue, 2,576 lb. at 28c 721 28
Desrivières, J. A., Ottawa: map mouldings, 1,464 l. ft., $51.22; cartage, 50c 51 72
Dominion Printing Ink and Colour Co., Toronto, ink, 275 lb. at $1.50, 3,075 lb. at 90c,. less discount, $17.71 ..... 3,162 29
Don Valley Paper Co., Toronto, manila paper, 6,080 lb 425 60
Eaton, Clark Co., Detroit: ink, 16 lb., $152.88; paste, 6 lb., $14.70 ..... 167 58
Eclipse Plating and Sales Co., Ottawa: nickel salts, 100 lb., $19.75; anodes, 208 lb., $145.60 ..... 165 35
Edwards & Edwards, Toronto, leather, 2,294¼ ft 511 05
Edwards, W. C. & Co., Ottawa, lumber, 28,939 ft 1,411 66
Esmonde, J. P., Ottawa: cuspidors, 12, $10.20; repairing baskets, $11.75; small items, $20.10 .. 42 05
Frontenac Ink Works, Montreal, ink, 53 lb. at $1.75, 70 lb. at $1 ..... 162 75
Fuchs & Lang Mfg. Co., New York, ink, 30 lb 73 50
Garland, J. M., Son & Co., Ottawa: cotton, grey, 548¾ yd., $98.35, white, 771 yd., $265.53, pillow, 374¼ yd., $159.99, butter, 726 yd., $58.08; silence cloth, 25 yd., $37.50; small items, $62.74 ..... 682 19
Gault Bros. Co., Montreal: grey cotton, 141 yd., $23.28; sheeting, 948¾ yd., $664.13 ..... 687 41
Gray-Harvey Co., Ltd., Ottawa: glue, 35 qt., $26.25, 6 pt., $2.70; nails, 4 kegs, $23.70, 15 lb., $3.75; sand paper, 59 doz., $16.50; tallow, 46 lb., $13.80; barrels, 6, $12; small items, $45.40 .. 144 10
Greenshields, Ltd., Montreal: sheeting, 415½ yd., $247.31; white cotton, 1,692½ yd., $441.17 ... 688 48
Gummed Papers, Ltd., Brampton: gummed holland, 1,875 yd., 36 in., $553.50, 15,150 yd., $100.66; less freight, $1.38 ..... 652 78
Hamilton Cotton Co., Hamilton, twine, 250 lb. at 65½c 163 75
Harrison's Pharmacy, Ottawa: mercury, 1·37 lb., $6.19; olive oil, 3 gal., $19.50; small items, $29.58 ..... 55 27
Hastey, B. S., Ottawa, dustbane, 1,800 lb 68 60
Imperial Oil Co., Ltd., Toronto: coal oil, 360 gal., $62; gasoline, 869 gal., $273.39; naphtha, 20 gal., $6.40; barrels, 3, $7.50 ..... 349 29
International Business Machines Co., Toronto, ribbons, 2 doz 30 00
Lake of the Woods Milling Co., Ottawa, flour, 28 bags 159 10
Lanston Monotype Machine Co., Philadelphia, controller paper, 4 cases, $499.07; subscription to magazine, $27.50 ..... 526 57
Lerner, E. M. & Sons, Ottawa: lye, 6 cases, $34.20; soap, 12 cases, $84 ..... 118 20
McFarlane, Douglas Co., Ottawa: copper, 37½ lb., $22.50; zinc, 23 lb., $6.90 ..... 29 40
McFarlane, Son, & Hodgson, Montreal, paper, matrix, 120 lb., $24.11, tissue, 2 reams, $11.76 .. 35 87
Matthiessen & Hegeler Zinc Co., LaSalle, Ill., U.S., zinc, 135 lb 30 23
May, G. & Sons, Ottawa: leather straps, 300, $45; small items, $2.70 ..... 47 70
Montreal Cottons, Ltd., Valleyfield, duck, 2,397¾ yd 1,248 25
Morrison, J. L. Co., Toronto: flat wire, 200 lb., $52; small items, $11 ..... 63 00
Mudge, E. W. & Co., Montreal, stiffened web, 20 gr 69 00
Murphy-Gamble, Ltd., Ottawa: thread, 30 doz., $25.20; small items, $26.50 ..... 51 70
National Drug & Chemical Co., Ottawa: glycerine, 2 tins, $70.56; small items, $12.57 ..... 83 13
New York Steel and Copper Plate Co., copper, 93 lb 50 94
Ogilvy, C., Ottawa: cord, 9·95 gr. yd., $34.80; gingham, 29 yd., $5.80 ..... 40 60
Ottawa Association for the Blind: brooms, 22 doz., $194.50; basket, $6.50 ..... 201 00
Ottawa Boot and Moccasin Co., gloves, 29 pr., $49.20; mitts, 2 pr., $3.50 ..... 52 70
Ottawa Paint Works, Ltd.: ink powder, 80 lb., $25.73; methylated spirits, 15 gal., $32.81; turpentine, 45 gal., $51.20; small items, $39.69 ..... 149 43

Carried forward 1,010,818 68

King's Printer's Advance Account—Continued. **Compte des avances à l'Imprimeur du Roi**—*Suite.*

	$ cts.
Brought forward	1,010,818 68
General Accounts—Concluded.—*Comptes généraux*—Fin.	
Ottawa Paper Box Co.: envelope boxes, 5,700, $359.10; mailing tubes, 8 doz., $12.72	371 82
Paper Manufacturers Co., Philadelphia, die wiping paper, 14,123 lb.	1,148 68
Parker Broom Co., Ottawa: brooms, 24, $31; brushes, 14 doz., $33.25; feather dusters, 12, $6.50; mops, 13 doz., $58.50	129 25
Poulin, L. N., Ottawa: cotton thread, 24 doz., $23.04; small items, $5.86	28 90
Regal Manufacturing and Supply Co., Ottawa: metals, columbia, 2,929, $2,855.12, crescent, 608, $523.42, current, 25, $157.20, ledger, 196, $1,286.94, ring, 125, $218.18, sectional post, 193, $189.18, solid post, 586, $493.73, sundry, 39, $28.93; holder springs, 950, $188; flush cups, 500, $25; hummer punch, $16; index shields, 15 M, $73.50; screen posts, 472, $52.94; small items, $11.25	6,119 39
Shurly & Derrett, Toronto, twine, 204 lb.	69 97
Sinclair & Valentine Co., Toronto, ink powder, 130 lb. at $2	260 00
Slack, J. H., Ottawa, sanitary wipers, 5,491 lb. at 12c., 5,081 lb. at 11¾c.	1,255 93
Stalker, D. J., Ottawa: "First Aid" requisites, $28.27; sponges, 6 doz., $28.50; sundry drugs, $21.05	77 82
Stanley, L. E. & Co., Ottawa: towels, 99 at $2.35; table matting, 10 yd., $14; small items, $6.50	253 15
Steel Co. of Canada, Hamilton: bookbinder's wire, 765 lb., $120.55; cases and spools, $22	142 55
Sunlight Oil Co., Ottawa, press oil, 181 gal., $71.60; barrel, $3	74 60
Sutphin Paper Co., New York, paper, matrix, 12 reams, $67.80, tissue, 6 reams, $28.50	96 30
Toronto Wood Specialty Works, Toronto, lumber, glued up cherry, 8,326 ft., $1,480.23, birch, 100 ft., $12	1,492 23
West Disinfecting Co., Montreal: eucalyptum, 90 gal., $198; latherol, 88 gal., $206.80; liquid soap, 28 gal., $83.16; coronoleum, 10 gal., $22; small items, $3.14	513 10
West, J., Montreal: ink powder, 30 lb., $142.50; paste, 25 lb., $36.25	178 75
Wilson, J. G., Ltd., Montreal, twine, 1,216 lb.	352 78
Wilson-Munroe Co., Ltd., Toronto: basket cloth, 71 yd., $44.73; corduroy, 264½ yd., $198.38; cloth, 720 yd., $226.80; duck, 123¼ yd., $61.63; gummed holland, 100 yd., $45; mill board, 39,790 lb., $2,128.77; vellum, 24,709 ft., $8,657.80; calf, 490 ft., $294; webbing, 32½ gr., $110.13; duty, $1,559.41; freight, $5.50	13,332 15
Woods Manufacturing Co., Ottawa: duck, 1,662½ yd., $741.56; repairing flags, $23.60	765 16
Workman, A. & Co., Ottawa: box strapping, 3 coils, $7.35; handles, 15, $13.47; small items, $10.51	31 33
Zip Manufacturing Co., Sutton, zip hand cleaner, 81 doz.	97 20
Medical services: Dr. J. L. Chabot, $30; Dr. R. J. Devlin, $15; Dr. G. Morin, $14; Dr. J. S. Nelson, $3; Ottawa General Hospital, $55.70; Dr. F. H. Powell, $10; Dr. H. L. Sims, $25	152 70
Payments under $25: brushes, 8½ doz., $31.50; black line paper, 203 lb., $23.85; copper plates, 13 doz., $17.88; customs brokers' fees, $20.50; engine oil, 1 brl., $16.24; drugs, etc., $27; ink, 6 lb., $12; paste, 125 lb., $21.25; twine, 58 lb., $24.13; small items, $90.56	284 91
Telegrams: Can. Pac. Ry. Co's. Telegraph, $108.43; G.N.W. Telegraph Co., $48.40	156 83
Freight, express and cartage: American Express Co., $13.24; Canadian Express Co., $18.62; Can. Northern Express Co., $128.22; Canadian Northern Ry. Co., $45.12; Can. Pac. Ry. Co., $60.56; Dominion Express Co., $42.76; Grand Trunk Ry. Co., $10.71; Ottawa and New York Ry. Co., $67.27; Shedden Forwarding Co., $93.19	479 69
Department of Public Printing and Stationery—Département des impressions et de la Papeterie.	
Printing, etc., done at Printing Bureau and charged to Advance Account	5,516 60
Material supplied by Stationery Branch, to be worked up in Printing Bureau	9,741 22
Stationery office supplies for use in the departments	858,414 95
Lithographing, printing, etc., done outside of Printing Bureau and paid for by King's Printer (See page T—42)	369,294 65
Total expenditure	2,281,651 29

Adjustment—Rectification.

Work executed and paid for by departments during year, as per statement below	$2,151,432 87	
Sales: dross and empty wire spools, $1,093.31; gum, etc., $31	1,124 31	
Paper used in press room and re-sold to Stationery Branch	534 30	
Excess of expenditure over receipts, carried to 1919-20	128,559 81	
	2,281,651 29	2,281,651 29

King's Printer's Advance Account—Concluded. $ cts.
Compte des avances à l'Imprimeur du Roi—Fin.

Work Paid for by Departments—Travaux payés par les départements.

Advisory Research Council, $1,335.10; Agriculture, $95,432.97; Archives, $6,570.91	103,338 98
Auditor General, $1,333.32; Biological Board, $47.94	1,381 26
Board of Pension Commissioners, $15,082.70; Canada Food Board, $27,060.57	42,143 27
Canada Registration Board, $56,237.53; Canadian Munitions Resources Committee, $22.99	56,260 52
Canadian National Railways, $14,942.25; Civil Service Commission, $12,156.45	27,098 70
Clerk of Crown in Chancery, $493.91; Commission of Conservation, $1,843.12	2,337 03
Customs, $45,433.83; Departments generally, $227.53; Dominion Police, $4,172.36	49,833 72
Director of Public Information, $28,321.09; Editorial Committee, $104.03	28,425 12
Exchequer Court, $220.44; Experimental Farms, $40,583.95; External Affairs, $6,271.55	47,075 94
Finance, $201,439.44; Fuel Controller, $4,076.66; Governor-General's Secretary, $1,773.60	207,289 70
Government of North West Territories, $148.48; House of Commons, $158,543.53	158,692 01
Immigration, $26,238.36; Imperial Munitions Board, $52.23	26,290 59
Indian Affairs, $5,898.50; Inland Revenue, $26,141.97; Insurance, $26,916.47	58,956 94
Interior, $91,856.91; International Joint Commission, $114.34	91,971 25
Internment Operations, $193.66; Justice, $74,723.97; Labour, $46,380.28	121,297 91
Library of Parliament, $6,360.46; Marine, $26,837.95; Mines, $36,427.31	69,625 72
Militia and Defence, $303,418.92; Miscellaneous Printing, $97,840.60	401,259 52
National Gallery, $37.95; Naval Service, $111,387.15; Penitentiaries, $1,117.23	112,542 33
Post Office, $206,559.36; Privy Council, $4,177.95; Printing and Stationery, $94,197.05	304,934 36
Public Works, $28,321.96; Railways and Canals, $5,126.60; Railway Commission, $4,343.53	37,792 09
Repatriation Committee, $1,994.88; Royal Mint, $224.78	2,219 66
Royal North West Mounted Police, $2,623.87; Secretary of State, $6,932.20	9,556 07
Senate, $12,760.52; Soldiers' Civil Re-Establishment, $76,290.57	89,051 09
Soldiers' Settlement Board, $7,465.57; Supreme Court, $760.45	8,226 02
Trade and Commerce, $91,435.44; Transcontinental Ry. Commission, $143.91	91,579 35
War Purchasing Commission	2,253 72
	2,151,432 87

Lithographing, Printing, etc., paid for by King's Printer.
Lithographie, impressions, etc., payées par l'Imprimeur du Roi.

Advisory Research Council ($156.35)—Commission de recherches industrielles.

Dominion Loose Leaf Co., Ltd., Ottawa, cloth covers, 3M	122 35
Ottawa Photo Engraving Co., Ottawa, line cuts, 12	34 00

Department of Agriculture—Ministère de l'agriculture ($23,170.22).

Adams Cellboard Co., Toronto, setting boxes, 5,725	831 62
Bradley, Fletcher, Ottawa, egg cartons complete, 15,900	379 75
British American Bank Note Co., Ottawa: 50,140 cheques, $90; patent office forms, 18 M, $197.95; trade mark certificates, 2 M, $20	307 95
Capital Lithograph Co., Ottawa: patent office receipt forms, 18,750, $64.80; labels, 50 M, at $1.10, 596 M at 33c., 1,758 M at 9½c	483 49
Charlottetown "Guardian," printing on 5 M copies Animal Contagious Diseases Act	237 13
Crabtree Company, Ottawa: half-tones, 152, $507.62; line cuts, 161, $145.55; line drawings, 7, $27.75; retouching, etc., $41.40	722 32
Crain Printers, Limited, Ottawa: printing "Agricultural Gazette," English, May to August, 21,000 copies, $3,892.07, French, April to August, 4,900 copies, $2,584.54; reprints from "Agricultural Gazette," 25,850 copies of 10, $294.15; letter-heads, 25,800, $23.03; forms, 12 M, $15.06	6,808 85
Dadson-Merrill Press, Ltd., Ottawa: headings, 7,500, $10.51; butter wrappers, 10 M, $11.55; 15 M copies of pamphlet, $29.20	51 26
Dominion Loose Leaf Co., Ltd., Ottawa: cards, 30 M, $22.10; counter books, 54, $15.12	37 22
Five-in-One Letter-Envelope Co., Ltd., Toronto, short acknowledgment forms, etc., 16 M	129 60
Goodson Brothers, Montreal, 300 books, Wool Grading Statement	112 00
Grip Limited, Toronto: half-tones, 4, $16.70; 8 line engravings, etc., $20.45	37 15
Heliotype Company, Limited, Ottawa: Bulletin 14, Canadian Bark Beetles, 3 M helio prints of 27 pages, $1,012.50; Bulletin 38, Tomato Diseases, 5 M English and 4 M French helio prints and stock, $517.87; Peach Canker, 5 M helio prints of 6 plates each and stock, $539.80	2,070 17
Jennings, C. A. B. & Co., Toronto, Nitrate of Soda circular, 195 M English and 68 M French	400 87
Liverpool Sale and Pedigree Co., 200 paper blanks, etc	4 25
Lowe-Martin Co., Limited, Ottawa: 50,280 cards, $33.13; 5 M forms, $10.15	43 28
"Middleton Outlook," N.S.: printing, 6 M copies of 20 telegraphic fruit reports, $163.04; freight and cartage on paper, $3.63	166 67
Mighall Printing Co., Ottawa, letter-heads and forms of 5, 48 M	73 33
Carried forward	13,053 26

Lithographing, Printing, etc., paid for by King's Printer—Continued. **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite.

	$ cts.
Brought forward	13,053 26
Departure of Agriculture—Concluded.—*Ministère de l'agriculture*—Fin.	
Modern Press Printers, Ottawa: letter-heads and forms, 20 M, $27.89; second sheets for letters, 5 M, $8.33	36 22
Montreal Lithographing Co., Montreal, rental on stones for "Farm Grasses" for 1918	28 80
"Montreal la Patrie," line cuts (patents), 2,210 at 65c	1,436 50
Mortimer Co., Ltd., Ottawa: bulletin No. 21, 3,000 copies each of 3 plates, $98; certificates, 1,035 copies, $38.50; "Inspector's Report on Eggs," 15,300, $37; labels, 2,833,641, $737.25; "The Hawks of Canadian Prairie Provinces," 2,360 copies of 4-page coloured inserts, $82.60; sundry printing, retouching, etc., $74.95	1,068 30
Mutual Press, Ltd., Ottawa, printing 5 M forms	15 94
National Engraving Co., Ltd., Ottawa: patent zincs, 723, $469.95; engraving, etc., $7.24	477 19
Ontario Engraving Co., Hamilton: 32 copper engravings for pamphlets	86 05
Ottawa Electrotype Foundry, Ottawa: book plates, 256, $462.35; electros on wood, 148, $157.69; sundries, $4.60	624 64
Ottawa Paper Box Co., Ltd., Ottawa: cream cheese boxes, 2,085 at $8.50 per M, 5,195 at $8 per M, 20,798 at $7 per M; kerosene egg candling boxes, 10,200, $326.40	531 27
Ottawa Photo-Engraving Co., Ottawa: line cuts, 21, $35.45; 22 line cuts and drawings, $94.05; patent zincs, 2,448, $1,588.60	1,718 10
Ottawa Printing Co., Ltd., Ottawa: bulletin No. 86, 30 M, $1,408.38; notice cards, 100 M, $64.05; spray calendars, 7 M, $16.21; applications for free sample of grain, 15 M, $13; letter-heads, 5 M, $9.19; posters, 16 M, $131.10	1,641 93
Photo-Engravers, Ltd., Ottawa, half-tones of animals for Bulletin No. 12, 19	63 04
Popham, G. H., Ltd., Ottawa: forms, 10,500, $20.68; letter-heads, 30 M, $34.67	55 35
Public Press Ltd., fruit inspectors' circulars, 2,625, $121.60; telegraphic reports, 875, $40.70; express, $4.75	167 05
Public Printing, Ottawa, "Central Experimental Farm" cards, 15 M	9 00
"Quebec L'Événement," bulletin No. 90, "The Potato in Canada," 71,800 copies	452 28
Simmons Printing Co., Ltd., Ottawa, printing, folding, etc	290 45
"Smiths Falls News," printing, etc	22 65
Southam's Press Limited, Montreal, Dominion tags, 10 M	31 00
Standard Photo Engraving Co., Ltd., Montreal, 56 half-tones and retouching	324 83
Taylor, R. J., Ottawa, letter-heads, 9,335	14 90
"Three Rivers Courier," bulletin No. 66, French, 30 M copies	92 06
Union Engraving Co., Ottawa, printing 500 cards	4 25
"Vancouver Citizen," printing 5 M copies of 20 telegraph fruit reports	251 27
"Walker Press," Ltd., Paris, 18 half-tone engravings for bulletin No. 34, "Rabbit Raising"	62 35
Wesley, F. C. Co., St. John, N.B., line etchings (patents), 900 at 65c	585 00
Wilson, J. C., Ltd., Montreal: boxes, 614, $38; wrappers, 10 M, $22.50	60 50
Freight and express: Canadian Express Co., $2.40; Canadian Northern Express Co., $82.78; Canadian Pacific Railway Co., $2.88; Dominion Express Co., $29.15; Sheddon Forwarding Co., $5.18	122 39
Board of Pension Commissioners—Commissaires du bureau des pensions ($3,552.39).	
British American Bank Note Co., Ltd., Ottawa, cheques	347 50
Dadson-Merrill Press, Ottawa, 30 M of 3 forms	41 24
Lowe-Martin Co., Ltd., Ottawa: cards, 20·2 M, $24.30; guide cards, 52·68 M, $1,195.83; forms, 5 M, $13.20	1,233 33
Office Specialty Mfg. Co., Ottawa, guides, 250	9 00
Ottawa Electrotype Foundry, Ottawa, 2 electrotypes on wood	7 18
Ottawa Photo Engraving Co., 2 line cuts	11 00
Ottawa Printing Co., Ltd., 8·5 M forms, $27.67; Popham, G. H., forms, 60 M, $78.84	106 51
Simmons Printing Co., Ltd., Ottawa: cards, 100 M, $59.15; B. P. C. I. forms, 100 M, $1,737.48	1,796 63
Bureau of Public Information—Bureau de l'information publique ($2,864.21).	
Arnprior "Chronicle," circulars, 50 M, $238.65; Crabtree Co., 9 line cuts, $31.20	269 85
Dadson-Merrill Press, wrappers, 50 M, $38.65; Modern Press, 100 M wrappers, $62.26	100 91
"Montreal Gazette" Printing Co., translation of booklet, $50; printing 50 M copies of booklet "History of 22nd Battalion," $2,139.01	2,189 01
Ottawa Electrotype Foundry: electros, 33, $25.41; press plates, 66, $132	157 41
Ottawa Photo Engraving Co.: line cuts, 10, $28.20; drawing and line cut, $14	42 20
Simmons Printing Co., Ltd., Ottawa, 10 M forms	28 55
Thicke, W. H., Ottawa: repairing plate, $2.75; printing 100 cards, $1	3 75
Freight and express: Canadian Express Co.,, $1.43; Canadian Northern Express Co., $2.36; Canadian Pacific Railway Co., $65.06; Dominion Express Co., 50c.; Shedden Forwarding Co., $3.18	72 53
Carried forward	29,743 17

Lithographing, Printing, etc., paid for by King's Printer—Continued. **Lithographie, impressions, etc., payées par l'imprimeur du Roi**—Suite.	$ cts.
Brought forward	29,743 17
Canada Food Board—Commission des vivres du Canada ($1,643.91).	
British American Bank Note Co., Ltd., Ottawa, cheques, 20·25 M	57 50
Crabtree Co., Ottawa: half-tones, 19, $76.94; line cuts, 19, $57.90; small items, $21.25	156 09
Dadson-Merrill Press, Ottawa, circular letters, 1 M	6 00
Mortimer Co., Ottawa: book covers, 200 M, $630; forms, 3·3 M, $77.15; pamphlets, 1,225, $29.45; 2 line cuts, $6.27	742 87
Ottawa Electrotype Foundry: book plates, 16, $29.72; electros, 132, $99.20	128 92
Ottawa Photo Engraving Co.: line cuts, 129, $216; half-tones, 3, $11	227 00
Freight and express: American Express Co., $2.95; Canadian Express Co., $64.86; Canadian Northern Express Co., $80.58; Dominion Express Co., $177.14	325 53
Canada Registration Board—Commission d'enregistrement du Canada ($8,174.08).	
Dominion Loose Leaf Co., Ltd., Ottawa, circular letters, 2,325	35 70
Lowe-Martin Co., Ltd., Ottawa, registration certificates, 4,418 M	1,287 51
Mortimer Co., Ltd., Ottawa: cheques, 215 M, $114.50; registration certificates, 4,548·8 M, $1,335.14	1,449 64
Ottawa Electrotype Foundry: electros, 230, $207.22; registration forms, 94, $143	350 22
Ottawa Photo Engraving Co., line cut	2 00
Ottawa Printing Co., Ltd.,: forms, 10 M, $16.81; registration certificates, 2,800 M, $801.60	818 41
Freight and express: Canadian Express Co., $786.32; Canadian Northern Express Co., $1,795.31; Dominion Express Co., $1,648.97	4,230 60
Civil Service Commission—Commission du service civil ($527.23).	
Dadson-Merrill Press, Ltd., Ottawa, half cut headings for forms, 5,000	9 37
Lowe-Martin Co., Ltd., Ottawa, tab cards, 25 M	227 39
Modern Press, forms, 5 M, $8.72; Mortimer Co., transcription papers, 5,402, $169.93	178 65
Office Specialty Mfg. Co., tabbed cards, 10 M	85 00
Ottawa Electrotype Foundry, electros, 16	26 82
Conservation Commission—Commission de la conservation ($583.92).	
Brigdens, Ltd., Toronto: "Electric Generation in Canada," 6,200 copies in English, 1,100 copies in French	317 50
British American Bank Note Co., Ltd., Ottawa, lithographing 25 M letter-heads	46 00
Crabtree Co.: line cuts, 3, $11.60; line engravings, 9, $30.50; half-tones, 5, $21.65; electro, 75c.	64 50
Joyce, M., Engraving Co., Washington, electro, mounted	2 86
Mortimer Co., Ltd., cheques, 509, $15.50; half-tones, 8, $49.82; line cuts, 3, $23.68; line engravings, 12, $55.19	144 19
Ottawa Electrotype Foundry, electros, 3, $2.82; Ottawa Photo Engraving Co., 3 line cuts, $6.05	8 87
Department of Customs—Ministère des douanes ($4,775.79).	
British American Bank Note Co., Ltd., Ottawa, cheques, 88·9 M	84 00
Capital Lithograph Co., Ottawa, cheques, 10·5 M	40 85
Crain Printers, Limited, forms, 709·9 M, $470.88; Dadson-Merrill Press, 7 M forms, $14.54	485 42
Dominion Loose Leaf Co.: forms, 50 M, $101.81; Schiltz flat opening index books, 4, $650; ledger leaves, 100 M, $913.36	1,665 17
Laflamme, A. A., Ottawa, ruling 25½ rm. paper	30 00
Lowe-Martin Co., Ltd., Ottawa, forms, "Notice of Detention", 30·1 M	44 44
Mighall Printing Co., Ottawa: forms, 100 M, $116.20; labels, 190 M, $271.44	387 64
Modern Press, Ottawa: cards, 921·7 M, $354.05; forms, 15 M, $37.54	391 59
Mortimer Co., Ltd., Ottawa: forms, B.13, 601·5 M, $761.30; cards, 1,091, $8.55	769 85
Mutual Press, Ottawa, forms, 10 M, $22.34; Ottawa Printing Co., forms, 250 M, $426.34	448 68
Ottawa Electrotype Foundry: electros, 107, $173.71; press plate, 50c	174 21
"Pembroke Standard", form E 8, 50 M, $110; Popham, G. H., forms, 10 M, $11.45	121 45
"Renfrew Journal", forms, 20 M, $108.88; Southam Press, repairing books, 3, $15	123 88
Freight and express: Canadian Northern Ry. Co., $3.56; Canadian Pacific Ry. Co., $1.45; Dominion Express Co., $3.60	8 61
Department of External Affairs—Département des affaires extérieures ($1,586.56).	
Birks, H. & Sons, visiting cards, 500, $6.30; Ottawa Electrotype Foundry, 16 electros, $10.32.	16 62
Mortimer Co., Ltd., Ottawa: cheques, 1,600, $52.25; declaration forms, 43,902, $1,216.89; passports, 20,380, $280.60	1,549 74
Union Engraving Co.: engraving and printing 500 visiting cards, $4.25; invitation cards, $12.	16 25
Freight and express: Canadian Northern Express, $1.80; Dominion Express, $2.15	3 95
Carried forward	47,034 66

Lithographing, Printing, etc., paid for by King's Printer—Continued. **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite.	$ cts.
Brought forward	47,034 66
Department of Finance—Ministère des finances ($31,503.68).	
British American Bank Note Co., Ltd., Ottawa: engraving, steel die, $75, plate, $18.25	93 25
Cameron, J. H., Ottawa, customs entries, $3; Crabtree Co., line cut, $2.10	5 10
Canada North West Publishing Co., Winnipeg, 4 page circulars, 20 M	75 30
Crain Printers, Ltd., Ottawa, half letter heads, "War Loan", 25·8 M	23 80
Dadson-Merrill Press, Ltd., Ottawa, form "We Are Debiting Your Account", 400 M	238 20
Dominion Loose Leaf Co., Ltd.: ledger leaves, 2 M, $50; forms, D. 6, 7 and 8, 411·515 M, $336.55; cutting and parcelling 117½ M forms, $24.20	410 75
Eclipse Plating and Sales Co., Ottawa, 16 stereo. plates	4 80
Five-in-One Letter-Envelope Co., Ltd., Toronto, letter envelopes, 1 M	10 90
Kieran, Crawford & Gray, Montreal, steel embossing die	23 00
Lowe-Martin Co., Ltd., Ottawa: cards, 329·75 M, $154.20; forms, 138·14 M, $111.75; tab cards, 29,168, $134.01; guides, 1 set, $9.60; steel signals, 4 M, $36.40	445 96
Mighall Printing Co., Ottawa, forms, 1,091 M	146 15
"Montreal Gazette" Printing Co., "A. B. C. Victory Loan" 12 page pamphlets, 1,001·8 M	4,611 22
Mortimer Co., Ltd., Ottawa: cheques, 24·4 M, $120.75; counter cards, 15·375 M, $146.50; posters, 30·58 M, $219.75; thrift cards, 7,771·312 M, $3,147.29; war savings stamps, 25·5 M, $60; war saving certificates, 1,125 M, $1,560.22; war saving and thrift stamp cards, 50·603 M, $531.85	5,786 36
Mutual Press, Ottawa, forms, 5 M	8 85
North Western Pub. Co., Winnipeg, circulars, "War Savings Plan", 30 M	208 65
Ottawa Electrotype Foundry: electros, 961, $1,455.83; book plates, 16, $29.12; catalogue and pamphlet work, 8, $26.92; curved plates, 2, $1.70	1,513 57
Ottawa Photo Eng. Co., line cuts, 5, $12; Rous & Mann, Toronto, "A. B. C." booklets, 200 M, $891.85	903 85
Ottawa Printing Co., Ltd.: "A. B. C. Victory Loan" pamphlet, 200 M, $975.78; forms, F.D. No. 4, 300 M, $185.91	1,161 69
Ottawa Typewriter Co., cut-out cards, 15 M, $171; Postmaster, postage, $271.72	442 72
Rolph-Clark-Stone, Ltd., Toronto, thrift stamp hangers, 50,735	684 92
Shepard, G., Printing Co., Toronto, "A. B. C. Victory Loan" pamphlets, 100 M	526 15
Simmons Printing Co., Ltd., Ottawa: "A. B. C. Victory Loan" pamphlets, 52 M, $1,064.37; form F.D. No. 1, 159 M, $134.35	1,198 72
Southam Press, Ltd., Montreal, "A. B. C. Victory Loan" pamphlets, 1,300 M	6,420 59
Taylor, R. J., Ottawa, forms, 100 M, $41.75; Union Engraving Co., Ottawa, cards, 500, $4.25	46 00
West Canada Pub. Co., Winnipeg, circulars, 12·5 M	87 95
"Westmount News", savings bank forms, 6 M, $15.20; Wilder, H. E., 15 M circulars, $95.49	110 69
"Winnipeg Canada Weekly", war saving plan circulars, 32 M	260 00
"Winnipeg Columbia Press", Icelandic bulletins, 15 M	102 00
Telegrams, Canadian Pacific Ry. Co.'s Telegraph	1 35
Freight and express: American Express Co., $2.75; Canadian Express Co., $590.28; Canadian Northern Express Co., $3,902.04; Canadian Pacific Ry. Co., $10.58; Dominion Express Co., $1,445.54	5,951 19
Fuel Controller's Office—Bureau du contrôleur du combustible ($212.24).	
Ottawa Electrotype Foundry, electros, 8, $8.32; Ottawa Photo Eng. Co., line cuts, 2, $4	12 32
Western Printing and Lithographing Co., Calgary, Fuel Control posters, 15 M	179 05
Express, Canadian Northern Express	20 87
Governor General's Secretary's Office—Bureau du secrétaire du gouverneur général ($221.87).	
British American Bank Note Co., Ltd.: printing 1,800 invitation cards, $70.20; making corrections on 2 steel plates, $14	84 20
Southam Press, Ltd., Montreal, coat checks, 3 M	37 50
Thicke, W. H., Ottawa: embossing, invitation cards and envelopes, 5·3 M, $61.80, menu cards, 3,557, $38.07	99 87
Express, Canadian Express Co.	0 30
Housing Commission of Cabinet—Commission du logement du cabinet ($3).	
Crabtree Co., Ottawa, line cut	3 00
Department of Immigration and Colonization—Ministère de l'immigration et de la colonisation ($6,266.61).	
Birks, H. & Sons, Ottawa, Christmas cards and envelopes, 350	18 68
Crain Printers, Ltd., Ottawa, 35 vol. of Ships' Manifests, bound	245 00
Dadson-Merrill Press, Ottawa: forms, 320 M, $449.83; slips, "Accountant", 20 M, $8.12	457 95
Desbarats Printing Co., Montreal, temperature charts, 2 M	12 20
Carried forward	79,709 28

Lithographing, Printing, etc., paid for by King's Printer—Continued. **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite.	$ cts.
Brought forward	79,709 28
Department of Immigration and Colonization—Concluded.—*Ministère de l'immigration et de la colonisation*—Fin.	
Five-in-One Letter-Envelope Co., Toronto: letter envelopes, 15 M, $86.25, duplicates, 15 M, $33.75; short acknowledgment forms, 5 M, $19.50; 3 cartons, $1.20	140 70
Lowe-Martin Co., Ottawa: letter heads, 31·2 M, $32.20; forms, 10 M, $20.80	53 00
Mighall Printing Co., letter heads, 5 M, $7.75; Modern Press, forms, 25 M, $26	33 75
"Montreal Gazette", progress estimate of work on 350 M "Atlas of Canada"	5,000 00
Mortimer Co., Ltd., cheques, 17·3 M, $71.75; Ottawa Electrotype Foundry, electros, 82, $96.54	168 29
Ottawa Printing Co., Ltd.: letter heads, 13 M, $19.55; forms, 25 M, $22.67	42 22
Popham, G. H., Ottawa: letter heads, 5 M, $10.90; "Theatrical Form", 50 M, $49.24	60 14
Simmons Printing Co., Ltd., Ottawa, forms, 10 M	12 59
Express: Canadian Express Co., $1.90; Canadian Northern Express Co., $20.19	22 09
Department of Indian Affairs—Département des affaires des sauvages ($312.14).	
British American Bank Note Co., Ltd., Ottawa, cheques, 31 M	210 35
Crabtree Co., Ottawa: line drawing, $2.50; 2 line cuts, $3	5 50
Laflamme, A. A., Ottawa, ruling paper, 1,616 sh	5 55
Ottawa Electrotype Foundry, electros, 16, $13.12; Popham, G. H., forms, 10·5 M, $22.12	35 24
"Victoria Colonist", posters, mounted on cotton, 1 M	55 50
Department of Inland Revenue—Département du revenu de l'intérieur ($3,667.05).	
Cherry Press, Belleville, declaration forms, 500, $4; Crain Printers, 103 M forms, $117.19	121 19
Capital File Protector Co., Ottawa, reinforced backings, 5 M	13 75
Dadson-Merrill Press, Ltd., Ottawa, forms, 60 M	63 40
Dominion Loose Leaf Co., Ltd., Ottawa, Inspection Electricity cards, 150·25 M	136 90
Laflamme, A. A., Ottawa, ruling paper, 25½ rm	30 00
Lowe-Martin Co., Ltd., form 2B, 10,075, $15.40; Mutual Press, forms, 1 M, $21.53	36 93
Mighall Printing Co.: tobacco forms, 100 M, $85.20; excise forms, 100 M, $116.95; Monthly Itinery forms, 30 M, $45.95; form 2C, 15 M, $19.90	268 00
Modern Press, Ottawa: letter heads, 10 M, $11.01; forms, 127·5 M, $160.58	171 59
Mortimer Co., Ltd., Ottawa: cheques, 500, $27.75; Tobacco Cultivator's License, 20·175 M, $192; Tobacco Packers' License, 10 M, $68	287 75
Ottawa Electrotype Foundry, electros, 38	54 06
Ottawa Photo Engraving Co., line cut, $2; Ottawa Printing Co., circulars, 50 M, $117.54	119 54
Popham, G. H., Ottawa: excise form 38, 20 M, $17.60; form H.3, 50 M, $48.85; form 73, 5 M, $13.14	79 59
"Quebec L'Événement", Bulletins: No. 378, "Engrais", 500, $406.31; No. 380, "Antiseptic Powders", French, 500, $309.10; No. 381, "White Pepper", French, 500, $218.68; No. 382, "Huile Camphrée", 500, $176.31; No. 383, "Packaged Breakfast Foods", 5 M, $383.74; No. 384, "Middlings", 5 M, $262.90; No. 385, "Table Salt", 5 M, $264.90; No. 388, "Registered Feeding Stuffs", 5 M, $234.67	2,256 61
Simmons Printing Co., Ltd., Ottawa, forms, "État Mensuel", 5 M	16 80
Freight, Canadian Northern Ry. Co	10 94
Department of the Interior—Ministère de l'intérieur ($29,464.97).	
Brigdens, Ltd., Toronto: 2,580 copies each of 6 halftones of Panoramic Views of Rockies, $519.50; retouching 6 views and supplying engravings, with 6 tint blocks, $787.50	1,307 00
British American Bank Note Co., Ltd., Ottawa: cheques, 58·2 M, $383.85; letter heads, 55·3 M, $124.30	508 15
Bulman Bros., Ltd., Winnipeg: Northern Alberta land district maps, 20,398, $813.65; 30,794 copies of 14 land district maps, $2,200.30; topographical maps, 1,935, $124.50; work done on land district maps, subsequently cancelled, $379.75; postage, $44.81; cases, 7, $3.50; freight, etc., $75.84	3,642 35
Capital Lithograph Co., Ottawa: cheques, 38 M, $241.25; letter heads, 101 M, $78	319 25
Copp-Clark Co., Toronto: maps, Rainy River, 1,980, $243.02, Precise Levelling, 1 M, $165	408 02
Crabtree Co., Ottawa: half tones, 7, $39.08; line cuts, 17, $54.44; small items, $4	97 52
Crain Printers, Ltd., Ottawa, forms, 55·8 M	69 00
Dadson-Merrill Press, Ltd., Ottawa: letter heads, 15 M, $18.36; sundry forms, 70 M, $133.21	151 57
Dominion Loose Leaf Co., Ltd., Ottawa: circulars, 5 M, $14.95; Bank Order forms, 60·4 M, $112.70; forms, 10 M, $33.42	161 07
Federated Press, Montreal, Interprovincial Boundary Commission Report, 1,500 copies, $2,142.57, less paid in 1917-18, $954.79	1,187 78
Five-in-One Letter-Envelope Co., Ltd.: letter envelopes, 15 M, $255; 4 cartons, $1.40	256 40
Carried forward	97,329 36

Lithographing, Printing, etc., paid for by King's Printer—Continued. **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite.	$ cts.
Brought forward	97,329 36
Department of the Interior—Concluded.—*Ministère de l'intérieur*—Fin.	
Grip Ltd., Toronto: halftones, 25, $120.32; retouching prints, $60; small items, $11.39	191 71
Hood-Sandham Co., Ltd., Toronto: halftone engravings, 3, $26.40; zinc etchings, 3, $10.12; small items, $12	48 52
Jones, H. J., Sons, Ltd., London: maps, 1,939 copies Bonaventure, $380, 1,917 copies Gaspé, $37.12; cleaning and rolling up transfer plates, $43.50; 2 cases, 85c	461 47
Lowe-Martin Co., Ltd., Ottawa: correspondence cards, 20 M, $19.31; form Rev. G.S. 157, 100 M, $273; sundry forms, 35·5 M, $59.70; guides, 2 M, $86.15; loose leaf binder and 200 sheets, $14.75	452 91
McLees, F. & Bros., New York: engraving letter heads, 316 letters, $27.72; postage, $1.02	28 74
Mighall Printing Co., Ottawa: forms, 70 M, $72.50; posters, 6 M, $13.68	86 18
Modern Press, Ottawa: filing slips, 4 M, $14.52; sundry forms, 45 M, $74.80	89 32
Montreal Lithographing Co., Ltd.: cheques, 10,512, $16.50; letter heads, 20 M, $29	45 50
Mortimer Co., Ltd., Ottawa ($3,854.92)—	
Litho-printing maps and supplying stock: Dominion of Canada Precise Levelling maps, 1 M, $147.50; English River Chart, 1,955, $215; Geodetic Maps, 1,040 each of 2 sheets, $53.40; Moncton sheet, 2,103, $304.50; Montreal sheet, No. 11, 2 M, $402.50, less $275 paid in 1917-18; Peace River Drainage Basin, 15,680, $208.50; Resource Map of Canada, 3 M, $277.50; 100 Mile Dominion Map, 50, $12.50; Sault Ste. Marie Topographical Map, 2 M, $498.50; Southern Alberta Map, 3 M each of 2 sheets, $1,747, less $1,000 paid in 1917-18; Victorian Order of Nurses Map, 1 M, $97.75	2,689 65
Overprinting National Resources Maps, 16,759	321 50
Transferring and proving sheet 6 of Alaska Boundary Map, work completed in 1919-20	159 50
Sundry printing, etc.: cheques, 3 M, $36.25; line cuts, 17, $106.99; halftones, 9, $52.93; labels, Dept. of Mines, 5 M, $15.50; Soldiers' Settlement Certificates, 15 M, $229.55; Bank Notification to Applicant forms, 30·7 M, $63.80; mortgage forms, 2,975, $112.80; forms 158 and 158A, 36·04 M, $66.45	684 27
Mutual Press, Ottawa, "Record of Patents Applied For", 10 M copies	26 35
National Engraving Co., Ltd., Ottawa, line etchings, 6	19 78
Ontario Engraving Co., Hamilton, 14 copper halftones	55 40
Ottawa Electrotype Foundry: electros, 94, $80; press plates, 14, $18.48; binder stamp, 75c	99 23
Ottawa Photo Engraving Co.: line cuts, 30, $78.90; line cuts and drawings, 2, $17	95 90
Ottawa Printing Co., Ltd.: letterheads, 15 M, $19.33; sundry forms, 45 M, $78.88	98 21
Popham, G. H., Ottawa, forms, 45 M, $34.53; Public Printing, 8 M forms, $18.82	83 35
"Regina Daily Post": printing and binding Annual Report of Water Power Branch, 2·5 M, $698.43; freight and packing, $26.03	724 46
Reid Press, Hamilton: printing and binding booklets on Jasper Park, 3 M, $2,488.25; Bulletin No. 61, Native Trees of Canada, 5 M, $1,880.29; packing and freight, $50.20	4,418 74
Rolph-Clark-Stone, Ltd., Toronto: Railway Map of Canada, 2,600, $448; Manitoba maps, 45,603, $9,282.66; homestead maps, alterations, and corrections, $97.50; express, $15.25	9,843 41
Rothchild Press, Montreal: forms 69 and 70, printed in Russian and Ruthenian, 2 M of each	49 25
Simmons Printing Co., Ltd., Ottawa, sundry forms, 41·8 M	164 75
Smiths Falls "News," forms, 3·75 M, $17.80; Union Engraving Co., Ottawa, 100 cards, $1.50	19 30
Standard Photo-Engraving Co., Montreal: retouching, $57.50; half-tones, 27, $133.01; etchings, 2, $8.58	209 09
Taylor, R. J., Ottawa: letter heads, 10 M, $9.15; sundry forms, 15 M, $15	24 15
Vancouver Bindery, binding and lettering 4 books	11 00
Walker Press, Paris, zinc etchings, 11	50 97
Freight and express: Canadian Express Co., 70c.; Canadian Northern Express Co., $2.20; Canadian Northern Ry. Co., $2.76; Canadian Pacific Ry. Co., $76.53; Dominion Express Co., $20.91; Shedden Forwarding Co., $1.15	104 25
International Joint Commission—Commission conjointe internationale ($121.32).	
Crabtree Co., Ottawa: line cuts, 2, $5; line drawings, 2, $14	19 00
Ottawa Photo-Engraving Co., tracing and line cut	14 60
Photo-Engravers, Toronto, half-tones, 8	79 19
Express: Canadian Express Co., $1.10; Canadian Northern Express Co., 45c.; Dominion Express Co., $6.98	8 53
Invalided Soldiers' Commission—Commission des soldats invalides ($36.70).	
Mortimer Co., Ltd., Ottawa, 1 M cheques	36 70
Department of Justice—Ministère de la justice ($27,672.86).	
Bain & Cubitt, Ltd., Toronto, envelopes, printed, 75 M	278 40
Barber & Ellis, Ltd., Toronto, envelopes, printed, 5,038	52 64
Birt Printing Co., Ltd., Winnipeg, sundry forms, 6·5 M	35 50
Carried forward	119,210 78

Lithographing, Printing, etc., paid for by King's Printer—Continued. $ cts.
Lithographie, impressions, etc., payées par l'Imprimeur du Roi—Suite.

Brought forward	119,210 78
Department of Justice—Continued.—*Ministère de la justice*—Suite.	
British-American Bank Note Co., Ltd., Ottawa: cheques, 3 M, $22.50; letter heads, 2 M, $24.57	47 07
Brown, H. K. Co., Regina: forms, 84·3 M, $421.25; letter heads and form letters, 31·85 M, $157.25	578 50
Brown & Stainton, Toronto: letter heads, 8 M, $32.50; envelopes, 7 M, $28.50; forms, 60·9 M, $139.50; loose-leaf binder and 1 M sheets, $16.50	217 00
Bulman Bros., Winnipeg: envelopes, 4·5 M, $32.50; circular letters, 6·1 M, $37.25; letter heads, 1,015, $7.50; ruling paper, 2 M sh., $10.50; sundry forms, 20,845, $161	248 75
"Calgary Star" Printing Co.: envelopes, 170 M, $480.50; cards, 39·6 M, $195.20; exemption certificates, 46·03 M, $86.70; Farm Labour forms, 23 M, $180.75; sundry forms, 352·6 M, $1,296.30; file covers, 230, $93.60; gummed slips, 18 M, $30.65; letter heads, 31·5 M, $205.35; 5 loose-leaf binders and 15·6 M sh., $165.75; small items, $94.70	2,829 50
Capital Lithograph Co., Ottawa, cheques, 3 M	19 25
"Charlottetown Examiner": letter heads, 2·5 M, $17.65; small items, $4.15	21 80
"Charlottetown Guardian": forms, 5·6 M, $29.95; envelopes, 1 M, $6; small items, $6	41 95
Clarke & Stuart Co., Vancouver, business cards, 1·5 M	38 25
Crabtree Co., Ottawa: line cuts, 26, $91.30; vandyke print, $3	94 30
Dadson-Merrill Press, forms, 10 M, $12.20; Eaton Press, 5 M forms, $15.50	27 70
Five-in-One Letter Envelope Co., Ltd., Toronto: enclosing cheques, 6·5 M, $44.45; small items, $8.05	52 50
Fortier, J., Montreal, loose-leaf binder sheets, 10 M	176 40
Gauvin, J. O., Hull: envelopes, 7·5 M, $13.50; forms, 26 M, $67; letter heads, 13·5 M, $29	109 50
Godin Printing Co., Montreal: forms, 27 M, $150.15; letter heads, 10 M, $40	190 15
"Grande Prairie Herald," forms, 1·6 M, $29; Grand & Toy, Ltd., 1,001 l. sheets, $1.40	30 40
Granger Freres, Montreal: l.l. record paper, engraved, 1 rm., $7.84; typewriter paper, printed, 3 rm., $6.61	14 45
Halifax Printing Co.: envelopes, 23·5 M, $102.25; letter heads, 15·5 M, $74.35; sundry forms, 85·4 M, $359.75; memo. pads, 15·5 M, $23.25; small items, $16	575 60
Hanson, Crozier & Edgar, Kingston: cards, 197·5 M, $638.75; envelopes, 6·5 M, $19; folders, 5·5 M, $83.75; circulars, 12·5 M, $23.85; sundry forms, 42 M, $112.25; small items, $34.65	912 25
Hay Stationery Co., London: cards, 63·4 M, $360; envelopes, 12 M, $49.85; forms, 106·75 M, $538.52; small items, $63.50	1,011 87
Imprimèrie Modéle, Montreal: cards, 120·95 M, $587.15; envelopes, 41·95 M, $263.35; cheques, 6 M, $30.45; circulars, 4 M, $21.25; gummed slips, 27 M, $43; letter heads, 42·6 M, $229.25; sundry forms, 405·775 M, $1,283.20	2,457 65
Jackson Press, Kingston: cards, 81·7 M, $192.50; envelopes, 24 M, $109.50; letter heads, 22 M, $85.50; sundry forms, 15·5 M, $34.25; ruling paper, 300 sh., 75c.	422 50
Jeffery, W. A., Vancouver: cards, 2 M, $9.50; gummed slips, 16 M, $28.75	38 25
"Kenora Miner and News" Pub. Co., letter heads, 1 M	5 25
Kingdon Printing Co., Winnipeg, letter heads, 15 M	60 00
Laflamme, J. A. K., Quebec: forms, 3 M, $12; letters, 60 M, $45; slips, 1 M, $2.50	59 50
Langford, A., Co., London: cards, 19·5 M, $59.70; guides, 5 M, $13.25; forms, 1 M, $5.50	78 45
Latta, P. P. & Co., Vancouver: forms, 12 M, $45.25; reports, 11·8 M, $119.55; time sheets, 500, $13.35	178 15
Lawson & Jones, Ltd., London: cards, 2·5 M, $6.25; labels, 7 M, $24.35; notices, 1·5 M, $9.55	40 15
"London Advertiser" Printing Co.: cards, 4 M, $11.50; Lowe-Martin Co., proofs, $2.60	14 10
Lovell, J. & Son, Montreal: circulars, 4 M, $29; letter heads, 6 M., $18.50	47 50
McLennan, Wm., Printers, Winnipeg: cards, 30·4 M., $90.25; certificates, 9 M, $36.75; circular letters, 29·3 M, $144; covers, 144, $86.75; envelopes, 48 M, $363.50; forms, 239·7 M, $1,121.05; loose-leaf binder and 400 sheets, $25.50; letter heads, 52, $255.50; small items, $38.80	2,162 10
McMillan, J. & A., St. John: cards, 2·1 M, $13.80; forms, 31·5 M, $177.50; envelopes, 12·75 M, $72; letter heads, 15·5 M, $97.75; paper, 1·5 M sheets, $4.25	365 30
McCollough & Mitchell, Vancouver, loose-leaf sheets, ruled, 1 M	18 00
Mainland Presses, Vancouver, envelopes, 4·8 M, $44.71; forms, 9 M, $48.67; filing slips, 10 M, $20.03; order books, 4, $9.84	123 25
"Manitoba Free Press" Co., Winnipeg, 14 stereos	57 05
Might Directories, Ltd., Toronto: cards, 136 M, $452.40; envelopes, 26 M, $60; exemption certificates, 25 M, $175; farmers' questionnaires, 10 M, $233.90; forms, 265·15 M, $1,141.17; letter heads, 102·5 M, $444.40; multigraphing letters, 89·45 M, $273.87; postcards, 10 M, $25.75; small items, $57.90	2,864 39
Mitchell Bros., Charlottetown: sundry forms, 2·05 M, $6.60; small items, $5.85	12 45
Moore, T. J. & Co., Quebec: cards, 46·7 M, $226.05; envelopes, 34 M, $171.50; certificates, 13 M, $64.75; letter heads, 3 M, $27.75; notices, 13·03 M, $38.25; sundry forms, 150·3 M, $356.75; small items, $24.10	909 15
Moore Printing Co., Vancouver: cards, 9 M, $46.25; letter heads, 30 M, $145.95; filing slips, 10 M, $16.50; sundry forms, 6 M, $42	250 70
Carried forward	136,611 86

Lithographing, Printing, etc., paid for by King's Printer—Continued. **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite.	$ cts.
Brought forward	136,611 86
Department of Justice—Concluded.—*Ministère de la justice*—Fin.	
Mortimer Co., Ltd., Ottawa: cheques, 29 M, $142.50; overprinting, 803 cheques, $7; notices, 10 M, $42	191 50
National Loose Leaf Co., Montreal, letter forms, 6 M	27 50
Office Specialty Mfg. Co.: cards, 13·5 M, $92.40; guides, 1 set, 50c	92 90
Ottawa Electrotype Foundry, electros, 162	164 23
Ottawa Photo-Engraving Co.: line cuts, 4, $38; drawing and line cut, $6.05	44 05
Ottawa Printing Co., forms, 17 M, $24.37; Popham, G. H., forms, 5 M, $16.22	40 59
Postmaster, Ottawa, postage, $3,161.80; Roedde, G. A., envelopes, 400, $16.75	3,178 55
"Quebec L'Événement": cards, 6 M, $27; letter heads, 7 M, $24; letters, 12 M, $36; sundry forms and notices, 15·5 M, $80, 180 boxes, $23; small items, $31.50	221 50
"Regina Daily Post": cards, 49·4 M, $166.25; envelopes, 163 M, $469.25; letter heads, 52 M, $252.10; sundry forms, 104·82 M, $362.75; small items, $62.75	1,313 10
"Regina Leader": cards, 8 M, $37; letter heads, 5 M, $25; slips, 10 M, $21; sundry forms, 18 M, $68.50	151 50
"St. John Globe": cards, 1 M, $10; circulars, 5 M, $20; sundry forms, 9·5 M, $47	77 00
Stadacona Printing Co., Montreal: printing and supplying stock for 359 M of 36 forms, $1,325.77; envelopes, 25 M, $133.30	1,459 07
Tidman, H. C. & Co., Toronto, business cards, 200	2 00
Vancouver "Citizen" Printing and Publishing Co.: cards, 20 M, $90.60; envelopes, 13·5 M, $118.05; letter heads, 21 M., $140.80; notices, 3·8 M. $44.25; slips, 10 M, $34.75; sundry forms, 15·8 M, $96.85	525 30
"Vancouver Sun" Job Presses, 5 M slips, printed and gummed	13 25
"Vancouver World,": making stereo plates *re* Military Service Proclamation, 14, $62.50, *re* American Registration, 105, $417.90; express, $42.59	522 99
Vincent, J. E., Quebec: certificates, 1 M, $5; notices, 50, $5	10 00
Ward, Ellwood & Co., Vancouver: gummed slips, 1·5 M, $7.70; sundry forms, 3·5 M, $36.80	44 50
Warwick Bros. & Rutter, Ltd., Toronto, letter heads, 76·87 M	302 50
West & Brown, Calgary: cards, 250, $3.25; forms, 1 M, $7.75	11 00
Wilson Pub. Co., Ltd., Toronto: cards, 2 M, $23.25; certificates, 54 M, $118.75; circulars, 2 M, $17.50; gummed stickers, 10 M, $28.50; notices, 215 M, $105.75; sundry forms, 134 M, $543.40	842 15
Telegrams: Canadian Pacific Ry. Co'sTelegraph, $327.32; Great North Western Telegraph, $118.87	446 19
Freight and express: Canadian Express Co., $16.25; Canadian Northern Express Co., $153.28; Dominion Express Co., $54.33	223 87
Department of Labour—Minister du travail (*$23,086.15*).	
Dadson-Merrill Press, Ltd., Ottawa: cards, 2·5 M, each of 5, $49.90, 2 M, $4.71; "Coal Dealers' Monthly Statement," 30 M, $97.69; tags, 8 M, $30.03	173 33
Dominion Loose Leaf Co., Ltd.,Ottawa: index cards, 283 M, $209.20; ledger cards, 16 M, $42.05; Introduction and Report of Placement, 168 M, English, 20 M French, $140.94; sundry forms, 279·9 M, $513.25; reports, 35·4 M, $269.61; express, $352.22	1,527 27
Five-in-One Letter-Envelope Co., Ltd., Toronto: enclosing cheques, 16 M, $92; duplicates printed and interleaving, $36; 2 cartons, $1.20	129 20
Lowe-Martin Co., Ltd., Ottawa: cards, 218·28 M, $384.28; forms, 50 M, $44.79; loose-leaf sheets, 500, $9.40; express, $68.81; cases, $7.50	514 78
Mighall Printing Co., Ottawa: cards, 2·1 M, $10.05; letter heads, 20 M, $19.85; postcards, 24·3 M, $70.63	100 53
Modern Press, Ottawa: sundry forms, 40 M, $64.02; cards, 9·3 M, $20.28	84 30
Mortimer Co., Ltd., Ottawa: 7·5 M cheques	234 65
Ottawa Electrotype Foundry: electros, 94, $107.22; mortising, $1.80; overtime, 10 h., $15	124 02
Ottawa Photo-Engraving Co.: line cuts, 5, $11.20; drawing and line cuts, 17, $91.35	102 55
Ottawa Printing Co., Ltd.: Labour Gazette, printing, binding, and supplying stock, 142·4 M English, April to Mar., $12,078.84, 24·5 M French, Mar. to Feb., $7,125.48; index to Gazette, 8 M, $154.84; Special Employment application forms, 28 M, $200.02; Report on Canvassing, 20 M, $71; 3·5 M cards, $19.35; forms, 20 M, $42.09; reports, 50, $13.80	19,705 42
Simmons Printing Co., Ltd., Ottawa: forms, 265 M, $364.95; postcards, 8 M, $14.95	379 90
Union Engraving Co., Ottawa, engraving 500 cards	7 00
Express, Dominion Express Co	3 20
Legislation—Législation (*$2,777.36*).	
British American Bank Note Co., Ltd., Ottawa, letter heads, 541·6 M	143 75
Capital Lithograph Co., Ottawa, cheques, 1 M	20 25
Crabtree Co., Ottawa: art work, $1; line drawings, 3, $15; line cuts, 10, $25.50	41 50
Esdale, R., Ottawa: service of 2 mimeograph operators, 12 d., $120; rent of 2 mimeograph machines, 12 d., $24; cartage, $4	148 00
Carried forward	169,956 75

Lithographing, Printing, etc., paid for by King's Printer—Continued. **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite.	$ cts.
Brought forward	169,956 75
Legislation—Concluded.—*Législation*—Fin.	
Mighall Printing Co., Ottawa, ruling, 40 M sheets	18 83
Montreal Lithographing Co., Ltd., Report on Georgian Bay Canal, 18 M	235 00
Mortimer Co., Ltd., Ottawa: cheques, 7·5 M, $69.75; Press Gallery cards, 275, $27; Speaker's Gallery cards, 394, $17.50; Senate railway passes, 225, $27.65; line cuts, 4, $19.76; small items, $7.50	169 16
Ottawa Electrotype Foundry, Ottawa: electros, 12, $9.32; press plates, 4, $1.80	11 12
Ottawa Photo-Engraving Co., line cuts, 17	50 50
Photo-Engravers, Ltd., Toronto: 12 line engravings for Georgian Bay Canal report	36 35
Surveyor General of Dominion Lands, Ottawa: maps, index to townships in Manitoba, Saskatchewan, Alberta, and British Columbia, 4,325 copies, $298.30; sketch maps and profiles of base lines and meridians, 4,325 copies, $322.95	621 25
Union Engraving Co., Ottawa: engraving 4 dies, $52; printing 1 M cards, $8.50	60 50
Express: Canadian Express Co., 85c.; Dominion Express Co., 60c	1 45
Translation and correction, at $1.50 per page, E. Rouillard	529 50
Wages of men from the staff of the Militia Dept., printing "Hansard" during the strike at the Printing Bureau,	690 20
Department of Marine and Fisheries—Ministère de la marine et des pêcheries ($10,633.02).	
British American Bank Note Co., Ltd., Ottawa, cheques, 20 M	110 50
Copp-Clark Co., Ltd., Toronto: weather maps, 17·1 M, $746.45; key maps, 14·4 M, $330; pulling proofs of weather maps, $21.50; Pacific Coast Division weather maps bound into 36 books of 95 maps each, and 80 maps in flat sheets, $108	1,205 95
Crabtree Co., Ottawa: line drawing, $1.25; line cut, $2.50	3 75
Five-in-One Letter-Envelope Co., Ltd., Toronto: enclosing cheques, 18·4 M, $105.80; duplicates and interleaving, $32.20; 2 cases, $1.65	139 65
Hambly Bros., Toronto: monthly Weather Review, 12 m. to Nov. 30, 1918, 14·5 M copies, $7,013, author's corrections, $291.30, difference in cost of paper as per agreement, $158.50	7,462 80
"Montreal Gazette" Printing Co., "McGill Observatory Reports," 9,975 copies, 13 m. to Mar. 1919	253 50
Mortimer Co., Ltd., Ottawa: certificates, 2,298, $116.80; cheques, 19·5 M, $101.25; daily weather maps, 226·75 M, $651.70; pamphlets, 300, $13; cases and packing, $57; freight, $23.23	962 98
Ottawa Electrotype Foundry, 24 electros, $26.94; Ottawa Typewriter Co., cards, 25 M., $146	172 94
Ottawa Paper Box Co., 500 filing cases	30 00
Print Shop, St. Catharines, daily weather bulletins, April 30 to Dec. 16, 441	279 50
Union Engraving Co., Ottawa, engraving and printing cards, 550	6 95
Express, Dominion Express Co	3 50
Department of Militia and Defence—Ministère de la milice et de la défence ($80,122.07).	
Allen, T. C. & Co., Halifax, forms, 300, $14; Armstrong, W. P., 250 forms, $15	29 00
Angell Engraving Co., Vancouver: 2 sets of 4 colour plates, $341.15; art work, $20; etching, $3.35	364 50
"Baddeck Victoria News," printing and distributing notices	1 50
Barnes & Co., St. John: pass tickets, 18·5 M, $50.88; small items, $4.75	55 63
Beaver Printing & Binding Co., Toronto, 500 forms	3 00
British American Bank Note Co., Ottawa: cheques, 994, 824, $962.66; letter-heads, 700 M, $280	1,242 66
"Calgary Star" Printing Co.: conduct reports, 5 M, $27.75; forms, 9 M, $77.55; posters, 50, $8.50	113 80
Capital Lithograph Co., Ottawa, cheques, 11·5 M	73 75
Caxton Press, Regina, discharge forms, 4 M	13 00
Christian Brothers' School, Montreal, binder's cloth, 1,766 yd., sent to Montreal Gazette Printing Co. for C.E.F. pay books	635 76
Clarke & Clarke, Montreal: binders' cloth, 3,124 yd., sent to Montreal Gazette Printing Co. for C.E.F. pay books	1,190 64
Crabtree Co., Ottawa: line cuts, 10 M, $15.50; art work, 75c	16 25
Crain Printers, Ltd., Ottawa: Medical History of an Invalid, 300 M, $672.42; record cards, 205·5 M, $100.08; sundry forms, 2,619·25 M, $2,327.71	3,100 21
Cusack, T. R., Victoria: circulars, 5 M, $24.50; cards, 1 M, $4.50	29 00
Dadson-Merrill Press Ltd., Ottawa: cards, 400, $26; forms, 400 M, $359.63; line cuts, 2, $26.94; cardboard, 12 sh., $1.08	413 65
Desbarats Printing Co., Ltd., Montreal, 48·5 M, each of 2 targets	203 70
Diggon Printing Co., Victoria, posters, 200	10 00
Carried forward	190,508 68

Lithographing, Printing, etc., paid for by King's Printer—Continued. **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite.

	$ cts.
Brought forward	190,508 68
Department of Militia and Defence—Continued.—*Ministère de la milice et de la défence*—Suite.	
Dominion Loose Leaf Co., Ltd., Ottawa booklets, "Serbia," 25·2 M, $170.70; acquittance roll, 201·4 M, $346.65; clinical charts, 51 M, $47.40; diet sheets, 252⅞ M, $183.95; filing cards, 3,144, $32.80; ruling and printing ledger paper, 15 M, $131.60; sundry forms, 553½ M, $281.78; cards, 399 M, $285.25	1,480 13
Duncan, R. & Co., Hamilton: cards, 105 M, $40.15; certificates, 4 M, $27.25; buttons, $27; sundry forms, 77·9 M, $89.45; small items, $14.50	198 35
Dunsmuir Printing Co., Vancouver, recruiting posters, 1 M	6 50
Federated Press Ltd., Montreal: 2,511 books, militia book No. 16	133 09
Five-in-One Letter-Envelope Co., Ltd.: special envelopes, printed, 1·5 M, $450; 8 cartons, $2.40	452 40
Flewwelling Press, St. John, 1 M forms	5 50
Fort William "Daily Times Journal," forms, 450	11 85
Godin Printing Co., Montreal: Militia Book No. 28, 5 M, $297.50; express, $9.41	306 91
Hambly Bros., Toronto: books, King's Regulations and Orders, 10,009 copies	3,418 55
Hanscome & Gehrke, Vancouver, pamphlets, 2 M	74 50
Hughes & Percy, Windsor, 3 sets of card signs	1 00
Imprimerie Modèle, Montreal: dockets, 21 M, $273; forms, 95 M, $315; index cards, 46 M, $156	744 00
Jackson Press, Kingston: Report on Entrance Examination for Admission to The Royal Military College, Kingston, 1918, 750, $169.25; examination papers, 2,134, $211.54; time tables, 100, $7.29; small items, $5.50	393 58
"Kentville Advertiser," cards, 10 M, $20; forms, 2 M, $14	34 00
"Kitchener News Record," "Casualty List for July, 1917," 3 M copies	946 14
Laflamme, A. A., Ottawa, ruling 76½ rm. paper	76 75
Langlois, O. & Co., Printing Co., St. Jean, 1 M diet sheets	8 00
"London Advertiser" Job Printing Co., index cards, 8 M	28 00
Lowe-Martin Co., Ltd., Ottawa: cards, 1,123·9 M, $621.22; sundry forms, 819·8 M, $1,206.38; ruling, etc., ledger sheets, 382·2 M, $3,919; press board, 1·2 M sh., $539; small items, $20.84	6,306 44
McMillan, J. & A., St. John: index cards, 6·5 M, $57.50; forms, 15 M, $22.50	80 00
Mighall Printing Co., Ottawa, sundry forms, 625 M	561 27
Modern Press, Ottawa: cards, 100 M, $43.29; sundry forms, 69·17 M, $155.40	198 69
"Montreal Gazette" Printing Co.: Canadian Expeditionary Force pay-books, 521,775, $39,123.59; art vellum, 557 yd., $200.52; cards, 5 M, $32.50; wharfage, 74c.	39,357 35
Montreal Lithographing Co., Ltd., cheques, 676 M	750 00
Moosejaw News Publishing Co., endorsing 48 posters	1 50
Mortimer Co., Ltd., Ottawa: cheques, 4,036,875, $4,336.43; cards, 1,017·3 M, $446.75; certificates, 505, $17.75; letter-heads, 104·5 M, $158.76; l.l. binders and indexes, 6, $30; l.l. ledger, 2,670 sheets, $32.05; Medical History Sheets, 711·5 M, $1,695.32; posters, 10·28 M, $77.50; programmes, 12 page, 460, $245; sundry forms, 563.6 M, $397.58	7,437 14
Morton, H., ship's standing orders, 100, $10; Morton, Phillips & Co., record cards, 4 M, $35.	45 00
Multigraphers, Vancouver, circular letters, 750, $5.25; Mutual Press, 47 M forms, $95.95	101 20
New Glasgow Printery, cards, 100, $4; strips, 100, $1.75	5 75
Office Specialty Mfg. Co.: cards, 100·25 M, $831.50; guides, 143 sets, $105.42, 420, $7.74	944 66
Ottawa Electrotype Foundry: electros, 166, $434.10; curved electros, 28, $120.90; pressplates, 6, $6.30	561 30
Ottawa Photo Engraving Co.: line cuts, 48, $118.20; drawings and line cuts, 2, $11.35	129 55
Ottawa Printing Co., Ltd., index cards, 150 M, $83.20; gate passes, 20 M, $13.30; minor offence report, 250 M, $121.35; form M.F.C. No. 552, 499 M, $649.73; sundry forms, 979·5 M, $834.71	1,702 29
"Pembroke Standard," form M.F.W. 2,552, 75 M	115 23
Popham, G. H., Ottawa: cards, 12 M, $27.65; labels, 10 M, $8.55; sundry forms, 190 M, $209.53	245 73
"Quebec L'Événement": form "Particulars of Recruit," 500 M, $323.66; posters, 700, $44.50	368 16
"Quebec Chronicle": circular letters, 8 M, $23.40; envelopes, 7 M, $40.25; forms, 8 M, $92.02.	155 67
"Regina Daily Post": certificates, 10 M, $36.50, ciruclar letters, 3·5 M, $14.75; loose-leaf sheets, 500, $10.75	62 00
"Regina Leader" Pub. Co., posters, 500, $10; slips, 300, $2.25; sundry forms, 47·5 M, $340.50	352 75
Reynolds Ltd., Winnipeg, receipt books, 500	108 02
Rolph-Clark-Stone, Ltd., Toronto, cutting paper, 288 M sheets	13 25
Ross Print, Halifax, voucher forms, 10 M	30 06
Royal Print & Litho Co., Halifax: cards, 1 M, $10; forms, 10 M, $44.50	54 50
Rush Printing Co., Montreal, labels, 1 M	3 50
Saults & Pollard, Ltd., Winnipeg: posters, 550, $17.50; folders, 1·5 M, $43.50	61 00
Shepherd, G., Toronto: militia books, 2,052, $509.50; freight, $10.51	520 01
Simmons Printing Co., Ltd., Ottawa: militia books, 2 M, $439.50; forms, printing and supplying stock, M.F.C. No. 574, 500 M, $1,022.22, M.F.B. No. 218, 300 M., $833.40, W. No. 97, 250 M, $236.55; sundry forms, 76 M, $307.86	2,839 53
Carried forward	261,939 40

Lithographing, Printing, etc., paid for by King's Printer—Continued. **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite.	$ cts.
Brought forward	261,939 40
Department of Militia and Defence—Concluded.—*Ministère de la milice et de la défence*—Fin.	
Smith, E. R., St. John: cards, 25·5 M, $97.25; forms, 15·5 M, $115	212 25
Soulis Typewriter Co., Halifax, multigraphing 4 M forms	11 50
"St. John Globe": envelopes, 1·1 M, $6; posters, 1·1 M, $11; small items, $5.25	22 25
Sudbury Mining News Co., forms, 500, $10; Taylor, R. J., Ottawa, 85 M forms, $66.63	76 63
Taylor, T. W. Co., Winnipeg, 5 M forms, $23.25; Uneeda Printers, 1 M cards, $6.50	29 75
"Verdun Messenger," cards, 2 M, $19; "Vancouver Sun", 500 posters, $17	36 00
Vancouver News Advertiser": posters, 5 M, $120; forms, 100, $4.25	124 25
"Victoria Colonist": cards, 7·5 M, $27.50; posters, 100, $7	34 50
Warwick Bros. & Rutter, Ltd., Toronto, 26·7 M forms	107 20
"Westmount News," forms, M.F.C. 539, 75 M, $175.45; Wilson, J. C., tubes, 400, $22	197 45
White & Bindon, Vancouver, 2 M, forms, $10; "Yarmouth Light," 200 forms, $3.50	13 50
Freight and express: Canadian Northern Express Co., $1.40; Canadian Northern Ry. Co., $39.68; Canadian Pacific Ry. Co., $265.53; Dominion Express Co., $17.54; Shedden Forwarding Co., $5.87	330 02
Department of Mines—Ministère des mines—($11,834.16).	
Alpine Club of Canada, Sidney, B.C., reprints from Canadian Alpine Journal, 1918, 400 copies	38 00
Economic Geology Pub. Co., Urbana, Ill., reprints, 200	21 95
Lowe-Martin Co., Ltd., cards 675, $5.93; Mighall Printing Co., letter-heads, 20 M, $21.65	27 58
Modern Press, Ottawa, 10 M forms	10 92
Mortimer Co., Ltd., Ottawa ($11,691.21)—	
Reports and pamphlets, printing, binding, etc.: Annual Report, Mineral Production of Canada, 1916, 4 M copies, $1,852.55, less $500 paid in 1917–18, $1,352.55; Mineral Springs of Canada, Part 2, English, 2,500 copies, $1,339.20, less $750 paid in 1917-18, $589.20; Memoir 103, Timiskaming County, Quebec, 3,500 copies, $1,358.40, less $321.50 paid in 1917-18, $1,036.90; Clay Resources of Southern Saskatchewan, 3,950 copies, $869.20, less $372 paid in 1917–18, $497.20; Building and Ornamental Stones of Canada vol. 5, English, 4 M copies, $7,162.19, less $4,372.40 paid in 1917–18, $2,789.79; Bulletin 21, English, 350 copies, $66.70, total, $6,332.34; less overpayments in 1917-1918, Deposits of Montreal Island, $200, Geology and Ore Deposits of Rossland, $25	6,107 34
Maps, diagrams, half-tones, etc., for reports printed in the Government Printing Bureau: Blairmore Map 174A, 5,922 copies, $230.25, less $125 paid in 1917–18, $105.25; map 132A, Southwest Rainy River District, 5,070 copies, $739, less $275 paid 1917–18, $464; map 1681, Amherst Township, Que., 4,070 copies, $266.25, less $150 paid in 1917–18, $116.25; map 138A, Harricanaw-Turgeon Basis, 5,570 copies, $564.50, less $200 paid in 1917-18, $364.50; maps 135A and 145A, 5,070 copies ea., $392, less $300 paid in 1917–18, $92; map No. 469, Cypress Hill sheet, 5,425 copies, $416.25, less $250 paid in 1917–18, $166.25; Amherst Topographical map No. 1691, 5 M scales, $19.75; map 1712, Foothills of Southern Alberta, 3,575 copies, $208.80; maps 1,709 and 1,710 for Mines Summary Report, 1917, 4,090 copies, $168.75; 3,700 copies ea. of 10 maps for Peat Bog Report, $293; diagram No. 1725, Well Sections of Southern Alberta, 5 M copies, $61.50; Geological Summary, 1917, 3,500 copies ea. of 2 maps and 2 diagrams, $269.50; Ontario Peninsula Map No. 1715, 3,650 copies, $434.10; Niagara Peninsula Map No. 1,714, 3,800 copies, $400; Sheep River Map No. 1336, 5,650 copies, $162.50; maps 42A and 44A, Duncan and Sooke sheets, 6,120 copies, $1,261.50; Bulletin 28, Hawks of the Canadian Prairie Provinces, making 1 set 4-page colour plates, $55, printing 4,215 copies colour plates, $210.50, 7 line cuts, $14; Industrial Minerals of Canada, French, printing 3,115 covers, $31; line cuts, 36, $105.57; line engravings, 20, $57.90; half-tones, 34, $139.95	5,201 57
Sundry: Klatassin-Yukon map, 1,702 copies, $181.50; 10 per cent per annum charged on ink stored for Bird Booklet, 22 m. to Mar. 31, 1919, $100.80; cheques, 8,540 copies, $100	382 30
Ottawa Field Naturalists' Club, reprints from Ottawa Naturalist, 400	27 50
Ottawa Electrotype Foundry, electrotypes, 7, $2.30; Ottawa Photo Eng. Co., line cut, $2	4 30
Express: Canadian Express Co., 55c; Dominion Express Co., $2.15	2 70
National War Savings Commission—Commission nationale des épargnes de guerre ($4,215.16).	
British American Bank Note Co., Ltd., Ottawa, thrift certificates, 14 M	142 50
Crabtree Co., line cut, $2.40; Montreal L'Italica, circulars, 11 M, $87.86	90 26
Mighall Printing Co., 20 M labels, $11.85; Ottawa Photo Engraving Co., line cut, $4	15 85
Mortimer Co., Ltd., Ottawa: cards, counter, 19,346, $217.18, beaver triangle, 36,374, $311.90, thrift, 216,014, $292.42, window, 12,048, $60.70, W.S., 42·26 M, $364.75; card hangers, 71,739, $751; certificates, "Authority to Sell," 5 M, French, $40.50, 5,331, English, $62.25, "War Saving" 105·33M, $234.80; forms, 5,175, $53.55; W.S. posters, 140·2 M, $530.50; W.S.S. Warrants, 1 M, $38	2,957 55
Ottawa Electrotype Foundry, 19 electros, $9.44; Union Engraving Co., engraving plate, $75	84 44
Rolph-Clark-Stone Ltd., Toronto: card hangers, 27·97 M, $363.61; thrift stamp cards, 39,567, $514.37; cases, $17.50	895 48
Freight and express: Canadian Northern Express Co., $8.90; Canadian Northern Ry. Co., $20.18	29 08
Carried forward	279,174 02

Lithographing, Printing, etc., paid for by King's Printer—Continued. **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite.

	$ cts.
Brought forward	279,174 02
Department of Naval Service—Département du service naval ($25,696.11)	
British American Bank Note Co., Ltd., Ottawa, letter-heads, 10·3 M	29 00
Capital Lithograph Co., Ottawa, 15,344 cheques, $73; Demontfort Press, 2 M certificates, $11.25	84 25
Commercial Printing Co., Halifax, 1 M cards and 2·5 M forms	32 25
Crabtree Co., Ottawa, line cuts, 6, $33.29; line drawings, 2, $4; half-tones, 3, $9	46 29
Crain Printers, Ottawa, form 451, 153·5 M, $220.16; sundry forms, 55 M, $116.01	336 17
Dadson-Merrill Press, Ltd., Ottawa, forms, 316·6 M	198 71
Dominion Loose Leaf Co., Ltd., forms, 146·4 M, $206.05; Federated Press, books, 202, $497.69	703 74
Five-in-One Letter-Envelope Co., Ltd., Toronto: envelopes, 50 M, $487.50; cases, 8, $3.10	490 60
Godin Printing Co., Montreal, 400 books, "Gunners Naval Stores"	492 90
Heliotype Co., Ltd., Ottawa: 5 M copies ea. of 3 helio plates, $240; 1,800 sh. paper, $44.93	284 93
Jackson Press, Kingston, 6 forms, $2.50; Mighall Printing Co., forms, 127 M, $175.07	177 57
Lowe-Martin Co., Ltd., Ottawa: index cards, 60·89 M, $46.23; time cards, 508·3 M, $141.96; forms, 15·25 M, $30.29; loose leaves, 18·78 M, $57.06	275 54
Modern Press, Ottawa: letter-heads, 4·95 M, $9.61; forms, 37 M, $51.74	61 35
"Montreal Gazette" Printing Co.: books, "Carpenters' Permanent Stores," Part I and II, 200 copies, $820.23, "Survey on Engineers' Consumable Stores," 200 copies, $877.24	1,697 47
"Montreal La Patrie" Publishing Co.: "Day Book of Carpenters' Stores," 150 books, $678.93; "Requisition for Survey on Carpenters' Stores," 200 books, of 62 sets, $603.36; keeping type standing, 13½ m., $373.33; express, $5.70	1,661 32
Mortimer Co., Ltd., Ottawa ($7,121.72)—	
Maps and charts: International Boundary, 1 M ea. of 3, $7,239.10, less $3,600 paid in 1916–17, and $3,500 paid in 1917–18; Cape Rich, No. 28, 300 copies, $157.50; Burlington Bay No. 67, 165 copies, $192.50; Goderich Harbour, No. 72, 233 copies, $99.75; Plans of Harbours in Lake Erie, No. 80, 200 copies, $220; Waubaushene to Western Island, No. 83, 75 copies, $87; McCoy Island to Collins Inlet, No. 85, 325 copies, $213.75; St. Joseph's Island, No. 88, 400 copies, $172; Clapperton Island, No. 87, 310 copies, $178; Parry Sound, No. 84, 79 copies, $57.75; Copper Mine Point, No. 107, 300 copies, $139.50; Red River, No. 140, 320 copies, $271.20, less $175 paid in 1917–18; Pointe des Monte to Father Point, No. 215, 408 copies, $219.50; Granby Bay, No. 312, 213 copies, $258.80; Skeena River, No. 313, 430 copies, $223; Massett Inlet, No. 385, 200 copies, $200.50; Egg Island, No. 411, 415 copies, $221.50, overprinting 400 copies, $35.75; Bathurst Harbour, No. 413, 150 copies, $225.50; Sydney Harbour, No. 415, 318 copies, $268.55; Index plan to Great Lakes, 550 copies, $101.75; Radio Charts, Cape Race to Cape Sable, 329 copies, $339.45; small scale, 335 copies, $191	4,038 35
Photozinc transfer plates: Malbaie to Goose Island, chart No. 207, $5.90; Saguenay River, chart No. 209, $6.10; Lake Winnipeg, chart, $7.70	19 70
Engineers' Abstract Statement, 100 books, $1,675.35, less $150 paid in 1917–18, Gunners' Naval Ordnance Ledger, 100 books, $1,621.70, less $500 paid in 1917–18	2,647 05
Cheques, 80 M, $114.25; drafts, 15 M, $42.85; forms, 76,203·9 M, $133.75; padding, trimming, etc., 54 pads, $2.37; colour inserts, 800 ea. of 3, $97.10; holding stones for Sandstrum Herring Report, April 1 to May 31, $26.30	416 62
National Engraving Co., Ltd., Ottawa, line engravings, 4	7 50
Ottawa Electrotype Foundry, electros, 102, $143.78, curved electros, 28, $35.70	179 48
Ottawa Photo Engraving Co.: drawings and line cuts, 148, $565.95; half-tone, $11.50; colour plates, 1 set, $5	582 45
Ottawa Printing Co., Ltd.: Notes on Naval Ammunitions, 1 M copies, $53.99; forms, 125 M, $115.83	169 82
"Pembroke Standard," form 152, 10 M, $61.96; Plow, B. & Co., Montreal, 1·21 M forms, $16.25	78 21
Popham, G. H., Ltd., Ottawa: "Demands to Replenish Supplementary," 10 M books, $3,085; sundry forms, 80 M, $81.14	3,166 14
Public Printing, Ottawa, Emergency Purchases forms, 10 M	15 68
Quebec L'Événement, "Memorandum H. M.C.Dockyard", forms, 507·6 M	313 72
Reid Press, Hamilton: form S 802A, 200 books, $769.35; forms S 101E, 100 books, $350; Torpedo Warrant Officer's Abstract Statement, 100 books, $1,578.66; 3 cases, $2.25	2,700 26
Royal Print & Litho Co., Halifax: forms, 1 M, $12; cards, 1 M, $6.75	18 75
Simmons Printing Co., Ltd., Ottawa: Requisition on Gunners' Permanent Stores, 200 books, $512.91; forms, 8 M, $50.11	563 02
Southam Press, Ltd., Montreal: "Abstract Statement," 100 books, $204.60; "Carpenters' Abstract," 100 books, $1,281.20; "Carpenters' Demand to Replenish Consumable Stores," 99 books, $644.20; "Requisition on Boatswains' Permanent Stores," 200 books, $895.20; "Requisition for Torpedo Officers' Naval Stores," 198 books, $907.65; 2 cases and packing, $6	3,938 85
Surveyor General of Dominion Lands, Ottawa, photographing and printing on zinc, 1 chart "Father Point to Pointe aux Orignaux"	98 04
Taylor, R. J., Ottawa: menu forms, 50 M, $37.80; sundry forms, 25 M, $41.45	79 25
Carried forward	304,779 00

Lithographing, Printing, etc., paid for by King's Printer—Continued. **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite.	$ cts.
Brought forward	304,779 00
Department of Naval Service—Concluded.—*Département du service naval*—Fin.	
Telegrams: Canadian Pacific Ry. Co's Telegraph, $13.25; Great North Western Telegraph Co., $6.30	19 55
Freight and express: Canadian Northern Express Co., $27.62; Canadian Northern Ry. Co., $21.06; Canadian Pacific Ry. Co., $4.63; Dominion Express Co., $11.25; Ottawa Transportation Co., $3.76; Shedden Forwarding Co., $3.26	71 58
Post Office Department—Ministère des Postes. ($37,888.64)	
Bishop Printing Co., Winnipeg, forms, 800 sets of 8 pages each, "Mail Bags Despatched," and "Mail Bags Received"	110 00
British American Bank Note Co., Ltd., Ottawa cheques, 133·52 M	270 50
"Charlottetown Guardian," form 5638B, "Mail Bags Received," 400	10 30
Consolidated Lithographing and Manufacturing Co., Montreal: 170 copies of 6 sheets of New Brunswick P. O. Map, $36; overprinting on 6 sheets, $36	72 00
Crabtree Co., Ottawa: line cut, $2, line drawing, $3.50	5 50
Crain Printers, Ltd., Ottawa: "Special Delivery" labels, 125·5 M, $62.19; Date of Despatch labels, 360 M, $93.04; letter heads, 10·2 M, $11.62; sundry forms, 102·35 M, $73.86	240 71
Dadson-Merrill Press, Ltd., Ottawa: letter heads, 10 M, $13.05; postal notes, 500 M, $132.97; 1,512 M copies of 14 forms, $666.35	812 37
Dominion Loose Leaf Co., Ltd., Ottawa: cards, 8 M, $23.35; money order slips, 150 M, $50.30; 221·9 M of 7 forms, $320.65	394 30
Electrotypers, Toronto, 8 electros, $6.40; "Halifax Herald," 500 copies of 8 forms, $59.20	65 60
Harcourt, E. H., Co., Toronto, 510 copies each of 6 sheets of Alberta and Saskatchewan P. O. Maps	575 00
Lowe-Martin Co., Ltd., Ottawa: cards, 150 M, $39.50; censor labels, 45 M, $16; guides, 1,540, $31.50; memo forms, 718 M, $140.77; 316·78 M copies of 7 forms, $230.98	458 75
Mighall Printing Co., Ottawa: cards, 160 M, $65.07; 612 M copies of 18 forms, $429.61; tags, 120 M, $244.50	739 18
Modern Press, Ottawa: cards, 100 M, $35.32; 551 M copies of 16 forms, $444.37	479 69
"Montreal Gazette" Printing Co.: 300 sets of "Mail Bags Received," $196; 300 sets of "Hours of Departure and Arrival of Box Collections," $84	280 00
Montreal Lithographing Co., Ltd., letter heads, 50 M,	57 50
"Montreal Patrie" Publishing Co.: money order books, 29,496 books at 30c.; money order pads, 2,330 books at 35c	9,664 30
Moore Printing Co., Vancouver, printing 1·5-M copies of 6 forms	70 69
Mortimer Co., Ltd., Ottawa: Customs Declaration forms, 3,008·94 M, $590; Form 51, R.M.S., 904 M, $749; 651·85 M copies of 3 forms, $485.75; Postmaster General's New Year cards, 468 English, 512 French, $132	1,956 75
Mutual Press, Ottawa: labels, 242 M, $77.30; 30 M copies of 7 forms, $94.95; tags, 15 M, $9.80	182 05
Ottawa Electrotype Foundry: curved electros, 56, $232.06; electros mounted, 274, $303.39; mortising 114 pieces, $58.80; press plates, 10, $29.28	623 53
Ottawa Printing Co.: cards, 290 M, $132.34; forms, 302·5 M copies of 8, $247.05	379 39
"Pembroke Standard," 55 M copies of 2 forms	122 00
Popham, G. H., Ottawa: cards, 25M, $13.15; letter heads, 5 M, $4.80; 265 M copies of 9 forms, $172.07	190 02
"Quebec Chronicle," money order books, 16,270 at 30c., pads, 8,160, $714	5,595 00
"Quebec L'Evènement": money order books, 33,143 at 30c.; money order pads, 3,530 books at 35c.; certificates of P.O. registration, 250·5 M French, $91.26, 1,637·6 M English, $542.47; registered letter bills, 81 M French, $43.34, 1,051·5 M English, $361.14; form 673, 15,450 books, English, 3,092 books, French, $515.33; cases, 123, $225.75; freight, $14.40	12,972 09
"Regina Daily Post": way bills, 500, $14; "Mail Bags Despatched," 200, $14.50	28 50
Reid Press, Hamilton: "Mail Bags Despatched," 200, "Mail Bags Received," 200, $115; "Mails Received," 100, $26.50	141 50
"Saskatoon Daily Star," Mail Bag forms, 350	19 00
Shepard, G., Toronto, Registered Letter Delivery, 615 books	276 21
Simmons Printing Co., 195·35 copies of 9 forms	344 27
"St. John Standard," 500 forms, $19; "Sydney Post," 400 forms, $17.50	36 50
Taylor, R. J., Ottawa, forms, 46·5 M, $53.70; Thicke, W. H., printing 300 cards, $3	56 70
"Victoria Colonist," 300 sets of forms "Registered Mail Received"	30 37
"Westmount News": 600 sets of "Mail Order" forms, $250; 15 M forms, "Registered Matter Received, "$105.50	355 50
Freight and express: Canadian Express Co., $1.28; Canadian Northern Express Co., $195.01; Canadian Northern Ry. Co., $62.11; Canadian Pacific Ry. Co., $3.33; Dominion Express Co., $4.30; Shedden Forwarding Co., $6.84	272 87
Privy Council—Conseil Privé. ($7.66).	
Ottawa Electrotype Foundry, electros, 8	4 16
Union Engraving Co., Ottawa, engraving and printing 200 cards	3 50
Carried forward	342,766 43

Lithographing, Printing, etc., paid for by King's Printer—Continued. **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite.	$ cts.
Brought forward	342,766 43
Department of Public Printing and Stationery—Département des Impressions et de la papeterie ($1,101.12).	
British American Bank Note Co., Ltd., Ottawa, cheques, 43·58 M	99 00
Capital Lithograph Co., Ottawa, lining paper, 8 M sheets	241 32
Crabtree Co., Ottawa: half tone, $11.44; line cut, $4.84; retouching, $6	22 28
"Montreal Gazette" Printing Co., freight on 7 cases	13 74
Mortimer Co., Ltd., Ottawa: Bulletin 28, Hawks of Canadian Prairie Provinces, 5,450 copies of 4-page colour plates, $190.75; menu cards, 10 M, $42.75; printed cards, 155·7 M, $96	329 50
Mutual Press, Ottawa, daily time sheets, 20 M	19 28
Ottawa Electrotype Foundry, electros, 13, $40.42, re-cutting, $3	43 42
Ottawa Photo Engraving Co., line cuts, 10, $13.50; Photography, Ltd., 2 photos, $3	16 50
Ottawa Printing Co., Ltd.: forms, 5 M, $10.36; wrappers, 150 M, $80.30	90 66
Popham, G. H., Ottawa, forms, 10 M	22 42
Wages of men from the staff of the Militia Dept. printing "Gazette" during the strike at the Printing Bureau, 14 days each	203 00
Department of Public Works—Ministère des travaux publics ($1,625.24).	
British American Bank Note Co., Ltd., Ottawa: cheques, 82·25 M, $273; letter heads, 8,176, $22.50	295 50
Capital Lithograph Co., Ottawa, cheques, 25·05 M, $124.30; Crain Printers, 25·4 M forms, $30.52	154 82
Dadson-Merrill Press, Ltd., Ottawa, 175 copies of 3 forms	243 47
Dominion Loose Leaf Co., Ltd., Ottawa, 500·3 M copies of form 2A	269 66
Federated Press, Ltd., Montreal, 50,725 copies of form 4	47 36
Lane, O. J. B. & Son, Victoria, binding 1 vol. of 6 Engineering Journals	3 00
Mighall Printing Co., Ottawa, letter heads, 8M	10 30
Modern Press, Ottawa, 435 copies of 4 forms	117 94
Montreal Lithographing Co., Ltd., cheques, 35·9 M, $128.75; Mortimer Co., 500 charts, $25.75	154 50
Office Specialty Mfg. Co., guides, 3 sets, $15.53; Popham, G. H., Ltd., 55 M forms, $74.27	89 80
Ottawa Electrotype Foundry, 28 electros, $15.22	15 22
Ottawa Printing Co., Ltd.: Canadian War Trophies, 10 M copies, $100.55; forms, 110 M, $68.15	168 70
Simmons Printing Co., Ltd., Ottawa, 5 M forms	11 40
"Smiths Falls News," 4·25 M forms,	14 75
Union Engraving Co., engraving and printing 2 M cards	21 25
Freight and express: Canadian Express Co., $3; Canadian Northern Express Co., 65c.; Canadian Pacific Ry. Co., $3.57; Dominion Express Co., 35c	7 57
Department of Railways and Canals—Ministère des chemins de fer et des canaux ($1,054.89).	
Birks, Henry & Sons, Ottawa, 500 visiting cards	6 30
British American Bank Note Co., Ltd., Ottawa, 35,788 cheques	79 00
Bulman Bros., Ltd., Winnipeg, 144 M cheques	515 34
Dominion Loose Leaf Co., Ltd., Ottawa, 50 M envelopes	93 66
Mortimer Co., Ltd., Ottawa, 1,050 maps, Algoma and Thunder Bay District, $600.20, less $275 paid 1917-18	325 20
Ottawa Electrotype Foundry: 2 electros, $1.32; Harris press plates, 90c.; Ottawa Photo Engraving Co., 1 line cut, $2	4 22
Tessier, J., Ottawa, royalty on 500 file covers	10 00
Thicke, W. H., Ottawa, embossing die	18 00
Freight and express: Canadian Northern Express Co., 70c.; Dominion Express Co., $2.47	3 17
Railway Commission—Commission des chemins de fer ($38.93).	
Crain Printers, Ltd., Ottawa, 10,100 letter heads	13 44
Dominion Loose Leaf Co., Ltd., Ottawa, 10 M cards	22 25
Ottawa Electrotype Foundry, 6 electros	3 24
Repatriation Commission—Commission du rapatriement ($786.43).	
Dominion Loose Leaf Co., Ltd., Ottawa, 4,400 post cards	20 75
Jennings, C. A. B. & Co., Toronto, copies of book "Information for Wives of Soldiers"	704 80
Office Specialty Mfg. Co., Ottawa, 4 sets guides	6 84
Ottawa Electrotype Foundry, 6 electros, $3.66; Ottawa Photo Engraving Co., drawing and line cut, $4.50	8 16
Rudd Paper Box Co., Toronto: 2,100 mailing tubes, $35.28; 3 cases, $1.80	37 08
Freight and express, Canadian Northern Express Co	8 80
Carried forward	347,373 04

Lithographing, Printing, etc., paid for by King's Printer—Continued. **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite.

	$ cts.
Brought forward	347,373 04
Department of the Royal Northwest Mounted Police—Département de la royale gendarmerie à cheval du nord-ouest ($156.34).	
Capital Lithograph Co., Ottawa, 22 M letter heads	63 84
Mortimer Co., Ltd., Ottawa: 29,200 cheques, $66.80; binding, etc., for 4 books, $4.75	71 55
Ottawa Electrotype Foundry, 8 electros	10 10
Popham, G. H., Ltd., Ottawa, 5 M copies of forms	10 85
Department of the Secretary of State—Secrétariat d'état ($3,136.65).	
British American Bank Note Co., Ottawa: printing and binding in 20 books, 2 M certificates of registration, $143; changing face plate, $2.50	145 50
Crabtree Co., Ottawa, 7 half tones, $32.12; line cut, $2; retouching photos of aeroplanes, $10	44 12
Mortimer Co., Ltd., Ottawa: Constitutional Documents, 2 M copies, French, 3 M copies, English, $7,641.45, less $2,200 paid in 1916-17 and $2,600 paid in 1917-18; 2,850 cheques, $52.85; making 6 cases and packing 13 M maps, $22.80	2,917 10
Mutual Press, Ltd., Ottawa, presswork, etc., $29.05; Ottawa Electrotype Foundry, 2 electros, 88c	29 93
Department of Soldiers' Civil Re-establishment—Département pour le rétablissement des soldats dans la vie civile ($8,440.59).	
Arnprior "Chronicle": 2,000 forms, $90.85; boxes, $7	97 85
Brigdens, Ltd., Toronto: 2 drawings announcing "Lantern Slide Views," $70; paintings for posters, $200	270 00
British American Bank Note Co., Ltd., Ottawa, 156 M cheques	249 50
Crabtree Co., Ottawa: half-tones, $56.86; 3 line cuts, $7.70; 2 line drawings, $13.50	78 06
Crain Printers, Ltd., Ottawa, 75,700 copies of 2 forms	126 73
Dadson-Merrill Press, Ltd., Ottawa: 242½ M copies of 7 forms, $284.39; 100 M half letter heads, $70.48	354 87
Dominion Loose Leaf Co., Ltd., Ottawa: 123,556 cards, $598.49; 688,600 copies of 7 forms, $582.85; freight, cases and packing, $43.21	1,224 55
Godin, Cie d'Imprimerie, Montreal, 750 pads	129 59
Hood-Sandham Co., Ltd., Toronto: 11 half tones, $44.87; retouching of photographs, $5	49 87
Lowe-Martin Co., Ltd., Ottawa: 1,903,105 cards, $1,350.63; 621,750 copies of 7 forms, $556.44; 1,067 guides, $11.25	1,918 32
Mighall Printing Co., Ottawa: 190 M copies of 7 forms, $227.74; 40 M letter heads, $45.15	272 89
Modern Press, Ottawa: 15 M cards, $49.38; 240 M copies of 6 forms, $300.68	350 06
Mortimer Co., Ltd., Ottawa: 97 M cheques, $248.25; 18,020 copies forms, $84; 2,150 copies diagrams, $43; half tones and line cuts, $36.45	411 70
Mutual Press, Ltd., Ottawa, 25 M forms	44 92
Office Specialty Mfg. Co., Ottawa: 12,200 cards, $189; 1 M guides, $20.70	209 70
Ottawa Electrotype Foundry: electros, 308, $259.63; Harris press plates, 8, $12.80	272 43
Ottawa Photo-Engraving Co.: 4 drawings and 36 line cuts, $90.45; 1 set line cuts, $5	95 45
Ottawa Typewriter Co., Ltd., 25 M cards	300 00
Popham, G. H., Ltd., Ottawa: booklets, 114½ M, $804.92; forms, 20 M, $50.02; boxing, $23	877 94
Rolph-Clark-Stone, Ltd., Toronto: posters, 5,541, $875.48; cases and postage, $4.95	880 43
Rudd Paper Box Co., Ltd., Toronto, 200 mailing tubes, $3.36; crate, 75c	4 11
Simmons Printing Co., Ltd., Ottawa, 106,400 forms	88 70
Union Engraving Co., Ottawa: engraving and printing 200 cards, $6; engraving two dies, $33.75	39 75
"Westmount News," 90 M Factory Labour Service tickets	65 00
Freight, express, etc.: Canadian Express Co., $2; Canadian Northern Express Co., $9.43; Dominion Express Co., $14.96; Shedden Forwarding Co., $1.78	28 17
Soldiers' Settlement Board—Commission d'établissement des soldats ($18.62).	
Office Specialty Mfg. Co., Ottawa: guides, 28 sets, $10.53, 16 only, 64c	11 17
Postmaster, Ottawa, postage	7 45
Department of Trade and Commerce—Ministère du commerce ($10,115.10).	
British American Bank Note Co., Ottawa, 19,720 letter-heads	66 50
Bulman Bros., Ltd., Winnipeg: 5 M cheques, $45.20; 21,330 letter-heads, $31.15; 2,073 books grain certificates, $2,766.11; 10,999 warehouse receipts, $84.90; express and cases, $4.15	2,931 51
Crabtree Co., Ottawa: blue prints, $3; 29 half-tones, $112.40; 42 line cuts, $75.55; retouching, etc., $18.50	209 45
Carried forward	362,332 70

Lithographing, Printing, etc., paid for by King's Printer—Concluded. **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Fin.	$ cts.
Brought forward	362,332 70
Department of Trade and Commerce—Concluded.—*Ministère du commerce*—Fin.	
Dadson-Merrill Press, Ltd., Ottawa, 15,325 forms	36 47
Dominion Loose Leaf Co., Ltd., Ottawa: 45 M forms, $91.12; ruling 995 forms, $45.55	136 67
"Five-in-One" Letter Envelope Co., Ltd., Toronto, 1 M receipts	6 60
Heliotype Co., Ltd., Ottawa, 11,575 prints "Fathers of Confederation," English and French	576 75
Laflamme, A. A., Ottawa, ruling 190 journal leaves in six different patterns	30 00
Lowe-Martin Co., Ltd., Ottawa: 100 correspondence cards, $11.25; 30 M labels, $18.53	29 78
McLees, F. & Bros., New York, engraving heading for Commercial Intelligence Service	16 97
Mighall Printing Co., Ottawa: 95 M copies of 6 forms, $124.53; 25 M letter-heads, $28.35	152 88
Modern Press, Ottawa, 10 M copies of 2 forms	34 82
"Montreal Gazette" Printing Co., Ltd.: "Canada Year Book," 2,050 copies French, 1916-17, $5,080.78, less $1,000 allowed for standing type; freight and express, $56.49; 21 cases, $26.25	4,163 52
Mortimer Co., Ltd., Ottawa: 9 M cheques, $31.25; 698 copies of 2 forms, $50; 36,768 grain certificates, $223.60; 8 M letter-heads, $18.50; patent medicine cuts, 3,961 copies English, 328 copies French, $65.50	388 85
Mutual Press, Ltd., Ottawa, 10 M forms	14 41
National Engraving Co., Ltd., Ottawa, 8 line etchings	21 67
Ottawa Electrotype Foundry, 107 electros, $73.73; work on metal bases, $3.60	77 33
Ottawa Photo Engraving Co.: 19 half-tones, $77.55; 256 line cuts and 25 drawings, $511.60; altering 4 cuts, $2.10	591 25
Ottawa Printing Co., Ltd.: 50 M forms, "Application for Import License," $67.04; 15 M letter-heads, $21.92	88 96
"Pembroke Standard," 8½ M copies "Report on Agricultural Supplies and Live Stock," etc., $26.40; express, $1.05	27 45
Popham, G. H., Ltd., Ottawa, 32½ M copies of 3 forms	63 20
Public Printing, 6 M copies of 2 forms	10 18
Stovel Co., Ltd., Winnipeg, 10,250 copies Dominion map	240 80
"Westmount News," 1,200 forms, "Maple Sugar"	23 19
Freight and express: Canadian Express Co., $18.48; Canadian Northern Express Co., $20.22; Canadian Pacific Railway Co., $33.52; Dominion Express Co., $103.67	175 89
War Purchasing Committee—Comité des achats pour la guerre ($54.31).	
British American Bank Note Co., Ltd., 700 cheques	25 00
Mighall Printing Co., Ottawa, 5 M forms	10 53
Mutual Press, Ltd., Ottawa, presswork, etc.	9 40
Ottawa Electrotype Foundry, 2 electros, 84c.; Ottawa Printing Co., Ltd., 5 M forms, $8.54	9 38
	369,294 65

"Canada Gazette", Revenue—Revenu, "Gazette du Canada".

Subscriptions, etc.—Abonnements, etc.

Subscriptions at $4 a year and proportional rate for broken periods	3,115 10
Bound volumes, 2 y., $24; single copies at 10c., $526.90	550 90
Extras and supplements	230 15
No particulars given: supplied to departments, $78.75; to public, $22.35	101 10
Advertising—Annonces.	
Banks ($1,063.25)—	
Bank of Hamilton, $36; Bank of Montreal, $112.80; Bank of Nova Scotia, $64.25	213 05
Bank of Ottawa, $85.40; Bank of Toronto, $27; Banque d'Hochelaga, $58.80	171 20
Banque Nationale, $57.60; Banque Provinciale, $30.30; Canadian Bank of Commerce, $30	117 90
Dominion Bank, $33.90; Home Bank of Canada, $36.90; Imperial Bank of Canada, $33.30	104 10
Merchants' Bank of Canada, $77.60; Molsons Bank, $70.60; Royal Bank of Canada, $123	271 20
Sterling Bank of Canada, $43.20; Union Bank of Canada, $93.20	136 40
Various amounts under $25	49 40
Railways, etc. ($1,295.10)—	
Athabaska & Grande Prairie Ry., $25; British Columbia Electric Ry., $43.40	71 40
Canadian Freight Association, $192; Canadian Northern Ry. System, $42	234 00
Canadian Pacific Ry., $159; Central Ry. Co., $36.20	195 20
Grand Trunk Ry. System, $71.50; Grand Trunk Pacific Ry., $38	109 50
Hamilton Radial Ry., $27.65; Hull Electric Co., $29.30	56 95
Lachine, Jacques Cartier & Maisonneuve Ry., $27.45; Lake Erie & Northern Ry., $36.45	63 90
London & Port Stanley Ry., $59.95; Montreal & Southern Counties Ry., $93.40	153 35
Quebec Railway, Light, Heat & Power Co., $53.80; various amounts under $25, $357	410 80
Carried forward	6,355 60

"Canada Gazette", Revenue—Concluded.—**Revenu, "Gazette du Canada"**—Fin.	$ cts.
Brought forward	6,355 60
Advertising—Concluded.—*Annonces*—Fin.	
Divorce Cases ($1,247.65)—	
R. Boudreau, $36.30; W. L. Evans, $31.80; W. W. Galbraith, $33.40	101 50
T. Grenier, $25.50; G. Jorry, $25.50; C. A. Lukes, $28.90	79 90
A. Pepper, $28.80; H. Ritchie, $27; Chas. Thies, $28.80	84 60
G. A. Wilson, $33.30; various amounts under $25, $948.35	981 65
General ($2,143.55)—	
Aetna Casualty & Surety Co. of Hartford, $56.40; British Crown Assurance Co., $34.30	90 70
Fetherstonhaugh & Co., $102.60; Fire Insurance Co. of Canada, $25.80	128 40
Grain Insurance & Guarantee Co., $26; North West Route, Ltd., $31.20	57 20
Riordan Pulp & Paper Co., $36.10; Henry T. Ross, Montreal, $57.60	93 70
Sidney Mercantile Co., $33.25; various amounts under $25, $1,740.30	1,773 55
Dept. of Secretary of State, advertising *re* Letters Patent, Incorporated Companies	19,666 90
	29,413 70

Casual Revenue—Revenu casuel.

Waste Paper, etc.—Déchets de papier, etc.

Florence, A. L., Ottawa, contract for waste paper, 12 m. to Mar. 31	11,000 00
Menagh, F., Ottawa, scrap brass, 805 lb. at 12c., 2,338 lb. at 13½c	412 23
Morrison (The J. L.) Co., Toronto: empty wire spools, 80 at 15c.; empty cases, 4 at 50c	14 00
Empty packing cases sold at 25c. each—	
Invalided Soldiers' Commission, 8, $2; Lowe-Martin Co., Ltd., 6, $1.50	3 50
Militia & Defence Dept., 1,235, $308.75; Mortimer Co., Ltd., 64, $16	324 75
Ottawa Paper Box Co., 216, $54; Post Office Dept., 183, $45.75	99 75
Soldiers' Civil Re-Establishment Dept., 65, $16.25; various bureau employees, 520, $130.	146 25
Broken cases, etc.: loads, 17 at $1.25, 3 at $1, 40 at 75c.; small lots, 6 at 50c., 37 at 25c., 8 at 12½c	67 50
Dominion Express Co., refund of express charges paid from Distribution vote in 1918–19	12 55

Publications sold Public—Ventes de publications au public.

Sessional Papers—	
Hansard: subscriptions, $514.25; bound copies, $161.75; single copies, $180.68	856 68
Senate debates: subscriptions, $69; bound copies, $9.25; single copies, $12.20	90 45
Subscriptions to all Bills, $166; subscriptions to Orders of the Day, $19	185 00
Subscriptions to Votes and Proceedings, $24; subscriptions to Senate Minutes, $18	42 00
Acts and Bills—	
Bank Act, $114.45; Bankruptcy Act, $86.10; Bills of Exchange Act, $124.47	325 02
British North America Act, $12.61; Business Profits War Tax Act, $35.62	48 23
Canada Shipping Act, $27.60; Civil Service Act, $28.85; Companies Act, $159.39	215 84
Criminal Code and Amendments, $99.75; Income Tax Act, $22.70	122 45
Insurance Act, $10.66; Railway Act, $43.45	54 11
Departmental Reports—	
Auditor General's Report, $30.40; Georgian Bay Canal reports, $20.10	50 50
Insurance reports, $48.58; Postmaster General's reports, $12.80	61 38
Trade and Commerce reports, $10.75; Trade and Navigation reports, $34.20	44 95
Various Publications—	
Check List of Fishes, $12; Civil Service Examinations, $132.75	144 75
Civil Service List, $35.27; Civil Service Regulations, $38.60	73 87
Coal Resources of the World, $300.70; Customs Tariff, $13.07	313 77
Electoral Atlas, $17.50; Farm Weeds, $16; Fodder Plants, $59.88	93 38
Hawks of Prairie Provinces, $322.57; Orders-in-Council and Proclamations, $31.70	354 27
Postal Guides and Supplements, $543.02; Statutory List, $326.20	869 22
Statutes, 407 vol., $916.30; Statutes, Revised, 22 vol., $94.13; Year Book, $38.25	1,048 68
Subscriptions: Imports and Exports, $114; Trade of Canada, $43.20	157 20
Various Publications, details not given—	
Banque d'Hochelaga, $18.20; Burroughs & Co., Calgary, $262.37	280 57
Canada Law Book Co., $682.78; Canadian Bank of Commerce, $11.55	694 33
Carswell Co., Ltd., Toronto, $892.40; City Treasurer, Vancouver, $10	902 40
Ewart, Scott, MacLaren & Kelly, Ottawa, $30.95; Fish & Ferguson, Regina, $24.50	55 45
Goddard, C. M., Ottawa, $61.30; Law Society of Upper Canada, $1,203.75	1,265 05
Murray, Hon. R., $24.25; Royal Bank, $82.50; Sims, C. S., Montreal, $16.65	123 40
Stakheroff (Ivan) Co., London, $57; Treasury Dept., Quebec, $12.75	69 75
Wilson & Lafleur, Montreal	151 32
Speeches, The Senate—	
Hon. E. L. Gerrow, $19.45; various amounts under $10, $30.04	49 49
Carried forward	20,824 04

Casual Revenue—Concluded.—**Revenu casuel**—Fin.	$ cts.
Brought forward	20,824 04
Publications sold Public—Concluded.—*Ventes de publications au public*—Fin.	
Speeches, House of Commons—	
J. Archambault, M.P., $20.95; J. L. Chabot, M.P., $20.50; J. A. Currie, M.P., $53	94 45
J. J. Denis, M.P., $17.65; J. F. Fafard, M.P., $23.80; S. S. Glass, M.P., $13.60	55 05
H. A. Mackie, M.P., $13.25; Hon. A. K. McLean, M.P., $93.26; A. R. McMaster, M.P., $49.35	155 86
Hon. C. Murphy, M.P., $726.86; W. F. Nickle, M.P., $52.45; Hon. N. W. Rowell, M.P., $151.21	930 52
J. H. Sinclair, M.P., $65.40; A. Trahan, M.P., $19.25; amounts under $10, $70.45	155 10
Various publications, etc., under $10, $448.57; postage, $9.52	458 09
Publications sold Departments—Ventes de publications aux départements.	
Advisory Research Council, $39.05; Agriculture, $386.80; Archives, $46.70	472 55
Auditor General, $57.50; Board of Pension Commissioners, $57.40; Canada Food Board, $8.50	123 40
Canada Registration Board, $3; Canada War Trade Board, 20c	3 20
Canadian National Railways, $15.85; Civil Service Commission, $39.30	55 15
Commission of Conservation, $55.85; Customs, $884.65; Dominion Police, $71.55	1,012 05
Director of Public Information, $27.85; Exchequer Court, $9; External Affairs, $52.90	89 75
Finance, $176.65; Fuel Controller, $10.45; Governor General's Secretary, $106	293 10
House of Commons, $65.90; Housing Committee of the Cabinet, $1.35	67 25
Immigration and Colonization, $48.95; Indian Affairs, $107.80; Inland Revenue, $237.40	394 15
Insurance, $55.60: Interior, $951; Internment Operations, $6	1,012 60
Invalided Soldiers' Commission, $21.75; Justice, $294.95; Labour, $136.32	453 02
Marine, $80.70; Militia & Defence, $669.50; Mines, $66.85; National Gallery, 95c	818 00
Naval Service, $248.95; Penitentiaries, $10.50; Post Office, $398.05	657 50
Privy Council, $214; Public Works, $336.60; Railways & Canals, $305.95	856 55
Railway Commission, $129.50; Repatriation Committee, $3.35; Royal Mint, $8.25	141 10
Royal North West Mounted Police, $30.95; Secretary of State, $427.55	458 50
Senate, $7.35; Soldiers' Civil Re-Establishment, $53.25; Supreme Court, $35.95	96 55
Soldiers' Settlement Board, $8.60; Trade and Commerce, $286.30	294 90
Transcontinental Railway Commission, $9.15; War Purchasing Commission, $38.80	47 95
Profit on Stationery—Profits sur papeterie.	
Profit on stationery, arising from goods being issued above cost price (*see* Page T—23)	47,836 *0*
	77,856 68

AUDITOR GENERAL'S REPORT
1918-19

PART U

PRIVY COUNCIL OFFICE

DETAILS OF EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1918-19

PARTIE U

BUREAU DU CONSEIL PRIVÉ

DÉTAIL DES DÉPENSES

Privy Council: Summary of Expenditure. Conseil Privé: Sommaire des dépenses.	$ cts.	$ cts.
Summary—Sommaire.		
Civil Government salaries		57,124 26
Civil Government Contingencies—		
Temporary employees	800 00	
Printing and stationery	5,787 66	
Sundries	3,412 34	
		10,000 00
Consulting Engineer—		
Salaries		1,199 97
Miscellaneous—		
Provisional allowance (Vote 419)		700 00
War Appropriation, including War Bonus, $3,437.52, (see Vol. IV)		115,062 64
		184,086 87

Abatements. — Fonds de retraite.	Privy Council: Salaries at Ottawa. — Conseil Privé: Appointements à Ottawa.	Salary. — Appointements.	Provisional Allowance and War Bonus. — Allocations provisoires et bonis de guerre.
$ cts.		$ cts.	$ cts.
	President of Privy Council—		
	Hon. N. W. Rowell, 12 m. to Mar. 31	7,000 00	
	Vice-Chairman of Reconstruction and Development Committee		
	Hon. A. K. Maclean, 12 m. to Mar. 31	7,000 00	
	Chairman of Sub-Committee on Labour Problems—		
	Hon. G. D. Robertson, April 1 to Nov. 6 at $7,000 (appointed Minister of Labour)	4,199 97	
	Staff—Personnel.		
	Clerk of the Privy Council—		
†175 00	R. Boudreau, 12 m. to Mar. 31	5,000 00	
	Div. 1A—		
‡	F. K. Bennetts, 12 m. to Mar. 31	4,000 00	
196 25	W. Mackenzie, 3 m. at $3,850, 9 m. at $3,950	3,925 00	
	Div. 1B—		
105 00	R. T. Belanger, 12 m. to Mar. 31	2,100 00	
* 78 00	C. J. Keating, 12 m. to Mar. 31	2,600 00	
* 78 00	G. G. Kezar, 12 m. to Mar. 31	2,600 00	
† 91 00	H. W. Lothroop, 12 m. to Mar. 31	2,600 00	
* 78 00	H. A. May, 12 m. to Mar. 31	2,600 00	
	Div. 2A—		
* 81 25	P. E. Guerin, 9 m. at $1,600, 3 m. at $1,700 ($17.50 overpayment of bonus, refunded in 1919-20	1,625 00	250 00
7 50	G. H. Parry (1 D), Mar. 1-31, at $1,800	150 00	
53 87	W. J. Wall, 7 m. to Oct. 31 at $1,850	1,079 09	
‡	E. B. Wood, 6 m. to Sept. 30 at $2,100 (superannuated)	1,050 00	
	Div. 2B—		
61 25	E. A. Bryenton, 9 m. at $1,200, 3 m. at $1,300	1,225 00	
10 00	A. M. Hill, 2 m. to Mar. 31 at $1,200, on military leave	200 00	250 00
9 20	H. L. McKibbin, 2 m. to Mar. 31 at $1,100	183 40	
65 00	P. G. Miller, 12 m. to Mar. 31	1,300 00	250 00
65 00	F. G. Olivier, 12 m. to Mar. 31	1,300 00	250 00
	Div. 3B—		
50 00	C. P. Logan, 12 m. to Mar. 31 at $1,000 (less $313.20 military pay)	686 80	150 00
	Private Secretary—		
	M. Johnson, 6 m. to Sept. 30 at $600	300 00	
	Messengers—		
30 00	W. Brisbois, 12 m. to Mar. 31	600 00	150 00
† 35 00	L. Burns, 12 m. to Mar. 31	1,000 00	250 00
30 00	J. A. Lachaine, 12 m. to Mar. 31	600 00	150 00
50 00	H. Potter, 12 m. to Mar. 31	1,000 00	250 00
60 00	A. H. Tabor, 12 m. to Mar. 31	1,200 00	250 00
1,409 32	Carried forward	57,124 26	2,200 00

Abatements. — Fonds de retraite.	Privy Council: Salaries at Ottawa. — Conseil Privé: Appointements à Ottawa.	Salary. — Appointements.	Provisional Allowance and War Bonus. — Allocations provisoires et bonis de guerre.
$ cts.		$ cts.	$ cts.
1,409 32	.....Brought forward.....	57,124 26	2,200 00
	Office of Consulting Engineer, Dominion Government—Ingénieur conseil, gouvernement du Dominion.		
† 41 94	Div. 2B— S. R. Loftus, 9 m. to Dec. 31 at $1,600 (superannuated).....	1,199 97	187 50
	Civil Government Contingeneies—Dépenses contingentes du gouvernement eivil.		
	Miss O. Murray, clerk, 12 m. to Mar. 31.....	800 00	150 00
	War Appropriation—Credits de guerre.		
	Privy Counеil Offiee.-Bureau du Conseil Privé.		
	J. B. Allen, assistant private secretary, 6 m. at $1,750, 5 m. to Feb. 28 at $2,150 (over payment on bonus $60.00).....	1,770 83	125 00
	A. Bowman, clerk, Dec. 9 to Mar. 31 at $900.....	280 64	
	Ina DeBursey, clerk, Oct. 28 to Nov. 6 at $3 per day.....	30 00	
	P. M. Eades, clerk, Aug. 29 to Sept. 6 at $900.....	22 25	
	Ida Halpenny, clerk, July 19 to Mar. 31 at $700.....	491 10	150 00
	Main Johnson, private secretary, 6 m. to Sept. 30 at $2,800.....	1,399 98	
	Irene Jones, clerk, 2 m. to Dec. 31 at $900, 3 m. to Mar. 31 at $1,000, bonus 12 m.....	400 03	250 00
	Eva E. Lunny, clerk, Dec. 5 to Jan. 11 at $900.....	91 92	
	H. L. McKibbin, clerk, 9 m. to Jan. 31 at $950, less July; bonus 12 m. less July.....	712 53	137 50
	G. H. Parry, clerk, Mar. 18 to 23, April 1 to 30, $178.10, 5 m. to Sept. 30 at $1,400, 5 m. to Feb. 28 at $1,800, bonus 12 m.....	1,511 40	165 00
	H. Patching, clerk, 2 m. to May 31.....	12 50	
	E. Souliere, clerk, 6 m. at $700, 6 m. at $800.....	749 92	150 00
	W. C. Young, messenger, Nov. 19 to Mar 31 at $300.....	110 00	
	Publie Information Bureau—Bureau de l'Information publique.		
	M. E. Nichols, director, 12 m. to Mar. 31.....	4,999 90	
	B. Anderson, clerk, Sept. 24 to Mar. 31 at $600.....	311 66	
	S. Arthey, messenger, Sept. 4 to Nov. 30 at $300, 4 m. to Mar. 31 at $480.....	232 50	
	H. P. Bell, assistant, 5 m. to Mar. 31 at $1,800.....	750 00	
	Chas. Brooks, office boy, 4 m. to July 31 at $300.....	100 00	
	W. G. Cates, clerk, Nov. 26 to Dec. 10 at $1,200, Dec. 11 to Mar. 31 at $1,500 (overpayment $4.31 refunded in 19/20).....	513 70	
	N. Crawley, secretary, Oct. 15 to Mar. 31 at $1,200.....	554 83	
	W. G. Ferguson, reporter, Dec. 2 to Mar. 25 at $25 per week (less Dec. 8-29.....	323 57	
	M. Garrow, clerk, 5 m. to Mar. 31 at $900.....	375 00	
	R. E. Gosnell, journalist, 10 m. to Mar. 31 at $3,600.....	3,000 00	
	R. P. Hill: clerk, Sept. 16 to Nov. 30 at $1,800, News Editor, 4 m. to Mar. 31 at $2,400.....	1,175 00	
	K. Howard, clerk, June 25 to Mar. 31 at $720.....	552 00	
	G. Ker, clerk, April 11 to Dec. 31 at $1,200, 3 m. to Mar. 31 at $1,500.....	1,241 67	
	R. Kimmins, messenger, Aug. 1 to 31.....	25 00	
	J. L. K. Laflamme (1B clerk, P.O. Dept.), translator, 3 m. to Dec. 31 at $600, see correspondence, page A-66, Report '17-'18	150 00	
	W. S. H. Lesueur, assistant, 5 m. at $1,800, 7 m. at $2,520.....	2,220 00	
	F. G. McCannell, clerk, Mar. 15 to Aug. 7 at $840 (less $35 overpaid in 1917-18).....	299 18	
	J. P. McConnell, services as organizer.....	75 00	
	B. A. McLeod, clerk, April 1 to Oct. 15 at $900, Dec. 3 to Mar. 31 at $1,200.....	879 83	
	R. G. McLeod, clerk, 5 m. at $720, 7 m. at $840.....	790 00	250 00
	M. McPhee, clerk, Sept. 24 to Mar. 31 at $720.....	374 00	
1,451 26	.....Carried forward.....	85,655 17	3,765 00

Abatements. — Fonds de retraite.	Privy Council: Salarise at Ottawa. — Conseil Privé: Appointements à Ottawa.	Salary. — Appointements.	Provisional Allowance and War Bonus. — Allocations provisoires et bonis de guerre.
$ cts.		$ cts.	$ cts.
1,451 26	.....Brought forward.....	85,655 17	3,765 00
	WAR APPROPRIATION—*Continued.*—CREDITS DE GUERRE—*Suite.*		
	Public Information Bureau—Concluded.—*Bureau de l'Information publique*—Fin.		
	H. Minter messenger, July 13 to Aug. 31 at $300.....	40 32	
	R. M. Mitchell, assistant, Oct. 28 to Mar. 31 at $3,000.....	1,282 25	
	M. A. O'Sullivan, clerk, 6 m. to Mar. 31 at $600, war bonus, 6 m.	300 00	75 00
	P. Pogue, writer, Dec. 2 to Mar. 31 at $2,400.....	793 54	
	H. Reid, clerk, 3 m. to June 30 at $780.....	195 00	
	E. Richard, office boy, Sept. 4 to Oct. 31 at $300, 4 m. to Feb. 28 at $480.....	207 50	
	N. J. Roe, clerk, 8 m. at $720, 4 m. at $900.....	780 00	
	S. E. Secord, Mar. 1 to 15, 1918.....	80 00	
	E. Smith, clerk, 5 m. to Mar. 31 at $780.....	325 00	
	E. Sweeney, clerk, Sept. 24 to Mar. 31 at $600.....	311 66	
	F. Terry, clerk, Nov. 11 to Mar. 31 at $1,080.....	420 00	
	W. Wilson, clerk, 12 m. to Mar. 31.....	1,200 00	
	F. Yeigh, secretary and organizer, 10 m. to Dec. 31 at $3,600....	3,000 00	
	Reconstruction and Development Committee—Comité de la reconstruction et du développement.		
	G. H. Brown, secretary, 12 m. to Mar. 31.....	3,300 00	
	H. J. Egan, messenger, Oct. 24 to Mar. 31 at $75 per m., bonus, 12 m. less May 24 to July 2.....	394 35	222 52
	E. Percival, clerk, Oct. 28 to Mar. 31 at $75 per m.....	384 67	
	Gladys Queale, clerk, Feb. 18 to Mar. 31 at $65 per m.....	90 54	
	Helen Scott, clerk, 4 days in July at $75 per m.....	9 68	
	J. Taylor, clerk, 8 m. to Mar. 31 at $1,040.....	693 36	
	J. Tracy, clerk, June 24 to July 31 at $75 per m.....	92 50	
	P. W. Ward, private secretary, 7 m. at $900, 5 m. at $2,700 (see also Customs Salaries).....	1,650 00	
	War Committee—Comité de guerre.		
	Pearl Eades, clerk, Nov. 19 to 23 at $3.....	15 00	
	Eva Farmer, clerk, Oct. 25 to Dec. 7 at $75 per m.....	108 86	
	Margaret Faulds, clerk, Sept. 4 to Oct. 31 at $1,000, 5 m. to Mar. 31 at $1,200.....	658 31	
	Irene Jones, clerk, 7 m. to Oct. 31 at $75.....	525 00	
	Jos. Ladouceur, messenger, 4 days at $2.....	8 00	
	W. H. Measures, clerk, April 1 to Aug. 6 at $1,200.....	419 35	
	C. J. O'Meara, clerk, Aug. 1 to 17 at $4.00.....	68 00	
	Labour Committee—Comité du travail.		
	Miss M. L. Donevan, private secretary, April 1 to Nov. 6 at $1,600, bonus ,6 m. to Sept. 30.....	959 98	75 00
	Housing Committee—Comité du logement.		
	(Salaries for other portion of year under Conservation Commission.)		
	W. D. Cromarty, architect, Feb. 8 to Mar. 31 at $210 per m.....	367 50	
	A. G. Dalzell, engineer, 2 m. to Mar. 31 at $2,400.....	400 00	
	Miss S. D. Durack, clerk, Jan. 23 to Mar. 31 at $75 per m.....	171 77	
	Miss B. B. Fulton, clerk, Jan. 22 to Mar. 31 at $75 per m.....	174 19	
	H. L. Seymour, engineer, 2 m. to Mar. 31 at $2,400.....	400 00	
1,451 26		105,481 50	4,137 52

Abatements. — Fonds de retraite.	Privy Council: Salaries at Ottawa. — Conseil Privé: Appointements à Ottawa.	Salary. — Appointements.	Provisional Allowance and War Bonus. — Allocations provisoires et bonis de guerre.
$ cts.	*Summary—Sommaire.*	$ cts.	$ cts.
	Civil Government Salaries	57,124 26	
	" " , Consulting Engineer	1,199 97	
	Civil Government Contingencies	800 00	
	Outside Votes, War Appropriation, Privy Council Office	7,583 10	
	" " " Public Information Bureau	27,883 11	
	" " " Reconstruction and Development Committee	6,615 10	
	" " " War Committee	1,802 52	
	" " " Labour Committee	959 98	
	" " " Housing Committee	1,513 46	
			105,481 50
	Provisional Allowance	700 00	
	War Bonus	3,437 52	
			4,137 52
			109,619 02

*Superannuation Fund No. 1. †Superannuation Fund No. 2. ‡35 years' service completed.

*Fonds de retraite n° 1. †Fonds de retraite n° 2. ‡35 ans de services complets.

Civil Government Contingencies. Dépenses contingentes du gouvernement civil.	$ cts.
Salaries at Ottawa (Page U—3)	800 00
Stationery Office supplies, 12 m. to Mar. 31	2,941 79
King's Printer's account: printing, binding, etc	2,845 87
Subscriptions to newspapers and publications	258 22
Telegrams, $1,041.27; telephone messages, $475; postage, $193.14	1,709 41
Street car fares, $60; towels, 4 d., $12; messenger service, $70.70	142 70
Water, $57.20; locks, keys, and repairs to same, $17.80; soap, $11.45	86 45
Dinner to Canadian Mission in Paris	422 91
M. F. Johnston: stenographic services, $39; sundry small items, $25.92	64 92
Washing towels: Miss E. Ambrose, $91; Miss E. Smith, $23	114 00
Taxi hire at Ottawa: Hon. N. W. Rowell, $73; R. Boudreau, $11	84 00
Cab hire at Ottawa: R. Boudreau, $5.75; general, $1.50	7 25
Travelling expenses: Hon. N. W. Rowell, $311.89; F. K. Bennetts, $36.32; R. Boudreau, $62.31; G. H. Parry, $35.75; W. Wallace, $76.21	522 48
	10,000 00

War Appropriation—Crédits de guerre.

Details of expenditure—see Vol. IV	115,062 64

AUDITOR GENERAL'S REPORT
1918-19

PART V

PUBLIC WORKS DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1918-19

PARTIE V

MINISTÈRE DES TRAVAUX PUBLICS

DÉTAILS DES DÉPENSES ET DES RECETTES

1918-19: Public Works: Summary of Expenditure. — 1918-19: Travaux publics: Sommaire des dépenses.	Page in Part V. — Page dans la partie V	$ cts.	$ cts
Civil Government—Gouvernement civil.			
Salary of Minister	11	7,000 00	
Civil Government, Salaries	11	502,004 04	
Civil Government, Contingencies	12	50,532 19	559,536 23
Chargeable to Capital—Imputable au capital.			
Ottawa Parliament Buildings, Restoration	18	2,263,048 56	
Ottawa New Departmental Buildings, Exchequer Court Awards	19	4,685 17	
Ottawa New Public Building, including Exchequer Court Awards	19	1,000,104 11	
		3,267,837 84	
Less, refunds of previous years' expenditure (Ottawa New Departmental Buildings)	19	7,352 24	
			3,260,485 60
Harbours and rivers—			
St. John Harbour improvement	20	266,725 98	
Quebec Harbour, Champlain Dock (including Exchequer Court Awards)	21	442,176 88	
Quebec Harbour, River St. Charles, improvement	21	400,382 61	
Port Arthur and Fort William, harbour and river impvts	22	191,873 49	
Toronto Harbour improvements	22	324,872 63	
Vancouver Harbour improvements	23	149,783 22	
Victoria, B.C., harbour improvements	23	129,226 33	
		1,905,041 14	
Less, refund of previous years' expenditure (Red River, St. Andrews Rapids, improvement)	23	2,953 23	
			1,902,087 91
Chargeable to Income—Imputable au revenu.			
Public Buildings, Construction, etc.—			
Maritime Provinces	23	10,247 07	
Quebec	24	46,897 53	
Ontario	25	387,170 54	
Manitoba, Saskatchewan and Alberta	28	155,784 93	
British Columbia	29	141,614 91	
Experimental Farms, New buildings, etc	34	66,171 94	
Flags for Dominion buildings	34	5,012 93	
Public Buildings, Generally	35	32,672 37	
			845,572 27
Public Buildings, Maintenance and repairs—			
Ottawa Public Buildings	35	934,752 90	
Dominion Immigration Buildings	59	12,472 23	
Dominion Quarantine Stations	59	2,657 46	
Dominion Public Buildings	60	2,292,450 53	
Yukon Public Buildings	117	38,005 94	
Victoria Astrophysical Observatory	117	2,623 35	
			3,282,962 41
Harbours, rivers, etc., improvements and repairs—			
Nova Scotia	118	128,977 45	
Prince Edward Island	126	10,946 81	
New Brunswick	127	41,636 19	
Quebec	130	237,119 60	
Ontario	141	209,161 42	
Manitoba	148	6,656 70	
Saskatchewan and Alberta	148	876 13	
British Columbia	148	105,056 81	
Generally	152	15,668 88	
			756,099 99
New Dredging Plant, Ont. and Que	159	1,422 16	
Dredging Maritime Provinces	164	129,451 15	
Dredging Ontario and Quebec	164	152,135 53	
Dredging Manitoba, Saskatchewan and Alberta	166	23,455 62	
Dredging British Columbia	166	184,518 89	
			490,983 35
Carried forward			11,097,727 76

1918-19: Public Works: Summary of Expenditure. **1918-19: Travaux publics: Sommaire des dépenses.**	Page in Part V. — Page dans la partie V	$ cts.	$ cts.
Brought forward			11,097,727 76
Chargeable to Income—Concluded.—*Imputable au revenu*—Fin.			
Gatineau River, New Boom	173	89 78	
Slides and booms, generally	174	154 70	
			244 48
Roads and bridges	174	18,314 81	
Telegraph and telephone lines	175	49,692 63	
			68,007 44
Architectural Staff, Salaries	176	52,129 32	
Monument to His late Majesty King Edward VII	176	3,150 00	
National Gallery	177	7,993 00	
			63,272 32
Accounts Branch, Salaries	177	22,031 56	
Engineering Branch, Salaries	177	377,124 94	
For operation and maintenance of inspection boats	178	14,413 42	
Gratuity to Capt. Barry Freeman	179	2,000 00	
Maintenance and operation of water-storage dams, etc	182	110,671 39	
River gauging and metering	182	23,946 58	
Surveys and inspections	182	70,779 10	
Subsidies to dry docks	182	166,950 46	
			787,917 45
Chargeable to Collection of revenue—Imputable à la perception du revenu.			
Collection of Public Works revenues	183	4,583 14	
Slides and booms, Maintenance and repairs	183	51,341 08	
Graving docks, Maintenance and repairs	185	50,697 36	
Harbour and river works	186	30,659 49	
Telegraph lines, Maintenance, etc.—			137,281 07
Prince Edward Island and Mainland	187	6,946 66	
Lower St. Lawrence and Maritime Provinces including steamer *Tyrian*, etc	187	185,680 81	
Saskatchewan	197	56,215 99	
Alberta	200	79,480 12	
British Columbia, Mainland	202	61,757 23	
Vancouver Island	206	103,353 76	
Yukon Territory	212	238,559 52	
Generally	212	8,196 68	
			740,190 77
Miscellaneous—Divers.			
Contingencies of Departments	213	278,488 40	
Gratuities	214	9,702 89	
Costs of proceedings before the International Joint Commission	214	405 63	
International Joint Commission	214	33,704 04	
War Appropriation	215	9,021,974 93	
Provisional Allowance	242	2,206 25	
			9,346,482 14
Total			22,241,123 43
Adjustment with Public Accounts—Rectification avec les comptes publics.			
Civil Government			559,536 23
Capital, excluding Marine Dept., ($5,705,347.80 less $542,774.29)			5,162,573 51
Income			6,295,059 71
Collection of revenue			877,471 84
Miscellaneous votes, as described above			9,346,482 14
Total as above			22,241,123 43
1918-19: Public Works: Summary of Revenue.			
Casual revenue, including ferries (formerly under Inland Revenue)	243		211,738 50
Graving docks	243		69,451 84
Slides and booms	243		16,763 45
Telegraphs	243		231,331 65
Total			529,285 44

Abatements. — Fonds de retraite.	Public Works: Salaries at Ottawa. — Travaux publics: Appointements à Ottawa.	Salaries. — Appointements.	Provisional allowance and War Bonus. — Allocation provisoire et boni de guerre.
$ cts.		$ cts.	$ cts.
	Minister—		
	Hon. F. B. Carvell, 12 m. to Mar. 31	7,000 00	
	Civil Government Salaries. Gouvernement civil—appointements.		
	Deputy Minister—		
250 00	J. B. Hunter, 12 m. to Mar. 31	5,000 00	
	Div. 1A—		
200 00	D. Ewart, 12 m. to Mar. 31	4,000 00	
200 00	G. W. Dawson, 12 m. to Mar. 31	4,000 00	
200 00	A. St. Laurent, asst. deputy minister, 12 m. to Mar. 31	4,000 00	
	Div. 1B—		
137 97	C. H. Hunter, 12 m. to Mar. 31 at $2,800 (less half-pay Mar. 21-31)	2,758 56	
120 00	L. Sarault, 12 m. to Mar. 31	2,400 00	
	Div. 2A—		
91 25	B. K. Dibblee, 9 m. at $1,800, 3 m. at $1,900	1,825 00	
	" private secretary, 3 m. at $300, 9 m. at $600	525 00	
90 00	N. M. Mathé, 12 m. to Mar. 31	1,800 00	80 00
80 00	R. A. Sauriol, 12 m. to Mar. 31	1,600 00	250 00
	Div. 2B—		
	Geo. Guimond, on military leave, without pay	.....	150 00
70 00	A. B. Muddiman, 12 m. to Mar. 31	1,400 00	
	C. A. Narraway, on military leave without pay	.....	125 00
	Div. 3A—		
65 00	A. Belanger, 12 m. to Mar. 31	1,300 00	125 00
54 38	W. P. Harrell, 3 m. at $1,050, 9 m. at $1,100	1,087 50	250 00
	" assistant private secretary, 3 m. to June 30 at $300	75 00	
65 00	A. E. Johnson, 12 m. to Mar. 31	1,300 00	150 00
53 75	M. P. Manchester, 6 m. at $1,050, 6 m. at $1,100	1,075 00	150 00
58 13	C. Ross, 9 m. at $1,150, 3 m. at $1,200	1,162 50	150 00
52 50	G. Leyden, 12 m. to Mar. 31	1,050 00	150 00
	Messengers—		
9 90	A. Bray, April 1 to June 15 at $950	197 92	31 25
40 00	P. J. Cardill, 12 m. to Mar. 31	800 00	150 00
50 00	J. A. Dumoulin, 12 m. to Mar. 31	1,000 00	250 00
50 00	J. Fahey, 12 m. to Mar. 31	1,000 00	250 00
8 22	J. D. Lyness, Jan. 22 to Mar. 31 at $850	164 51	150 00
	Secretary's Branch—Division du secrétaire.		
	Div. 1A—		
20 83	T. J. Carter, Feb. 17 to Mar. 31 at $3,500	416 66	
128 33	L. H. Colman, 11 m. to Mar. 31 at $2,800	2,566 67	
*71 50	R. C. Desrochers, 3 m. at $3,500, 9 m. at $3,600	3,575 00	
‡	E. T. Smith, 12 m. to Mar. 31	3,400 00	
	Div. 1B—		
‡*79 03	A. E. Belleau, 12 m. to Mar. 31	2,800 00	
130 00	O. Bourget, 12 m. to Mar. 31	2,600 00	
140 00	J. A. Chassé, 12 m. to Mar. 31	2,800 00	
11 67	L. H. Colman, April 1-30 at $2,800 (promoted)	233 33	
140 00	J. E. Cusson, 12 m. to Mar. 31	2,800 00	
130 00	N. Desjardins, 12 m. to Mar. 31	2,600 00	
140 00	T. N. Doody, 12 m. to Mar. 31	2,800 00	
‡*19 50	E. J. Smith, 6 m. to Sept. 30 at $2,600 (deceased)	1,299 96	
132 50	A. Trudel, 6 m. at $2,600, 6 m. at $2,700	2,650 00	
	Div. 2A—		
97 50	A. H. Beaubien, 12 m. to Mar. 31	1,950 00	
95 00	J. A. Drouin, jr., 12 m. to Mar. 31	1,900 00	
†73 50	H. J. Guppy, 12 m. to Mar. 31	2,100 00	
100 00	L. J. MacKay, 6 m. at $1,950, 6 m. at $2,050	2,000 00	
75 33	A. A. Rivard, April 22 to Mar. 31 at $1,600	1,506 66	250 00
100 00	J. St. Denis, 12 m. to Mar. 31	2,000 00	
†59 50	L. St. Denis, 12 m. to Mar. 31	1,700 00	180 00
3,690 29	Carried forward	90,219 27	2,841 25

Abatements. — Fonds de retraite.	Public Works: Salaries at Ottawa. — Travaux publics: Appointements à Ottawa.	Salaries. — Appointements.	Provisional allowance and War Bonus. — Allocation provisoire et boni de guerre.
$ cts.		$ cts.	$ cts.
3,690 29	Brought forward	3,690 29	2,841 25
	Secretary's Branch—Concluded—*Division du secrétaire*—Fin.		
	Div. 2B—		
80 00	L. Bélanger, 12 m. to Mar. 31	1,600 00	150 00
68 75	T. G. Bell, 3 m. at $1,300, 9 m. at $1,400	1,375 00	250 00
80 00	J. A. Ethier, 12 m. to Mar. 31	1,600 00	250 00
80 00	F. X. Gagné, 12 m. to Mar. 31	1,600 00	250 00
60 00	G. Gosselin, 12 m. to Mar. 31	1,200 00	250 00
39 96	G. Hill, 12 m. to Mar. 31 at $1,200 (less $401.50 military pay)	798 50	150 00
80 00	E. R. Laflèche, 12 m. to Mar. 31	1,600 00	250 00
80 00	L. J. Latour, 12 m. to Mar. 31	1,600 00	250 00
3 65	A. A. Rivard, April 1–21 at $1,250 (promoted)	72 92	
73 75	D. T. Robichaud, 3 m. at $1,400, 9 m. at $1,500	1,475 00	250 00
65 00	V. A. Taillefer, 6 m. at $1,250, 6 m. at $1,350	1,300 00	250 00
53 69	W. R. Tracey, 9 m. at $1,450, 3 m. at $1,550 (less $401.50 military pay)	1,073 50	150 00
70 00	A. Tremblay, 6 m. at $1,350, 6 m. at $1,450	1,400 00	250 00
	Div. 3A—		
57 50	J. Bedard, 12 m. to Mar. 31	1,150 00	250 00
65 00	A. Bélanger, 12 m. to Mar. 31	1,300 00	250 00
62 50	O. Bélanger, 12 m. to Mar. 31	1,250 00	250 00
50 00	E. M. Belliveau, 12 m. to Mar. 31	1,000 00	150 00
62 50	J. B. Bessette, 12 m. to Mar. 31	1,250 00	250 00
65 00	I. Champagne, 12 m. to Mar. 31	1,300 00	250 00
48 70	T. Costigan, 10 m. to Jan. 31 at $1,300 (less 41 d. $19.69 to be refunded in 1919–20)	958 33	181 01
65 00	A. Day, 12 m. to Mar. 31	1,300 00	250 00
65 00	J. Delaney, 12 m. to Mar. 31	1,300 00	250 00
62 50	J. H. Deruchie, 12 m. to Mar. 31	1,250 00	250 00
55 00	I. Dowling, 12 m. to Mar. 31	1,100 00	150 00
62 50	A. Guilmont, 12 m. to Mar. 31	1,250 00	150 00
60 00	A. Laframboise, 12 m. to Mar. 31	1,200 00	250 00
65 00	E. Lévèque, 12 m. to Mar. 31	1,300 00	250 00
50 00	M. A. Macdonald, 12 m. to Mar. 31	1,000 00	150 00
62 50	H. G. McPherson, 12 m. to Mar. 31	1,250 00	150 00
62 50	C. Nutting, 12 m. to Mar. 31	1,250 00	250 00
55 00	F. Plunkett, 12 m. to Mar. 31	1,100 00	150 00
36 47	M. Purvis, April 1 to Oct. 7 at $1,250 (overpaid $2.83 to be refunded 1919–20)	651 37	77 82
50 00	R. E. Stanley, 12 m. to Mar. 31	1,000 00	150 00
	Div. 3B—		
45 00	B. Boucher, 12 m. to Mar. 31	900 00	150 00
40 63	J. M. Brownlee, 9 m. at $800, 3 m. at $850	812 50	150 00
43 75	B. Hébert, 6 m. at $850, 6 m. at $900	875 00	150 00
1 51	R. Orr, Mar. 17-31 at $750	30 24	
50 00	Y. Parent, 12 m. to Mar. 31	1,000 00	150 00
	Messengers—Messagers—		
*20 00	E. McG. DesRivières, 12 m. to Mar. 31	1,000 00	150 00
46 25	J. Gauthier, 6 m. at $900, 6 m. at $950	925 00	250 00
34 11	W. Gosselin, 12 m. to Mar. 31 at $1,000 (less June 1 to Sept. 24)	683 31	150 00
38 75	H. Grant, 6 m. at $750, 6 m. at $800	775 00	150 00
50 00	G. Laramée, 12 m. to Mar. 31	1,000 00	250 00
26 25	A. Lorrain, 7 m. to Oct. 31 at $900 (deceased)	525 00	125 00
44 42	M. McGrath, 9 m.at $950, 3 m. at $1,000 (less half pay, Jan. 19 to Mar. 12)	887 25	250 00
50 00	W. H. Scrim, 12 m. to Mar. 31	1,000 00	250 00
	Chief Accountant's Branch—Division du comptable en chef.		
	Div. 1A—		
‡	A. G. Kingston, 3 m. at $3,850, 9 m. at $3,950	3,925 00	
	Div. 1B—		
110 00	J. B. E. Bédard, 12 m. to Mar. 31	2,200 00	
125 00	P. E. Gagnon, 12 m. to Mar. 31	2,500 00	
115 00	C. S. A. MacKay, 12 m. to Mar. 31	2,300 00	
6,528 43	Carried forward	151,412 19	11,775 08

Abatements. — Fonds de retraite.	Public Works: Salaries at Ottawa. — Travaux publics: Appointements à Ottawa.	Salaries. — Appointements.	Provisional allowance and War Bonus. — Allocation provisoire et boni de guerre.
$ cts.		$ cts.	$ cts.
6,528 43	Brought forward	151,412 19	11,775 08
	Chief Accountant's Branch—Concluded *Division du comptable en chef*—Fin.		
	Div. 1B—*Concluded.*		
135 00	D. McR. Minard, 12 m. to Mar. 31	2,700 00	
135 00	A. Paré, 12 m. to Mar. 31	2,700 00	
110 00	J. H. Stewart, 12 m. to Mar. 31	2,200 00	
135 00	J. B. St. Laurent, 12 m. to Mar. 31	2,700 00	
98 87	J. A. Thivierge, April 22 to Mar. 31 at $2,100	1,977 50	
	Div. 2A—		
95 00	G. R. Barthe, 12 m. to Mar. 31	1,900 00	
20 00	J. Bruchesi, 3 m. to Mar. 31 at $1,600	400 00	62 50
97 50	J. Gordon, 12 m. to Mar. 31	1,950 00	
95 00	J. Johnstone, 12 m. to Mar. 31	1,900 00	
85 00	R. Keeley, 12 m. to Mar. 31	1,700 00	180 00
5 25	J. A. Thivierge, April 1-21 at $1,800 (promoted)	105 00	4 66
	Div. 2B—		
80 00	E. E. Bartlett, 12 m. to Mar. 31	1,600 00	250 00
60 00	J. Bruchesi, 9 m. to Dec. 31 at $1,600 (promoted)	1,200 00	187 50
57 50	M. Cadogan, 6 m. at $1,100, 6 m. at $1,200	1,150 00	150 00
80 00	L. T. T. Dubé, 12 m. to Mar. 31	1,600 00	250 00
77 50	B. F. Hart, 12 m. to Mar. 31	1,550 00	250 00
64 14	N. Hay, 6 m. at $1,500, 4 m. to Jan. 31 at $1,600 (deceased)	1,283 32	125 00
60 00	N. A. Keating, 12 m. to Mar. 31	1,200 00	150 00
57 50	A. Macdonald, 6 m. at $1,100, 6 m. at $1,200	1,150 00	150 00
60 00	H. Pratte, 12 m. to Mar. 31	1,200 00	250 00
	C. A. Schofield, on military leave	.....	150 00
28 74	C. E. Turner, 6 m. to Sept. 30 at $1,150 (resigned)	574 98	
	Div. 3A—		
52 50	M. K. Allen, 12 m. to Mar. 31	1,050 00	250 00
55 00	F. L. Anderson, 12 m. to Mar. 31	1,100 00	150 00
65 00	H. Langlois, 12 m. to Mar. 31	1,300 00	250 00
52 50	J. H. Lemay, 12 m. to Mar. 31	1,050 00	150 00
52 50	E. Lespérance, 12 m. to Mar. 31	1,050 00	250 00
52 50	G. H. Slack, 12 m. to Mar. 31	1,050 00	250 00
	Div. 3B—		
38 75	C. M. Calder, 6 m. at $750, 6 m. at $800	775 00	150 00
44 38	E. M. Dunham, 3 m. at $850, 9 m. at $900	887 50	150 00
41 25	A. Marchand, 6 m. at $800, 6 m. at $850	825 00	150 00
50 00	F. McGovern, 12 m. to Mar. 31	1,000 00	
40 00	L. J. Smith, 12 m. to Mar. 31	800 00	150 00
	Messengers—		
0 21	H. L. Davey, Mar. 30-31 at $800	4 29	250 00
30 00	J. D. P. Fahey, 9 m. to Mar. 31 at $800	600 00	150 00
	A. Nicholson, on military leave	.....	250 00
	Chief Architect's Branch—Division de l'architecte en chef.		
	Div. 1A—		
195 83	T. W. Fuller, 1 m. at $3,000, 11 m. at $4,000	3,916 67	
140 00	G. N. Hutchison, 12 m. to Mar. 31	2,800 00	
243 60	R. C. Wright, April 5-30 at $4,000, 11 m. to Mar. 31 at $5,000	4,872 19	
	Div. 1B—		
11 67	J. Bain, April 1-30 at $2,800 (deceased)	233 33	
110 00	A. J. Barclay, 12 m. to Mar. 31	2,200 00	
130 00	C. Beaudry, 12 m. to Mar. 31	2,600 00	
140 00	W. R. Billings, 12 m. to Mar. 31	2,800 00	
110 00	J. Foulis, 12 m. to Mar. 31	2,200 00	
130 00	P. S. Gregory, 12 m. to Mar. 31	2,600 00	
‡*11 49	G. F. Hennessy, 12 m. to Mar. 31	2,300 00	
26 25	W. Huber, 3 m. to Mar. 31 at $2,100	525 00	
114 62	J. Johnston, 11 m. to Feb. 28 at $2,500 (deceased)	2,291 63	
135 00	F. X. Paquet, 12 m. to Mar. 31	2,700 00	
110 00	T. D. Rankin, 12 m. to Mar. 31	2,200 00	
135 00	J. S. J. Routhier, 12 m. to Mar. 31	2,700 00	
140 00	J. Shearer, 12 m. to Mar. 31	2,800 00	
10,623 48	Carried forward	235,383 60	16,484 74

Abatements. — Fonds de retraite.	Public Works: Salaries at Ottawa. — Travaux publics: Appointements à Ottawa.	Salaries. — Appointements.	Provisional allowance and War Bonus. — Allocation provisoire et boni de guerre.
$ cts.		$ cts.	$ cts.
10,623 48	Brought forward	235,383 60	16,484 74
	Chief Architect's Branch—Con.—*Division de l'architecte en chef*—Suite.		
	Div. 1B—*Concluded.*		
131 25	C. D. Sutherland, 9 m. at $2,600, 3 m. at $2,700	2,625 00	
130 00	J. A. Thomson. 12 m. to Mar. 31	2,600 00	
130 00	W. Wiley, 12 m. to Mar. 31	2,600 00	
140 00	D. A. Williamson, 12 m. to Mar. 31	2,800 00	
	Div. 2A—		
95 00	A. D. Anderson, 6 m. at $1,850, 6 m. at $1,950	1,900 00	
85 00	W. A. Beaton, 12 m. to Mar. 31	1,700 00	180 00
92 50	J. C. G. Brault, 12 m. to Mar. 31	1,850 00	
100 00	L. Charron, 12 m. to Mar. 31	2,000 00	
85 00	H. F. G. Dawson, 12 m. to Mar. 31	1,700 00	180 00
80 00	J. G. Dionne, 12 m. to Mar. 3	1,600 00	250 00
80 00	W. A. Dubé, 12 m. to Mar. 31	1,600 00	150 00
97 50	J. A. Ferguson, 12 m. to Mar. 31	1,950 00	
95 00	H. Gale-Legg, 12 m. to Mar. 31	1,900 00	
79 07	F. O. Hamel, April 1 to Mar. 27 at $1,600 (resigned)	1,582 76	247 22
105 00	D. A. Hewitt, 12 m. to Mar. 31	2,100 00	
63 75	W. Huber, 9 m. to Dec. 31 at $1,700 (promoted)	1,275 00	135 00
95 00	D. H. Hunter, 6 m. at $1,850, 6 m. at $1,950	1,900 00	
105 00	J. B. Lamb, 12 m. to Mar. 31	2,100 00	
100 00	P. A. Lefort, 12 m. to Mar. 31	2,000 00	
† 73 50	T. J. McLaughlin, 12 m. to Mar. 31	2,100 00	
97 50	D. J. Mullarkey, 12 m. to Mar. 31	1,950 00	
103 75	J. A. H. Pelletier, 6 m. at $2,050, 6 m. at $2,100	2,075 00	
80 00	J. H. Ralph, 12 m. to Mar. 31	1,600 00	250 00
85 00	P. D. Reinhardt, 12 m. to Mar. 31	1,700 00	180 00
97 50	J. S. Richard, 12 m. to Mar. 31	1,950 00	
80 00	G. G. Rogers, 12 m. to Mar. 31	1,600 00	250 00
85 00	F. Ross, 12 m. to Mar. 31	1,700 00	180 00
93 75	A. Scott, 9 m. at $1,850, 3 m. at $1,950	1,875 00	
95 00	F. O. Smith, 6 m. at $1,850, 6 m. at $1,950	1,900 00	
6 40	S. G. Tackaberry, Mar. 4-31 at $1,700	127 96	150 00
85 00	J. G. Taylor, 12 m. to Mar. 31	1,700 00	150 00
95 00	E. E. Temple, 6 m. at $1,850, 6 m. at $1,950	1,900 00	
96 25	H. S. Tremaine, 3 m. at $1,850, 9 m. at $1,950	1,925 00	
93 75	D. Williams, 9 m. at $1,850, 3 m. at $1,950	1,875 00	
46 67	F. H. Wilson, 7 m. to Mar. 31 at $1,600	933 32	145 83
101 25	D. C. Winter, 3 m. at $1,950, 9 m. at $2,050	2,025 00	
	Div. 2B—		
78 75	C. Antcliffe, 6 m. at $1,550, 6 m. at $1,600	1,575 00	150 00
18 21	W. Arnold, April 1 to June 22 at $1,600 (resigned)	364 44	
9 77	T. R. Balmer, April 1 to June 4 at $1,100 (deceased, Nov. 3, 1918)	195 54	100 00
78 75	A. E. Barratt, 6 m. at $1,550, 6 m. at $1,600	1,575 00	250 00
80 00	A. Barsalou, 12 m. to Mar. 31	1,600 00	250 00
80 00	S. Bélanger, 12 m. to Mar. 31	1,600 00	250 00
57 50	A. Boucher, 6 m. at $1,100, 6 m. at $1,200	1,150 00	250 00
18 86	H. M. Bradley, April 1 to June 22 at $1,000, Feb. 18 to Mar. 31 at $1,100	355 44	150 00
82 13	P. Canty, 12 m. to Mar. 31	1,642 50	238 00
78 75	W. C. Chalmers, 6 m. at $1,550, 6 m. at $1,600	1,575 00	250 00
58 70	A. S. Davis, 6 m. at $1,550, 6 m. at $1,600 (less $401.50 military pay)	1,173 50	250 00
1 72	B. A. Doré, Mar. 24-31 at $1,600	34 41	68 91
80 00	G. S. Dorval, 12 m. to Mar. 31	1,600 00	250 00
80 00	A. Dubois, 12 m. to Mar. 31	1,600 00	250 00
80 00	A. Fortin, 12 m. to Mar. 31	1,600 00	250 00
78 13	J. C. B. Fulleylove, 9 m. at $1,550, 3 m. at $1,600	1,562 50	250 00
63 35	J. A. Heisler, 6 m. at $1,250, 6 m. at $1,350 (less $33 military pay)	1,267 00	150 00
71 25	M. W. Hutchinson, 3 m. at $1,350, 9 m. at $1,450	1,425 00	250 00
76 25	L. Lafontaine, 3 m. at $1,450, 9 m. at $1,550	1,525 00	250 00
78 75	J. T. E. Lavoie, 3 m. at $1,500, 9 m. at $1,600	1,575 00	250 00
80 00	D. McDonald, 12 m. to Mar. 31	1,600 00	250 00
15,258 74	Carried forward	328,697 97	23,289 70

Abatements. — Fonds de retraite.	Public Works: Salaries at Ottawa. — Travaux publics: Appointements à Ottawa.	Salaries. — Appointements.	Provisional allowance and War Bonus. — Allocation provisoire et boni de guerre.
$ cts.		$ cts.	$ cts.
15,258 74	Brought forward	328,697 97	23,289 70
	Chief Architect's Branch—Concluded.—*Division de l'architecte en chef*—Fin.		
	Div. 2B—*Concluded.*		
78 75	E. E. Montandon, 6 m. at $1,550, 6 m. at $1,600	1,575 00	250 00
78 75	J. Owen, 6 m. at $1,550, 6 m. at $1,600	1,575 00	250 00
80 00	J. Sharp, 12 m. to Mar. 31	1,600 00	250 00
80 00	A. R. Shehyn, 12 m. to Mar. 31	1,600 00	250 00
78 75	W. L. Smith, 6 m. at $1,550, 6 m. at $1,600	1,575 00	250 00
60 00	J. W. D. Thompson, 12 m. to Mar. 31	1,200 00	150 00
	D. L. Thorburn, on military leave		150 00
57 50	O. B. Von Staffeldt, 6 m. at $1,100, 6 m. at $1,200	1,150 00	150 00
31 25	F. H. Wilson, 5 m. to Aug. 31 at $1,500 (promoted)	625 00	104 17
80 00	R. Winter, 12 m. to Mar. 31	1,600 00	250 00
60 00	A. B. Wright, 12 m. to Mar. 31	1,200 00	250 00
	Div. 3 A—		
65 00	C. H. Graham, 12 m. to Mar. 31	1,300 00	62 50
65 00	E. Lemoyne, 12 m. to Mar. 31	1,300 00	150 00
62 50	R. Rouleau, 12 m. to Mar. 31	1,250 00	125 00
	Div. 3B—		
38 75	E. I. Arthur, 6 m. at $750, 6 m. at $800	775 00	150 00
42 50	B. Brousseau, 12 m. to Mar. 31	850 00	150 00
40 00	L. M. Cardill, 12 m. to Mar. 31	800 00	150 00
41 25	E. M. Cassidy, 6 m. at $800, 6 m. at $850	825 00	150 00
40 00	M. French, 12 m. to Mar. 31	800 00	150 00
15 77	T. W. Kenny, 9 m. at $850, 3 m. at $900 (less $547.50 military pay)	315 00	150 00
46 25	H. P. Kent, 6 m. at $900, 6 m. at $950	925 00	150 00
39 38	M. L. Larcher, 3 m. at $750, 9 m. at $800	787 50	150 00
38 75	M. L. Laurin, 6 m. at $750, 6 m. at $800	775 00	250 00
16 12	L. E. Mahon, April 1 to Aug. 26 at $800 (resigned)	322 55	
33 41	K. McCann, 3 m. at $750, July 1 to Feb. 6 at $800 (resigned)	668 40	127 92
40 63	K. M. McGee, 9 m. at $800, 3 m. at $850	812 50	150 00
19 92	B. P. McLean, Aug. 2 to Mar. 31 at $600	398 39	
40 00	W. L. McLean, 12 m. to Mar. 31	800 00	150 00
40 63	M. O'Donnell, 9 m. at $800, 3 m. at $850	812 50	250 00
39 38	J. Schryburt, 3 m. at $750, 9 m. at $800	787 50	150 00
	Messengers—		
26 00	A. Hearnden, Aug. 7 to Mar. 1 at $800	520 38	
21 18	J. J. S. Rice, 6 m. at $800, 6 m. at $850 (less $401.50 military pay) ($37.50 of bonus to be refunded)	423 50	187 50
21 18	W. H. Scrim, 6 m. at $800, 6 m. at $850 (less $401.50 military pay) ($37.50 of bonus to be refunded)	423 50	187 50
50 00	C. D. Tassé, 12 m. to Mar. 31	1,000 00	250 00
	Chief Engineer's Branch—Division de l'ingénieur en chef.		
	Div. 1A—		
167 92	K. M. Cameron, 7 m. at $2,900, 5 m. at $4,000	3,358 33	
165 00	L. A. Desrosiers, 12 m. to Mar. 31	3,300 00	
116 69	A. R. Dufresne, 7 m. to Nov. 30 at $4,000 (resigned)	2,333 31	
200 00	E. D. Lafleur, chief engineer, 12 m. to Mar. 31	4,000 00	
195 00	U. Valiquet, 6 m. at $3,850, 6 m. at $3,950	3,900 00	
	Div. 1B—		
135 00	J. M. Chalifour, 12 m. to Mar. 31	2,700 00	
140 00	C. F. X. Chaloner, 12 m. to Mar. 31	2,800 00	
140 00	R. deB. Corriveau, 12 m. to Mar. 31	2,800 00	
120 00	H. M. Davy, 12 m. to Mar. 31	2,400 00	
135 00	J. Lamoureux, 12 m. to Mar. 31	2,700 00	
10 30	J. E. LaRochelle, Feb. 24 to Mar. 31 at $2,100	206 25	
*56 00	R. J. Robillard, 12 m. to Mar. 31	2,800 00	
135 00	J. M. Somerville, 12 m. to Mar. 31	2,700 00	
‡*13 98	J. C. Taché, 12 m. to Mar. 31	2,800 00	
113 75	E. Viens, 3 m. at $2,200, 9 m. at $2,300	2,275 00	
	Div. 2A—		
102 50	H. Bance, 12 m. to Mar. 31	2,050 00	
18,773 48	Carried forward	403,192 58	28,834 29

Abatements. — Fonds de retraite.	Public Works: Salaries at Ottawa. — Travaux publics: Appointements à Ottawa.	Salaries. — Appointements.	Provisional allowance and War Bonus. — Allocation provisoire et boni de guerre.
$ cts.		$ cts.	$ cts.
18,773 48	Brought forward	403,192 58	28,834 29
	Chief Engineer's Branch—Continued.—*Division de l'ingénieur en chef*—Suite.		
	Div. 2A—Continued.		
100 00	J. U. Bray, 12 m. to Mar. 31	2,000 00	
104 38	E. V. Burwell, 3 m. at $2,050, 9 m. at $2,100	2,087 50	
8 75	E. Dansereau, 2 m. to May 31 at $2,100 (deceased)	350 00	
102 50	V. Denis, 12 m. to Mar. 31 at $2,050 (less $68.33 paid in R. & C.	1,981 67	
102 50	H. J. Dunne, 12 m. to Mar. 31	2,050 00	
105 00	E. F. Gingras, 12 m. to Mar. 31	2,100 00	
85 00	E. Huot, 12 m. to Mar. 31	1,700 00	180 00
76 63	J. E. Larochelle, April 1 to Feb. 23 at $1,700 (promoted)	1,532 96	160 50
102 50	J. E. Marion, 12 m. to Mar. 31	2,050 00	
100 00	P. E. Moffett, 12 m. to Mar. 31	2,000 00	
97 50	C. C. Patterson, 12 m. to Mar. 31	1,950 00	
80 00	J. P. Valiquet, 12 m. to Mar. 31	1,600 00	250 00
105 00	H. McD. Walters, 12 m. to Mar. 31	2,100 00	
	Div. 2B—		
62 50	C. W. Ball, 12 m. to Mar. 31	1,250 00	250 00
80 00	W. L. Cameron, 12 m. to Mar. 31	1,600 00	250 00
	R. Dumoulin, on military leave without pay	150 00	150 00
6 25	C. J. E. Garry, April 1-30 at $1,500 (deceased)	125 00	
76 25	J. R. Grant, 9 m. at $1,500, 3 m. at $1,600	1,525 00	250 00
80 00	C. C. Hampshire, 12 m. to Mar. 31	1,600 00	150 00
80 00	S. T. McEvoy, 12 m. to Mar. 31	1,600 00	250 00
80 00	J. H. Munro, 12 m. to Mar. 31	1,600 00	
80 00	C. Pinard, 12 m. to Mar. 31	1,600 00	250 00
76 25	J. H. Ridgway, 9 m. at $1,500, 3 m. at $1,600	1,525 00	250 00
17 55	J. A. Tapley, 12 m. to Mar. 31 at $1,300 (less $949 military pay)	351 00	250 00
32 42	R. A. Tapley, 12 m. to Mar. 31 at $1,200 (less July 1 to Dec. 16)	648 38	81 50
	Div. 3A—		
60 00	M. L. Bélanger, 12 m. to Mar. 31	1,200 00	250 00
62 50	B. Blais, 12 m. to Mar. 31	1,250 00	250 00
65 00	T. D. Caldwell, 12 m. to Mar. 31	1,300 00	250 00
62 50	M. Connery, 12 m. to Mar. 31	1,250 00	150 00
62 50	D. Desjardins, 12 m. to Mar. 31	1,250 00	150 00
65 00	P. Drapeau, 12 m. to Mar. 31	1,300 00	250 00
55 00	J. E. Evans, 12 m. to Mar. 31	1,100 00	250 00
57 50	H. Godwin, 12 m. to Mar. 31	1,150 00	250 00
65 00	M. Laframboise, 12 m. to Mar. 31	1,300 00	250 00
54 38	M. B. Mayhew, 3 m. at $1,050, 9 m. at $1,100	1,087 50	125 00
55 00	J. H. McElroy, 12 m. to Mar. 31	1,100 00	150 00
65 00	N. Moffette, 12 m. to Mar. 31	1,300 00	250 00
57 50	F. O'Hanley, 12 m. to Mar. 31	1,150 00	150 00
65 00	R. Rondeau, 12 m. to Mar. 31	1,300 00	250 00
65 00	M. L. Roy, 12 m. to Mar. 31	1,300 00	250 00
19 75	A. Taylor, 12 m. to Mar. 31 at $1,300 (less June 1 to Feb. 10)	394 63	250 00
1 63	V. D. Tilley, April 1 to June 9 at $1,300 (resigned)	249 17	3 76
65 00	A. Valade, 12 m. to Mar. 31	1,300 00	150 00
65 00	G. H. Wattsford, 12 m. to Mar. 31	1,300 00	15 97
	Div. 3B—		
39 38	E. M. Barnes, 3 m. at $750, 9 m. at $800	787 50	150 00
7 50	W. Burrows, 2 m. to May 31 at $900	150 00	150 00
	E. J. Denault, May 1-31 at $800 (resigned)	66 66	
43 13	F. N. Kelly, 9 m. at $850, 3 m. at $900	862 50	150 00
41 88	C. Langlois, 3 m. at $800, 9 m. at $850	837 50	196 92
47 50	J. B. Marion, 12 m. to Mar. 31	950 00	250 00
23 52	J. T. Russell, 6 m. at $800, 1 m. to Oct. 31 at $850 (deceased)	470 79	87 50
48 13	A. E. Scharfe, 9 m. at $950, 3 m. at $1,000	962 50	150 00
41 25	M. B. E. Slater, 6 m. at $800, 6 m. at $850	825 00	150 00
42 50	M. E. Welch, 12 m. to Mar. 31 at $850 (less $254.99 paid by War Purchasing Commission)	595 01	150 00
22,017 51	Carried forward	468,207 85	36,635 44

Abatements. — Fonds de retraite.	Public Works: Salaries at Ottawa. — Travaux publics: Appointements à Ottawa.	Salaries. — Appointements.	Provisional allowance and War Bonus. — Allocation provisoire et boni de guerre.
$ cts.		$ cts.	$ cts.
22,017 15	.....Brought forward.....	468,207 85	36,635 44
	Chief Engineer's Branch—Concluded—*Division de l'ingénieur en chef*—Fin.		
	Messengers—		
41 25	W. Boucher, 6 m. at $800, 6 m. at $850.....	825 00	250 00
2 50	A. Cairns, April 1-30 at $600.....	50 00	
50 00	J. P. Labelle, 12 m. to Mar. 31.....	1,000 00	250 00
39 38	F. Lepage, 3 m. at $750, 9 m. at $800.....	787 50	250 00
	Parliamentary Estimates—Geodetic Levelling Survey. Estimés parlementaires—Service de nivellement géodésique.		
	Div. 1A—		
‡	S. E. O'Brien, 12 m. to Mar. 31.....	3,500 00	
	Div. 1B—		
*54 00	J. Vincent, 12 m. to Mar. 31.....	2,700 00	
	Div. 2A—		
102 50	J. A. Cantin, 12 m. to Mar. 31.....	2,050 00	
85 00	W. E. O'Brien, 12 m. to Mar. 31.....	1,700 00	180 00
	Div. 3A—		
65 00	D. Couture, 12 m. to Mar. 31.....	1,300 00	250 00
65 00	C. D. Houde, 12 m. to Mar. 31.....	1,300 00	250 00
62 50	M. Kavanagh, 12 m. to Mar. 31.....	1,250 00	150 00
8 07	C. H. Moffatt, April 1 to May 17 at $1,250 (resigned).....	161 30	
50 00	M. M. Peterkin, 12 m. to Mar. 31.....	1,000 00	150 00
55 00	M. M. Stewart, 12 m. to Mar. 31.....	1,100 00	250 00
65 00	E. Sylvain, 12 m. to Mar. 31.....	1,300 00	150 00
	Div. 3B—		
9 32	C. M. Beatty, April 1 to June 19 at $850 (resigned).....	186 52	
	Messengers—		
30 00	E. R. Launière, 8 m. to Nov. 30 at $900 (deceased).....	600 00	166 67
37 50	O. Legault, 12 m. to Mar. 31.....	750 00	150 00
	Telegraphs—Télégraphes.		
	Div. 1A—		
170 00	D. H. Keeley, 12 m. to Mar. 31.....	3,400 00	
	Div. 2A—		
103 75	P. G. Burgess, 3 m. at $2,000, 9 m. at $2,100.....	2,075 00	
105 00	M. W. Crean, 12 m. to Mar. 31.....	2,100 00	
105 00	J. E. Gobeil, 12 m. to Mar. 31.....	2,100 00	
	Div. 2B—		
58 75	C. O. Lambert, 3 m. at $1,100, 9 m. at $1,200.....	1,175 00	
	Div. 3A—		
62 50	J. E. Bray, 12 m. to Mar. 31.....	1,250 00	250 00
50 00	F. A. Ranger, 12 m. to Mar. 31.....	1,000 00	150 00
	Div. 3B—		
38 75	F. G. Watterson, 6 m. at $750, 6 m. at $800.....	775 00	150 00
	National Gallery—Galerie nationale.		
	Div. 1A—		
160 00	E. Brown, 12 m. to Mar. 31.....	3,200 00	
	Div. 3A—		
62 50	E. L. Snelling, 12 m. to Mar. 31.....	1,250 00	250 00
	Messenger—		
46 88	F. P. Harbour, 3 m. at $900, 9 m. at $950.....	937 50	250 00
		509,030 67	
	Less $26.63 transferred by Entry Warrant to Casual Revenue, on account of W. Burrows 1917-'18.....	26 63	
23,802 66	Carried forward.....	509,004 04	40,132 11

*Superannuation Fund No. 1. †Superannuation Fund No. 2. ‡35 years' service completed.

Abatements. — Fonds de retraite.	**Public Works: Salaries at Ottawa.** — **Travaux publics: Appointements à Ottawa.**	Salaries. — Appointements.	Vote 419 and War Bonus. — Crédit 419 et boni de guerre.
$ cts		$ cts.	$ cts.
23,802 66	.....Brought forward.....	509,004 04	40,132 11
	Temporary Employees—Employés temporaires ($7,009.41).		
	Clerks ($5,177.12)—	450 00	
	M. L. Battison 6m. to Mar. 31, at $900.....	5 81	
	M. Bellew, Dec. 14-16, at $720.....	214 84	
	A. Davidson, Dec. 14 to Mar. 31, at $720.....	312 50	
	B. Farley, Nov. 26 to Mar. 31, at $900.....	83 33	12 50
	A. S. Farmer, 1 m. to April 30, at $1,000.....	600 00	150 00
	B. Giard, 12 m. to Mar. 31.....	641 13	
	E. J. Gorman, July 15 to Mar. 31, at $900.....	248 33	
	F. Holliday, Nov. 2 to Mar. 31, at $600.....	280 00	
	G. Ingall, Nov. 11 to Mar. 31, at $720.....	8 33	
	S. Johnston, June 26-30, at $600.....	600 00	
	A. J. Klock, 6 m. to Jan. 28, at $1,200.....	348 73	
	J. W. Lewis, May 18 to Sept. 22, at $1,000.....	106 79	
	M. McCorkell, Feb. 11 to Mar. 31, at $780.....	245 00	
	I. McDonald, Nov. 4 to Mar. 31, at $600.....	242 00	75 00
	E. Narlock, Nov. 30 to Mar. 31, at $720.....	320 00	
	H. S. Nichol, Nov. 23 to Mar. 31, at $900.....	209 03	
	C. Richard, Dec. 17 to Mar. 31, at $720.....	87 10	
	S. Wilson, May 27 to June 30, at $900.....	87 10	
	F. L. Wright, May 27 to June 30, at $900.....	87 10	
	E. E. Yule, May 27 to June 30, at $900.....		
	Messengers ($1,832.29)—	728 23	275 00
	W. B. Beckworth, April 1 to May 23 at $600, May 24 to Mar. 31, at $750 ($25 of war bonus to be refunded)	150 00	
	P. J. Fahey, 3 m. to June 30, at $600.....	246 00	
	J. Fitzpatrick, Nov. 28 to Mar. 31, at $720.....	540 32	147 58
	E. M. Keenahan, May 7 to Mar. 31, at $600.....	167 74	
	M. Morris, Dec. 21 to Mar. 31, at $600.....		
	Substitutes of employees on Active Service Overseas—Substituts des employés en service outre-mer.	222 58	
	Battison, Miss M., July 2 to Sept. 30, at $900.....	916 67	137 50
	Farmer, A. S., 11 m. to Mar. 31, 1919, at $1,000.....	700 00	150 00
	O'Keefe, G., 12 m. to Mar. 31, 1919.....	800 00	150 00
	Richard, A., messenger, 12 m. to Mar. 31, 1919.....	850 00	250 00
	Stacey, Henry, 12 m. to Mar. 31, 1919.....		
	Chief Architect's Staff: Overtime at 1½ by permanent employees, Oct. 26-Dec. 13, 1918. *Division de l'architecte en chef: Travail supplémentaire à 1½ fois le taux régulier, par les employés permanents, 26 oct. au 13 déc. 1918.*		
	Antcliffe, W. C., at $1.39, $100.08; Barclay, A. G., at $1.92, $149.76	249 84	
	Barratt, A. E., at $1.39, $112.59; Beaton, W. A., at $1.48, $119.88	232 47	
	Brault, G., at $1.61, $101.43; Chalmers, W. C., at $1.39, $116.76..	218 19	
	Charron, L., at $1.74, $107.88; Dorval, G. S., at $1.39, $90.35.....	198 23	
	Dubois, A., at $1.39, $129.27; Fortin, A., at $1.39, $116.76.....	246 03	
	Foulis, J,. at $1.92, $151.68; Gale-Legg, H., at $1.65, $91.58.....	243 26	
	Hamel, F. O., at $1.39, $126.49; Hennessy, G. F., at $2, $59.....	185 49	
	Hewitt, D. A., at $2, $118.95; Hickey, W. J., at $1.65, $77.97.....	196 92	
	Huber, W., at $1.48, $128.76; Hunter, D. H., at $1.70, $66.30.....	195 06	
	Lefort, P. A., at $1.74, $146.16; Macdonald, D., at $1.39, $19.46...	165 62	
	Montandon, B., at $1.39, $123.71; Ralph, J. H., at $1.39, $56.30...	180 01	
	Rankin, T. D., at $1.92, $140.16; Rogers, Geo., at $1.39, $38.23...	178 39	
	Scott, A., at $1.61, $4.83; Smith, F. O., at $1.70, $153.85.....	158 68	
	Smith, W. L., at $1.39, $116.76; Taylor, J. G., at $1.48, $67.34....	184 10	
	Temple, E. E., at $1.70, $85; Thomson, I. H. at $2.26, $158.20	243 20	
	Thomson, R., at $1.74, $10.44; Williams, D., at $1.61, $135.24....	145 68	
	Williamson, D. A., at $2.43.....	136 08	
	Sundry small payments.....	533 33	
23,802 66	Totals.....	523,393 28	41,554 69
	Charged as follows:—		
	Minister.....	7,000 00	
	Civil Government Salaries.....	502,004 04	
	Civil Government Contingencies.....	7,009 41	
	Provisional Allowance, Vote No. 419.....	.....	2,206 25
	War Appropriation.....	7,379 83	39,348 44
	Totals, as above.....	523,393 28	41,554 69

Public Works Department: Civil Government Contingencies. Ministère des travaux publics: Dépenses contingentes du gouvernement civil.	$ cts.
Salaries at Ottawa (Page V—11)	7,009 41
Stationery Office supplies, 12 m. to Mar. 31	4,269 11
King's Printer's account: printing, binding, etc	5,873 14
Telegrams, $2,020.28; telephone messages, $834.90; postage, $204.90	3,060 08
Subscriptions to newspapers and publications	464 07
Street car tickets, $43.31; photo work and materials, $514.12	557 43
Registration of telegraphic code, $126; membership fees, $25	151 00
Christmas gratuities, $13; insurance on bonds, $7.50; sundries, $13.66	34 16
Washing towels: Mrs. M. O. Laramée, 12 m	502 60
Travelling expenses: Hon. F. B. Carvell, $1,500; C. Beaudry, $71.15; W. R. Billings, $40.55; R. Blais, $279.20; J. U. Bray, $175.25; G. T. Brown, $75.25; E. V. Burwell, $72; O. Bourget, $28.45; K. M. Cameron, $198.98; E. Carrol, $11.80; J. M. Chalifour, $633.93; S. J. Chapleau, $599.23; R. de B. Corriveau, $321.45; C. R. Coutlee, $549.25; M. W. Crean, $147.55; R. O. Croll, $91.85; A. E. Cross, $549.95; J. I. Cummings, $396; G. M. Dalglish, $285.65; H. M. Davy, $842.75; G. W. Dawson, $47.05; V. Denis, $47.50; R. C. Desrochers, $85.45; B. K. Dibblee, $273.91; A. R. Dufresne, $629; D. Ewart, $55.93; J. A. Ferguson, $59.20; S. Fortin, $353.20; T. W. Fuller, $1,179.90; P. E. Gagnon, $85.92; H. W. Godwin, $19.20; P. S. Gregory, $461.20; F. O. Hamel, $193.95; B. F. Hart, $69.35; D. A. Hewitt, $275.35; W. J. Hickey, $290.75; B. F. Howe, $620.49; C. H. Hunter, $75.70; D. H. Hunter, $214.60; G. N. Hutchison, $27.75; E. Huot, $116.80; Jas. Johnston, $52.40; Jno. Johnstone, $101.85; W. Kerr, $690.75; A. G. Kingston, $23.35; J. S. Kingston, $796.16; J. Lamoureux, $224.48; A. Langlois, $486.28; J. E. Larochelle, $993.60; P. A. Lefort, $106.95; H. Gale Legg, $168.65; P. MacLuckie, $1,586.20; C. S. A. MacKay, $1,323.61; M. P. Manchester, $62.25; J. E. Marion, $98.48; D. M. Minard, $67.65; C. A. Menard, $80.30; D. J. Mullarkey, $682.06; C. Mullen, $22.40; J. Owen, $325.42; A. Paré, $37.11; F. X. Paquet, $223.63; H. Pelletier, $570.55; J. H. Ralph, $723.55; T. D. Rankin, $72.45; J. R. Richard, $14.20; S. Robitaille, $19.50; F. Ross, $1,274.22; A. Scott, $156.36; J. A. Séguin, $89.55; J. Shearer, $19.85; E. T. Smith, $878.93; F. G. Smith, $254.25; F. O. Smith, $243.85; J. F. Smith, $183.05; J. M. Somerville, $78.20; J. H. Stewart, $164.67; A. St. Laurent, $203.21; J. B. O. St. Laurent, $186.50; J. A. Thivierge, $982.30; J. P. Valiquet, $153.60; U. Valiquet, $201.15; J. A. Vermette, $356.90; D. A. Williamson, $46.45; D. C. Winter, $306.60; R. Winter, $933.88; R. C. Wright, $291.40	28,611 19
Total carried to page V—2	50,532 19

Ottawa: Parliament Buildings: Restoration: P. Lyall & Sons Const. Co.: Contract work on which they have received 8 p.c. commission.

Ottawa: Edifices du Parlement: Reconstruction exécutée par P. Lyall & Sons Const. Co. en vertu d'un contrat avec commission de 8 pour 100.

Superintendent, C. H. Allen, 11 m. to Feb. 28, half salary	2,750 00
Asst. superintendent, W. S. Buyers, Apr. 3-Feb. 19	2,875 00
General foreman, V. G. Younghusband, Apr. 3-Feb. 19	3,016 00
Foreman of stonework, J. Crawford, Apr. 3-Feb. 19	3,450 00
Book-keeper, H. Johnson, Apr. 3-Feb. 19	1,840 00
Asst. book-keeper, W. J. Kealey, Apr. 3-Feb. 19	1,370 00
Bricklayers at 65c. per h., $34,698.35; builders' helpers at 40c. per h., $118,623.40	153,321 75
Carpenters: at 55c. per h., $16,888.25; at 50c. per h., $60,657	77,545 25
Carters, $24,284; cement finishers, $7,394.95; checkers, $1,891	33,569 95
Draughtsman, R. Williams, Apr. 3-Feb. 19	2,070 00
Draughtsmen: at $45 per wk., $1,260; at $40, $4,868.25; at $37.50, $175; at $35, $725; at $32.50, $310; at $30, $470	7,808 25
Drillers' helpers at 40c., $1,112.30; firemen, $628; flex-or-crete roofer, $600	2,340 30
Electricians: at 65c. per h., $1,020.70; at 60c., $606.60; at 55c., $7,735.75; at 50c., $1,046.40; at 45c., $3,794.70; at 43c., $5,811.80; at 40c., $3,343.60; at 35c., $163.45	23,523 00
Civil engineer, N. L. Morgan, Apr. 3-Feb. 19	2,300 00
Electrical engineer, F. Wilson, Apr. 3-Feb. 19	2,423 20
Mechanical engineer, H. C. Baker, Apr. 3-Feb. 19	1,857 00
Engineers, boiler, derrick, hoist, etc.: at 55c. per h., $6,105.40; at 50c., $4,208.70; at 45c., $5,067.85; at 40c., $9.60	15,391 55
Foremen: at $7.75 per d., $3,661.85; at $7, $2,926; at $6.75, $3,008.25; at $6.50, $5,299.25; at $6.25, $561; at $6, $2,703; at $5.75, $1,385.25; at 50c. per h., $3,539; at 45c., $648	23,731 60
Gang-sawyers: at 55c. per h., $2,983.75; at 50c., $138; at 45c., $1,637.85; at 40c., $120.20	4,879 80
Gate-men, $610.80; improver, $702.50	1,313 30
Labourers: at 40c. per h., $22,578.55; at 35c., $105,696.65	128,275 20
Material clerk, $1,370; marble cutters and setters, $3,143.70; marble polishers, $866.60; metal-lathers, $1,667.10; modellers and carvers, $9,453.70	16,501 10
Planemen, $5,128.45; store-keepers, $741.20; waterboys, $244.85; watchmen, $12,624.80	18,739 30
Plasterers: at 60c. per h., $16,494; at 55c., $3,049.60	19,543 60
Riggers: at 45c. per h., $18,062.35; at 40c. per h., $966.40	19,028 75
Steam-drillers: at 45c. per h., $1,981.50; at 40c., $190.10	2,171 60
Carried forward	571,635 50

Ottawa: Parliament Buildings: Restoration, etc.—Continued. **Ottawa: Edifices du Parlement: Reconstruction, etc.**—Suite.	$ cts.
Brought forward	571,635 50
Stone-cutters at 65c. per h., $132,594.55; stone-cutters' helpers at 40c. per h., $17,418.40	150,012 95
Stone-masons at 65c. per h., $44,372.05; stenographers, $1,589.50; switch-board operator, $684.	46,645 55
Superintendent of modelling and carving, W. J. Allen, Apr. 3-Feb. 19	2,760 00
Time-keepers, $3,152; tracers for sub-contracts, $630	3,782 00
Tool-boys: at $7.25 per wk., $1,004.60; at $1.50 per d., $82.50; at $1.25, $292.50; at 25c. per h., $50.85	1,430 45
Tool-smiths: at 60c. per h., $9,314.05; at 55c., $428.70	9,742 75
Detailed in 1917-18, page V—16	4,433 40
Ahearn & Soper, Ltd.: on account $39,414 contract for switch board, panel boards, etc., $23,877; 61 outlet boxes, $17.85; 200 box covers, $27.10; condulet, 39,666 ft. str., 101,157 ft. dup. solid, 500 ft. sgl. solid and 39 reels, $22,154.34; 60-w. lamps, 200, $66; sundry, $6.82	46,149 11
Aikenhead Hardware Co.: 53 centre wing clamps, $42.40; 56 standards, $213.30; sundry, $37.80	293 50
Anderson, Geo. Co., Ltd.: making 168 diamond saw teeth	134 40
Bains & Peckover, 48,790 lb. sq. twisted steel	2,585 87
Barrett Bros.: 35M fibre brick, $1,657.50; cement, 428 bags, $2,389.58, 22 brl., $134.16; 4½ t. fire clay, $67.50; 11 t. lime, $263; 31 brl. plaster of Paris, $111.25; pipe, $111.13; sundry, $231.90	4,966 02
Bell Telephone Co.: exchange service, Q. 6781-6, y., $421.60; Q. 3862, Apr.-Sept., $22.50; tolls, $243.11	687 21
Birkett, Thos. & Son Co., Ltd.: 1,500 sq. ft. asbestos paper, $135; 18 barrows, $130.50; 200 bolts, $11.28; 12 brooms, $11.30; 75 rolls tar felt, $60; 346 files, $88.43; 9 doz. pick and sledge handles, $45.17; 16,925 lb. rd. iron, $778.44; 210 kegs nails, $1,340.18; 12 brl. plaster of Paris, $35.40; 60 rivetted stove pipes, $11.40; 9,292 lb. mild steel, $491.84; 90 doz. wire tacks, $22.50; 2 trucks, $15; 2 vises, $22.85; 5 bales white waste, $89.93; wire, 1,024 lb. hay, $61.72, 1,726 lb. galv., $162.08; sundry, $490.41	4,003 43
Brewder, R., 2,556 ft. B.C. fir, $115.02; Brick and Tile Supply Co., 30 M brick, $450	565 02
British American Oil Co.: 181·14 gal. gasolene, $59.78; 42 gal. cutting oil, $27.30; 225 lb. soft soap, $29.25; sundry, $21.44	137 77
Builders' Sales Ltd.: 5 sets dies, $13; 32 cabinet files, $27.22; 6 stone hammers, $15.36; 108 lb. rd. iron, $49.41; 2 lubricators, $13.10; 6 boxes spiral packing, $11.68; 2,432 gal. damp-proofing paint, $1,954.05; 2-in. B.I. pipe, 813½ ft., $227.73; 181 rolls ruberoid roofing, $525.16; 251 lb. manilla rope, $87.85; 104 lb. cotton waste, $17.68; sundry, $160.87; less 6 sets steam hose couplings, $21	3,082 11
Campbell and Williams, 528·315 t. Nepean sandstone	2,641 57
Campbell Steel and Iron Works, Ltd.: on account $9,400 contract for erection of 2 tanks in towers, $8,393.40; 6 pull boxes, $188.10	8,581 50
Canada Cement Co., Ltd.: storing, 7,760 brl	892 70
Canada Wire and Iron Works, Ltd., on account $33,700 contract for wrought iron stairways	5,821 38
Canadian Agency & Supply Co.: contract for 9 anchor bents and 170 pipe supports, $6,410, less allowance as per letter of Aug. 20, $364.65; 2 pr. standards, $84.42	6,129 77
Canadian Consolidated Rubber Co.: 4 pr. rubber boots, $16.46; 550 ft. hose, $284.84; sundry, $30.50	331 80
Canadian Explosives, Ltd.: 5,500 electric blasting caps, $438.40; freight on 80 cases dynamite, $43.90; less 27 cases dynamite returned, $351	131 30
Canadian Fairbanks-Morse Co.: 42 cable clamps, $17.64; 2 sets keys for coupling, $19.50; platform scale, $39.70; sundry, $20.58	97 42
Canadian General Electric Co.: 20 bends, $36.40; bushings, ½-in., 11,000, $264, ¾-in., 7,400, $236.80, 3-in., 100, $36, 4-in., 32, $38.40; conduit, 3½ in. fibre, 6,500 ft., $726.70, special excelladuct, ½-in., 50,000 ft., $4,250, ¾-in., 5,000 ft., $562.50, sherardized, ½-in., 50,000 ft., $4,930, ¾-in., 59,200 ft., $7,696, 1-in., 5,200 ft., $1,039.92, 1¼-in., 1,000 ft., $290, 2-in., 2,300 ft., $961.63, 3-in., 5,500 ft., $4,754.20, 4-in., 1,000 ft., $1,308; 1,067 ft. re-inforced cord, $43.01; couplings, ½-in., 2,000, $173.60, ¾-in., 2,000, $248, 1-in., 215, $35.18, 1¼-in., 265, $59.02, 1½-in., 150, $41.26, 2-in., 115, $42.18, 2½-in., 130, $68.12, 3-in., 275, $216.15, 4-in., 50, $65.50; elbows, 1-4 in., 461, $1,436.36; lamps, 60-w., 450, $172.50, 100-w., 98, $69; 125 lamp guards, $47.80; locknuts, ⅛–4 in., 33,050, $447.80; 66 condulet receptacles, $24.92; 390 sockets, $157.01; 50 lb. rubber tape, $27.50; 1,008 ft. weatherproof wire, $40.62; sundry, $216.65	30,762 73
Canadian Ingersoll Rand Co.: 3 drill heads, $87.45; 36 pawls, $79.20; 6 rocker pins, $11.58; ratchet, $11; 24 piston rings, $52.80; 6 rockers, $62.70; sundry, $60.58	365 31
Canadian Oil Co., Ltd.: oil, 174 gal. cylinder, $60.33, 49 gal. engine, $13.59, 92 gal. machine, $24.55, 176 gal., $39.44; 127 gal. lynoil, $176.61; sundry, $50.78	365 30
Canadian Pacific Railway Co.: freight, on 2,724,800 lb. cement, $2,062.65, on 10,500 lb. cement bags, $30.45, on 86,500 lb. machinery, $314.65, on 6,724,640 lb. stone, $14,882.94; sundry, $19.72	17,310 41
C. C. B. Electric Co. Ltd.: repairing armature, motor, etc., 101½ h. labour, $83.38, material, $38.90	122 28
Carried forward	926,600 51

Ottawa: Parliament Buildings: Restoration, etc.—Continued. **Ottawa: Edifices du Parlement: Reconstruction, etc.**—Suite.	$ cts.
Brought forward	926,600 51
City of Ottawa: putting in water main, repairing, etc., labour, 104⅝ d., $401.01, 828⅔ ft. galv. pipe, $572.01, 1,377 lb. pig lead, $137.01, sundry, $547.56, total, $1,657.59; supervising, 10 p.c. of $1,657.59, $165.74; water supplied, Oct. 29, 1917–Oct. 23, 1918, 2,576,066 gal., $1,541.78, meter rent, $22; weighing 335 loads cement, $33.50	3,420 61
Cole, C. F., Co. Ltd.: 12 rolls blue print linen, $112.02; 1 roll tracing cloth, $15.10; sundry, $34.05	161 17
Concrete Constructions Ltd., rent of cement gun plant, 126½ d	4,427 50
Connor, J. H., & Son Ltd.: galvanizing, 3,651 lb., $109.53; 149½ lb. spikes, $4.48	114 01
Consolidated Plate Glass Co., on account $15,360 contract for polished plate glass	6,726 79
Custodis Canadian Chimney Co., chimney, 123 ft. high	8,400 00
Dadson-Merrill Press Ltd.: 10M followers, $16.50; 5M letter heads, $36.25; 4 M requisition forms, $35; 12M time sheets, $35.50; 20M wage receipt forms, $23.75; sundry, $111.60	258 60
Dalhousie Foundry & Metal Works, 630 lb. brass dowels	172 87
Davidson, Jas. & Sons: 2,854 ft. hemlock, $108.97; 550 ft. lumber, $28.10	137 07
Dillon, W. E. Co.: on account $76,100 contract for roofing and sheet metal works, $61,613.10, less paid in 1917–18, page V—13, $1,112.40; ruberoid roofing, 145 rolls, $365.40, 405 squares, $2,025	62,891 10
Dominion Bridge Co.: 4 beams, $22.05; beams and tie rods for power plant, $142; 8 channel irons, $20; 2 lintels, 1,045 lb., $75.76; pipe bents as per contract, $1,200; repairing derrick boom, 154 h. labour, $115.50, material, $25.57; steel works for power house tunnel, $65.18; sundry, $8.26	1,674 32
Dominion Machine & Supply Co.: 57 bolts and washers, $48.30; 21 steel boxes, covers, etc., $143.25; sundry, $32	223 55
Dominion Wire Rope Co.: 1,000 ft. hoisting cable, $152.71; ⅝-in. rope, 2,000 ft., $307.13; sundry, $3.67	463 51
Don Valley Brick Works: brick, 11M buff, $261.36, 42M white enamel $3,742.20; sundry, $438.08	4,441 64
Drummond, McCall & Co.: cartage, $7.22; 18,050 lb. mild steel, $1,222.49	1,229 71
Drury, H. A. Co.: 97¾ lb. high-speed steel, $210.56; sundry, $9.36	219 92
Dupuis, H. & Son: 2,881 yd. sand, $4,321.50; 7 loads sawdust, $24.50	4,346 00
Eclipse Plating & Sales Co.: 390 copper cable connectors, $152; 12 switch plates, $18.75; sundry, $6	176 75
Edge, W. G. Ltd.: on account $386,000 contract for heating and ventilating and $3,184.09. extra work, $257,268.39; drainage from power house to river, 1,135½ h. labour, $520.50, pipe, 6-in., 240 ft., $237.60, 8-in., 215 ft., $350.45, sundry, $416.80, 20 p.c. profit on cost of $1,525.35, $305.07; work on water main, $75.72; cast iron roller, shafting, etc., $697; cast iron drainage in power house, $161.67, sundry, $91.43; temporary heating plant, 68½ ft. leather belt, $92.63, boiler, $1,000, connecting boiler to chimney, $400, 4 cleano it doors and frames, $48, freight, $105.51, 5 sets grate bars, $546, 786 lb. cast iron, $61.40, 5,162½ h. labour, $2,801.90, pipe, 25-lb., 169½ ft., $421.52, black, 1,594½ ft., $327.66, 5-in. standard, 73 ft., $94.90, wrought iron, 265 5/12 ft., $1,239.33, centrifugal pump, $220, smoke stack, $650, expansion tank, $69, valves, 550 air, $57.34, 17 gate, $329.10, 4 safety, $36, sundry, $2,748.01, overhead charge of 5 p.c. on $11,248.30, $562.40, profit of 20 p.c. on $11,810.70, $2,362.13	274,297 46
Edwards, W. C. Co. Ltd.: 2,030 ft. pine, $93.38; 78,049 ft. spruce, $3,373.26	3,466 64
Farmer, Geo., cartage, on 7,760 brl. cement, $504.40, on 2 cars sand, $30.20, on 8,902·145 stone, $2,670.67	3,205 27
Federal Typewriter Co.: "Edison" duplicating machine, $80; sundry, $55.85	135 85
Firth, Thos. & Sons: 117 files, $72.71; best bush hammer, $367.54	440 25
Fleck, Alex. Ltd.: 38 lb. babbit, $41.80; 2 catch basins, $82.80; 16 boiler plates for window sills and 2 checkered plates for door sills, $360.80; 724 "U" bolts, $245; 8 coal holes, $169.65; cleanout doors and frame, $35; 2 steel doors and frames, $210; 5 sets drain bars, $49.33; steel gate, $66.93; 2 steel grills for ventilators, $25.23; 5 ash hoppers, $233.25; 435 lb. iron, $28.70; 225 h. labour, $244.36; 25 drain traps, $350; sundry, $287.93	2,430 83
Flex-ner Taylor Co., 242·78 t. flex-or-crete, $9,021.26; Greenshields, Ltd., 4,698⅓ yd. cotton, $1,223.15	10,244 41
Garrioch, Godard & Co.: cable, 330 ft. l.c., $141.90, 5,000 ft. solid, $84.75, 6,485 ft. stranded, $317.77; 15 conduit elbows, $36; sundry, $230.19	810 61
General Supply Co. of Canada: 219½ ft. double leather belt, $377.95; 5 rubbing bricks for concrete works, $12.25; 24 crucibles and covers, $38.40; "Champion" rock crusher, $1,225; crusher roll, $50; 4-in. suction hose, 40 ft., $148.40; 80 3/16 lb. sheet packing, $63.97; 190½ lb. steel, $77.25; 2 sets stocks and dies, $36; pipe vise, $17.60; 2 sets rubber valves for steam pump, $55.40; sundry, $227.59	2,329 81
Grand Trunk Railway System: freight, on 24M lb. conduit, $72, on 2,360 lb. high explosives, $21.71, on 79,900 lb. stone, $163.80; sundry, $14.13	271 64
Gray-Harvey Co. Ltd.: 2,360 bolts, $26.36; 5 zinc casks, 3,056 lb., $600.48; 100 ft. chain, $25.68; 27½ doz. pick and shovel handles, $101.91; 12 lanterns, $12.; 14 kegs wire nails, $75.26; 35 bales packing, $115.75; 16 doz. galv. pails, $166.63; 200 lb. solder, $94; 120 lb. binder twine, $36; 259 lb. cotton waste, $44.03; wire, 1,030 lb. annealed, $51.48, 221 lb. galv., $18.79, 4,053 lb. hay, $227.23, sundry, $361.62	1,957 22
Carried forward	1,325,675 62

Ottawa: Parliament Buildings: Restoration, etc.—Continued. $ cts.
Ottawa: Edifices du Parlement: Reconstruction, etc.—Suite.

Brought forward.....1,325,675 62

Heney, John & Son Ltd.: coal, 7·5 t. egg, $76.88, 61·46 t. furnace, $619.62, 49·5 t. grate, $482.63, 1·25 t. nut, $13.75, 21·76 t. smith, $241.58, 3·71 t. steam, $34.32, 2·5 t. stove, $25.63..... 1,494 41
Hersey, Milton Co., analyses of rubber, wire, etc., $235.70; Jas. Hope & Sons, stationery, $205.70..... 441 40
Hull Wall Plaster Co.: cement, $6; 676·2325 t. nail-a-crete and 2,722 bags, $13,592.89..... 13,598 89
Imperial Oil Co. Ltd.: 926·6 gal. gasolene, $305·82; 356·5 gal. oil, $94.60; sundry, $100.58.... 501 00
Kay, Jas., inspecting 26 boilers, $130; A. S. Leitch Co., on account $2,738 contract for 2 centrifugal pumps, $2,464.20..... 2,594 20
Kirby, T. Sidney: 25M brick, $1,683.60; 5 bags clay, $11.25; 2,825 lb. floor hardener, $351.75; 1,000 ft. field tile, $45..... 2,091 60
Langelier, J. Alph.: 761⅛ ft. black pipe, $111.78; solder, $45.45; 32 globe valves, $71.32; sundry, $59.02..... 287 57
Laurentian Stone Co.: 257·122 t. lime, $2,820.84; 150 brl. plaster of Paris, $555; less 866 bags returned, $86.60..... 3,289 24
Law, Gordon: 24 castings, $42; 24 trolley guards, 30 wheels, etc., $76; 712 foot-plates, $546... 664 00
Lawson, Thos. & Sons: 98 lb. brass, $29.40; 5 manhole covers, $181.52; cast iron plates, 12,387 lb., $594.58; making patterns, $45; sundry, $161.50..... 1,012 00
Luxfer Prism Co., on account $7,317 contract for leaded glass..... 1,971 27
Lyall, Peter & Sons Co., Ltd.: board and travel of officials of company, $1,336.27; customs' duty, $218.65; freight, $153.25; stationery, $82.58; sundry, $759.23; less labour furnished to Military Hospitals Commission, $1,751.95; and less sawblades shipped from Sussex St., 22,508 lb., $537.94..... 260 09
Mac Electric Co., repairing armature and motor, 328 h. labour, $295.20, wire, $31.04..... 326 24
Mariotti Marble Co., on account $81,500 contract for lavatory marble..... 16,769 88
Mason, Geo. M. Ltd.: 248 ft. birch, $24.80; 30,179 ft. pine, $2,132.57; 86,407 ft. spruce, $3,685.06; sundry, $87.82..... 5,930 25
McAuliffe Davis Lumber Co.: 12,828 ft. fir, $997.42; 2,017 ft. pine, $135.47..... 1,132 89
McFarlane-Douglas Co.: on account $32,500 contract for bronze-covered frames and sash and $1,265 extra work, $27,990; 228 boxes, $427.10; 3 brl. coal tar, $19.50; copper, $17.50; 72 galv. iron dippers, $50; 2 glue pots, $42; 369 lb. galv. iron, $34.14; lining 2 tanks, $66.47; making over 40 steel boxes, $136; galv. piping, $51.05; roofing draughting room and repairing skylight, $267; 12 brl. roofing pitch, $43.24; galv. iron hip skylight, $127; sundry, $63.01..... 29,334 01
McGuire, W. J. Ltd.: on account $3,990 contract for plumbing, $1,576.33; 2 cast iron ties, $54; sundry, $31.85; on account $129,900 contract for plumbing, pipes and fixtures, and $12,136 extra work, $86,035.16..... 87,697 34
McKinley & Northwood Ltd.: 12 globe valves, $23.40; galv. pipe, $67; 1,212 lb. galv. wire, $86.05; sundry, $50.56..... 227 01
McMillan, W. & Sons, 2,118⅜ ft. Indiana limestone, $970.41; Dr. S. M. Nagle, medical services, $1,213..... 2,183 41
McMillan-Armstrong, Ltd.: 74 lb. bronze, $44.40; mandrel, $42.50; overhauling gas engine, etc., $182.85; steel roller for stone crusher, $40; steel shaft for stone crusher, $245..... 554 75
National Fire-proofing Co.: Pearson arching, 12-in., 11,861 sq. ft., $3,410.04, 10-in., 18,895 sq. ft., $4,959.94, 9-in., 283 sq. ft., $68.63; 4,687 sq. ft. beam and girder covering, $585.88; 9,334 sq. ft. column covering, $793.40; 1,519 sq. ft. floor filling, $170.94; 17 M hollow brick stretchers, $340; partition tile, 8-in., 1,582, $272.68, 2-in., 30,013, $2,851.24..... 13,452 75
Northern Electric Co.: 300 toggle bolts, $14.18; 3,044 T. & B. boxes, $1,035.62; 112 T. & B. covers, $54.80; 300 ft. cable, $220.89; 200 ft. clayduct, $40; 50 conduletes, $23.42; 14 conduletes bodies, $94.07; 50 conduletos, $13.23; 1,250 couplings, $859.11; 3,334 gang switch covers, $606.82; 975 T. & B. hangers, $61.43; reel, $17.91; 2,000 composite shields, $38.82; 100 lb. friction tape, $45; 41 cable terminals, $250.75; 303 lb. copper wire, $104.53; sundry, $352.01..... 3,832 59
Ontario Hughes-Owens Co.: 6 rolls B. P. cloth, $90.15; 4 rolls tracing cloth, $60.30; 132 rolls B. P. paper, $419.95; 1 roll manila paper, $48.50; sundry, $145.21..... 764 11
O'Reilly & Belanger: coal, 136·15 t. egg, $1,400.02, 506·54 t. grate, $5,276.55, 189·015 t. hard, $2,212.05, 15·71 t. nut, $159.96; 242·21 t. pea, $2,300.93, 34·625 t. smith, $371.52, 143·198 t. steam, $1,369.69..... 13,090 77
Ottawa Boiler and Steel Works: 198 h. labour, $114.60; 4,265 lb. steel plates, $445.33; retubing vertical hoist boiler, $200; renewing hoist boiler head, $60; sundry, $47.77..... 867 70
Ottawa Car M'f'g Co.: 10 sets straight-edged angle iron, $250; 24½ h. labour, $30.65; sundry, $3.20..... 283 85
Ottawa Electric Co.: changing wires, poles, etc., at Supreme Court, West Block and Library, $870; electric light, Dec. 26, 1917–Dec. 27, 1918, $911.10; power supplied at $20 per h.p. per annum, carpenter shop, 52·17 h.p., y. to Mar 12, $1,043.40, crane, y. to Mar. 1, 87·72 h.p., $1,754.40, crusher, 10 m. to Feb. 26, 20·91 h.p., $348.50, printing arcs, etc., 18 m. to Feb. 28, 9·45 h.p., $283.50, Sussex St., y. to Mar. 2, 23·45 h.p., $468.96, y. to Mar. 12, 51·01 h.p., $1,020.24, 3 m. to Feb. 19, 17·5 h.p., $87.51, 5 m. to Feb. 19, 22 h.p., $183.30; sundry, $9.60..... 6,980 51
Ottawa Fireproof Supply Co.: 16,110 bags, $1,611; 20 brl. cement, $138.60; 10 sq. jets, $31.25; drain pipe, 9-in., 237 ft., $106.65, 12-in., 235 ft., $188; pitch, $135.35; plaster, 823 t. Beaver, $8,799.52, 60 t. unfibred, $760.32; 17 brl. plaster of Paris, $61.63; 2 brl. tar, $20.79; 120 lb. waterproofing, $23.76; sundry, $54.85..... 11,931 72

Brought forward.....1,549,241 07

Ottawa: Parliament Buildings: Restoration, etc.—Continued. $ cts.
Ottawa: Edifices du Parlement: Reconstruction, etc.—Suite.

Brought forward	1,549,241 07
Ottawa Gas Co.: 230 t. coke, $2,117.50; extending gas main on Victoria St., labour, 789 h., $274.16, pipe, 4-in., 448 ft., $376, 2-in., 300 ft., $75; sundry, $152.48; supervising, 20 p. c. of cost of $877.64, $175.53	3,170 67
Ottawa Paint Works: 104·61 gal. paint, $296.19; 300 lb. white lead, $47.22; sundry, $129	472 41
Ottawa Welding Co., cutting beams, etc., $128.85; Peck Rolling Mills, 433,489 lb. sq. twisted steel, $19,432.23	19,561 08
Patterson Mfg. Co., 728 gal. creosote oil, $321.05; Rideau Canal Supply Co., 4,797 yd. sand, $7,195.50	7,516 55
Pedlar People Ltd.: 31,400 ft. cor. beading, $396.61; 53,530¼ sq. ft. Clinton fabric, $1,720.29; 2,712 yd. metal lath, $1,076.08; sundry, $9.90	3,202 88
Perkins, C. L., Ltd.: 6 rocker arms, $51; 18 bolts, $27.85; 12 pawls, $24; repairing engine, chucks, etc., 128½ h. labour, $118.80, material, $29; 6 drill rockers, $40.50; sundry, $55.40	346 55
Popham, Geo. H., Ltd.: 100 books advice forms, $30; 10 M order forms, $12.75; 5 M voucher forms, $17.95; 1 doz. typewriter ribbons, $12; 17,500 sheets, $48.25; sundry, $27.75	148 70
Ray, C. C. Co., Ltd.: coal, 38·5 t. furnace, $378.82, 5·45 t. smithing, $59.95, 1·25 t. stove, $12.81	451 58
Sherwood, G. P. & Co.: 18,590¼ ft. buff Ohio sandstone, $23,863.01; apparently overpaid, $19.30; less amount still held, $174.70	23,707 61
Shurly, T. F. Co., Ltd.: 8 planer knives, $41.44; 7 saws, $70.33; sundry, $8	119 77
Standard Underground Cable Co. of Canada, cable and reel	191 85
Thompson, B. & S. H. Co., Ltd., 656 gal. white stone backing	2,099 20
Toronto Hydro-Electric System, 1,500 ft. square-bore clayduct	251 25
Trussed Concrete Steel Co., on account, $80,000 contract for steel casements	51,977 09
Wallace Sandstone Quarries: black base, 2,520¾ l. ft., $3,931.87; 1,598$\frac{7}{12}$ cu. ft. solid, $12,636.21; 2,148 sq. ft. black border, $2,685.02; 153 ft. marble, $191.25; 648$\frac{1}{17}$ l. ft. saddles, $470.83; 29,569⅜ sq. ft. grey tile, $36,961.70; 70⅜ l. ft. tread finish, $177.08; 342¾ cu. ft. tread stock, $1,626.12; stone, 45,758$\frac{1}{12}$ ft. Tyndall, $46,672.95, 36,943 ft., Wallace, $14,775.94	120,128 97
Watts, E. R. & Son: paper, $240.25; sundry, $300.38	540 63
Webster & Sons, Ltd.: 1,000 bricks, $65; 100 brl. cement, $600; 110 ft. flue lining, $121; 6 brl. plaster, $22.50; sundry, $12.30	820 80
Workman, A. & Co.: anvil, $37.48; 129½ lb. babbitt metal, $121.33; 455 lb. steel, $100.10; vise, $18.13; sundry, $382.59	659 63
Beaver board, 240 ft., $10.80; 8 pr. rubber boots, $31.36; 11 doz. brooms, $116.90; 75 ft. cable, $22.50; cartage, $56.50; 15 castings of register frame, $34; cleaning and repairing typewriter, $29.75; 500 ft. reinforced cord, $22.50; 14 gal. disinfectol, $25.25; 149 lb. brass dowels, $47.68; 10 M envelopes, $35; 6 doz. cabinet files, $52.28; freight, $141.25; 2 spur gears, $21.80; glass, $53.55; 1 bag flake glue, $49.50; 1,000 split knobs, $14.50; 13 h. labour, $13; medical services, $72; 40 gal. bit-u-lastic paint, $60.91; repairing boiler, $22.60; rewinding armature, $32.72; 140 ft. wire rope, $16.80; anti-friction roller, $50; 10 rollers, $48.70; 800 yd. scrim, $95.04; 15 M time sheets, $80; 265 lb. steel, $14.31; acetylene tank, $26.25; sundry, $564.95	1,862 40
Advertising	17,194 90
Total	1,803,665 59
Less 39,536 sacks returned to Canada Cement Co	3,897 65
Total, work done in 1918–19 on which Lyall Co. received commission	1,799,767 94

Ottawa: Parliament Buildings: Restoration: P. Lyall & Sons Const. Co.: Contract work on which they received no commission.

Ottawa: Edifices du Parlement: Reconstruction par P. Lyall & Sons Const. Co. en vertu d'un contrat sans commission.

Superintendent, C. H. Allen, March, 1919, half salary	250 00
Asst. superintendent, W. S. Buyers, Feb. 20–Apr. 2	375 00
General foreman, V. G. Younghusband, Feb. 20–Apr. 2	396 00
Foreman of stonework, J. Crawford, Feb. 20–Apr. 2	450 00
Book-keeper, H. Johnson, Feb. 20–Apr. 2	240 00
Asst. book-keeper, W. J. Kealey, Feb. 20–Apr. 2	180 00
Bricklayers at 65c. per h., $5,537.30; builders' helpers at 40c., $17,345.20	22,882 50
Carpenters: at 55c. per h., $4,247.45; at 50c. per h., $4,686.50	8,933 95
Carters, $1,743.25; cement finishers, $1,519.55; checkers, $180	3,442 80
Draughtsman, R. Williams, Feb. 20–Apr. 2	270 00
Draughtsmen: at $45 per wk, $270; at $40 per wk, $2,400	2,670 00
Electricians: at 65c. per h., $421.20; at 60c., $180; at 55c., $2,842.65; at 43c., $1,791.50	5,235 35
Civil engineer, N. L. Morgan, Feb. 20–Apr. 2	300 00
Electrical engineer, F. Wilson, Feb. 20–Apr. 2	323 10
Mechanical engineer, H. C. Baker, Feb. 20–Mar. 21	168 75
Carried forward	46,117 45

Ottawa: Parliament Buildings: Restoration: P. Lyall & Sons Const. Co.: Contract work on which they received no commission.—Continued. **Ottawa: Edifices du Parlement: Reconstruction par P. Lyall & Sons Const. Co. en vertu d'un contrat sans commission.**—Suite.	$ cts.
Brought forward	46,117 45
Engineers, boiler, derrick, hoist, etc.: at 55c., $367.40; at 50c., $513.75; at 45c., $1,063.10	1,944 25
Foremen: at $7.75, $279; at $7, $462; at $6.75, $243; at $6.50, $1,072.50; at $6, $255; at 50c., $540	2,851 50
Gang-sawyers, at 55c. per h., $441.65, at 45c., $338.40; improvers, $126; planemen, $969.80	1,875 85
Labourers, at 35c. per h., $3,953.05; material clerk, $180; metal lathers, $988.15	5,121 20
Marble cutters and setters, $2,050.80; marble polishers, $420.65; modellers and carvers, $1,577.10	4,048 55
Plasterers at 60c. per h., $5,221.50; riggers at 45c., $678.70; stone-masons at 65c., $3,315.15	9,215 35
Stone-cutters at 65c. per h., $25,900.60; stone-cutters' helpers at 40c., $2,464	28,364 60
Stenographers, $210; store keeper, $121.20; switch-board operator, $90	421 20
Superintendent of modelling and carving, W. J. Allen, Feb. 20–Apr. 2	360 00
Timekeeper, $420; tracer for sub-contracts, $180; watchmen, $1,423.80	2,023 80
Tool-boys, at $7.25 per wk., $166.05, at $1.50 per day, $54; tool-smith at 60c. per h., $1,219.80	1,439 85
Ahearn & Soper, Ltd.: on account $23,589.77 contract for lighting fixtures, $586.08; on account $4,785 contract for switch-board, etc., $441; 17 interphones, $286.04; 2 masterphones, $78.64	1,391 76
Barrett Bros.: 2 t. lime, $51.20; 340 brl. plaster of Paris, $1,117.55	1,168 75
Birkett, Thos. & Son Co.: 16 doz. files, $30.60; 62 kegs nails, $356.77; sundry, $64.30	451 67
Bremner, Alex., Ltd.: 440 brl. cement, $2,340; Brick & Tile Co., 20 M. bricks, $300	2,640 00
Builders' Sales Ltd.: 5,890 lb. iron, $246.43; 60 lb. nuts, $6.60	253 03
Canada Wire and Iron Goods Co., on account $33,700 contract for wrought iron stairways, $11,046, less $5,821.38 shown on page V–13 (on which commission was paid)	5,224 62
Consolidated Plate Glass Co., on account $15,360 contract for polished plate glass, $8,816.55, less $6,726.79 shown on page V-14 (on which commission was paid)	2,089 76
Dominion Bridge Co.: 2 channels, $27; steel work for suspended building, $675	702 00
Edge, W. G., Ltd.: on account $386,000 contract for heating and ventilating and $3,184.09 extra work, $264,312.77, less $257,268.39 shown above (on which commission was paid); installing temporary heating, 672 h. labour, $436.80; overhead charges, 5 p. c. of $436.80, $21.84, profit, 20 p. c. of $458.64, $91.73	7,594 75
General Supply Co.: 67 ft. double leather belt, $64.16; 10 lb. belt laces, $20; 6 sets dies, $17.10; sundry, 15c	101 41
Hull Wall Plaster Co.: 5 bales excelsior, $12.50; 32·92 t. nail-a-crete and 26 bags, $648.49	660 99
Laurentian Stone Co., 12½ t. lump lime, $131.25; S. Osborne, Ltd., 156½ lb. steel, $338.04	469 29
Lyall, Peter & Sons Co., Ltd.: travel of officials of company, $150.90; sundry, $31.62	182 52
Mariotti Marble Co., on account $81,500 contract for lavatory marble, $21,171.74, less $16,769.88 shown on page V-15 (on which commission was paid)	4,401 86
National Fire-proofing Co., additional freight on 1,399,100 lb. fire-proofing	209 67
New York Continental Jewel Filtration Co., contract complete for pressure water filters	3,012 00
Northern Electric Co.: 25 T. & B. floor boxes, $77.25; 355 Erickson couplings, $82; 2,500 ft. solid copper wire, $45.24; sundry, $12.50	216 99
Ontario Hughes-Owens Co.: 3 rolls tracing cloth, $53.23; 1 roll blue print linen, $10.55; 10 squares, $36.25; sundry, $6.80	106 83
Otis-Fensom Elevator Co., on account $31,940 contract for two elevator machines	23,904 00
Ottawa Boiler and Steel Works, re-tubing vertical boiler	162 00
Ottawa Fireproof Supply Co.: 50 brl. cement, $445.50; sundry, $9.25; less 2,972 bags returned, $297.20	157 55
Ottawa General Hospital: 136 d. board, $272; X ray, $67; sundry, $23.60	362 60
Rideau Canal Supply Co., 393½ yd. sand, $590.25; B. & S. H. Thompson, 249 gal. white stone backing, $796.80	1,387 05
Trussed Concrete Steel Co., on account $80,000 contract for steel casements, $58,712.54, less $51,977.09 shown on page V-16 (on which commission was paid)	6,735 45
Wallace Sandstone Co.: black base, 872$\frac{11}{12}$ l. ft., $1,358.68, 210$\frac{5}{12}$ cu. ft. solid, $2,840.65; 341$\frac{5}{12}$ sq. ft. black border, $426.77; 211 $\frac{5}{12}$l. ft. saddles, $137.42; 7,553½ sq. ft. two-inch grey tiles, $9,441.88; 429$\frac{7}{12}$ l. ft. marble treads, $1,073.97	15,279 37
Watts, E. R. and Son: 26 rolls B. P. paper, $75.25; 1 roll linen paper, $37.50; sundry, $75.13	187 88
Webster & Sons, Ltd.: 9,292 bricks, $751.07; 25 brl. cement, $175; sundry, $16.33	942 40
Bronze, $12; 1,000 ft. corner bead, $29.40; 4 doz. binding cases, $17.40; 7 doz. files, $59.02; 350 ft. pine flooring, $28; 358 gal. Arctic cup grease, $25.70; 87 h. labour, $91.88; 905 gal. castor machine oil, $29.13; 6 doz. galv. pails, $52.50; 1 doz. boxes carbon paper, $32.67; 136 lb. wire rope, $18.36; 10 loads sand, $30; 1,000 index sheets, $50; 100 lb. wiping solder, $35; 350 ft. spruce, $17.50; 100 lb. friction tape, $53.90; telephone tolls, $27.10; 5 gal. varnish $14.21; sundry, $151.49	775 26
Advertising	822 04
Total	185,377 10
Less:—24,868 sacks returned to the Canada Cement Co., $2,464 05, and charged to 1919–20, paylists $5,799.97	8,264 02
Total, carried to page V-18	177,113 08

Ottawa Parliament Buildings: Restoration. Edifices du Parlement à Ottawa: Reconstruction.	$ cts.
Lyall, Peter & Sons Co., Ltd.—	
Accounts of 1918–19 on which they received 8 p.c. commission.....(Page V—16)	1,799,767 94
Accounts of 1918–19 on which they received no commission.....(Page V—17)	177,113 08
Commission under contract, 8 p.c. on $3,934.649.06, $314,771.93; less, paid in 1917–18, page V—15, $94,576.12 and paid in 1916–17, page V—19, $76,214.33	143,981 43
Commission of 8 p.c. on $417 unclaimed wages, $33.33; less, paid in 1917–18, page V—15, $4.57, and paid in 1916–17, page V—19, $18.90	9 86
Dominion Bridge Co., Ltd.: contract complete for 1,800 tons more or less of structural steel supplied, fabricated and erected, 3,975,719 lb. at 5·3c., $210,713.11; 291,921 lb. extra steel for roof and dormers in dining room, $18,903.08; extra drawing, labour, field charges, etc., $3,361.10; erection of 356,453 lb. steel supplied under contract no. 11,100, $3,564.53; less, paid in 1917–18, page V—15, $136,840, and paid in 1916–17, page V—19, $63,220	36,481 82
Architects: J. O. Marchand, assistant, on account ·7 p.c. commission, $12,567.71; J. A. Pearson, on account 3·7 p.c. commission, $66,429.40	78,997 11
Architect, A. Keefer, y. $3,000; office attendant, Jas. Thomson, y., $895	3,895 00
Compensation for injuries: E. Battoglia, $20.14; M. Belanger, $17.60; N. Belleck, $54.10; G. Blanchette, $9.63; C. Brown, $67.23; G. Bunodock, $10.05; J. S. Cameron, $77; John Casey, $367; C. Chenier, $18.92; John Crewe, $59.87; M. Cullen, $38.52; R. Desjardins, $333.15; H. Dubé, $11.88; G. S. C. Gallinger, $15.77; A. Grenier, $13.35; E. Haspeck, $105.30; J. Hawley, $53.17; W. Hayward, $16.58; F. Hudon, $27; J. O. Lamoureux, $41.04; H. Larocque, $8.22; A. Leckie, $45.05; A. Levacque, $41.25; J. N. Martin, $73.80; Jas. McMillan, $14.90; Wm. Neilsen, $10.31; J. P. O'Brien, $13; S. Onciant, $37.62; C. Pontalonia, $23.76; F. Parson, $22.53; G. Patrick, $47.19; J. S. Pollard, $16.04; R. Rocco, $9.63; Jas. Ryan, $62.71; E. Sauvé, $49.90; L. Saumier, $14.67; A. Trudeau, $32.08; R. Thompson, $21.45; R. L. Ullett, $31.17; D. Vaive, $19.12; H. White, $35.31	1,987 01
Canadian General Electric Co.: 60-w. mazdas, 1,800, $499.50; 700 weatherproof sockets, $110.21; sundry, $9.22	618 93
Heney, John & Son, 1,102·365 t. grate coal, $12,882.26; Independent Coal Co., delivering 561·92 t. coal, $786.67	13,668 93
Northern Electric Co.: 1,000 ft. cord, $36.15; 100 fuses, $15.75; 250 lamp guards, $70; lamps, 300-w., 18, $54.81, 100-w., 98, $64.68, 60-w., 200, $66; 40 shurlock sockets, $24.40; wire, 2,260 ft. solid, $43.89, 6,000 ft. s.b.r.c., $88.21; sundry, $75.18	539 07
Public Works Dept., making photographic prints	282 12
Watson, Hon. Robt.: attendance at meetings of committee, 21d., $315; travel, $37.40	352 40
Mill and shop inspection of 78,811 lb. structural steel, $21.67; sundry, $67.35	89 02
Stationery Office, $9.56; King's Printer's Account, $107.07	116 63
Coal, detailed with Ottawa Buildings Heating, page V—39	5,148 21
Total, carried to page V-2	2,263,048 56

Ottawa: New Public Building—Ottawa: Nouvel édifice public.	
Bate, McMahon & Co.: estimate 13 to August 13, 1919, on account $1,000,969 contract and $96,483.22 extra work, $875,450; less paid in 1919–20, $325,640	549,810 00
Dominion Bridge Co.: steel work as per contract, $334,650; less 86,800 lb. structural steel, $5,990, less 1 coat field paint, $2,000, and less $2,000 held for pent house roof not yet erected.	324,660 00
Burns, Mrs. Bridget: purchase price of property, $25,610.58; 5 p.c. interest, Feb. 7, 1918–Mar. 17, 1919, $1,103.38; court costs, $381.94	27,095 90
Loyal Orange Lodge No. C97, on account purchase of site on Albert St	500 00
Pratt, Abraham: purchase price of property, $87,807.50; 5 p.c. interest, Feb. 7, 1918–Mar. 17, 1919, $4,047.84; court costs, $344.14; less paid in 1919–20, $36,999.48	55,200 00
Sutherland, John, on account purchase of site on Queen St	25,000 00
Compensation for disturbance of business: Wong Joal, $50; John Hing, $30; H. Friedman, $50; Thos. Hamilton and Joe Jim Num, $500; Irving & Co., $407; Hum Young, $1,625	2,662 00
Services as valuators: A. H. Fitzsimmons, $500; J. J. Leddy, $500	1,000 00
Supervisory work of building, J. H. Ellis, July–Jan., at $110, Feb., $125	895 00
Carpenters, $684.85; diamond drill helper, $87; labourers, $1,926.31; teams, $1,049.38; watchmen, $63.46	3,811 00
Baxter, Peter B.: estimating quantities, measuring from plans, etc., 28 d., $420; estimating plumbing, electrical work, etc., 13½ d., $135; travel and outlay, $89.05	644 05
Canadian Inspection and Testing Co.: services of inspector, 3·27 m., $458.08; inspecting steel, 2,247.91 t., $674.39	1,132 47
Crowe, G. N., repairing damages to dump waggon	125 00
Larmonth, N. G., advance for services and disbursements in connection with Exchequer Court	300 00
Lavoie, J. T. E.: outlay for board, $147.65; transportation, $33.85; sundry, $9.45	190 95
Public Works Department, Photographic Branch: prints, 38,520 sq. ft., $1,296.65; sundry, $192.42	1,489 07
Ryan, Edward E.: investigating and reporting on plans and specifications for heating and ventilating systems, 14 d., $210; travel and board, $73.43	283 43
Carried forward	994,798 87

Ottawa: New Public Building—Concluded—**Ottawa: Nouvel édifice public**—Fin.	$ cts.
Brought forward	994,798 87
Customs duty, $30.33; 2 fixtures with chain drops, $15.50; 60 gal. gasoline, $24; repairing 3 voltmeters, $70.72; services of J. B. Lewis, surveying, etc., $93.50; services of P. H. Veale, preparing assessment statements, $50; 1,050 ft. spruce, $50.40; sundry, $206.01	540 46
Detailed with Ottawa Buildings Repairs, page V—53	665 55
Advertising, $2,962.58; King's Printer, $1,136.65	4,099 23
Total, carried to page V—2	1,000,104 11

Ottawa New Departmental Buildings: Exchequer Court Awards.
Nouveaux édifices publics à Ottawa: Arrêts de la cour de l'Echiquier.

Judgment of Exchequer Court *re* Kennedy Property, 101 Vittoria St.: Miss M. M. Brennan, Miss A. K. Logue, Miss M. E. Logue and Charles E. Logue, each, $697.56 with interest for 6 years 220 days, $230.29 and less $16.84 costs; Margaret Logue, M. C. M. Logue and John C. Logue, each, $132.87, with interest for 6 years 220 days, $43.86 and less $3.22 costs; Sarah Logue $398.65, with interest 6 years 220 days, $131.60 and less $9.65 costs	4,685 17

Ottawa New Departmental Buildings: Refunds of previous years' expenditures.
Nouveaux édifices publics à Ottawa: Remboursement de déboursés faits dans les années antérieures.

Proceeds of sale of fittings at Fournier store, Wellington Street	1,450 00
Refund of cheque issued in favour of W. J. Kennedy in 1916–17	5,902 24
Total, carried to page V—2	7,352 24

St. John Harbour: Improvements—Port de St-Jean: Améliorations.

Kane & Ring: contract complete for repairs to and placing of additional ballast in No. 7 wharf: timber in place at $70, $3,187.03; timber in vertical fenders at $100, $1,409.50; ballast floor, at 10c. per l. ft., $929.10; stone ballast, in place at $2.75 per cu. yd., $2,488.75; iron, screw and drift bolts, at 11c. per lb., $1,768.25	9,782 63
Norton-Griffiths & Co., Ltd.: detailed at page V—174, 1917–18, $3,753.29; less $2,455 paid in 1919–20	1,298 29
St. John Dry Dock and Shipbuilding Co.: small stone, in place at $2.50 per cu. yd., $827,865; extra work moving cover stone, $791.53; less $545,900 paid in 1919-20 and $82,866.53 drawback	199,890 00
Webster Mfg. Co.; style "D" tripper fitted with single discharge spout with flopgate and reloading nose, portable spout	1,266 00
Staff ($11,348)—	
Assistant engineers: J. T. Duke, y., $1,500; H. D. McCaulay, y., $1,500; F. L. Richardson, Sept. 26 to Mar. 31, 164 d. at $7; K. Wilson, y. less May and June, $940	5,088 00
Student engineer, H. Wetmore, y	900 00
Caretaker, Negro Point, T. J. Smith, y	730 00
Draughtsman, F. M. Barnes, y., $1,200; foreman, D. G. Toole, y., $1,200	2,400 00
Messenger, H. Howe, y., $780; rodman, E. L. McQuade, 7 m. to Mar. 31, $550	1,330 00
Storekeeper, John Lister, y	900 00
Baillie, J., gaugereader at $3.25, $750.75; at $3, $223.50	974 25
Burley, G., boatman, etc.: at $3.25, $914.88; at $3, $81	995 88
Haslett, R., carpenter: at $3.50, $399; at $3.25, $568.76; at $3, $81	1,048 76
Mayes, G., blacksmith: at $3.50, $358.75; at $3.25, $534.64; at $3, $81	974 39
Boatmen, carpenters, etc.: at $4, $412; at $3.60, $627.30; at $3.50, $2,187.50	3,226 80
Helpers, labourers, etc.: at $3.25, $9,323.13; at $3, $2,482.50; at $2.50, $225	12,030 63
Boat-builder at $5, $215; team hire, at $7, $468.50, at $6, $141	824 50
Courtenay Bay borings ($2,103.37)—	
Bedford Construction Co.: meals supplied engineering staff, Nov. to Feb. at 35c., $367.15; 4 ton coal, $54; crane, $25; piles, 60 l. ft. at 30c., 1,227 l.ft. at 25c.; sundries, $11.20; supervision, 10 p.c., $41.50	823 60
Lee, R. R.: use of pile driver, 9 d. at $20; services of tug *Blanco*, 9 d. at $20	360 00
Woodley, R. S.: use of motor boat, Oct. to Mar., 150 d. at $5	750 00
Boots, 6 pr. $38.81; lumber, $53; 8 shades, $11.20; 2 stoves, $21, $15; sundry hardware, etc., $30.76	169 77
Improvement to sheds, berths, etc. ($21,062.48)—	
Canadian Consolidated Rubber Co.: 4 ply belting at $4.95 per ft., $123.75; 6 pr. boots, $29.94	153 69
Can. Pac. Ry. Co.: installing power main from electric power house to conveyors, $294.89; freight, $83.43	378 32
Christie Wood Working Co., lumber, etc	180 82
Carried forward	246,476 33

St. John Harbour: Improvements—Concluded. **Port de St-Jean: Améliorations**—Fin.	$ cts.
Brought forward	246,476 33
Improvement to sheds, berths, etc.—*Concluded.*	
Clark, D. C.: rental of slip for scows, y. to Aug. 1, 1918	150 00
Collector of Customs: duty on elevator machinery, $371.25; war tax, $101.25	472 50
Colwell Fuel Co.: coal, 5·33 ton, $57.47; sundry, $98.80	156 27
Dewey Cement Gun Construction Co.: inspection of Beacon Bar Wharfs: services, at $12 per d., $48; outlay, Allentown to St. John and return, $69.96; sundry, $24.45	142 41
Driscoll, J. M.: lumber at $50, $838.95, at $35, $227.50, at $32.50, $1,471.69, sundry $104.75; dressed lumber, 333 l. ft. at 20c., 2,718 l. ft. $111.24; sundries, $20.80	2,841 53
Elkin, F. L.: touring car, $784; registration and numbers, $15; repairs, $40.39	839 39
Emerson & Fisher: manila rope at 40½c., $25.52; sundries, $31.18	56 70
Imperial Oil Co.: 927·1 gal. gasoline, $319.58; oil, etc., $75.07	394 65
Johnston, Geo. M.; 7 in. x 8-in. spruce ties at $1	100 00
Leahey, E. O.: 12-in. x 12-in. birch, at $48, $785.66; use of steam derrick, scow, etc., May 25 to 31, at $25, $150; labour at $3, $72	1,007 66
Lewis, Wm. & Son, foundrywork, $559.64; Moore, J. E. & Co., spruce at $30, $122.70	682 34
Likely, Jos. A.: B.C. fir, at $65, $633.36, at $60, $365.76; freight, etc., $41.69	1,040 81
McAvity, T. & Sons: 6 ship augers, $20.70; 2 fire hydrants, $220; iron at 5½c., $45.99; 9 brl. pitch, $35.46; 70 rolls roofing, $24.50; sundry hardware, $370.16	716 81
Metcalf, John S., Co.: drafting, etc., in connection with tripper	93 21
Murray & Gregory: pine, d. 2 s. at $110	67 98
New Brunswick Telephone Co., Ltd: exchange service, M 2,597, y. to Mar. 31, $53, M 2,512, 3 m. to Mar. 31, $14.75, W 181, y. to Mar. 31, $45; tolls, $1.20	113 95
Ontario Hughes-Owens Co.: 200 ft. galv. cable, $60; 100 record sheets, $20; sundries, $4.07	84 07
Robertson, Foster & Smith: paint, 10 gal. white at $3.95, 5 gal. red at $3.80; hardware, etc., $87.81	146 31
Saint John City: 120 ft., 6 in. pipe, $168; rent of Wellington wharf, 5½ y. to Jan. 31, 1919, $275; sleeve, $7.65; ⅓ cost of work done on trestle opposite shed No. 5, $2,908.70	3,359 35
Stetson, Cutler & Co.: lumber at $50, $208; spruce deals at $34, $103.39; cartage, $7	318 39
Thorne, W. H. & Co.: hardware, $242.78; 10 gal. white paint, $51; pitch at $1.30 per gal., $22.71; 18 lb. rails at $5.35 per cwt., $260.54; 2-in. manila rope at 40c., $62	639 03
Vaughan Electric Co.: 2 motors, $25.41, $49; electrical repairs, etc., $73.15	147 56
Webster Mfg. Co.: bearings for tripper	84 00
Woodley, R. S.: use of motorboat at $10 per d., $3,130; towage at $5 per d., $230	3,360 00
Galv. anchors, 130 lb. at 20c.; 45 gal. boiler, $18.25; 2 rubber casings, $33.60; chimney top, $9.25; 10 oz. duck, 65 yd., $33.18; foundry work, $28.13; 319 lb. lead, $25.52; 2 doz. pr. mitts and gloves, $27.04; 100 lb. oakum, $20; cask pitch, $7.82; repairs, to motor, $12.75, to transit, $27.50; 1,000 ft. spruce sheathing, $40; sundries, $59.74	368 78
Advertising, $238.34; King's Printer, $145.05; Stationery Office, $822.32	1,205 71
Travel and outlay: F. M. Barnes, $65.69; A. Gray, $1,427.15; H. D. Macaulay, $29.79; F. L. Richardson, $237.61	1,760 24
Total	266,825 98
Less refund: Thompson & Co., damage to berth No. 16	100 00
Total, carried to page V—2	266,725 98

Quebec Harbour: Dry Dock at Lauzon—Port de Québec: Cale sèche de Lauzon.	
Davis, M. P. & J. T.: detailed at page V—155	330,910 00
Supreme Court Awards: Mrs. Helen Conway, judgment, $16,404.44, interest, $4,092.12, costs in Exchequer Court, $944.57, less costs in Supreme Court, $973.48; Magloire Larivee, judgment, $34,840, interest, $9,305.62, costs in Exchequer Court, $873.26, less costs in Supreme Court, $1,213.31; Marie Louise Raymond, judgment $17,670, interest, $4,665.57; costs in Exchequer Court, $1,059.03, less costs in Supreme Court, $471.88	87,195 84
Bookkeeper, N. Emond, 12 m., $1,500; messenger, A. Bissonnette, 12 m., $855	2,355 00
Concrete inspector, R. Simard, 12 m., $1,500; dredge inspector, D. Duval, 12 m., $986	2,486 00
Beauchamp, Leon, consulting engineer: professional services, $3,775.05; travelling expenses, $1,394.65; miscellaneous expenses, $178.80	5,348 50
Bell Telephone Co. of Canada: tolls $44.64; exchange service, Oct. 28–Mar. 31, $22.67, July-Sept., Jan., Mar., $28.50; change of location $4	99 81
Bonnell Bros.: inspection trips, W. Bonnell, 4 at $25; time of W. McNabb, Nov. 20.–Dec. 23, 230 h. at $1; travel, etc., $181.35	511 35
Brousseau & Frère: wire at 42c., $107.31; sundries, $31.53	138 84
Clément, A.: services inspecting mechanical equipment, 9 d	90 00
Laflamme, J. K., res. engineer, outlay, $135.02; Morin, T., plumbing, etc., $111.83	246 85
L'Aqueduc, Edouard Ruel: water service to guard house, Oct., $15.15, Nov. $43.13	58 28
McNabb, Wm.: services as expert inspector of reconstruction of brick work of boilers, Dec. 27-Mar. 20, 710 h. at $1; room rent, meals, etc., $196.45	906 45
Carried forward	430,346 92

Quebec Harbour: Dry Dock at Lauzon—Concluded. $ cts.
Port de Québec: Cale sèche de Lauzon—Fin.

Brought forward	430,346 92
Paquet & Fils: coal at $10.20, $8,664.99; unloading, $339.81	9,004 80
Robitaille, P., coal at $13.50	52 38
Societe de Quincaillerie: 1¼ in. galv. pipe at 21·15c., $139.59; sundries, $112.41	252 00
Coal, $39; outlay of engineers, $33.15; steel, $28.94; electric connection with guard house, $23.25; electric wire, etc., $22.92; sundries, $68.87	216 13
Legal services: F. X. Couillard, Levis, $36.10; Drouin & Amyot, Quebec, $427.73; Meredith, Holder, Hague, Shaughnessy & Heward, Montreal, $643.83; Roy & Baillargeon, Quebec, $738.99	1,846 65
Advertising, $359.10; King's Printer, $98.90	458 00
Total, carried to page V—2	442,176 88

Quebec Harbour, River St. Charles: Improvements to Navigation.
Port de Québec: Rivière St-Charles: Améliorations à la navigation.

Quinlan & Robertson ($381,440.01)—	
Purchase of plant, under settlement terms, at valuation of the Canadian Inspection and Testing Laboratories: floating plant, $243,194.58; miscellaneous plant and repair parts, $73,378.06	316,572 64
Interest on value of plant, June 24 to Oct. 21, 1918	6,244 72
On account settlement of claims	42,000 00
Detailed in 1917–18, V—175	16,622 65
Dominion Bridge Co.: contract for steel plate girder bridge, $31,866; less, $28,310 paid in 1917–18, V-17 and less $1,000 paid in 1919-20	2,556 00
Engineer, E. A. Hoare: April-Mar., $2,500.08; trip to Ottawa, $25.80; car fares, etc., $43.79	2,569 67
Asst. engineer, Z. Langlois: 12 m., $1,999.92; noon meals, fares, etc., $69.80	2,069 72
Clerk, Mrs. B. McDonald, 12 m	720 00
Watchmen, Mar.: A. Boucher, $90; E. Imbeault, $90	180 00
Paylists, July 22-Aug. 3, Aug. 18–24; foreman, W. Bouchard, 335 h., $234.50; carpenters, labourers, etc., $1,482	1,716 50
Can. Import Co., coal, $51; L'Evénement, printing, etc., $597.50	648 50
Can. Inspection and Testing Co.: inspecting and valuating contractor's plant	115 45
Drolet, F. X. Co.: hauling and wintering tug, $300; cleaning, etc., $66.76	366 76
Hansen, A. K. & Co.: material for structures to support railway during removal of cribwork, placing of new steel girders, etc.: timber, 14,015 ft. at $60, 10,642 at $40; bolts, iron, etc., $173.46	1,440 04
Robitaille & Picher, hardware, etc.	146 86
Poles to carry trolley wires, $37; wintering tugs, etc., $31.65; towing, $30; services of watchmen, $18.87; oil, $17.09	134 61
Legal services: Bernier, Bernier & de Billy, $3,649.99; F. H. Chrysler, $857.60; Roy & Baillargeon, $4.25	4,511 84
Voucher outstanding B37250, $1,900, less refund, $133.35	1,766 65
Total, carried to page V—2	400,382 61

Port Arthur and Fort William: Harbour and River Improvements.
Port-Arthur et Fort-William: Améliorations havre et la rivière.

Stuart McKenzie: contract for removal of old C.N.R. coal dock, complete: timber superstructure, 184·4 cds. at $3; piling, 42,150 l. ft. at 10c.	4,768 20
Thunder Bay Contracting Co.: detailed in 1917–18, V—176	1,993 00
Detailed with Contract Dredging (Page V—159)	167,993 14
Inspectors of dredging: B. G. Chapman, 29 d. at $4.50, 30 at $5; S. Dark, 70 d. at $3.25, 74 at $3.50; N. H. Fox, 69 d. at $4.50, 95 at $5; J. Lavender, 18 d. at $4.50; Wm. Metcalfe, 67 d. at $4.50, 90 at $5; H. Newington, 66 d. at $3.25, 74 at $3.50; F. Stewardson, 55 d. at $4.50, 30 h. at $1.50; Thos. Stewart, 74 d. at $4.50, 103 at $5	3,999 00
Surveying Fort William Harbour ($7,936.38)—	
Foremen: Jos. Atkinson, 47½ d. at $3.75, 78 at $4, 155½ at $4.50; Jas. Lavender, 29 d. at $4.75; Ed. Marks, 24 d. at $4.50; Thos. Stewart, 38 d. at $4.75	1,616 13
Instrument man, G. A. Knowlton, 55 d. at $5; carter, 61½ d. at $6	644 00
Labourers: 106 d. at $4.25, 772½ at $4, 220 at $3.75, 148 at $3.50, 227 at $3.25, 22 at $2.50	5,676 25
Test borings and ice survey, Port Arthur, Dec.-Mar.: foreman, J. E. Marks, 67 d. at $5; labourers, 264½ d. at $4	1,392 00
Test borings, Port Arthur, Feb.-Mar.: foreman, A. Jackson, 17 d. at $5; labourers, 49 d. at $4	281 00
Bingham, E. R.: services of surveyor and assistant, 36½ d. at $20; office work, 8 d. at $15; marking limit between lots 9 and 10, $36; gravel and cement, $21.65	907 65
Coslett Hardware Co.: 24 sounding weights, $36; sundry hardware, $526.22	562 22
Dixon, Miss D., stenographer, services, Jan. 8-Mar. 31	161 82
Fort William City: telephone rent, Sept. 20–June 20, $66; moving telephone, $1	67 00
Carried forward	190,061 41

Port Arthur and Fort William: Harbour and River Improvements—Concluded. **Port-Arthur et Fort-William: Améliorations dans le havre et la rivière**—Fin.	$ cts.
Brought forward	190,061 41
Great Lakes Dredging Co.; dragging rivers, 47 h. at $10, 18 at $6; use of scow, 18 d., $45; shopwork, $27.16	650 16
Imperial Oil Co.: gasoline, 650 gal. at 32c., 250 at 32½c., 895 at 33c	584 60
Piper, W. S.: mobiloil, 20 gal., $23.75; paint, etc., $30.32	54 07
Russell, A. L., draughtsman, services, Feb., Mar., 42 d. at $5	210 00
St. Laurent, J. E., acting district engineer, outlay	101 37
Declaration of affidavits, $38; stakes, $35; concrete forms, $25.85; smithwork, $18; blue prints, $14.55; sundries, $37.35	168 75
Advertising, $41.34; King's Printer, $1.79	43 13
Total, carried to page V—2	191,873 49

Toronto Harbour Improvements—Améliorations dans le havre de Toronto.

Canadian Stewart Co.: detailed at page V—154	332 710 00
Acting resident engineer, F. H. Hand: services, April-Mar., $3,600; 16 trips to Ottawa, $606.15; car fares, $26.30; postage, $21; sundry outlay, $26.68	4,280 13
Assistant engineers: W. E. Bonn, 47 d., $282; W. A. MacRae, 12 m., $1,800	2,082 00
Accountant, W. Macdonald, April-Sept., Dec. 5-20	1,300 00
Chief inspector, F. L. Richardson: services, 51 d. at $6, 103 at $7; expenses to Ottawa, Aug. 28, $23.65	1,050 65
Inspectors: L. Cradduck, 17 d. at $4.50, 54 at $5; E. Farquhar, 43 d. at $4.50, 78 at $5; R. S. D. Hartrick, 41 d. at $4.50, 78 at $5; H. Holmes, 21 d. at $4.50, 100 at $5; R. MacLennan, 18 d. at $4.50, 51 at $5; R. J. McClure, 40 d. at $4.50, 79 at $5; E. Murphy, 55 d. at $5.50; G. Noble, 27 d. at $4, 55 at $4.50, 155 at $5; J. E. O'Brien, 7 d. at $5; H. Woolcock, 28 d. at $4, 76 at $4.50	4,932 00
Draughtsmen: J. G. Hedges, 52 d. at $4.50, 257 at $5; C. Simmons, 52 d. at $5, 257 at $5.50	3,192 50
Clerk, etc., F. L. Wilson, 26 d. at $3.50, 105 at $4, 181 at $4.50	1,325 50
Stenographer and general clerk, C. E. Hand, 163 d. at $3.50	570 50
Utility man, J. S. Macdonald, 60 d. at $3	180 00
Divers: B. Rayner, 23 d. at $4.50, 14 at $5, 95 at $6, 32 at $8, 104 at $10; G. Rayner, 9 d. at $4, 26 at $4.50, 49 at $5, 2 at $8	2,453 50
Divers' attendants: E. Donnelly, 30 d. at $4, 53 at $4.50, 28 at $5; R. Foster, 290 d. at $4; J. Maunder, 245 d. at $4; W. Mills, 206 d. at $4	3,462 50
Tug crew: captain, C. H. Tufford, 10 m., $1,250; engineer, E. Archibald, 10 m., $1,250	2,500 00
Launch engineer and mechanic, M. Cohn, 78 d. at $5, 219 at $5.50	1,594 50
Boatman, D. McDonell, 3 d. at $4; night watchman, J. Collingham, 125 n. at $3	387 00
Repairs to piers, May 16-Sept. 20: engineer, A. Lalone, $178.04; labourers, $262.01; cook, $139.61	579 66
Aikenhead Hardware, hardware, $68.47; Aykroyd Bros., 2 boats, $125	193 47
Bell Telephone Co. ($311.23)—	
Exchange service: A 1340, y., $50; A 1367, y., $52; A 3986 (M 332) April 1-Sept. 4 at $142, Sept. 5-Mar. 31 at $76, $104.27; M 7745, Nov. 18-Mar. 31, $11.81	218 08
Long distance tolls	93 15
Canada Paint Co., paint etc., $66.44; Can. Gen. Elec. Co., lamps, $31.70, batteries, etc., $25.34	123 48
Canadian Inspection & Testing Co.: testing 139 samples cement, $173.75; testing bollards, $3.75	177 50
Canadian Stewart Co.: coal at $7.10, $223.65; at $7.50, $181.29; gasoline, etc., $39.38	444 32
Canadian Storage Battery Co.: 2 Willard batteries, less allowance on old batteries, $88.20; labour, etc., $27.61	115 81
Consumers Cordage Co.: 500 ft. manilla, $43.46; sundries, $30.82	74 28
Eaton, T. Co., sundries, $57.64; Foreman Motor and Machine Co., repairs to launch, $55.63	113 27
Imperial Oil: gasoline at 32c., $194.56; oil, $25.76	220 32
Milnes, Coal Co., 6 tons coal, $60; Polson Iron Works, truing crank shaft, $73.67	133 67
Ontario Rubber Co.: diving dress, $62; 100 ft. hose, $50; mitts, etc., $18.30	130 30
Reid & Co., pine at $54, $110.32, at $60, $531.06; Tripure Water Co., water, $53.50	694 88
Toronto Harbour Commissioners: rent of offices, Sept.-Mar., $933.31; license for power boat, $4	937 31
Toronto Hydro-Electric System: meter, 39781, Feb. 28-Nov. 26, $33.34; meter 42647, Feb. 28-Sept. 18, $41.12	74 46
Oil coats and pants, $46.23; coal, $42.95; insulating boiler, etc., $42.35; repairing motor of sand sifting system, $35.20; rubber boots, $32.48; lumber, $30.11; pipe, etc., $23.50; cartage, $20; sundries, $206.66	479 48
Legal services: Kilmer, Irving & Davis, Toronto, $44.52; overpaid $4	48 52
Stationery Office	167 21
Total	367,039 95
Less refunds—	
Dept. of Railways and Canals: services of W. Bonn and W. MacRae, 438 00	
Wiltze, H. G.: services of divers and 3 attendants 25 00	
Sundry firms: purchase price of materials 41,704 32	42,167 32
Total, carried to page V—2	324,872 63

Vancouver Harbour: Improvements—Port de Vancouver: Améliorations.	$ cts.
Contract work:—	
Canadian General Fire Extinguisher Co.: estimate 2 to Feb. 15, 1919 on $32,853.45—contract for installing automatic sprinkler system in wharf sheds	15,550 00
Hodgson & King ($129,280)—	
Contract for building wooden freight shed complete	128,274 00
Extra work: altering doors, plumbing, etc., $786; laying railway track, $220	1,006 00
Detailed with Contract Dredging (Page V—159)	2,504 76
Canadian Pacific Railway Co.: altering tracks: foreman, 17 d., $79.10; labourers, 2,136 h., $780.04; engineer, $5.38; superintendence, 10%, $86.44	950 96
Ross & Howard Iron Works: fish plates, 62 pr., $68.20; bolts, 250, $25; cartage, $1	94 20
Vancouver Harbour Commissioners, rails, 17·4 tons at $45	783 00
Tests of samples of sand, $15; fish plates and track spikes, $44.13; sundry, $3	62 13
King's Printer, $59.37; advertising, $498.80	558 17
Total, carried to page V—2	149,783 22

Victoria Harbour: Improvements—Port de Victoria: Améliorations.	
Contract work:—	
Grant, Smith & Co. & MacDonnell ($68,710.80)—	
Detailed in 1917–18, page V—172	41,222 99
Extras ($27,487.81)—	
Slide in rubble mound and extra filling required	23,419 81
Voids in rubble mound, extra filling required	1,454 40
Materials dumped by government in backfield area, over-deduction	2,613 60
Montcrieff, Robt. ($55,390)—	
Estimate six to Mar. 31, 1919, on $76,495 contract for building wooden shed and track on or near pier No. 3, $57,340, less drawback, $5,450	51,890 00
Contract for building adjustable slip and alteration to fenders on pier No. 3 complete	3,500 00
Assistant engineer, W. A. Gourley, y., $1,999.98; inspector, F. W. Stubbs, April–May, Oct.–Mar., $1,000	2,999 98
Launch engineer, J. A. Price, April, $90; clerk, L. H. Ellis, y., $1,080	1,170 00
Janitors, Aug. 21–Mar. 31, $51.80; oarsman, leadsman, labourers, etc., $266.75	318 55
Doe, S., use of 2 plans loaned in getting out plan of ferryslip	200 00
Stamps, $23; blue prints, etc., $32.95; sundries, $49.42	105 37
King's Printer, $158.50; advertising, $173.13	331 63
Total, carried to page V—2	129,226 33

Red River, Man., St. Andrews Rapids: Improvements.
Rivière Rouge, Man., Rapides St-André: Améliorations.

Refunds of previous years' expenditures.—Remboursement des déboursés des années antérieures.

Owen Sound Portland Cement Co., for balance of cement bags returned	2,953 23

Public Buildings, Maritime Provinces: Summary.
Edifices publics, provinces maritimes: Sommaire.

Halifax, N.S., Quarantine Station, water supply	9,581 54
Georgetown, P.E.I., Public Building, electric light	665 53
Total, carried to page V—2	10,247 07

Public Buildings: Maritime Provinces—Edifices publics: Provinces Maritimes.	
Halifax, N.S., Quarantine Station, water supply ($9,581.54)—	
Farquhar Bros., Ltd.: on account of $7,950 contract for installation of piping, boiler and pumping outfit	5,400 00
Blank, J., cartage, 105·5 d., $422; Blank, Mrs. J., board of foreman and helper, 85·5 d., $85.50	507 50
Dartmouth Coal & Supply Co., 25 tons coal	300 00
Foley Bros., Welch, Stewart & Fauquier, services of lighter and tug	252 50
Sullivan, Mrs. A., board of men, 24·57 weeks	196 55
Trask Artesian Well Co.: drilling well, 396 ft., $1,980; pipe, 125 ft. 10-in. at $2.20, 160 ft. 8-in. at $1.59, 240 ft. 6-in. at 80c., $721.40; pumping well, installing and removing pump, 4 d., $100	2,801 40
Two analyses of water, $10; bedding, $27.50; cartage, $8; lightering and wharfage, $41.80	87 30
Advertising, $34.88; King's Printer, $1.41	36 29
Carried forward	9,581 54

Public Buildings: Maritime Provinces—Concluded. **Edifices publics: Provinces maritimes**—Fin.	$ cts.
Brought forward	9,581 54
Georgetown, P.E.I., Public Building, electric light ($665.53)—	
Ahearn & Soper, Ltd.: cable, 800 ft. No. 14 b.x., $79.60, 200 ft. No. 6 d.b.r.c., $13.84; galv. conduit, 80 ft., 1-in., $15.27, 300 ft., ½-in., $29.27; 12 twenty-inch light pendants, $23.52; Devoe panel board box, $35.84; 27 moonstone shades, $20.04; 31 union switchboxes, $12.76; sundry, $127.48	357 62
Fitzgerald, G. D.: labour of electrician, 137 h., $82.20; board, 12 d., $24; sundry, $3.79	109 99
Carpenter, 162 h., $64.80; electrician, Sept. 16–Oct. 15, $88.55; sundry, $22.96	176 31
Advertising, $20.25; King's Printer, $1.36	21 61
Total, as on page V—23	10,247 07

Public Buildings, Quebec: Summary—Edifices publics, Québec: Sommaire.

Farnham Public Building	6,496 13
Grosse Isle Quarantine Station, improvements, etc	14,994 70
Grosse Isle Quarantine Station, boiler house	117 74
Grosse Isle Quarantine Station, new buildings	3,426 76
Montreal General Post Office	2,921 09
Quebec Post Office, Enlargement, etc	10,150 41
St. Lambert Public Building	1,806 02
Trois Rivières New Public Building	6,984 68
Total, carried to page V—2	46,897 53

Public Buildings, Quebec—Edifices publics: Québec.

Farnham Public Building ($6,496.13)—	
Bourque, Jos., estimate one on $3,250 contract for alterations and additions to interior fittings	2,230 00
La Ville de Farnham: electrician's labour, 21 h., $10.50; sundry, $11.33	21 83
Saxe, S. P.: contract complete for addition, $4,128; 7 galv. dips, $13.50	4,141 50
Advertising	102 80
Grosse Isle Quarantine Station, Boiler House ($117.74)—	
Advertising, $89.30; King's Printer, $28.44	117 74
Grosse Isle Quarantine Station, Improvements, etc. ($14,994.70)—	
Conductors: T. Beaumont, Aug. 22–Nov. 20, $323; M. Déloge, Nov. 21–Dec. 30, $112	435 00
Foremen: J. Boulet, $240.90; M. Déloge, $188.25	429 15
Timekeeper, L. Renault, Sept.–Dec., 122 d	366 00
Blacksmith, $181.50; carpenters, $1,022.35; carters, $304; joiners, $439.25; labourers, $1,049.73; mason, $52	3,048 83
Board of men: Mrs. G. Joncas, $113.80; Mrs. Z. Lacombe, $1,011.60; Mrs. J. Masson, $242.10; sundry, $305.60	1,673 10
Boulanger, J. R.: 3,125 ft. fir, $125; sundry, $13.40	138 40
Caron, F.: boring 3 wells, 280 ft. in all, $560; transport of machine, $60	620 00
Chalifour, O.: black birch, 12,489 ft. at $90, 2,000 ft. at $75, $1,274.01; spruce, 7,009 ft. at $49.50, 1,560 ft. at $47.50, $421.05; 12,193 ft. strips, $579.17; 4,000 ft. wainscoting, $160; sundry, $72.25	2,506 48
Collin, J. E.: 6,630·5 ft. cedar, $251.95; spruce, 250 ft. at $33, 4,423 ft. at $35, 1,805 ft. at $36, 1,806 ft. at $40, $300.26; 50 toise paper, $165; sundry, $185.44	902 65
Dubé, J. E.: glass, $51.75; 39 kegs nails, $212.80; oil, $33.15; 400 lb. white paint, $70.40; sundry, $129.87	497 97
Lachance, G. I.: 250 bags cement, $202.50; 2 brl. lime, $4.20	206.70
Nesbitt, E. T.: spruce, 2,949·25 ft. at $40, 5,554·6 ft. at $45, 3,087·25 ft. at $52.50, $529.98; cartage, $7.50	537 48
Price Bros. & Co.: 169 M shingles, $929.50; sundry, $113.50	1,043 00
Proulx & Mathurin: 1,211·6 ft. pipe, $369.89; pumps, $77.60; 3,401 sq. ft. galv. sheeting, $680.20; 110 lb. solder, $77; sundry, $154.40	1,359 09
Thibault, Jos.: plank, 1,612 ft. at $25, 629·7 ft. at $35, 1,621 ft. at $40, 1,585 ft. at $45, $198.51; wainscoting, 18,278 ft., $731.16; sundry, $46	975 67
Boating and cartage, $19; 1,244 ft. cedar, $47.27; labour, $55.37; 2 kegs nails, $13.30; sewer pipe, $64.25; 2 stoves, $41.50; sundry, $14.49	255 18
Grosse Isle Quarantine Station, New Buildings ($3,426.76)—	
Paylists, June–Aug., Dec.: conductor, M. Déloge, $20; foreman, $169.50; blacksmith, $159.25; carters, $117.50; labourers, $890.36; sundry, $127.75	1,484 36
Timekeeper, L. Renault, $246; board of men, $806.60	1,052 60
Belanger, A., manholes, 1,710 lb	171 00
Collin, J. E.: 9,000 brick, $148.05; 150 sacks cement, $135; less 150 sacks returned, $15	268 05
Gallibois, J., 100 yds broken stone, $225; Proulx & Mathurin, 900 lb. lead, $103.50	328 50
Dynamite, 50 lb., $25; 14 shovels, $18.10; 690 lb. tarpaper, $23; sundry, $56.15	122 25
Carried forward	25,035 33

Public Buildings: Quebec—Concluded—**Edifices publics: Québec**—Fin.	$ cts.
Brought forward	25,035 33
Montreal General Post Office ($2,921.09)—	
Bourassa, Seraphin, first and final estimate on contract	1,724 00
Lessard, T. & Sons, supplying and installing two parcel chutes	995 00
Rutherford, Wm. & Sons, sundry lumber	135 00
Advertising, $65.30; King's Printer, $1.79	67 09
Quebec Post Office, Enlargement, etc. ($10,150.41)—	
McGuire, W. J. & Co.: contract complete, $27,500; extra work, installation of boilers, $1,400, alterations to heating, $4,525, additional fan and motor, $680, new fresh-air inlet, $759, sundry, $679.33; less $2,000 paid in 1914–15, $20,400 in 1915–16, $3,000 in 1916–17, $6,830 in 1917–18, and $160 in 1919–20	3,153 33
Peters, L. H., Ltd.: contract complete, $2,992; less paid in 1919–20, $542	2,450 00
Boivin, L.: use of elevator, $50; labour, $145.10	195 10
Falardeau, E.: supplying and installing ventilating shaft, $115; cementing joints, etc., $38.68	153 68
Giguere, La Cie P. P.: constructing air chamber, $155; installing tank, $661; repairs to drainage pipe, $55; voucher outstanding, RE23516, $40.10	911 10
Ouellet, Jos. P., architect in charge, on account services	2,000 00
Spardon Fire Alarm Systems, installing systems	626 00
Blinds, etc., $87.40; cutting inscriptions, $49.35; cutting openings in walls, $35; electric supplies, $48.20; extra work on revolving doors, $57.50; hardware, $23.60; labour, $12.25; lettering, $45; lumber, $13.68; marble panel, $44.13; steamfittings, $17.04; sundry, $17.76	450 91
Paylist: foreman, $81.66; labourers, $31.50; sundry, $47.20	160 36
Advertising, $46.80; King's Printer, $3.13	49 93
St. Lambert Public Building ($1,806.02)—	
Town of St. Lambert: local improvements: concrete sidewalks, $219.91; pavement, $1,126.73; sewers, $459.38	1,806 02
Trois Rivières, New Public Building ($6,984.68)—	
Construction, J. Bourque: contract complete, $87,500; extra work, raising copper flashing on second floor, $250, 9 extra five-light fixtures, $180, manhole cover, $100, sundry extras, $277.52; less paid in 1917–18, $86,779.32	1,528 20
Bazinet, J. L., window shades, 29 at $5.20, 31 at $4.40, sundry, $55	342 20
Bourque, Jos.: additional furnishings, $700; changing switches, $15	715 00
Canada Electric Co., installation of 14 lamps and switches	150 00
Can. Office Furniture Co.: oak desks, 2 at $42.50, 3 at $32, $181; oak table, $22.75; 2 stools, $12.50; 5 tilter chairs, $42.50; 2 coat trees, $12.50	271 25
Giroux, J. H., erecting partitions	300 00
Marineau, A. & Cie: building brick wall, $155; moving offices, $222; moving and reinstalling two safes, $176; removing two counters, $54.60; repairing doors, $31.80; shelving, $33.30; sidewalk, $33.75	706 45
Renaud, Jos.: laying temporary sidewalk, $85; shelving in vault, $90	175 00
Robitaille, S., clerk of works: detailed with "Ottawa Buildings, Repairs", $741; board, 142 d., $213; travel and outlay, $97.75	1,051 75
Rubenstein Bros.: 22 engraved plates, $190.50; sundry, $1.30	191 80
Schell Co., J. T.: manufacture and installation of interior fittings, as per tender, $825; sundry additional work, $103.17	928 17
Cleaning, 253 h., $63.25; connecting motor, $48; extra claims *re* revolving doors, $69.10; glazing, $19.85; installing 8 bells, etc., $40; making entries for light and power, $50; office seat, $25; 4 side chairs, $24; 13 stools, $48.75; travel and outlay of heating inspector, $20.85; 12 waste-paper baskets, $81.36; underwriters' inspections, $26; sundry, $16.10	532 26
Advertising, $85; King's Printer, $3.66; Stationery Office, $3.94	92 60
Total, as on page V—24	46,897 53

Public Buildings, Ontario: Summary—Edifices publics, Ontario: Sommaire.

Fort William Public Building, Improvements	19 23
Hamilton Post Office, Wiring, etc	1,021 66
Kemptville Public Building	650 00
Kingston, R. M. College: Enlargement of Educational block	678 85
Ottawa Buildings, Fittings	75,080 57
Ottawa Printing Bureau, Elevators	6,178 98
Ottawa West Block, Metal covering	2,354 07
Port Arthur Public Building	10 84
Sault Ste. Marie Public Building, Renewing wiring	1,197 20
Toronto Postal Station A	299,979 14
Total, carried to page V—2	387,170 54

Public Buildings: Ontario—Edifices publics: Ontario.	$ cts.
Fort William Public Building, improvements ($19.23)—	
Advertising, $18.40; King's Printer, 83c	19 23
Hamilton Post Office, wiring, etc. ($1,021.66)—	
Moncur & Cook: 961 ft. cable, $101.57; 1,200 ft. conduit, $123.75; 89 condulets, $39.66; mazda lamps, 4 40-w., 6 150-w., 6 200-w., $25.42; light pendants, 10 at $4.50, 6 at $15.90, $140.40; one panel board complete, $64; one 200-amp. pole box, $35.26; 55 receptacles, $26.41; 15 cone shades and reflectors, $20.86; wire, 3,571 ft., $71.76; sundry, $125.47	774 56
Rogers, J. H., inspecting electrician, travel and outlay	203 00
Globes, 6 upright, $1.13; inspection of installation, $2.05	3 18
Advertising, $39.20; King's Printer, $1.72	40 92
Kemptville Public Building ($650)—	
Todd, Jas.: levelling of old building, laying new walks, etc., as per tender, $1,050; less $400 retained for work not done	650 00
Kingston, R. M. College, enlargement of educational block: advertising	678 85
Ottawa Buildings, Fittings ($88,370.48)—	
Arnprior Cabinet Co. ($1,494)—	
Finance: 3 pr. ends, $18; 28 filing sections, $588	606 00
Militia and Defence: pr. ends, $6; filing section, $21	27 00
Naval Service: 7 pr. ends, $42; 39 filing sections, $819	861 00
Art Metal Construction Co.: Interior: metal fittings	483 68
Meadows, Geo. B.: 2 map filing cases, $500; crating, $20	520 00
Office Specialty M'f'g. Co. ($42,743.42)—	
Canada Food Board: 5 bases, $46.80; cabinet, $12.15; record safe, $157.50; 66 sections, $1,847.80; 3 sections, base and top, $117.90; 3 tops, $14.76; sundry, $7.60	2,204 51
Civil Service Commission: 3 pr. ends, $31.05; 12 guides, $10.80; 26 sections, $1,136.70; 6 special sections, $210	1,388 55
Customs: records safe, $173.25; 5 adjustable shelves, $12.38	185 63
Finance: cabinets, 5, $49.28, safe, $157.50; 3 pr. ends, $29.70; express, $87.26; 136 guides, $68; 2 records safes, $315; 64 sections, $2,774.40; 183 shelves, $389.25	3,870 39
Interior: 3 bases, $19; 2 pr. ends, $20; 37 sections, $1,307.30; 2 sections and top, $118; special base section and cornice, $450; double-faced stack library shelving, $110; sundry, $14	2,038 30
Justice: base and top, $9.90; 3 sections, $86.40	96 30
Labour: base and top, $13.86; 2 sections, $59.40	73 26
Marine and Fisheries: section	31 50
Militia and Defence: 57 bases, $326.15; bolting and stacking 26 sections, fitting steel tracks and ladder, $120.50; cabinets, 27, $668.18; 10 special card, $2,019; 4 cupboards, $100.80; 3 pr. ends, $29.90; special steel fittings, $2,695; 1,000 folders, $16; guides, $63.56; 3 sliding ladders and 1 doz. screws, $90; record safe with 3 shelves, $164.25; 274 sections, $7,995.70; 2 sections and 1 pr. steel ends, $103.50; 50 vertical drawer slides, $125; 1 set Alph. index cell tabs, $69; 37 tops, $141.68; 3 steel tracks and brackets, $60.75; 150 steel transfer cases with followers, blocks, etc., $712.50; 2 steel trays, $16; sundry, $60.97	15,578 44
Mines, card cabinet, $12.15; Naval Air Service, 40 guides, $27	39 15
Naval Service: sliding ladder and track, $40; 20 sections, $521.18; 25 steel transfer cases, $135; sundry, $22.86	719 04
Pension Board: 16 transfer cases, $68.40; Post Office, cabinet, $15	83 40
Secretary of State: steel fittings, $8,511; sections, shelves, etc., $473.25; 7 locked sections, $343, less 7 sections returned, $308; 4 vertical uprights, 2 ends, 16 shelves, $241	9,260 25
Soldiers Settlement Board: 20 steel sections, $798.50; 1 pr. ends, $10	808 50
Stores: 8 pr. ends, $81.70; 141 sections, $6,284.50	6,366 20
Ottawa Typewriter Co., 14 Macey sections	294 00
Steel Equipment Co. ($42,483.40)—	
Agriculture: sliding ladder, $30; 2 panels, $18	48 00
Customs: 10 ladders, 194 ft. track, $791; 2 sections, 2 storage cupboards, 1 pr. ends, $196	987 00
Interior: 2 cabinets and 2 bases, $96; metallic fittings, $1,536; 12 special steel guides, $24; 700 lb. angle iron, $70; ladder, $30; supplying and stacking track, $181.50; 13 ft. track, $26; sundry, $25	1,988 50
Justice, card cabinet, $50; Post Office, steel fittings, $435	485 00
Labour: 2 cabinets, $130; 8 transfer cases, $32; sundry, $5	167 00
Marine and Fisheries, double doors for steel case	58 00
Militia and Defence: 25 bases, $37.50; curtain case, $1,095; storage cupboard, $38; 1,050 steel guides, $600; 8 ladders with track, $360; filing safe, $175; stacking 44 cases, $22; 220 transfer cases, $2,112; 24 transfer sections with rods and followers, $132	4,571 50
Mines, iron railing, $38; Naval Service, gauge steel strip, $18	56 00
Pension Board: 12 special steel cabinets, $660; 2 cupboards and 1 filing cabinet, $122; 12 locks, $72; 2 wardrobes, $36	890 00
Public Works: 12 guides, $8.40; section, base and top, $32.50; 3 sections, $36	76 90
Carried forward	57,232 74

Public Buildings: Ontario—Concluded—**Edifices publics: Ontario**—Fin.	$ cts.
Brought forward	57,232 74
Ottawa Buildings, Fittings—*Concluded—Fin.*	
Steel Equipment Co.—*Concluded—Fin.*	
Railways and Canals, cupboard section, $75; Victoria Museum, metallic cases, $1,138.	1,213 00
Secretary of State: ladder, tracks, etc., $125; 26 shelves, $49; metallic shelving, $835	1,009 00
Trade and Commerce: repairs and additions to filing cases	120 00
Stores: 690 cabinets, $29,082; 2 metal coil covers, $14; 49 pr. ends, $392; ladders, tracks, etc., $219.50; 200 transfer cases, $1,100; sundry, $6	30,813 50
Small payments: customs' duty, $177.57; customs' entry, $1; 1 pr. ends, $10; freight and warehouse charges, $21.85; 3 sections, $75	285 42
Advertising	66 56
Ottawa Printing Bureau, elevators ($6,178.98)—	
Otis-Fensom Elevator Co., supplying and installing 2 freight elevators, $7,935, less paid in 1917-18, V—25, $3,566.25	4,368 75
Plaunt Hardware Co., 100 sq. ft. blasting mat	398 00
Labour, 1,048¾ h., $350.05; 127½ lb. iron, $8.20	358 25
Detailed with Ottawa Buildings Repairs (Page V—53)	1,053 98
Ottawa, West Block, metal covering ($2,354.07)—	
Birkett, Thos. & Son: 400 lb. wire nails, $30.49; 175 lb. solder, $108.04; sundry, $4.94	143 47
Gray Harvey Co.: 64 lb. rope, $25.09; 200 lb. solder, $120	145 09
Plaunt Hardware Co., 667 sheets Toncan iron	1,500 75
Labourers, 200 h., $60; roofers, 703 h., $334.70	394 70
Sheet lead, 231 lb., $46.20; 1,008 ft. pine, $69.15; sundry, $54.71	170 06
Port Arthur Public Building ($10.84)—	
Advertising, $10; King's Printer, 84c	10 84
Sault Ste. Marie Public Building, renewing wiring ($1,197.20)—	
Ahearn & Soper, Ltd.: 3,250 ft. No. 14 B.X. conductors, $344.50; sundry, $59.90	404 40
Canadian General Electric Co., Ltd.: 180 ft. half-inch conduit, $17.55; 500 conduit connectors, $45; 66 one-light fixtures, $161.70; sundry, $40.63	264 88
Electrical Equipment Co., Ltd.: 500 ft. half-inch conduit, $47.50; 91 moonstone shades, $66.27; sundry, $5.76	119 53
Olmstead, R., carpenter, 172 h., $103.20; Smith, J. F., electrician, 1 m., $90; Turner, R., assistant, 136 h., $81.60	274 80
Bushings, 600 half-inch, $15; condulets, $18.68; sundry, $31.80	65 48
Advertising, $66.70; King's Printer, $1.41	68 11
Toronto Postal Station "A" ($299,979.14)—	
Toronto Terminals Railway Co.: estimate 44 to Jan. 31, 1919: general conditions, $31,300.46; foundations, etc., $117,314.29; structural steel, $125,555.88; cut stone, $74,610.38; concrete fire-proofing, $50,243.30; terra cotta fireproofing, $52,813.18; drainage, $3,862.50; masonry, $30,453; roofing and skylights, $15,381.98; frames and sash, $4,108.10; mechanical equipment, $125,377.77; electrical equipment, $13,505; iron work, $9,966.50; retaining walls, etc., $21,684.10; ornamental iron work, $29,546.90: furring and plastering, $24,873.68; waterproofing, $392.29; elevators, $14,257.84; tile work, $1,041.60; 3 p.c. commission, $22,388.58; less drawbacks retained, $43,640.21, and less $23,710.06 paid in 1915-16, $254,299.40 paid in 1916-17, $162,318.49 paid in 1917-18 and$29,239.93 paid in 1919-20	255,469 24
Toronto Terminals Railway Co.: overhead expenses to Mar. 31, 1919: plans, specifications, etc., $113,490; supervision, $42,541.86; general plans for heating, plumbing, etc., $9,580; supervision by engineers, $12,986.04; salaries of staff, $55,800.94; rent, $3,791.69; insurance, $14,067.66; travel, $2,680.09; appeal against assessment, $891; sundry, $1,468.23; total, $257,297.51, of which one quarter is charged against Station A, $64,324.32; detailed in 1917-18, V—26, $6,833.01, less $1,717.85; total $69,439.48; less $31,824.71, paid in 1916-17, $18,357.56, paid in 1917-18, and $3,367.68 paid in 1919-20.	15,889 53
Toronto Terminals Railway Co.: rental of site, 12 m. to Mar. 1, 1919, $17,000; taxes, 1918, $6,322.70	23,322 70
Resident architect: D. H. Hunter, travel and outlay, $392.05; R. C. Wright, travel and outlay, $57.80	449 85
Superintendent, J. T. Swinton: Nov. 12, 1918-Mar. 31, 1919, $926.67; outlay, $27.43	954 10
Bigley, R., Mfg. Co.: 364 iron castors, $637; ells, $170.89; 6,092 hooks, $438.40; pipe, 3,202 ft. 1-in. at $12.24, 500 ft. 1-in. at $11.56, 1,546 ft. 1½-in at $19.80, 320·5 ft. 1½-in. at $18.70, $938.16; 350 railing crosses, $170.10; tees, $763.02; sundry, $147.03	3,264 60
Rathbone, Geo., Ltd.: 1,000 ft. birch, $45; 3,812 ft. maple flooring, $324.02; sundry lumber, $95.76	464 78
Hardware, $79.13; shellac, varnish, etc., $67.61; 100 lb. linseed soap, $14; sundry, $3.60	164 34
	400,460 45
Less—Charged to War Appropriation	13,289 91
Total, as on page V—25	387,170 54

Public Buildings: Manitoba, Saskatchewan and Alberta: Summary.
Edifices publics: Manitoba, Saskatchewan et Alberta: Sommaire.

	$ cts.
Manitoba ($28,513.04)—	
Winnipeg Immigration Buildings, Improvements	609 10
Winnipeg Immigration Building No. 1, alterations for postal Station A	5,798 59
Winnipeg, New Drill Hall	4,457 86
Winnipeg, General Post Office	2,383 00
Winnipeg, to pay Government share of local improvements	15,264 49
Saskatchewan ($19,309.47)—	
Estevan Public Building, improvements to heating	1,620 00
Regina, Alterations and fittings for office of Asst. Receiver General	5,111 07
Saskatoon Post office improvement	1,050 90
Sutherland Forest Nursery Station, water supply	11,527 50
Alberta ($107,962.42)—	
Calgary Drill Hall	80,710 47
Calgary, Alterations and fittings for office of Asst. Receiver General	5,029 50
Edmonton, Government share of cost of permanent pavement on Jasper Ave., etc	21,159 75
Grande Prairie Dominion Lands office	1,062 70
Total, carried to page V—2	155,784 93

Public Buildings: Manitoba, Saskatchewan and Alberta.
Edifices publics: Manitoba, Saskatchewan et Alberta.

Winnipeg, Man., Immigration Buildings, Improvements ($609.10)—	
Bearsto's Plumbing Establishment, repairs to heating and plumbing, No. 1, $44.04, No. 2, $62.96	107 00
Johnston, A. E., advance, to be accounted for	400 00
Matthews, H. E., professional services	102 10
Winnipeg Immigration Building No. 1, alterations for postal Station "A" ($5,798.59)—	
Bearsto's Plumbing Establishment, disconnecting booster pump and moving tank	123 86
Fort Rouge Elec. Co., re-arrangements of lighting systems, $610, less $122 drawback	488 00
Otis-Fensom Elevator Co.: installing D.C. freight elevator, $4,140, less $1,005 paid in 1919-20	3,135 00
Pattinson, B., constructing elevator shaft	1,895 00
Star Elec. Co.: 185 ft. cable, $22.20; 80 ft. 1-in. conduit, $24; sundry, $66.34	112 54
Advertising, $4.50; repairs, $37.05; sundry, $2.64	44 19
Winnipeg New Drill Hall ($4,457.86)—	
City of Winnipeg, purchase of site	4,457 86
Winnipeg General Post Office ($2,383)—	
Hood, W. J., erection of mezzanine story	2,383 00
Winnipeg, to pay Government's share of local improvements ($15,264.49)—	
City of Winnipeg: sewer construction, $841.01; permanent sidewalks, $851.29; asphalt pavements, $2,721.84; street and lane openings, $10,404.42; water mains, perpetual charges, $445.93	15,264 49
Estevan, Sask., Post Office ($1,620)—	
Kirk Co., Chas. D., alterations and additions to heating system	1,620 00
Regina, A. R. G. Office, alterations and fittings ($5,111.07)—	
American Bank Protection Co., installing electrical burglar alarm system and electrically protected steel cabinet doors	2,983 90
Otis-Fensom Elevator Co.: on account one single belt freight elevator	1,100 00
Royal Bank of Canada, bank fittings	800 00
Wilson & Wilson, Ltd.: extension to pent houses: lumber, $49.77; 170 lbs. galvanized iron, $30.60; sundry, $77.50	148 87
Blue prints, $1; cartage, $30; cleaning, $47.30	78 30
Saskatoon, Post Office, improvements ($1,050.90)—	
Lemery-Denison Electric Ltd., installing elevator	1,000 00
Blue prints, $3.70; changing position of radiator, $27.60; shelving, $19.60	50 90
Sutherland Forest Nursery, water supply system ($11,527.50)—	
McLeod & Arrant, on account construction of water supply system	11,100 00
Simpson, T. Roy, services as inspector, Sept. 20–Nov. 16	247 50
Advertising, $135; King's Printer, $45	180 00
Calgary, Alta., A. R. G. Office, alterations and fittings ($5,969)—	
American Bank Protection Co., installing electrical burglar alarm system and electrically protected cabinet doors	2,500 00
Cawston, W. H.: alterations as per tender, $1,675; lock, etc., $22	1,697 00
Cushing Lumber Co. Ltd.: installing screen and counter, $917; window sash with sliding vent, $29	946 00
Dowler, Leo.: services as architect, 5 per cent commission on $1,675, $83.75; superintending installation of office fixtures, 2½ per cent commission on $900, $22.50	106 25
Featherstone Safe Co., voucher outstanding	600 00
Installing radiator, $80; locksmithing, $6.75; shelving, $33	119 75
Carried forward	53,791 51

Public Buildings: Manitoba, Saskatchewan et Alberta—Concluded. **Edifices publics: Manitoba, Saskatchewan et Alberta**—Fin.	$ cts.
Brought forward	53,791 51
Calgary Drill Hall ($79,770.97)—	
Construction, A. G. Creelman & Co.: contract complete, $282,051.45; providing and installing fan and motor, $940; less $5,480 paid in 1916–17, V—38, $198,960 paid in 1917–18, V—27, and $2,500 still unpaid	76,051 45
Clerk of works, Jas. Ferguson, April 1-Dec. 31, 233 d	1,631 00
Architect, Leo Dowler, 1½ per cent commission on final estimate, $282,051.45, $4,230.77, less $91.33 paid in 1916–17, V—38, and $2,975.32 paid in 1917–18, V—27	1,164 12
Campbell & Hillier, Ltd., on account supplying and installing electric-driven automatic pump, receiver and trap	760 00
Freight and cartage, $26.35; photographs of buildings, 70 prints, $90; travel of resident clerk of works, $48.05	164 40
Edmonton, Government's share of cost of permanent pavement on Jasper Ave., etc. ($21,159.75)—	
City of Edmonton, commutation of local improvement taxes for asphaltic pavement abutting on Penitentiary Property	21,159 75
Grande Prairie, Dom. Lands Office ($1,062.70)—	
Fletcher, Joshua, and Estate of E. G. McLean: purchase price of site, $1,000; less $25 increment tax	975 00
Landry & Landry, legal services	53 40
Advertising, $32.60; King's Printer, $1.70	34 30
Total, as on page V—28	155,784 93

Public Buildings: British Columbia: Summary.
Edifices publics: Colombie-Britannique: Sommaire.

Vancouver, Examining warehouse, improvements to heating	2,511 00
Victoria, old post office building, to pay taxes, etc	1,578 47
Williams Head Quarantine Station, Additional land, etc	9,503 85
Williams Head Quarantine Station, Improvements, etc	2,822 85
Williams Head Quarantine Station, water supply	125,198 74
Total, carried to page V—2	141,614 91

Public Buildings: British Columbia:—Edifices publics: Colombie-Britannique.

Vancouver Examining Warehouse, improvements to heating ($2,511)—	
Leek & Co., Ltd.: cartage, $21.35; connecting motor, $127.50; pipe, $347.36; horizontal, centrifugal pump and receiver complete with motor and float switch control, $694.50; steam fitter, 464 h. at 75c., 46 h. at 81¼c., $385.37; steam-fitter's helper, 201 h., $100.50; steam traps, 2, $142.50; sundry fittings, $364.40; plus 15 per cent contractor's commission, $327.52	2,511 00
Victoria Old Post Office Building, Taxes ($1,578.47)—	
City of Victoria, taxes, 1917	1,578 47
Williams Head Quarantine Station, additional land and buildings ($9,503.85)—	
Bradshaw & Stacpool, legal services	40 30
Robertson & Partners: contract complete for the construction of scarlet fever hospital, $3,993, and of two minor diseases hospitals, $2,651 each	9,295 00
Advertising, $164.60; King's Printer, $3.95	168 55
Williams Head Quarantine Station, improvements ($2,822.85)—	
Bell, John: labour and material for sewer and septic tank, $335; repairing roofs, $22.80	357 80
Knott & Jones: repairing ceilings and floors, $2,360; providing and laying 40 ft. 4-in sewer pipe, $40	2,400 00
Bath with fittings, $52; bolts and clips, $13.05	65 05
Williams Head Quarantine Station, Water Supply ($125,198.74)—	
Contract work: National Iron Corporation, Ltd., cast iron pipes supplied, 359·738 tons at $87.50	31,477 09
Foreman of work, G. Woodward, 302 d., $1,792; carpenters, $1,037; caulkers, $3,460.98; pipe layers, $1,327.92; blacksmiths, tool sharpeners, etc., $1,120.88; rock-men, powdermen and scraper-tenders, $7,737.58; men with teams, $2,044.65; labourers, $25,643.14; cooks and sundry labour, $4,284.29; total, $48,448.44, less $207.55 deducted for boots, less $10,137.60 deducted for board, and less $2,000 charged to 1919–20	36,103 29
Associated Cement Co.: cement, 40 brls. at $2.80, 37½ brl. at $3; sacks, 175 at 20c	259 50
Balfour, Guthrie & Co.: cement, 46 bbls. at $3; sacks, 94 at 20c	156 80
Barker, F. C.: lumber, 3,333 ft. at $24, 7,689 at $22; wood, 16 lds., $48; sundries, $35.93	333 07
B.C. Pottery Co.: sewer pipe, 501 ft. at 16c.; tile, 1,000 at 3c.; truck, $3	113 16
Canada Iron Foundries: fittings, etc., 3·257 tons at $220; tees, sleeves, etc., 16·102 tons at $170; sundry, $8	3,461 99
Canadian Consolidated Rubber Co.: rubber boots, 30 prs., $245.35; sundries, $28.95	274 30
Canadian Explosives Ltd.: dynamite, 2,950 lb., $998.99; stumping powder, 250 lb., $61.43; fuses, 1,000, $101.80; blasting caps, 1,000, $83.10; sundries, $126.53	1,371 85
Carried forward	89,967 22

Public Buildings: British Columbia—Continued. Edifices publics: Colombie-Britannique—Suite.	$ cts.
Brought forward	89,967 22
Williams Head Quarantine Station, Water Supply—*Continued.*	
Canadian Fairbanks-Morse Co.: ditcher, $116; 13 gate valves, $55.25; sundries, $149.34.	320 59
Canadian Northern Railway System: freight, cast iron pipe, 208,285 lb. at 75c. per cwt., 1,420,280 lb. at 85c. per cwt.; steel pipe, 384,900 lb. at 25½c. per cwt.	14,616 05
Chipman & Power, civil engineers: professional services supervising transfer of iron pipes and shipping same to B.C., $1,400; sundry services, $273	1,673 00
Collector of Customs, Victoria, duty on protectus meter from New York	210 00
Colville, W. K. & Son, hauling pipe etc. from Old Fort, Toronto, to National Iron Works, 206·4 tons at $1.50	309 60
Cosh, Alfred, rent of bunk house, Apr. 22-Sept. 22, Nov. 16-Feb. 16, 8 m. at $12	96 00
Coulson, G. C., inspector of pipes, 10 d. at $8; Crane Co., 8 gate valves, $432; sundries, $11.84	523 84
Daniels, Jas., purchase price of right of way through Lot No. 3, Section 2	400 00
Devereux, F. A., survey of pipe line right of way, $81.50; Dominion Junk & Machinery Co., range, etc., $190.80	272 30
Dominion Rubber System, Ltd.: rubber boots, 32 pr., $258.76; sundries, $24.59	283 35
Drummond, McCall & Co.: air relief valves, "Blakeborough" 13 at $22, Simplex, 2 at $68.65	423 30
Esquimalt & Nanaimo Rly. Co., freight, $182.91; Esquimalt Water Works Co., pump, $50	232 91
Fraser, Walter S. & Co.: drill steel, 869 lb. at 15½c.; shovels, 7 doz. at $17.20, 3 at $15; picks, 10 doz. at $9.75, 2 at $11.50; handles, 8 doz. at $4.05; forges, $39, $30; anvil, $28.86; 3 steel barrows, $27.25; nails, 4 kegs, $26.05; coal, 2·182 tons, $73.70; sundries, $984.96	1,662 82
Hutchison Bros. & Co.: valve boxes, 6,767 lb. at 8c.; chamber covers and frames, 13,650 lb. at 4½c.	1,155 61
Imperial Oil Company, Ltd.: coupon books, 23 at $10; steels, 12 at $15; gasolene, 490 gal., $143.39; royalite oil, 205 gal., $39.98; mobiloil, 38½ gal., $52.29; sundries, $21.97	667 63
Jacks Stove Store, range and crating same, $88; Jeune, F. & Bro., compressor cover, 4 curtains, etc., $55.78	143 78
Jenkins Bros. Ltd.: gate valves, 10 at $64.77, 5 at $28.30, 3 at $27.02, 12 at $23.58, 3 at $12.15, 9 at $10.12	1,280 75
Leigh, James & Sons: sundry lumber, 13,656 ft., $414.24; 6 sashes and frames, $33; cartage, $67.50; sundry, $9.91	524 65
MacPherson, J.: milk and eggs, $85; wood, 26 cds., $181; boards, 1,100 ft., $14.30; rent of ground, $15	295 30
Marine Iron Works: pipe castings, etc., 13,786 lb. at 7c.; sundries, $21	986 02
Morrison, James, Brass Mfg. Co., relief valves, 10 at $25.50	255 00
National Motor Co., tire, etc., $97.95; Neal, Harry A., wood, 11⅔ cds. at $4.50	150 45
Neptune Meter Co.: 8″ protectus meter, set 8″ flanges and extension piece	600 00
Northwest Supplies Ltd.: pig lead, 30·239 tons at $145, 4,000 lb. at $7.40 per cwt.; lead wool, 112 lb. at 20c.; cartage and freight, $47.29	4,750 29
Pacific Transfer: sand and gravel, 39 yd. at $3.40, 22 at $4; hauling, $384.50; sundry, $3.04	608 14
Peatt, Ernest, sand and gravel, 19½ yd. at $4; Pike, P. R., transportation of workmen, $55	133 00
Plimley, Thomas, gasolene, etc., $59.14; Powell, Geo. & Sons, hardware and kitchen utensils, $94.59	153 73
Prior, E. G. & Company: iron, 806 lb., $43.93; steel, 500 lb., $30; pumps, 2 at $17.85; sundries, $69.55	179 18
Producers Rock & Gravel Co.: sand and gravel, 61 yd., $85.05; Revercomb Motor Co., supplies, $104.85	189 90
Public Works Dept., B.C.: contribution towards cost of road repairs in Happy Valley District	250 00
Roelofson, Mrs. J. C., purchase price of right of way in section 82	75 00
Saanich District: 10″ valves, 2 at $65; steel, 914 lb. at 14c.; yarn, 1,200 lb. at 10c.; picks, 4 doz. at $10; battery, $18; sundries, $165.77	601 73
Smith & Champion, mattresses, 6 doz. at $30, sundry, $7.65; Southall, A., range, etc., $54.50	242 15
Swannell & Noakes, survey of pipe line, descriptions of deeds, plans, etc	83 50
Vancouver City: 12″ gate valves, 4 at $59; H. E. valves, 1 at $29, 18 at $18.75, 4 at $11.25; freight, $17.05	664 55
Vancouver Engineering Works, Ltd.: 90 cast iron pipe specials, $1,420; 40 standard sleeves, $465; 1 tee, 2 bends and 3 flanges, etc., $145	2,030 00
Vancouver Island Pile Driving Co.: driving 34 piles, $695; 3 extra piles, $50	745 00
Victoria City: lead pipe, 3 coils, $48.50; lead wool, 200 lb., $31; water, $68.62; sundries, $85	233 12
Winch, P. K.: hauling and distributing cast iron pipe, etc. to different stations	3,046 44
Carried forward	131,035 9(

Public Buildings: British Columbia—Concluded. **Edifices publics: Colombie-Britannique**—Fin.	$ cts.
Brought forward	131,035 90
Williams Head Quarantine Station, Water Supply—*Concluded.*	
Provisions and groceries: P. Burns & Co., $662.16; W. Dallimore, $1,151.65; Lawrence Goodacre & Sons, $2,275.72; M. S. Gurney, $64.96; H. C. Helgeson, $177.40; Frank Hollway, $128.90; Kelly, Douglas & Co., $2,348.62; R. P. Rithet & Co., $779.33; Chas. Tapping, $63.45; C. Veness, $61.15; B. Wilson Company, $1,342.55; 2 small payments, $37.50	9,093 39
Small payments: coal, 6 tons, $54.90; travel and outlay of men, $45.05; dishes, etc., $44.35; surveying, $34.50; stakes, 1,000, $25; sundries, $587.62	791 42
Advertising	694 20
Total, as on page V—29	141,614 91

Experimental Farms: New Buildings, Repairs, etc.
Fermes expérimentales: Nouvelles constructions, réparations, etc.

Ottawa Central Farm (28,361.56)—Ferme centrale, Ottawa.

Taylor & Lackey: construction of root, seed and implement storage building, $9,650; extra work, $25	9,675 00
Pay-lists, construction and repairs ($13,191.22)—	
Foremen, R. Birtch, 5 m. at $100, 7 m. at $85; D. G. Boyd, 12 m. at $110	2,415 00
Brick masons at $5.60 per d.: Spence, A. E., $50.40, E. D., $28	78 40
Carpenters at $3.25 per d.: M. Cathcart, $784.88; F. Crawley, $1,040; R. Peters, $784.88; R. Vogan, $1,049.75	3,659 51
Electrician, H. Hardy, 5 m. at $90, 6·9833 m. at $80	1,008 67
Labourers at $2.35 per d.: T. Beckworth, $368.95; E. Birtch, $79.90; T. Deavy, $63.45; D. Jardine, $558.13; J. Mitchell, $759.05; J. Olive, $566.35; W. O'Neil, $761.40; R. Palin, $188; A. Rea, $525.23	3,870 46
Painter at $3 per d.: J. Froats	972 00
Plasterer at $4.80 per d.: J. McLaughlin	24 00
Plumber, B. Rump, 4·967 m. at $87.50, 6·9833 m. at $85	1,028 18
Teaming at $6.75 per d.: H. W. Brooks	135 00
Barrett, J. A.: 150 bags cement, $114.39; 362 ft. pipe, $107; sundry, $7.30	228 69
Campbell Steel & Iron Works, Ltd.: retubing vertical boiler	163 00
Davidson's (Jas.) Sons: 5,000 bd. ft. and 100 lengths round lumber as quoted, $295; 967 ft. pine, $67.83; sundry, $3.40	366 23
Edwards, W. C. & Co.: 5,600 ft. lumber, door and frame, $320; 2,002 ft. white pine, $120.12	440 12
Garrioch, Godard & Co.: electrical supplies	136 94
Mason, G. M., Ltd.: 16 pcs. cedar, 3 frames and sashes, 15,500 ft. lumber, 150 lens. moulding, and 10 M shingles, $815; 6,200 ft. lumber, $308; 3 oak doors, 3 jambs, 3 sets trim and 3 fanlights, $118; 2,502 ft. white pine, $132.17; sundry, $9	1,382 17
McKinley & Northwood: plumbing as quoted, $247.33; sundry, $32.05	279 38
McLennan, J. R.: 2 enamel basins, $40.20; 342 ft. galv. pipe, $33.56; 247 lb. sheet lead, $41.99; set stocks and dies, $22; valves, $34.20; sundry, $169.71	341 66
Ottawa Paint Works, Ltd.: 50 gal. boiled linseed oil, $105.50; 20 gal. turpentine, $24; 400 lb. white lead, $68; sundry, $52.20	249 70
Ottawa Typewriter Co., Ltd.: two 4-dr. cabinets, $46.95; 5 sections, $93.70; sundry, $38.22	178 87
Rankin, W. A.: 617 sq. ft. black fly wire, $21.58; 79 lts. glass, $77.89; locks, $41.95; nails, $46.20; paint, oil, etc., $54.78; 250 lb. white lead, $42.50; sundry, $273.48	558 38
Small payments: cab hire and car fare, $25.50; 2-dr. cabinet, $42.15; desks, one 6-dr., $68, typewriter, $33; 600 ft. Egyptian blocks, $71; electrical repairs and supplies, $107.46; glass, $119.42; plumbing, $49.66; 4 prestophone selectors, $72; 8 lds. sand, $30; 2 sections, $36.90; 25·34 t. stone, $57.02; sweeping 64 chimneys, $48; wall paper, etc., $65.85; sundry, $310.80	1,166 76
King's Printer	3 44

Experimental Farms outside of Ottawa—Fermes expérimentales en dehors d'Ottawa.

Charlottetown, P.E.I. ($926.35)—	
Repairing buildings, etc.: carpenters, 578 h., $171.95; foreman, 39 h., $14.25; labourers, 265 h., $55.65; voucher outstanding, R.E. 27468, $91.92	333 77
Hogan's (M.P.) Sons: 7,160 ft. lumber, $267.32; sundry, $12.87	280 19
Small payments: 12 bbl. cement, $36.96; electrical supplies, $28.92; 9·24 t. gravel, $32.34; hardware, $68.37; repairing furnace, $58.83; 7 sqs. 3-ply roofing, $28; 1,912 ft. lumber, $50.62; sundry, $8.35	312 39
Carried forward	29,287 91

Experimental Farms: New Buildings, Repairs, etc.—Continued. **Fermes expérimentales: Nouvelles constructions, réparations, etc.**—Suite.	$ cts.
Brought forward	29,287 91
Experimental Farms outside of Ottawa—Continued.—*Fermes expérimentales en dehors d'Ottawa*—Suite.	
Kentville, N.S. ($1,314.89)—	
Repairing buildings, etc.: carpenters, 135 d	315 00
Beatty Bros., Ltd.: 84 hangers, $32.91; manure carrier, $32.20; 40 ft. steel swing pole, $87.45; 250 ft. track, $66; sundry, $10.79	229 35
Calkin, T. P. & Co.: hardware, $70.31; 3 kegs nails, $17.45; 13 sqs. paroid, $48.75	136 51
Hicks, J. H. & Sons: 12,000 ft. spruce	465 00
Small payments: hardware, $85.22; wall paper, etc., $26.27; sundry, $57.54	169 03
Nappan, N.S. ($1,876.40)—	
Repairing buildings, etc.: carpenters, 2,010 h., $868.88; masons, 309¾ h., $185.85; painters, 441 h., $201; plumbers, 34·7 h., $24.72	1,280 45
Douglas & Co., Ltd.: 200 bags cement, $162; hardware, $44.90; truckage, $5	211 90
Wood, C. V.: 55 gal. oil, $123.75; sundry, $15.35	139 10
Small payments: foundrywork, $38.50; hardware, $34.29; lumber, $63.26; paint, etc., $26.88; 200 lb. white lead, $36.30; sundry, $45.72	244 95
Fredericton, N.B. ($3,812.27)—	
Repairing buildings, etc.: carpenters, 2,542½ h., $908.12; labourers, 1,094½ h., $245.50; masons, 9 h., $5.40; paperhangers, 38½h., $19.25; teamsters, 124½ h., $28.78	1,207 05
Babbitt Lumber Co.: 6,000′ hemlock, $174; 4,816′ spruce, $147.21	321 21
Chestnut, R. & Sons, Ltd.: hardware, $106.01; 46 rolls Amatite roofing, $124.20; 1,152 sq. ft. wall board, $46.08	276 29
Forbes, A.: erecting root cellar	1,040 00
Hawkins, J. & Sons: 6,360 ft. lumber	196 24
Limerick, A. & Son: putting in furnace	140 00
Neill, J. S. & Sons, Ltd.: 20 sq. 2-ply eureka, $48; hardware, $63.91; 10 sq. 2-ply ruberoid, $33.50	145 41
Risteen, J. C., Co., Ltd.: doors and windows, frames and sashes, $144.05; 1,000 ft. sheathing, $45; 1,000 ft. spruce flooring, $45; sundry, $38.89	272 94
Small payments: desk, $28; 9½ yd. linoleum, $57; 17 M shingles, $74.80; wall paper, etc., $26; sundry, $27.33	213 13
Cap Rouge, Que. ($4,121.82)—	
Repairing buildings, etc.: carpenters, 3,335 h., $947.84; labourers, 1,591½ h., $386.68; plumber, 465 h., $162.75	1,497 27
Beatty Bros., Ltd.: manure carrier, $31.20; sundry, $104.03	135 23
Canada Cement Co., Ltd.: 87½ bbl. cement	227 94
Chalifour, O.: 3,500 ft. pine, $138; sundry, $12.50	150 50
Leonard, B.: painting cow stable, $370.88; repairs, 120 h. labour, $60, materials, $134.42	565 30
Nesbitt, E. T.: 472 ft. pine, $36.10; 13 M red cedar shingles, $66; 21,260 ft. spruce, $828; sundry, $37.10	967 20
Office Specialty Mfg. Co.: 8 sections, $106.88; sundry, $33.97	140 85
Samson & Filion: 800 ft. glass, $115.64; sundry, $30.73	146 37
Small payments: 5 fire extinguishers, $66; freight and express, $56.69; plumbing, $90.81; sundry, $77.66	291 16
Farnham, Que.: 31½ gal. oil, $63; 700 lb. red oxide in oil, $63; section with ends, $53; sundry, $14.44	193 44
Lennoxville, Que. ($6,516.20)—	
Repairing buildings, etc.: carpenters, 3,139¼ h., $1,299.99; foreman, 72½ d., $362.50; labourers, 1,585 h., $499.34; mason, 150 h., $67.50; painter and paperhanger, 96 h., $52.80	2,282 13
Brown, W. A.: 830 ft. flooring, $53.35; 2,750 ft. hemlock, $93.37; lumber, 1,319 bd. ft., $60.36, 3,932 l. ft., $120.57; 869 ft. sheathing, $38.51; 7 M shingles, $35; 5,387 ft. spruce, $234.51; sundry, $95.87	731 54
Canadian Box & Shook Mills, Ltd.: 10,921 ft. hemlock, $423.22; 29 M shingles, $165.30; 6,834 ft. spruce, $331.61; 2,034 ft. spruce sheathing, $99.67	1,019 80
Clarke & Stewart: 337 bags cement	249 85
Codere & Son, Co., Ltd.: 2 closets, $45; enamel bath, $31.10; hot air furnace, $82.62; 400 lb. white lead, $68; sundry, $287.52	514 24
Cummings, A. H. & Son, Ltd.: 350 ft. birch flooring, $25.20; 13 doors and 7 windows, $105.70; 18 door and window frames, $46.25; 30 sashes, $56.50	233 65
Lalumière, J. E.: plumbing, labour, $137.10, materials, $108.47	245 57
Lennoxville Light & Power Co., Ltd.: wiring assistant superintendent's house	155 00
Mitchell, J. S. & Co., Ltd.: 12 rolls climax paper, $47; cooker and lining, $31; nails, $61.68; oil, 15 gal. boiled, $28.50, 41·44 gal. linseed, $68.38; paint, etc., $88.75; 500 lb. white lead, $78.75; sundry, $91.88	495 94
Southern Canada Power Co., Ltd.: connecting dairy barn with piggery, $19.04; wiring, administration building, $84, piggery, $96.45, superintendent's residence, $41.88	241 37
Small payments: doors, sashes, etc., $49.55; hardware, $45.94; 56 h. labour, $28; 10 gal. lapidolith, $30; nails, $32.33; paint, etc., $31.22; section, $25.65; wall paper, etc., $72.41; sundry, $32.01	347 11
Carried forward	47,122 93

Experimental Farms: New Buildings, Repairs, etc.—Continued. $ cts.
Fermes expérimentales: Nouvelles constructions, réparations, etc.—Suite.

Brought forward..... 47,122 93

Experimental Farms outside of Ottawa—Continued.—*Fermes expérimentales en dehors d'Ottawa*—Suite.

Ste Anne de la Pocatière, Que. ($2,767.49)—
Repairing buildings, etc.: carpenters, 2,679 h., $803.70; labourers, 835 h., $208.75; mason, 60 h., $24; plumbers, 317 h., $125.30..... 1,161 75
Beatty Bros., Ltd.: 32 calf stanchions, $154.56; 50 clamps for wood post, $21; 10 galv. columns, $31.92; 10 gates, complete, $152.32..... 359 80
Landry, G.: 9,650 ft. lumber..... 363 48
Lavallée, A.: glass, $33.64; 200 lb. iron oxide paint, $27; 111 gal. linseed oil, $238.50; nails, $58.85; roofing materials, $35.05; sundry, $38.50..... 431 54
Michaud, G. A.: 170 bags cement..... 154 70
Office Specialty Mfg. Co.: 4-dr. cabinet, $34.50; 2 desks, $68; sundry, $36..... 138 50
Small payments: plumbing, $57.57; 68 bags sand, $54.40; sundry, $45.75..... 157 72
Kapuskasing, Ont.: base, 4 sections and top..... 22 55
Brandon, Man. ($2,239.20)—
Repairing buildings, etc.: carpenter, 180 h., $99; cement finisher, 110 h., $66; labourers, 1,001½ h., $250.38; plumber's helper, 12 d., $30..... 445 38
Barclay & O'Hara: lumber and cement as per contract, $345; sundry, $4.80..... 349 80
Higgens, A. T.: painting buildings..... 365 00
Mitchell & McGregor: glass, $34.99; plumbing, 92 h. labour, $78.20, materials, $50.35; trough for cow barn, $41; sundry, $64.79..... 269 33
Sherwin-Williams Co.: 248 gal. paint, $523.25; 44 gal. raw oil, $101.20..... 624 45
Small payments: 44 sacks cement, $41.24; 1,300 ft. lumber, $50.60; sundry, $76.25..... 168 09
Travel and outlay, A. T. Matthews..... 17 15
Morden, Man. ($2,213.64)—
Repairing buildings, etc.: carpenters, 597 h., $290.92; painters, 134 h., $53.60..... 344 52
Monarch Lumber Co.: 13,019 ft. lumber, $531.70; 1,929 ft. pine, $88.50; 19 sashes, $31.35; 18 M shingles, $81; sundry, $13.50..... 746 05
Moore, W. D.: 8,817 ft. lumber, $370.77; 14½ M shingles, $65.25; silo with foundation and roof, $485; sundry, $11.55..... 932 57
Small payments: carpenters' time, 95 h., $41.25; hardware, $52.25; 20 gal. paint, $97..... 190 50
Indian Head, Sask. ($294.99)—
McKenna, T. L.: labour, hanging paper, $30.75, painting, $131.50; materials, $21.75..... 184 00
Small payments: 691 ft. lumber, $33.92; repairs, 44 h. labour, $27.30, materials, $49.77..... 110 99
Rosthern, Sask. ($1,150.65)—
Repairing buildings, etc.: painter, 170 h..... 85 00
Monarch Lumber Co.: 4,393 ft. fir, $222.62; 828 ft. flooring, $38.75; 973 ft. lumber, $37.62; 24 sashes, $51.85; 16 M shingles, $79.20; 4,939 ft. shiplap, $191.16; 7,912 ft. spruce, $327.20; sundry, $44.65..... 993 05
Small payments: hardware, $45; sundry, $27.60..... 72 60
Scott, Sask. ($812.17)—
Repairing buildings, etc.: carpenters, 125 h., $35; painter, 152 h., $53.20; paperhanger, 40 h., $20..... 108 20
Beaver Lumber Co.: 2,673 ft. lumber, $95.60; sundry, $8.51..... 104 11
Lang, E.: painting buildings..... 255 00
Whyte, J. J.: paint, oil, etc., $236.95; sundry, $46.92..... 283 87
Small payments: hardware, $34.55; sundry, $26.44..... 60 99
Lacombe, Alta. ($502.98)—
Repairing buildings, etc.: carpenters, 305 h..... 151 00
Atlas Lumber Co.: 26 bags cement, $34.35; 2,369 ft. lumber, $79.25; sundry, $21.95..... 135 55
Small payments: desk, $31.50; electrical repairs, $27.53; hardware, $85.87; section and ends, $38.25; sundry, $33.28..... 216 43
Lethbridge, Alta. ($1,209.85)—
Repairing buildings, etc.: carpenter, 200 h., $126.92; painter, 401½ h., $240.90; plasterer, 25 h., $20..... 387 82
Citizens Lumber Co.: 4,421 ft. lumber, $178.20; sundry, $10.15..... 188 35
Hick-Sehl Hardware Co.: set grates, $40.50; sundry, $60.05..... 100 55
Stacey Lumber Co.: 5,558 ft. lumber, $222.20; sundry, $47.57..... 269 77
Western Canada Hardware Ltd.: 51·6 gal. linseed oil, $111.97; sundry, $35.70..... 147 67
Small payments: glass, $31.55; hardware, $34.74; sundry, $49.40..... 115 69
Agassiz, B.C. ($1,995.69)—
Repairing buildings, etc.: carpenters, 1,429½ h., $398.53; labourers, 687 h., $171.75; painting, 584½ h., $360.85, sundry, $1.80; teamsters, 338 h., $84.50..... 1,017 43
Evans, Coleman & Evans: 32 bbl. cement, $112; bags and cartage, $24.10..... 136 10
Imperial Varnish & Colour Co.: 400 lb. anchor lead, $76.60; 43 gal. linseed oil, $98.90; 10 gal. paint, $45; sundry, $5.71..... 226 21
Vancouver Lumber Co., Ltd.: 6,995 ft. lumber..... 145 90
Webster, A. C.: glass, $27.30; nails, $34.70; sundry, $38.35..... 100 35

Carried forward,..... 59,962 44

Experimental Farms: New Buildings, Repairs, etc.—Concluded. **Fermes expérimentales: Nouvelles constructions, réparations, etc.**—Fin.	$ cts.
Brought forward	59,962 44
Experimental Farms outside of Ottawa—Continued.—*Fermes expérimentales en dehors d'Ottawa*—Suite.	
Agassiz, B.C.—*Concluded.*	
Small payments: 40 gal. h. w. boiler, $25.25; cabinet, $43; 1,352 ft. fir, $34.31; freight, $85.56; rental of staging for painting, 165½ h., $66.20; sundry, $115.38	369 70
Invermere, B.C. ($611.61)—	
Repairing buildings, etc.: carpenters and painters, 437½ h., $296.20; mason, 4 h., $2; plumbers, 189 h., $94.50	392 70
Invermere Construction & Supplies: paint, $52.55; 4 rolls spruce sheathing, $26.80; sundry, $54.60	133 95
Small payments: 1,527 ft. lumber, $59.07; sundry, $25.89	84 96
Sidney, B.C. ($1,384.19)—	
Repairing buildings, etc.: carpenters, 1,806 h., $685.05; helpers, 204 h., $81	766 05
Genoa Bay Lumber Co.: 3,000 ft. cedar shiplap, $76.95; 4,774 ft. lumber, $182.06; 6 sashes and frames, $32.10; 25 M shingles, $83.13	374 24
Prior, E. G. & Co.: paint, etc., $74.73; sundry, $38.93	113 66
Small payments: foundrywork, $60.20; 7 rolls 3-ply roofing, $26.25; sundry, $43.79	130 24
Summerland, B.C. ($3,758.73)—	
Repairing buildings, etc.: carpenters, 426 h., $170.40; foreman carpenter, 1,473 h., $662.85; labourers, 1,052 h., $315.60; painter, A. Mould, contract work, $208, $28.50 and $25; plastering and lathing, 262 yd., $52.40; plumber, 22 h., $13.20; teamsters, 1,464h., $439.20	1,915 15
Birnie Lumber & Coal Co.: 25,921 ft. lumber, $602.87; freight, $9	611 87
Ottawa Typewriter Co.: 2 cabinets, $54.50; 4 chairs, $27.50; desk, $63.50; folders and guides, $35; freight, $35.25; table, $27; sundry, $12.75	255 50
Penticton Lumber Co.: 4,403 ft. lumber	124 07
Ritchie, W.: 1,558 ft. cedar, $50.27; 11 doors, $43.25; 159 ft. galv. pipe, $28.62; 5,037 ft. lumber $150.79; 3,799 ft. lumber, 12 sashes, 4 M shingles and 1 roll tar paper, $150; 559 ft. pine, $28.10; 23 sacks plaster, $32.65; 12 M shingles, $50.50; 14 windows, $71.65; sundry, $25.90	631 73
Summerland Supply Co.: nails, $39.78; sundry, $88.73	128 51
Small payments: freight, $33.80; 16 lts. glass, $28.80; 680 ft. lumber, $29.30	91 90
Advertising	131 49
Total	66,218 16
Less, charged to Dominion Buildings, Maintenance (Page V—110)	46 22
Total, carried to page V—2	66,171 94
Flags: Dominion Buildings—Drapeaux: Edifices fédéraux.	
Leckie, J., Ltd.: Union Jacks: 10 eighteen-foot, $195.80; 10 fifteen-foot, $143.80; 135 twelve-foot, $1,293.30; 451 nine-foot, $2,696.98; 36 six-foot, $124.20	4,454 08
Small payments: Union Jacks, 1 eighteen-foot, $30.60, 10 twelve-foot, $67.50; sundry, $10.80	108 90
Voucher outstanding, R. W. 40154, J. Leckie	450 00
Total, carried to page V—2	5,012 98
Public Buildings Generally—Edifices publics en général:	
Halifax Drill Hall: legal services, R. V. Sinclair, K.C., Ottawa, $292.30; less $30 paid in 1917-18, V—35	262 30
Halifax North End Postal Station Site: water rates, y. to May 1, 1919	23 00
Dalhousie Post Office Site: legal services, H. A. Carr, Campbellton, N.B.	31 80
Grand'Mere Public Building: legal services, Desroches & Dostaler, Grand'Mere	27 75
Levis Public Building: legal services, E. Belleau, Quebec, Que., $2,757.48; C. Russell & Co., London, Eng., $3,741.90	6,499 38
Montreal Public Buildings: snow cleaning from sidewalk	24 37
Quebec, School of Gunnery: Dumais & Lachance, amount withheld, 1910-11, V—45	1,880 00
St. Jacques de l'Achigan Public Building: repairs	15 33
Chatham Post Office: raising sidewalk	22 72
Fort William Examining Warehouse: M. H. Braden, balance retained on contract, page V—33, 1915-16, $921.86 ($800 and $121.86); tile partitions, ash hoist, etc., $990.50; less $80.60 for works not done and less $990.50 paid in 1915-16, V—33 and $350 in 1916-17, V—32. (Paid to creditors, $2,412.51; refunded by M. H. Braden, $1,921.25)	491 26
Kingsville Public Building: sundry	6 12
London Public Buildings: City of London, government share of cost of laying underground conduits	1,375 28
Carried forward	10,659 31

Public Buildings Generally—Concluded—**Edifices publics en général**—Fin.	$ cts.
Brought forward	10,659 31
Ottawa, Building and Macerating Plant for Currency Branch of Finance Department: Doran & Devlin, contract for building, $7,400; changing doors, $29.50; changing drain, $52.37; extra footings, $80; less $6,800 paid in 1917-18, V—25	761 87
Ottawa, Chief Architect's office: repairing multigraph	49 80
Ottawa, Wellington St. Buildings: legal services, R. V. Sinclair, K.C., Ottawa, $201.98, less $100 paid in 1917-18, V—35	101 98
Perth Post Office Site: sundry	4 24
Toronto Public Buildings: snow cleaning from sidewalk, $39.55; sundry, $2	41 55
Winnipeg Architect's Office: sundry	1 50
Winnipeg Drill Hall, Minto St.: services of H. E. Matthews preparing detail drawings	530 00
Fernie Post Office: government share of cost of constructing sewer	223 13
Prince Rupert Post Office Excavation: rebuilding shed for motor and pump, $25; removal of dirt and rock, $75	100 00
Photographic Branch ($2,050.81)—	
Ontario Hughes-Owens Co., Ltd.: paper, blue print, $269.52, sepia, $249.24; sundry, $6.08	524 84
Topley Co.: acetic glacial, $32; hyposulphite of soda, $52.45; metol, $25; mounting tissue, $26.40; paper bromide, $34.10; photostat, $244.50; velox, $172.35; plates, $220.40; potassium bichromate, $98.44; velox liquid developer, $32.30; sundry, $173.05	1,110 99
Small payments: blue print paper, $105.90; 12 Paragon lamp globes, $30; 24 doz. plates, $44.52; 100 lb. potassium bichromate, $60.50; 83½ yd. sheeting, $52.19; sundry, $121.87	414 98
Generally—	
Express, $609.29; telegrams, $5,512.23; sundry, $9.50	6,131 02
Travel and outlay: J. Ducksbury, $81.05; C. Gerrie, $329; C. H. Hunter, $1.75; R. Thomson, $181.86	593 66
Advertising	28 80
King's Printer, $2,495.37; Parliamentary Publications, $1.25; Stationery Office, $9,919,60	12,416 22
Voucher outstanding, R. E. 23595, Bedard, Prevost & Taschereau, legal services	436 71
Total	34,130 60
Less work done by Photographers' Branch for various departments	1,458 23
Total, carried to page V—2	32,672 37

Ottawa Public Buildings: Repairs and Maintenance: Summary.
Edifices publics à Ottawa: Réparations et entretien: Sommaire.

Dominion Observatory and Geodetic Survey Buildings: Maintenance	2,899 49
Elevator attendants	52,730 98
Gas and electric light, including roads, etc	59,996 83
Heating, including salaries of engineers, etc	248,902 00
Repairs, furniture, grounds, snow, etc	449,343 89
Rideau Hall (and grounds) improvements, etc	41,869 87
Rideau Hall, allowance for fuel and light	17,000 00
Telephone service	62,009 84
Total, carried to page V—2	934,752 90

Dominion Observatory and Geodetic Survey Buildings: Maintenance of Grounds, etc.
Observatoire astronomique et édifice du service géodésique: Entretien des terrains, etc.

Labourers at $2.35 per d.: W. Armstrong, $761.40; G. Faulkner, $697.95; R. Palin, $573.40; payments under $300, $273.78	2,306 53
Plasterers, $48; bricklayers, $92.40	140 40
Ottawa Typewriter Co., Ltd.: 5 bases, $16.20; 30 sections, $208.20; 5 tops, $15.50	239 90
Bulbs, plants, etc., $84.50; cab hire, $44; 2 lawn mowers, $37; sundry, $47.16	212 66
Total, carried to page V—35	2,899 49

	$ cts.
Ottawa Public Buildings: Elevator attendants. Edifices publics à Ottawa: Préposés aux ascenseurs.	
Elevatorman, J. B. Rioux, 12 m. to Mar. 31, 1919	1,080 99
Elevatormen, Apr. to Mar. at $75 per m.: A. Baker, $900, overtime, $160; J. Beaulne, $900; C. Blais, $897.13; P. Blondeau, $900, overtime, $7.20; A. Brunet, $883.33; E. Charette, $897.58, overtime, $3.20; A. Chevrier, $900, overtime, $9.60; J. Cleary, $893.95; R. Connell, $900, overtime, $4.80; W. J. Connolly, $900, overtime, $21.60; A. Drapeau, $894.92, overtime, $32; J. Godard, $900, overtime, $154.80; H. Goyette, $900, overtime, $6.40; Jas. Graham, $843.18; J. Hotte, $900, overtime, $7.20; F. Jacques, $900; D. Johnston, $900; R. Johnston, $900; P. Kilduff, $878.24; E. Labelle, $883.08, overtime, $140.80; G. Lafontaine, $897.58, overtime, $24.80; F. Larocque, $900; T. Lavoie, $900; M. Lortie, $892.29; C. McConville, $900, overtime, $6.40; C. McFadden, $900; C. J. Mason, $883.31; H. Mercier, $900, overtime, $79.99; E. C. Michaud, $897.58; M. Nelligan, $900; W. Palen, $900; E. Pelletier, $900, overtime, $23.20; T. Phillips, $900.02; J. Piche, $900; N. Proulx, $900; W. H. Quigg, $900; L. Remillard, $900; A. St. Denis, $900; D. St. Jean, $892.66; A. J. Telford, $900, overtime, $184.80; G. Tessier, $900; J. Trepanier, $900; Janv. Trepanier, $900, overtime, $76.80; H. Viau, $900, overtime, $163.20; G. Vogan, $900, overtime, $30; J. Whalen, $899.50; A. Wilson, $881.29, overtime, $11.60	43,264 03
Elevatormen: H. Birks, & Sons, 13 m. to April 1, $808; R. L. Blackburn, 13½ m., $337.50	1,145 50
Elevatormen part year: T. Brown, $809.95; D. C. Hunter, $714.48; J. Lewis, $602.43; M. Reid, $796.64; T. Shore, $651.76; W. G. Wiley, $696.17; payments under $450, $2,969.03	7,240 46
Total, carried to page V—35	52,730 98
Ottawa Buildings: Gas and Electric Light. Edifices à Ottawa: Gaz et lumière électrique.	
Ahearn & Soper: lamps, 590-w., 100, $432.50, 200-w., 698, $1,028.06, 100-w., 251, $211.37, 60-w., 269, $124.99, 40-w., 6,900, $1,987.80; sundry, $30.17	3,814 89
Canadian General Electric Co.: lamps, 200-w., 36, $79.05, 100-w., 468, $343.04, 60-w., 100, $32.67, 40-w., 4,000, $1,248.90	1,703 66
Canadian Tungsten Lamp Co., lamps supplied under contract, $5,749.41, less paid in 1917-18, $5,167.31	582 10
Electrical Equipment Co., 40-w. tungsten lamps, 500	120 00
Garrioch, Godard & Co.: lamps supplied under contract, 400-w., 48, $192.60, 300 w-., 504, $1,573.32, 250-w., 12, $20.50, detailed in 1917-18, page V—36, $173; lamps, 200-w., 37, $89.93, 100-w., 129, $106.69; sundry, $5.61	2,161 65
Grand Trunk Railway System: electric current supplied office of Railway Commissioners, April-Sept., Nov.-Jan., 11,320 k.w. at 6c.; meter rental, 75c	679 95
Northern Electric Co., lamps, 100-w., 900, $495.17, 60-w., 600, $170.03, 40-w., 4,099, $1,000.49	1,665 69
Ottawa Electric Co., current supplied 15 m. to April 4, 1919 ($36,079.02)—	
Agriculture, 5,963 k.w., $175.04; Archives, 5,402 k.w., $202.77	377 81
Auditor General's Office, 3,672 k.w., $133.45; Birks Bldg., 15,640 k.w., $518.92	652 37
Bryson Bldg., 4,040 k.w., $135.59; Customs, 117,309 k.w., $3,659.89	3,795 48
Customs, May 1, 1916-May 23, 1917, $1,490.20; Finance, 6,468 k.w., $261.12	1,751 32
East Block, 301,500 k.w., $3,606.33; Experimental Farm, 64,790 k.w., $1,207.71	4,814 04
Food Controllers' Office, 5,185 k.w., $140.44; Fuel Controllers' Office, 4,739 k.w., $124.78	265 22
Fuel-testing Bldg., 24,345 k.w., $593.38; House of Commons, 12,892 k.w., $307.82	901 20
Indian Affairs, 5,580 k.w., $113.01; Inland Revenue, 8,016 k.w., $121.56	234 57
Interior, 57,671 k.w., $1,508.10; Justice, 9,849 k.w., $260.68	1,768 78
Labour, 12,960 k.w., $336.38; Langevin Block, 118,120 k.w., $2,797.40	3,133 78
Library of Parliament, 11,550 k.w., $323.28; Militia, 11,592 k.w., $323.83	647 11
Mines, 112,428 k.w., $3,333.73; North West Mounted Police, 4,619 k.w., $118.99	3,452 72
Post Office, 75,508 k.w., $1,118.37; Printing Bureau, 139,273 k.w., $4,453.96	5,572 33
Public Works, 24,773 k.w., $695.10; Rea Building, 37,055 k.w., $1,033.37	1,728 47
Supreme Court, 6,750 k.w., $242.64; Victoria Island Shipyard, 9,878 k.w., $153.75	396 39
Victoria Museum, 87,800 k.w., $2,512.79; West Block, 114,370 k.w., $3,383.87	5,896 66
Sundry lighting, 19,814 k.w.	690 77
Ottawa Electric Co. ($2,803.21)—	
Arc lamps at $90 per k.w. per annum, 15 m. to April 1, 1919: Plaza, $270; Whiteway, $1,462.50	1,732 50
Arc lamps at $31.25 per k.w. per annum, 15 m. to April 1, 1919: Biological Laboratory, $17.50; Canada Life Bldg., $19.87; Fuel Controller's Office, $14.17; Major Hill Park, $350.37; Plaza, $440.65; Royal Mint, $228.15	1,070 71
Ottawa Hydro-Electric Commission, current supplied, 12 m. to April 1, 1919 ($9,744.88)—	
Bate Bldg., 25,325 k.w., $580.75; Canadian Bldg., 108,134 k.w., $1,887.20	2,467 95
35 George St., 6,384 k.w., $179.51; Militia Stores, 42,824 k.w., $659.01	838 52
Motor Bldg., 9,597 k.w., $134.62; Printing Bureau, 19,012 k.w., $381.63	516 25
233 Queen St., 5,727 k.w., $180.43; Robinson Bldg., 36,295 k.w., $745.83	926 26
227 Sparks St., 10,423 k.w., $182.63; Union Bank Bldg., 76,556 k.w., $1,311.83	1,494 46
170 Wellington St., 26,230 k.w., $860.69; Woods Bldg., Queen St., 8,827 k.w., $247.33	1,108 02
Woods Bldg., Slater St., 135,352 k.w.	1,825 87
Sundry lighting, 21,749 k.w.	567 55
Carried forward	59,355 05

Ottawa Buildings: Gas and Electric Light—Concluded. **Edifices à Ottawa: Gaz et lumière électrique**—Fin.	$ cts.
Brought forward	59,355 05
Ottawa Hydro-Electric Commission: Geological Museum Grounds, 3 lights, 12 m. to Mar. 31, 1919, at $3.75 per light per m	135 00
Lamps, 250-w., 3, $11.76, 200-w., 24, $61.50, 100-w., 31, $37.98; lighting room in Birk's Bldg., y. to Mar. 31, 1919, $24; sundry, $31.72	166 96
Advertising	204 30
Detailed with 1917-18, page V—38	138 52
Total	59,999 83
Less, refunded by Canadian Express Co., light broken in transit	3 00
Total, carried to page V—35	59,996 83

Ottawa Buildings: Heating, including Salaries of Engineers, Firemen, etc.
Edifices à Ottawa: Chauffage, y compris les salaires des mécaniciens, chauffeurs, etc.

Archives, firemen, Geo. Burk, April-May, Oct.-Mar	524 90
140 Argyle Ave.: engineer, M. Clancy, April-Feb., $1,004.30; fireman, Geo. Atkinson, April, Nov.-Mar., $404.18	1,408 48
Customs: ashmen, H. Varalo, Nov.-Mar., $265.15, sundry payments, $72.90; engineer-in-charge, D. A. Hickman, 12 m., $1,260; engineers, for 12 m., A. Girling, $999.96, J. B. Mulligan, $999.96; firemen, E. Benoit, April-May, Oct.-Mar., $530.26, J. Emard, April, Nov.-Mar., $414, A. Guindon, April, Oct.-Mar., $490, T. Mason, 12 m., $840, sundry payments, $556.15	6,428 38
East Block: ashmen, $358.29; engineer-in-charge, J. Donohue, 12 m., $1,260; engineers, 12 m., J. B. Bélanger, $999.96, T. Timlin, $999.96, April, Nov.-Mar., F. Burgess, $372.55; firemen, April, Nov.-Mar., H. Donohue, $411.67, J. Lennon, $418.67, T. Levergne, $421; April, May, Oct.-Mar., $524.90, Nov.-Mar., M. Larkin, $334.17, sundry payments, $435.87; watchman, April-Sept., Mar., Wm. Malette, $469.67	7,006 71
Eclipse Building, engineer, Thos. Stamp, April, Nov.-Mar	408 34
Egan Block, watchman, O. Turcotte, 12 m	600 00
Free Press Building, engineer, S. Grey, 12 m	999 96
Fuel Testing Plant, watchman, Jas. Burnside, 12 m	840 00
Geodetic Building, engineer, F. Deavey, 12 m	958 31
Green House, firemen, April, Nov.-Mar., H. Lafrance, $399, Jas. Stearns, $406	805 00
Harris-Campbell Building, watchman, N. Langdon, 13 m. to Mar. 31, 1919	910 00
Hawkesbury Building: fireman, J. Purdy, April, Nov.-Mar., $421; sundry payments, $16.33	437 33
Imperial Building: caretaker, W. B. Ralph, 12 m., $835; fireman, J. Morris, April, Nov.-Mar., $467.20	1,302 20
Kennedy Building: firemen, S. Lurette, Nov.-Mar., $341.67, J. A. Malone, Jan.-Mar., $205.64	547 31
Labelle Building, engineer, M. Brown, Jan.-Mar	190 86
Langevin Block: engineer-in-charge, J. Binns, 12 m., $1,260; engineers, 12 m., A. Dugal, $999.96, W. Marshall, $999.96; firemen, April, Nov.-Mar., W. Barber, $396.90, R. Marineault, $421, J. McKee, $421, Dec.-Mar., J. Clost, $285.97, Oct.-Mar., G. Turpin, $524.90, April-Mar., D. White, $840, sundry payments, $327.14	6,476 83
Library: engineer-in-charge, T. Wensley, 12 m., $1,260; engineer, A. Bourgeois, Oct.-Jan., $580.53; fireman, J. Reeves, 12 m., $840	2,680 53
Methylated Spirits Warehouse: watchman, Thos. Costello, Mar. 25, 1918-Mar. 31, 1919	855 81
Mines Branch: 12 m., engineer, J. Ogilvy, $1,140, fireman, M. Shenkman, $840; sundry, $58.33.	2,038 33
Norlite Building: engineer, W. A. Fletcher, 12 m., $999.96; fireman, A. Pommerville, Dec.-Mar., $263.07; sundry payments, $121.33	1,384 36
Observatory: 12 m., caretaker, A. Villeneuve, $840; engineer, D. Stratton, $958.31	1,798 31
Old Museum, watchman, P. Creegan, 12 m	840 00
Parliament Tower, caretaker, Geo. Vincent, 12 m	900 00
Perley Home: engineer, Geo. McDonald, April, May, Oct.-Mar., $624.85; firemen, J. E. Keating, Dec.-Mar., $245.33, sundry payments, $29.36; watchman, J. W. Pask, 12 m., $840	1,739 54
Post Office: engineer, F. Dumoulin, 12 m., $994.58; fireman, A. Carter, Nov.-Mar., $403.82; watchman, F. P. Moyneur, 12 m., $840	2,238 40
Royal Mint: firemen, April, Nov.-Mar., P. Ferra, $421, N. Millaire, $420	841 00
Supreme Court: 12 m.: engineer, P. O'Connor, $999.96; fireman, A. Masson, $840; watchmen, R. Nash, $840, G. W. Perkins, $839.97	3,519 93
Typo Building, engineer, F. X. Lortie, Nov.-Mar	416 65
Union Bank Building, fireman, A. Gordon, April, Nov.-Mar	403 66
Victoria Island Shipyard, fireman, Geo. Shore, April, Nov.-Mar	421 00
Victoria Memorial Musuem: ashmen, A. Bowman, 12 m., $729, R. Galt, April, Oct.-Mar., $431.48; engineer-in-charge, W. N. Rice, 12 m., $1,260; engineers, 12 m., T. Butterworth, $999.96, T. Whalen, $999.96; firemen, April, Nov.-Mar., O. Ethier, $358.45, A. Turgeon, $413.83, April-May, Nov.-Mar., H. McCann, $468.31, hoisting flag, $48, W. H. Soles, $489.05, W. Tremble, $466.63, April, Sept.-Mar., W. E. Manchester, $532.75, sundry payments, $70	7,258 42
241 Wellington St., fireman, E. Leblanc, 12 m	840 00
Carried forward	58,020 55

Ottawa Buildings: Heating, including salaries of Engineers, Firemen, etc.—Continued. **Edifices à Ottawa: Chauffage, y compris les salaires des mécaniciens, chauffeurs, etc.**—Suite.

	$ cts.
Brought forward	58,020 55
West Block: ashman, P. Kehoe, April, Nov.-Mar., $363.30; engineers, 12 m., H. Bannerman, $999.96, W. McLean, $999.96, A. Migneault, $999.96; firemen, April, Nov.-Mar., T. Beckwith, $401.33, A. Neveu, $416.33, W. Perrier, $416.33, Dec.-Mar., A. Denis, $285.55, Nov.-Mar., J. Ryan, $346.33, April, Nov.-Feb., J. A. Weedon, $341.33, sundry payments, $101.46	5,671 84
Shop: engineer, G. Hollingsworth, 12 m., $1,080, overtime, Feb., 1 d., $3.22; watchmen, 12 m., Wm. Bambury, $960, Wm. Bottomly, $840, sundry payments, $140	3,023 22
Generally—	
Coal inspector, W. H. Easton, 12 m., $780; weighmaster, J. Shea, 12 m., $1,200	1,980 00
Engineers: 12 m., T. Buckley, $1,020, T. Haig, $1,038.81, J. H. Johnson, $999.96, O. Rivet, $999.96; April, Oct.-Mar., F. Cox, $567.23, F. Moore, $543.15; April, Nov.-Mar., T. Charette, $489.34, H. Russett, $480.54; Dec.-Mar., J. Cronin, $293; April, Nov.-Dec., Feb.-Mar., T. E. Earle, $466.65; April-May, Oct.-Mar., E. Gariepy, $624.85; Nov.-Mar., C. Lurgis, $355.67; April, Sept.-Mar., A. Lortie, $630.53	8,509 69
Firemen: 12 m., J. W. Stanley, $840; April, Nov.-Mar., J. W. Bartlett, $383.13, G. E. Bastieu, $420; April-May, Nov.-Mar., J. Mullin, $438.57; April, Oct.-Mar., J. R. Bunyon, $456.16; April, Sept.-Mar., T. Carr, $536; April-May, Sept.-Mar., J. Huard, $617.22, Geo. Taylor, $553.61; April, Jan.-Mar., A. Redsell, $261.13; Jan.-Mar., F. B. Butler, $199.66, G. McGregor, $222.58, J. Morin, $202.12, G. E. Surtess, $205.64; Nov.-Mar., J. Brown, $421, F. Dubyschick, $333.47, F. Keating, $348.67, P. Laliberte, $421; Oct.-Mar., H. Groulx, $490; May, July-Sept., R. Russell, $181.77; sundry payments, $337.80	7,869 53
Watchmen: C. Larose, April-Feb., $737.50; Jos. Lavallée, April, June-Sept., Nov.-Dec., Feb., $350.44; J. Way, May-June, Sept.-Mar., $478.95; sundry, $70	1,616 89
Argue, F. W., wood, 141¼ cords mill, $988.75, 54 cords kindling, $459	1,447 75
Barrett, J. A., wood, 13 cords at $13.75, 18 cords at $12.50, 1,003¼ cords at $9.82, sundry, $24.75	10,329 52
Barrett Bros.: wood, 1 cord at $13.50, 2,639½ cords at $13.08, 7 cords at $12.50, 161¾ cords at $12.43, 24 cords at $12.42, 310½ cords at $11.50, 136 cords at $11.43, 8 cords at $11.42, 31 cords at $10.93, ½ cord at $8.50; cartage, 3,480 cords at $1.15	46,493 04
Butterworth, J. G. & Co.: 10 tons cannel coal, $99; heating Bank St. Chambers, Feb. 6-12, $20.40	119 40
Canadian Pacific Railway Co.: freight, 6,095·846 tons coal at $4.10; ferry charges, 136,546·9 cwt. coal at 1·32c.; sundry, $24.72; voucher outstanding, R.W.32616, $170.55	26,990 36
Grand Trunk Railway System, freight on 46·9 tons coal, $206.36; C. I. Hamilton, 11 tons coal, $118.25	324 61
Heney, John & Son & C. C. Ray Co.: coal supplied under contract of 1917-18, detailed in 1917-18 page V—40	10,676 41
Heney, John & Son, Ltd.: coal, birdseye, 3,027·7 tons at $7.70, cannel, 0·665 ton at $13.50, 2·94 tons at $13.25, egg, 27·985 tons at $10, grate, 29·065 tons at $10, nut, 1·25 ton at $10.50, steam, 18·065 tons at $9.45, smith, 1·21 ton at $10.55, stove, 22·77 tons at $10.25, 2·2 tons at $9.45; sundry coal, 178·625 tons at $10.75; basketing, 64c	26,294 45
Hudson Coal Co.: coal: broken, 168·4 ton at $4.90; egg, 3,570·05 tons at $4.80; nut, 1,184·75 tons at $5.15; stove, 943·7 tons at $5.05	28,828 57
Independent Coal Co.: custom's entry on car of coal, $37.44; delivering coal, 7,354·94 tons at $1.40	10,334 56
Lehigh Valley Coal Sales Co.: coal: broken, 205·1 tons at $4.90; egg, 1,186·95 tons at $5.85, 1,045·4 tons at $4.80; nut, 273 tons at $6.20, 479·24 tons at $5.15; stove, 297·5 tons at $6.10, 496·1 tons at $5.05	21,447 41
New York Central Railway Co.: freight on coal, 2,636·52 tons at $4.30, 1,429·355 tons at $4.20	17,340 28
Ontario and Pittsburgh Coal Co., Ltd., 46·9 tons lump coal	140 70
Ottawa Electric Co. ($370.35)—	
Biological Laboratory, heater and sterilizer, 14·38 h.p., 9 m. to Jan. 1, 1919 at $20 per h.p. per annum	215 70
Fuel Testing Plant, 7 heaters and oven, 10·31 h.p. April-Dec., at $20 per h.p. per annum	154 65
Ottawa Gas Co., gas supplied Mar. 4, 1918-Feb. 10, 1919 ($7,334.88)	
Agriculture, 556·4 M cu. ft. $609.05; archives, 11 M cu. ft., $13.39	622 44
Customs, 47·6 M cu. ft., $57.46; East and West Block, 136·3 M cu. ft., $144.80	202 26
House of Commons, 131·7 M cu. ft., $147.41; Interior, 234·2 M cu. ft., $258.62	406 03
Justice, 25·7 M cu. ft., $28.70; Labour, 21·3 M cu. ft., $24.33	53 03
Langevin Block, 68·2 M cu. ft., $75.81; Militia, 62·1 M cu. ft., $78.93	154 74
Mines, 483·9 M cu. ft., $532.13; Naval Service, 8·4 M cu. ft., $77.92	610 05
Post Office, 6·8 M cu. ft., $8.14; Printing Bureau, 4,460·5 M cu. ft., $4,182.37	4,190 51
Public Works, 143·1 M cu. ft., $156.84; Royal Mint, 9·9 M cu. ft., $22.85	179 69
Trade and Commerce, 866·2 M cu. ft.	916 13
Small payments: attending furnace, $49; sundry, $3.50	52 50
Carried forward	295,216 51

Ottawa Buildings: Heating, including Salaries of Engineers, Firemen, etc.—Concluded. **Edifices à Ottawa: Chauffage, y compris les salaires des mécaniciens, chauffeurs, etc.**—Fin.	$ cts.	$ cts.
Brought forward		295,216 51
Advertising, $264.45; King's Printer's Account, $9.67		274 12
Total		295,490 63
Less—Charged to 1919-20	41,268 00	
Charged to Ottawa Buildings, Power (Page V—57)	51 55	
Coal supplied to Ottawa Parliament Buildings (Page V—18)	5,148 21	
Coal supplied to Department of Militia	32 52	
Charged to Ottawa Buildings Repairs (Page V—41)	88 35	46,588 63
Total, carried to page V—35		248,902 00

Ottawa Buildings: Repairs, furniture, grounds, etc.
Edifices à Ottawa: Réparations, ameublement, terrains, etc.

Bell men, 12 m.: M. J. Mahon, $1,073.55; H. C. Nolan, $1,075		2,148 55
Bell men, T. S. Wright, Nov.-Mar.,		410 17
Blacksmiths, 12 m.: R. Hawkshaw, $1,043.46; H. J. Smith, $1,044.18		2,087 64
Blacksmith, Mat. Whalen, April-Dec., Feb., $572.54, helpers, J. B. Bazient, 12 m., $834.58, Michael Whalen, April-Jan., Mar., $765.77		2,172 89
Carpenters, 12 m.: E. Anderson, $938.03; W. Ashe, $936.69; A. Auger, $932.04; M. Beaudry, $950.04; N. Bélanger, $941.25; J. Bergeron, $950.04; J. Bérubé, $953.01; F. Boucher, $949.63; W. J. Boville, $939.72; J. W. Brown, $946.99; D. Campbell, $950.04; C. Chartrand, $945.64; F. Cossette, $952.95; R. Daley, $941.25; P. Dionne, $950.04; N. C. Fournier, $947.13; E. Graveline, $926.41; J. Gruson, $957.49; H. Hanley, $953.51; H. L'Heureux, $950.01; W. Hallington, $920.68; H. Howell, $941.27; W. R. Ingram, $927.84; A. Jourbarne, $954.95; D. Lacroix, $970.48; T. Little, $952.45; A. Nadeau, $965.24; J. Normand, $951.53; N. Osborne, $944.18; E. Palen, $955.90; L. Picard, $1,005.11; C. A. Rivers, $951.53; D. St. Martin, $929.54; D. Sullivan, $947.08; A. Sutherland, $950.04; H. Theberge, $968.46; A. Thibault, $955.49; J. Tremblay, $940.84; T. Walton, $879.29		36,923 81
Carpenters: J. A. Baril, April-Dec., Feb.-Mar., $896.91; A. Fortin, April-Feb., $819.46; H. Hannan, April, Oct.-Mar., $719.94		2,436 31
Carpenters, April-Nov., Jan.-Mar.; Geo. Fleury, $748.49; D. Kerr, $759.69; S. Taylor, $850.19; T. Walsh, $616.40		2,974 77
Carpenters, April-Nov., J. Charlebois, $345.50, R. H. Dunlop, $388, R. Montgomery, $387.80, payments under $300, $2,587.09		3,708 39
Carters, 12 m.: J. Dunse, $1,328.25; Mrs. P. Landry, $1,276.25; T. Landry, $1,347.50; Mrs. C. Latremouille, $1,276.25; Mrs. A. Lewis, $1,284.25; P. Pauzé, $1,278.25; Mrs. S. Sauve, $1,259.86; J. Wigmore, $1,291.75		10,333 36
Carters: Mrs. C. Gagné, April-Oct., $671.90; Miss Ida Gagné, Nov.-Mar., $520; payments under $100, $58.38		1,250 28
Carters, one horse: J. Dunse, $11; T. Landry, $16.50		27 50
Clerk, 12 m.: W. Baker, $785.08; R. Dunn, $874.38		1,659 46
Charge of fire-alarm, 12 m.: J. Brennan, $1,170; E. F. Dunn, $1,004.84		2,174 84
Electricians, 12 m.: W. J. Hickey, $1,496.69; A. Hudon, $1,626.21; J. F. Jessup, $1,075; B. J. Nolan, $1,073.55		5,271 45
Electrician, Nov.-Mar.: J. Parks		362 70
Electricians, Dec.-Mar.: J. T. O'Leary, $333.15; payments under $300, $1,112.32		1,445 47
Electricians, April-Feb.: J. F. Smith		896 45
Engineer, April-Sept.: A. Bourgeois, $477.55; E. Gariepy, $375.11; Geo. MacDonald, $375.11		1,227 77
Firemen, April-Sept.: E. Benoit, $309.71; I. Granger, $388.25; A. Guindon, $333.89		1,031 88
Foremen, 12 m.: Nap. Arial, $1,220.20; T. E. Davis, $1,453.92; J. Devine, $1,315; D. Lafortune, $802.64; J. C. Macdonald, $1,487.50; A. E. Porter, $1,314.68; S. Robitaille, $1,368; J. A. Seguin, $1,488.72; N. Smith, $1,447.64		11,898 30
Foremen, April-July: J. H. Ellis, $329.31; J. Jolicoeur, $253.38; W. E. Sales, $248.74		831 43
Foremen: Cy. Leblanc, April-Jan., Mar. $933.56; O. Mayer, Oct.-Mar., $662.67; Chas. Smith, Aug.-Mar., $760		2,356 23
Asst. foremen, 12 m.: W. E. Allen, $1,298.03; J. Diguer, $1,198.33; I. Ferguson, $1,235.14; W. Jenkins, $1,200; J. Kane, $1,200; G. W. Rennie, $1,320; D. Sutherland, $1,020		8,471 55
Asst. foremen: J. Jolicoeur, Oct., Jan.-Feb., $244.46; D. Lafortune, April-July, Jan., Mar., $390.27; O. Mayer, April-Sept., $600		1,234 73
Gardeners, 12 m.: E. Gagné, $856.96; D. Smith, $859.61		1,716 57
Gardeners: Geo. Buck, April-Sept., $322.59; J. Rowley, April-July, $130		452 59
Inspectors, 12 m.: J. M. Bell, roads, $1,198.33; W. Kerr, heating, $1,299.96		2,498 29
Carried forward		108,003 38

Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued. **Edifices à Ottawa: Réparations, ameublement, terrains, etc.**—Suite.

	$ cts.
Brought forward	108,003 38
Labourers, 12 m.: G. Bélanger, $726.15; T. Binks, $738.25; A. Boisvert, $737.12; A. Bouchard, $991.64; L. Brault, $845.57; G. Briglio, $731.42; W. A. Burge, $820.50; J. Byrne, $643.34; W. Carpenter, $650.26; U. Chevrier, $726.75; S. Damiano, $713.49; W. J. Davis, $729; E. Duffield, $715.11; J. Enright, $729; Geo. Eynouf, $703.64; F. Foisy, $696.77; W. Galarneau, $712.05; A. Gauvreau, $729; P. Hayden, $727.88; S. A. Hillman, $703.13; J. Lafrance, $724.71; J. Lacroix, $729; A. Laurin, $725.55; H. Leger, $723.38; P. Lemiski, $715.50; J. Mahoney, $722.43; T. McAllister, $694.53; J. McQuaig, $707.56; Geo. Moore, $703.07; J. O'Brien, $729; S. Orr, $728.75; L. Ouellette, $696.31; J. Patry, $726.75; A. Plouffe, $729; N. Poole, $563.18; W. Portugais, $813.71; J. Proulx, $725.63; D. Roy, $729; A. Tapp, $729; A. Viau, $578.11; C. Viau, $705.47; H. Villeneuve, $733.50; T. Villeneuve, $729	31,132 21
Labourers: April–Feb., R. de Beaumont, $609.75, Z. Ouellette, $498.74; April–Jan., Geo. Johnston, $616.65, J. Morin, $542.07; April–Dec., S. Lafrance, $668.25, A. Patenaude, $589.85, F. X. Prevost, $666; April–Nov., J. Stearns, $449.19; April–Oct., H. McCann, $457.19; April–Sept., H. Groulx, $413.40; Oct.–Mar., W. Orton, $524.22, R. Russell, $524.97; April–July, J. Clouthier, sr., $435.83; H. Lafrance, April–Nov., Jan., $412.25; Jas. Foster, April–Oct., Dec.–Mar., $525.31; J. Rockbrune, Oct.–Dec., Feb., $412.80; T. Batterton, April–Dec., $523.63; P. Dinelle, April–Aug., Oct.–Mar., $476.93; F. B. Butler, April–Dec., Feb., $560.25; N. Millaire, May–Oct., $407.26; payments under $400, $23,783.62	34,098 16
Locksmiths, 12 m.: W. Kelly, $1,080; R. B. Smith, $1,066.66	2,146 66
Locksmiths: Geo. Low, Oct.–Feb., $440; J. Stephens, April–July, $360	800 00
Machinists, 12 m.: W. H. Chitty, $934.69; F. L. Coleman, $993.57; E. Davis, $997.27; John Mahon, $976.66	3,902 19
Machinists, April–July, Dec., A. Giroux	250 00
Masons, 12 m.: E. Auborne, $1,200; A. Aussang, $1,200; J. Beihler, $1,200; R. Briggs, $1,202.67; A. Carisse, $1,198.15; T. Knight, $1,206.50; O. Monette, $1,200; A. J. Toms, $1,200	9,607 32
Mechanic: 12 m., J. Cowley	999 96
Messengers, 12 m.: A. Auger, $950.04; P. J. Grace, $950.03; S. McKenna, $950.03; W. Robinson, $950.03; W. Stewart, $950.03; C. Tressider, $900	5,650 16
Messengers: T. Batterton, Nov., Jan.–Mar., $213.75; W. Simpson, Feb.–Mar., $113.81; A. J. Wilson, Nov.–Feb., $298.66; F. S. Wright, April–Oct., $525	1,151 22
Painters, 12 m.: P. Bedard, $897.22; W. H. Boone, $897.12; A. Crevier, $900; N. Dery, $892.96; O. Desjardins, $893.07; F. Foisy, $890.20; A. Grant, $898.61; J. Hillas, $862.45; E. Kelly, $861.52; F. Langlois, $898.63; G. Lenghen, $900; C. Lepage, $900; J. Lytle, $880.24; A. McKra, $897.22; W. Potter, $895.74; W. Romhilt, $876.28; J. Sheppard, $891.61	15,132 87
Painters: J. H. Charlebois, April–Nov., Jan., $673.61; J. V. Gauthier, April–Sept., Nov., Dec., Feb., $652.44; J. Lemieux, April–Sept., Nov., $450; M. H. Woodward, April–Jan., $677.86; payments under $300, $557.81	3,011 72
Paperhanger, 12 m., S. Hebert	933 50
Patternmaker, 12 m., C. Tyers	1,056 85
Plasterers, 12 m.: J. Foley, $1,069.62; W. R. Williamson, $1,054.67	2,124 29
Plasterers: W. Patterson, April–Oct., $256.57; payments under $200, $899.04	1,155 61
Plumbers, 12 m.: F. A. Burden, $1,048.42; J. Bussell, $1,049.50; E. Demers, $1,050; F. Duncan, $1,043.75; F. Jacques, $1,050; S. Perkins, $1,044.26; T. Filon, $1,006.25; F. H. Purdy, $856.43; A. Riendeau, $1,032.07	9,180 68
Plumbers: A. Dunlop, Feb.–Mar., $125; H. Fraser, Feb.–Mar., $122.18; D. Lang, April–July, Oct.–Mar., $643.94; J. Maroney, Sept.–Nov., $253.80; W. Staples, Nov.–Mar., $436.09	1,581 01
Plumber's helpers, 12 m.: N. Charbonneau, $850.08; J. Dube, $846.03; F. Dunse, $806.91; W. Ferreman, $850.08; A. Gagne, $835.99; M. Gorman, $847.74; D. J. Kennedy, $873.63; L. Laroche, $843.93; F. Tapp, $827.30	7,581 69
Plumber's helpers: Geo. Johnston, Jan.–Mar., $183.38; W. Mallett, Jan., $71.75; O. Sabourin, April–Aug., Oct., $471.83	726 96
Roofers, 12 m.: J. Belanger, $761.74; T. W. French, $886.18; A. Monette, $966.52	2,614 44
Roofers: M. Gariepy, April–Nov., $479.68; J. R. McMinn, Jan.–Mar., $206.93	686 61
Signwriter, 12 m., W. Gervais	981 00
Sterilizer, April–Oct., W. Staples	612 50
Steel-case man: W. Mallette, Oct., $70.84; W. H. Ruthledge, Dec.–Mar., $259.40	330 24
Storekeepers, 12 m.: W. Dudley, $1,143.42; J. Ferguson, $1,260; J. B. Gallagher, $783.90; H. Mercier, $1,050; W. Sales, $831.26	5,068 58
Storekeepers: April–July, W. Baker, $234.92, R. Dunn, $262.56	497 48
Superintendent, Apr.–Oct., J. W. Featherstone	1,050 00
Supervisor of painters, 12 m., J. M. Randall	1,378 17
Asst. supervisor of painters, Sept.–Mar., M. J. Nolan	383 53
Teams, April–July: F. W. Argue, $119.25; F. Artell, $21.09; Mrs. N. Champagne, $32.19; G. Farmer, $10.73; W. Leclair, $25.90; D. McDonald, $12; J. Plunkett, $93.45; J. Quinlan, $14.43	329 04
Teams: H. W. Brooks, April–July, Jan.–Mar., $270.35; W. R. Cochrane, April–Nov., $822; Geo. N. Crowe, Jan., Mar., $57; J. Wigmore, April–July, Sept.–Oct., Jan.–Mar., $575.07	1,724 42
Carried forward	255,882 45

Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued. **Edifices à Ottawa: Réparations, ameublement, terrains, etc.**—Suite.	$ cts.
Brought forward	255,882 45
Timekeeper, 12 m., Geo. B. Reid	1,320 00
Asst. timekeepers: J. B. Gallagher, April–July, $221.10; Jos. Stephens, Aug.–Mar., $720	941 10
Upholsterers, H. A. Trudel, April–Nov., Jan.–Mar	1,076 67
Wiremen, 12 m.: G. Aubry, $1,010.73; A. Cockburn, $1,030.50; D. Hobbs, $973.81; A. Roy, $984.75; J. Thinel, $1,039.99	5,039 78
Wiremen, C. Masson, April–July	111 26
Wiremen patrol, 12 m., A. Catellier	1,066 29
Wiremen patrol, A. Franche, April–Oct	536 19
Paylist R. W. 43222, March, outstanding	266 23
Paymaster C. S. A. Mackay—overpaid, R.W. 43085	0 39
Refunded in error to Ottawa Buildings, Heating (Page V—39)	88 35
Agriculture Department ($4,458.50)—	
Cleghorn & Beattie: 61 shades and rollers, $128.73; 40 yd. linoleum and laying, $66.50; 6 tin rollers, $21.60; mat, $10	226 83
Coldrey & Chapman: sundry plumbing at 117 Vittoria St., $110; 131 ft. galvanized pipe, $15.41; sundry, $13.77	139 18
Davidson & Sons, Jas.: 2,000 ft. beaver board, $82.32; 1,400 ft. moulding, $26.46	108 78
Edmondson & Petch, 19 awnings	138 45
Hill, Jas.: 11,600 ft. pine, 2,500 ft. birch, window frames, etc., $1,153; 300 ft. white pine, $16.17	1,169 17
Marchand & Donnelly: 620 ft. conduit, $54.59; 400 ft. cable, $47.43; box, $19.60; sundry, $29.45	151 07
McAuliffe-Davis Co.: 6,846 ft. pine, $355.42; 2,001 ft. spruce, $105.89	461 31
Neate Co., M. C.: 1,250 ft. pine, $93.10; 500 ft. basswood, $29.40	122 50
Office Specialty Mfg. Co.: 3 desks, $171; 5 sections, $91.40; 2 tables, $43; chairs, $43.20; 9 trays, $18.23; sundry, $10	376 83
Ottawa Typewriter Co.: 16 sections, $261.69; 4 bases, $22.15; 2 cabinets, $13.70; 3 tops, $11.25; sundry, $13.25	322 04
Rankin, W. A.: 170 lb. sulphite, 8 bales linofelt, 7 kegs nails, 6 lock sets, etc	113 25
Stewart, P., glass	372 60
Small payments: 2 cabinets, $55.50; cartage, $25; cleaning carpets, $11.50; door checks, $33.81; electrical supplies, $87.34; glass, $53.69; galvanized iron, $28.20; lime, $19; paristone, $68; brass and wall plates, $36.59; 8 sheets Canada plate, $11.05; pitch, $12.44; plumbing supplies, $49.85; radiator, $35.65; window shades, $71.31; tar felt, $29.03; 2 centrifugal traps, $19.11; wheels, $13.27; sundry, $96.15	756 49
Archives ($92.01)—	
Small payments: cartage, $21; 1,000 ft. pine, $49; 2 sections, $10.80; sundry, $11.21	92 01
Audit Office ($1,564.72)—	
Davidson & Sons, Jas.:, 2 sections	110 00
McAuliffe-Davis Co.: pine, $122.50; fir, $49	171 50
Office Specialty Mfg. Co.: 10 sections, $152.55; 1 base, $5.50; 1 top, $4.50	162 55
Ottawa Typewriter Co.: 14 cabinets, $308; 24 units, $528; 10 sections, $72.60; 6 bases, $21.40; 6 tops, $21; table, $11.47; cases, $7.70; telephone stand, $6.50; trays, $3.14	979 81
Small payments: glass, $36.62; radiator, $37.81; spruce, $50.96; sundry, $15.47	140 86
Board of Pensions ($1,333.50)—	
Cleghorn & Beattie: carpet, $105; shades, $42; mats, $12.26; rollers, $2.25	161 51
Jefferson Glass Co.: dominionlites, $424.84; packing, $14.40	439 24
Office Furniture & Supplies Co., cabinets, etc	297 50
McAuliffe-Davis Co.: 2,005 ft. white pine, $98.25; 512 ft. beaver board, $21.57	119 82
Small payments: 10 awnings, $71; electrical supplies, $14.82; glass, $23.39; 300 ft. white pine, $14.70; rugs, $78.50, $60; 9 shades, $20.80; sundry, $32.22	315 43
Central Appeal Board ($1,446.92)—	
Federal Typewriter Co.: chairs, $75; typewriter desk, $34	109 00
Ontario Hughes-Owens Co.: moving stack, machine shop, cupboards, show-cases, etc., rebuilding cupboard and temporary partitions	169 73
Ottawa Typewriter Co.: 70 typewriter stands, $621.30; 3 desks, $85.05; 24 chairs, $81.12; 2 cabinets, $37	824 47
Small payments: 800 ft. beaver board, $31.36; 8 blinds, $22; 78 chairs, $99.30; 3 clocks, $26.50; 15 dominionlites, $71.74; 250 ft. white pine, $15.93; 13 tables, $48.70; sundry, $28.19	343 72
Civil Service Commission ($3,509.68)—	
Cleghorn & Beattie: rug, $100; 20¼ yd. green repp, $40.67; 3½ yd. carpet, $10.23; shade, $6.	156 90
Federal Typewriter Co.: 4 typewriter desks, $162.85; 4 typewriter chairs, $32.40	195 25
General Acoustic Co.: installation, $493.35; 4-10 key master stations, $432; 7 dictograph intercoms, $283.50; 116 ft. silk cables, $48.95	1,257 80
Grand's Typewriter Supply, 3 typewriter desks	117 00
Lowe-Martin Co.: 4 sections, $84.50; cabinet, $26.40; sundry, $22.95	133 85
Ottawa Typewriter Co.: 10 typewriter desks, $401.55; 12 units, $175; 8 sections, $108.60; 11 typewriter chairs, $79; 4 arm chairs, $59.51; guides, 1,250, $22.40, 16 sets, $11.70; 3 cabinets, $32.82; 5 bases, $26.55; 3 telephone stands, $19.33; 2 bookcase sections, $16.50; 4 tops, $14.45; sundry, $28.22	995 63
Carried forward	278,080 79

Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued. $ cts.
Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite.

Brought forward	278,080 79
Civil Service Commission—*Concluded.*	
Popham Ltd., Geo. H.: 2 typewriter desks, $75; 3 tilter revolving chairs, $31.50; typewriter chair, $12; help-a-phone, $2.94	121 44
Small payments: 6 cabinets, $70.55; 3 chairs, $88.74; 5 clocks, $44.50; 2 yale door checks, $17.15; electrical supplies, $51.45; 8 awning frames, $12; glass, $45.90; 4 awning recovers, $23; 3 brass rods, $21.62; 11 shades, put up, $32.91; simplex floor finishing in Mr. Jamieson's office, $20; 6 desk trays, $13.50; sundry, $90.49	531 81
Conservation Commission ($372.23)—	
Office Specialty Mfg. Co.: 10 arm chairs, $72; typewriter desk, $63	135 00
Ottawa Typewriter Co.: 24 sections, $133.65; 4 cases, $19.80; 6 tops, $17.12; 2 telephone stands, $13; 2 bases, $10.80	194 37
Small payments: 300 ft. pine, $17.64; sundry, $25.22	42 86
Customs Department ($2,995.24)—	
Barrett Bros.: paristone, $106; cement, $81.33; lime, $24.88; plaster paris, $12.40; less 230 bags, $23	201 61
Davidson & Sons, Jas.: 4,520 ft. beaver board, $181.61; oak, $128.78; 14 sash, $72.03; 1,190 ft. pine, $70.90; 26 lengths architrave, $31.85	485 17
Dowsley, A. H.: tables, 16 oak, $192, special, $55, with drawing board, $36; press, $30	313 00
Edwards & Co., W. C.: 2,003 ft. pine, $107.96; qr. rd. oak, $7.65; less 50c. over-paid 1917–18	115 11
Office Specialty Mfg. Co.: 4 sections, $100; 6 stools, $67.50; 2 bases, $12; sundry, $15.95	195 45
Ottawa Typewriter Co.: 31 sections, $310.45; 100 steel guides, $55; 8 bases, $32.62; filing case, $32; 6 tops, $19.80; 6 desk trays, $11.10; sundry, $9.80	470 77
Storr, J., glass	183 73
Small payments: ball-bearing, $17.20; cartage, $65.50; cleaning rugs, $30; 2 sets arch blocks, $72; 36 window bolts, $19.85; 5 door checks, $40.72; 4 elbows, $25.77; electrical supplies, $112.08; 15 gaskets, $14.70; glass, $18.63; installing 242 ft. weatherstrip on Customs Buildings, $33.88; 350 ft. corner iron, $13.72; 108 yd. lath, $41.04; netting, $55.93; 2 brass plates, $49; pine, $51.20; pipe, $35.13; 96 ft. plate rail, $11.83; 3 rugs, $158.50; 3 sections, $28; 3 traps, $23.27; 8 truck wheels, $23.16; 13 window shades, $22.79; sundry, $66.50	1,030 40
Director of Public Information ($58.25)—	
Small payments: chair, $12; rug, $46.25	58 25
Dominion Police ($291.56)—	
Small payments: 2 typewriter desks, $56.70; 20 sheets galvanized iron, $64.12; 5 gals. pyrene liquid, $28; 48 taper spanners, $32.93; 929 lb. sulphuric acid, $35.30; 2 doz. rubber washers, $24.25; sundry, $50.26	291 56
Election Returns: 4 side chairs, $19.96; typewriter desk, $25.50; sundry, $10.61	56 07
Examining Warehouse ($890.00)—	
Campbell Steel & Iron Works: making and erecting 2 pr. gates	650 00
Canadian Fairbanks-Morse Co.: fireproof safe	240 00
External Affairs ($269.49)—	
Small payments: tilter chair, $12.15; water cooler and stand, $18.50; typewriter desk, $37.50; ladder, $30; 450 ft. pine, $33.08; 8 sections, $75.70; 9 ft. track, $14; sundry, $48.56	269 49
Finance Department ($8,183.58)—	
Bell Telephone Co.: material for private branch exchange	176 46
Bryson-Graham, Ltd.: 30 shades, put up	135 30
Federal Typewriter Co.: 2 typewriter desks, $78.55; chairs, 6, $69, 5 typewriter, $41.65.	189 20
Goldie & McCulloch Co., safe	865 00
Office Specialty Mfg. Co.: 35 tables, $290.03; 24 sections, $290; 7 desks, $268.10; 10 cabinets, $90; 8 bases, $34.85; 7 tops, $24.75; 4 rubber tires, $10.10	1,007 83
Oliver & Sons, J.: tables, 202 kitchen, $662.85, 4 oak, $60; chairs, 275, $250, 31 oak, $108.50	1,081 35
Ottawa Typewriter Co.: 8 typewriter desks, $221.44; 10 units, $162; 7 sections, $78.86; 6 cabinets, $51.80; 5 typewriter chairs, $44.50; 3 bases, $13.35; 3 tops, $10.95	582 90
Popham Ltd., Geo. H.: 107 sections, $2,162; 5 system desks, $187.50; 24 bases, $151.50; 24 tops, $113.25; express, $69.82; 5 tilter chairs, $60; 4 hat and coat trees, $24	2,768 07
Sproule, R. A.: sectional bookcase, $100; desk, $90	190 00
Watts & Son, E. R.: 19 sections, $453.15; 3 bases, $20.92; 3 tops, $16.88	490 95
Small payments: 6 awnings, $72; basswood, $26.95; birch, $11.29; 2 cabinets, $42; cartage, $30; 3 typewriter chairs, $22.50; electrical supplies, $82.78; 2 ends, $12; glass, $41.99; pine, $27.44; rent of chairs, $15; repp, $17.50; rug, $96; 2 settees, $31.26; 2 slides to be framed, $11; sundry, $65.41; 23 kitchen tables, $91.40	696 52
Food Control ($1,789.88)—	
Bell Telephone Co.: moving switch-board, $81.43; changing location of private branch line, $30.49	111 92
Bryson-Graham Ltd.: 73½ yd. linoleum, $121.28; 20 shades, put up, $41.80; 75 ft. brass binding, $9	172 08
Carried forward	292,134 46

Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued. **Edifices à Ottawa: Réparations, ameublement, terrains, etc.**—Suite.	$ cts.
Brought forward	292,134 46
Food Control—*Concluded.*	
Jefferson Glass Co.: glass	114 01
Office Specialty Mfg. Co.: 2 sectfons, $44.70; 4 bases, $36; 2 cabinets, $29.57; 3 tops, $11.20; sundry, $9.20	130 67
Ottawa Typewriter Co.: 21 typewriter desks, $396.36; 18 typewriter stands, $163.38; 21 typewriter chairs, $143.10; 6 sections, $76.95; cabinet, $59.50; 2 bases, $10.70; 2 tops, $8.33	858 32
Small payments: awnings, $45; beaver board, $35.76; electrical supplies, $79.67; glass, $17.63; lumber, $73.78; paint, $11; rug, $75; sundry, $65.04	402 88
Fuel Control ($4.09)—	
Small payments: electrical supplies	4 09
Governor-General's Office ($16.46)—	
Small payments: 120 ft. flexible steel cable	16 46
Historical Publications ($1,120.46)—	
Can. Fairbanks-Morse Co., safe	225 00
Daly Co.: 171 yd. cork, $282.15; 32 shades, $48; 202 ft. binding, $30.30; sundry, $22.60	383 05
Murphy-Gamble, Ltd.: 3 rugs	109 00
Ottawa Typewriter Co.: 2 tables, $87.55; 12 sections, $49.26; sundry, $14.16	150 97
Small payments: awnings, $53.50; 2 cabinets, $70.75; 9 sets guides, $15.50; pine, $36.75; 2 tables, $63.50; sundry, $12.44	252 44
House of Commons and Museum Building ($8,465.07)—	
Blyth, J. T.: pipe, nipples, elbows, etc., $599; sundry, $8.51	607 51
Bryson-Graham, Ltd.: 4 couches, $117; matting and laying, $42.70; 2 tables, $16; sundry $1.74	177 44
Byles, H. L., motor messenger service	270 00
Can. Furniture Mfgrs.: 50 golden oak chairs	1,000 00
Cleghorn & Beattie: 12 rugs, $486; 57 yd. green baize, $171; 24 yd. carpet, made and laid, $90; 84 pkg. tacks, $12.60; sundry, 10c	759 70
Daly Co.: 2 rugs, $76.50; 4 mats, $32; 9½ yd. matting, $14.73	123 23
Davidson & Sons, Jas.: beaverboard, $204.48; pine, $111.50; sundry lumber, $22.05; sundry, $10.54	348 57
Duford Ltd., glass, $227.76; Rea Co., 14 rugs, $554.50	782 26
Ellacott, J. A. L.: electrical supplies	236 70
Mason Ltd., Geo. M.: 800 ft. birch, $78.40; 1,000 ft. pine, $39.20; sundry, $8.82	126 42
McAuliffe-Davis Co.: pine, $97.42; beaver board, $79.97; sundry, $9.35	186 74
McKinley & Northwood: 2 closet bowls and tanks, $112.70; 4 gate valves, $13.72; sundry, $7.46	133 88
Northern Electric Co.: electrical supplies	676 11
Ottawa Typewriter Co.: 3 desks, $153.68; 3 sections, $14.71; sundry, $20.29	188 68
Rideau Club: partitions and office fittings, $500; furniture and fixtures in office, $400	900 00
Robertson Co., Jas.: bath, $196; 2 solid porcelain urinals, $158.27; 2 medicine cabinets, $53.90; 2 mirrors, $29.40; 3 white glass towel bars, $12.35; sundry, $39.10	489 02
Taylor-Forbes Co.: 18 plain ends standard	423 83
Small payments: 4 pr. spring butts, $13.72; 110 ft. steel cable, $19.94; card signs, $12.50; 8 chairs, $34.40; 8 yd. cocoa matting, $12; couch, $63.45; desk, $45; electrical supplies, $73.78; drum euchrelyptum, $89.30; felt, $64.35; repairing flags, $29.57; glass, $48.70; lead weights, $15.84; cream marble mosaic, $11.50; pine, $71.36; pipe, $21.76; pitch, $20.51; rug, $50; salt, $10; 2 stands, $13.75; 9 tables, $46.35; tacks, $11.65; 4 ventilators, $23.52; wardrobe, $21.25; sundry, $210.78	1,034 98
House of Commons Restaurant, sundry	4 41
Immigration Department ($411.87)—	
Ottawa Typewriter Co.: 2 desks, $64; 4 sections, $30.88; 2 roller shelves, $27; repairs on typewriter desk, $13.50; sundry, $9.79	145 17
Small payments: 4 Quebec heaters, $60.76; ladder track, $25; moving section and putting on locks, $10; plate with polished edges, $10; 8 sections, $68.41; 3 shades, $17.82; 90 stove pipes, $22.05; sundry, $52.66	266 70
Indian Affairs ($13.42)—	
Small payments: sundry	13 42
Inland Revenue ($869.37)—	
Bowser & Co., S. F.: gasoline equipment	180 15
Office Specialty Mfg. Co.: 7 sections, $113.41; 2 bases, $11.34; sundry, $8.50	133 25
Ottawa Typewriter Co.: 8 sections, $88.15; 2 cabinets, $80.85; 2 pr. ends, $25.65; 3 bases, $10.15; sundry, $21.83	226 63
Pritchard-Andrews Co.: 5 brass grills, $140; sundry, $1.50	141 50
Small payments: awning recover, $11.90; ½ ton chain block, $19; range boiler, $14.25; removing office furniture, $84.38; pipe, $17.82; solder, $12.90; sundry, $27.59	187 84
Interior Department ($6,406.29)—	
Ackroyd, P., electrical supplies	234 25
Arnprior Cabinet Co.: 6 bookcases, $204.24; 3 chairs, $38.40; table, $26; sundry, $1.40	270 04
Cleghorn & Beattie: 2 rugs, $170; shades, $156.88; carpet, $51.50; tin rollers, $29.35; green baize, $17.50	425 23
Carried forward	305,475 01

Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued. **Edifices à Ottawa: Réparations, ameublement, terrains, etc.**—Suite.	$ cts.
Brought forward	305,475 01
Interior Department—*Concluded.*	
Davidson & Sons, Jas.: 130 lin. ft. partition, $420; beaver board, $41.16; 4 doors, $28.41; pine, $11.44; sundry, $23.97	524 98
Federal Typewriter Co.: 2 desks	101 00
Frazer, W. F.: cabinet, $95; table, $47	142 00
Garrioch, Godard & Co.: 300 ft. cable, $42.63; conduit, $39.69; boxes, $22.69; switches, $18.87; wire, $16.17; condulets, $15.87; sundry, $18.06	173 98
Hill, James: basswood, $63.70; pine, $57.04; sundry, 25c	120 99
Krug Furniture Co., H., 10 chairs	126 96
Landry, T., cartage of safe, $160; Wigmore, J., cartage, $190	350 00
Lowe-Martin Co.: 17 units, $433.50; 2 bookcases, $65; 2 chairs, $27; 4 antique oak cabinets, $84.20, less $73.70 paid in 1917–18, page V–46; 1 pr. ends, $10; sundry, $17	563 00
McAuliffe, Davis Co.: pine, $229.36; beaver board, $37.63	266 99
Mason Ltd., Geo. M.: pine, $166.56; sundry, $2.65	169 21
McKinley & Northwood: sheet lead, $137.86; pipe, $82.01; 2 enamel basins, $22.54; 2 straps, rented, $12.74; sundry, $47.29	302 44
Office Specialty Mfg. Co.: 16 sections, $122.40; desk, $76.50; 3 chairs, $48.25; 6 tops, $19.58; 5 bases, $19.35; sundry, $13.48	299 56
Ottawa Typewriter Co.: 39 sections, $362; 4 desks, $162.05; 5 cabinets, $128.25; 5 tables, $83; 8 bases, $31.90; 2 cupboards, $28.20; 7 tops, $21.02; 4 bookcases, $16.87; 2 telephone stands, $13.50; sundry, $7.88	854 67
Steel Equipment Co.: 2 ladders, $60; 2 ladder poles, $45; 6 doz. handles, $10.08	115 08
Small payments: action closet light complete, $24.50; 180 ft. wire cable, $33.01; sundry castings, $16.65; cement, $17.90; 2 door checks, $13.72; cleaning carpets, $12.97; water closet with 10 gallon tank, $24.50; 18 sq. yd. cork, $31.50; dress goods, $24; dominionlites, $74.48; electrical supplies, $159.13; red fibre, $10.83; 200 ft. pine flooring, $10.98; glass, $230.60; headlight, $10; 3 doz. card holders, $13.23; galvanized iron, $36.74; sheet lead, $39; 500 drawer pulls, $34.30; 2 radiators, $77.36; 3 rods, $17.69; 2 rugs, $67.50; shades and cord and putting up, $83.13; telephone wire, $28.90; sundry, $273.29	1,365 91
Inspector of Taxation ($375.00)—	
Bourque, Jos.: work done corner Bank and Laurier	375 00.
Invalided Soldiers' Commission ($996.75)—	
Edmondson & Petch: 25 awnings erected	297 50
Mason, Ltd., Geo. M.: beaver board, $199.33; spruce, $152.73; 21 doors, $147.49; 20 fanlights, $55.71; pine, $54.02; 22 door jambs, $45.91; 4 pieces sash, $37.44; sundry, $6.62.	699 25
Justice Department ($1,074.37)—	
Cleghorn & Beattie: 28 shades, $65; 2 rugs, $55	120 00
Office Specialty Mfg. Co.: 3 cabinets, $64.75; 2 sections, $49.50; chair, $16; sundry, $6.35	136 60
Popham Ltd., Geo. H.: 2 desks, $75; 2 telephone arms and stands, $19.60; chair, $11.50	106 10
Small payments: cabinet, $35.40; 3 chairs, $37.50; cotton waste, $10.26; 2 desks, $78.30; electrical supplies, $79; 500 folders, $10; installing storm sashes, $41.50; case matches, $13.70; painting and glazing, $30; pine, $135.34; 2 rugs, $64; 12 sections, $58.50; 150 bars soap, $10.50; table, $13.36; sundry, $94.31	711 67
Labour Department ($634.08)—	
Cleghorn & Beattie, 2 rugs	110 00
Office Specialty Mfg. Co.: desk, $76.50; 3 sections, $50.40; 7 wood cases, $26.28; cabinet, $12.50; sundry, $9.90	175 58
Small payments: 3 bases, $14.90; 6 cabinets, $57.75; 2 chairs, $24; cleaning carpet, $53.90; 2 desks, $75; glass, $13.20; pine, $53.90; 2 telephone stands, $13; table, $14.70; sundry, $28.15	348 50
Library of Parliament ($27.16)—	
Small payments: asbestos packed cock, $25; sundry, $2.16	27 16
Marine and Fisheries Department ($217.70)—	
Small payments: beaverboard, $40.18; chair, $18.56; glass, $11.20; 4 night latches, $13.72; 3 kegs nails, $17.39; 4 sections, $48.60; lock sockets and keys, $17.98; sundry, $50.07	217 70
Militia Department ($15,260.78)—	
Bryson-Graham, Ltd.: 5 rugs, $198.75; 67 yd. cork, $120.15; 32 shades, $78.32; chairs, $13.30; sundry, $8.65	419 17
Cleghorn & Beattie: 7 rugs, $361; 42 shades, $83.60; 11¼ yd. repp, $22.50; 8 yd. baize, $20; mat, $10; sundry, $9.20	506 30
Daly Co.: 14 rugs, $342.50; 36 yd. cork, $72.18; shades, $50; carpet, $45; sundry, $8.50	518 18
Davidson & Son, Jas.: pine, $338.65; beaverboard, $257.22; sundry, $51.30; 8 doors, $33.27; spruce, $27.32	707 76
Dunlop Tire Co.: 1,550 ft. underwriter fire hose	813 41
Federal Typewriter Co.: 3 desks, $113; motor and stand, $100; 3 chairs, $25.55	238 55
Garrioch, Godard & Co.: electrical supplies	148 63
Carried forward	317,628 84

Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued. $ cts.
Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite.

Brought forward	317,628 84
Militia Department—*Concluded.*	
General Supply Co.: 63½ ft. leather belt, $99.32; iron, $68.25; 3 fire extinguishers, $35.28; 50 ft. felt pipe covering, $19.60; sundry, $14.73	237 18
Grand's Typewriter Supply Co.: 4 desks, $156; sundry, $7.50	163 50
Grant-Holden-Graham: awnings, $316.30; less glass broken, $19.87	296 43
Hill, James, 3,600 ft. pine	203 35
Jefferson Glass Co.: dominionlites, $342.64; 3 bbls. M.S. R.O., 3 holes, $143.99; electrical supplies, $93.21; packing, $14.40	594 24
Knechtel Furniture Co., 6 desks	105 84
Luke, S. A.: rug, $60; desk, $50	110 00
Mason, Ltd., Geo. M.: contract for storm sash and slide panes, $392; basswood, $151.90; pine, $86.58	630 48
McAuliffe-Davis Co.: pine, $757.69; basswood, $49; spruce, $23.52	830 21
Murphy-Gamble, Ltd.: 86 sq. yd. cork, $149.60; 4 rugs, $120; 9 shades, $14.25; sundry, $5.93	289 78
Office Specialty Mfg. Co.: 73 sections, $802.20; 11 desks, $558.75; 24 trays, $273.50; 10 tables, $212; folders, $192.33; 4 wood vertical sections, $174.24; guides, $170.88; setting up steel cases, $168; 11 cabinets, $216.69; 19 bases, $83.47; double desk unit, $68.85; white cards, $53.97; 17 tops, $53.95; 4 chairs, $36.50; 4 desk racks, $34; 6 steel transfer cases, $32.40; 20 shelves, $31.50; 8 special packing cases, $20; 2 telephone stands, $15; putting steel cases on sections, $13; vertical file, $12.60; pair of oak ends, $10.89; 500 small bumpers, $10; sundry, $108.63	3,353 35
Oliver & Sons, J.: 54 tables, $207.36; 149 chairs, $153.30	360 66
Ottawa Fireproof Supply Co.: 477 ft. air cell covering	142 68
Ottawa Typewriter Co.: 31 cabinets, $478.98; 12 desks, $426.47; 25 sections, $249.03; 15 chairs, $157.20; cards, $57.17; 7 bases, $29.55; table, $27.50; 8 tops, $25.93; 3 typewriter stands, $25.78; revolving bookcase, $24.75; 18 card trays, $20.25; 3 stools, $19.23; 6 desk trays, $12; sundry, $16.75	1,570 59
Popham, Ltd., Geo. H.: 2 desks, $72.50; 5 chairs, $60; 4 sections, $33.50; box, $14; 2 bookcases, $11.50; telephone holder, $10.29; sundry, $25.90	227 69
Ritchie & Nunn, glass, $139.82; Taylor, J. & J., vault door set, $110	249 82
Steel Equipment Co.: 2 sliding ladders, $130; moving steel cases, $66; 500 levers, $15; sundry, $22	233 00
Water Purification Ltd., 500 filter pads	125 00
Watts & Son, E. R.: 4 sections with base and top, $214; 2 book stands, $13	227 00
Small payments: awnings, $31; alum bronze, $12.74; leather belting, $12.60; machine bolts, $11.09; beaver board, $14.29; closet bowls, $58.80; cleaning carpets, $29.90; cartage, $40; chair castings, $15.95; 11 door checks, $90.83; 2 clocks, $28.50; 4 door closers, $30.98; 2 desks, $52.40; electrical supplies, $205.31; repairing elevator, $43.65; wire gauze, $10.50; glass, $361.52; hinges, $21.07; lath board, $19.20; white marble, $85; rubber matting, $13.72; 4 kegs nails, $24.25; supplying parts for dumb waiter, $25.75; pine, $132.63; soil pipe, $11.22; sundry plumbing, $14.08; 5 rods, $39.44; rug, $42.50; safe, $65; 3 sections, $14.59; enamel sink, $12.06; 2 door springs, $17.15; sheet steel, $17; kingdom syphon, $29.40; tin, $10.88; rubber tires, $27.91; toilet fixtures, $12.75; 4 steam traps, $10.58; trucks, $23.77; sundry, $237.97	1,957 98
Military Hospitals Commission ($135.49)—	
Watts & Son, E. R., 10 drawing tables	120 00
Small payments: 15 yds burlap, $10.79; sundry, $4.70	15 49
Military Service Council ($1,439.46)—	
Bryson-Graham: 2 rugs, $70; 17 shades, $55.27; wardrobe, $15	140 27
Globe Wernicke Co., Ltd.: 20 sections, $280; 5 bases, $22.50; 5 tops, $15	317 50
McAuliffe-Davis Co.: beaver-board, $59.27; spruce, $26.46; pine, $23.52; sundry, $7.35	116 60
Office Specialty Mfg. Co.: 3 desks, $139.50; section, $30; sundry, $16.60	186 10
Ottawa Typewriter Co.: 12 tables, $162; 12 typewriter stands, $99; 2 desks, $79.68; 3 cabinets, $27.96; 4 card indexes, $22.05; sundry, $2.80	393 49
Small payments: beaver board, $12.54; 18 chairs, $54; electrical supplies, $105.60; rug, $69; 2 bbl. M.S.R.O., 3 holes, $32.01; sundry, $12.35	285 50
Mines Department ($3,259.60)—	
Ahern Safe Co., special safe	350 00
Blyth, J. T.: sheet lead, $59.98; 2 sinks, $24.50; solder, $12.74; 4 pantry cocks, $12.74; sundry, $28.56	138 52
Brockville Lumber Co., 1,000 trays	880 00
Bryson-Graham, Ltd.: 172 yd. carpet, $326.40; 3 ax. squares, $174; 12 blinds, put up, $26.25; sundry, 10c	526 75
Can. Gen. Elect. Co., generator	125 00
Can. Sirocco Co., sirocco utility fan with motor	116 50
McAuliffe-Davis Co.: pine, $73.75; beaver board, $31.36; sundry, $6.27	111 38
Office Specialty Mfg. Co.: 8 sections, $101.90; 4 bases, $18.20; sundry, $13.30	133 40
Ottawa Typewriter Co.: 3 sections, $63.60; 4 cabinets, $35.50; sundry, $8.70	107 80
Carried forward	333,601 92

Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued. **Edifices à Ottawa: Réparations, ameublement, terrains, etc.**—Suite.	$ cts.
Brought forward	333,601 92
Mines Department—*Concluded—Fin.*	
Small payments: 6 grate bars, $38.96; cedar, $23.52; cement, $12.40; 20 sq. yd. cork, $35; electrical supplies, $43.74; glass, $194.66; hemlock, $11.21; water hose, $17.50; iron, $10.19; pipe, $17.86; radiator, $74.50; moving safe, $30; 6 sections, $27.90; spruce, $29.40; wall tile, $38.60; wardrobe, $20; sundry, $144.81	770 25
National Gallery ($433.63)—	
Elliott Woodworker Ltd., No. 5 woodworker	346 75
Small payments: pine, $41.16; platform scale on wheels, $34.25; 20 yd. sheeting, $10; sundry, $1.47	86 88
Naval Service ($6,969.78)—	
Ahearn & Soper, electrical supplies	266 86
Cuzner Hardware Co.: latches, $48.32; 16 yd. dustproof wire screen, $29.16; door checks, $21.80; sundry, $33.34	132 62
Davidson & Sons, Jas.: pine, $217.49; beaver board, $28.81; 10 pcs. sash, $27.44; 4 doors, $24.99; sundry, $5.30	304 03
Edmondson & Petch, awnings	159 89
Ellacott, J. A. L., electrical supplies, $220.25; Hill, Jas., pine, $156.21	376 46
General Acoustic Co.: junior dictograph	107 00
Grant-Holden-Graham, awnings	137 75
Jefferson Glass Co.: dominionlites, $422.87; packing, $15.15; sundry, $85.68	523 70
McAuliffe-Davis Co.: pine, $172.14; basswood, $122.50; spruce, $24.50	319 14
Neate Co., M. C.: pine, $78.40; spruce, $24.50	102 90
Office Specialty Mfg. Co.: 12 desks, $409.95; 18 sections, $260.68; 10 desk racks, $76.50; vertical file, $64.80; 11 chairs, $57.60; 4 tables, $48.65; 2 cabinets, $38.93; 26 filing shelves, $29.25; 3 typewriter stands, $16.65; 7 trays, $11.92; moving steel library, $10.69; sundry, $47.68	1,013 21
Ottawa Typewriter Co.: 22 desks, $1,125.98; 51 sections, $534.38; 11 cabinets, $220.80; 16 chairs, $197; 13 desk racks $85; 18 tops, $63.91; 15 bases, $61.93; 19 trays, $49.10; 2 bookcases, $45; settee, $22.50; 2 tables, $22.32; 3 telephone stands, $19.35	2,446 77
Small payments: drawing board, $44.75; repairing boiler, $18; 4 chairs, $45.50; door checks, $47.82; 19½ sq. yd. cork, $34.13; electrical supplies, $254.36; fire extinguishers, $77.52; glass, $99.49; paint, $14.70; 6 plates, $12; 2 brass pyrene with brackets, $19.20; pine, $35.53; 6 rods, $25.08; 10 shades, $39; simplex floor machining and finishing in Rea Building, $90.60; 2 typewriter stands, $15; 24 desk trays, $36; 3 boiler tubes, $10.80; sundry, $159.97	1,079 45
Post Office Department ($2,798.24)—	
Davidson & Sons, Jas.: pine, $116.15; 7 doors, $26.41; beaver board, $20.07; sundry, $15.56	178 19
Duford Ltd., glass	111 87
Grant-Holden-Graham: 3 skylight covers, $101.75; awnings, $70.50	172 25
Howe & Son, J. G.: painting and varnishing letter boxes and paper receptacles	145 00
Lowe-Martin Co.: 3 units, $112.75; pr. ends, $10	122 75
Mason, Ltd., Geo. M., pine	103 39
Office Specialty Mfg. Co.: 16 sections, $141.70; 6 chairs, $50; alph. index, $11.88; 6 trays, $10.80; sundry, $36.50	250 88
Ottawa Typewriter Co.: 3 desks, $111; 6 sections, $43.87; 3 cabinets, $43.20; 24 trays, $40.32; 3 stools, $17.82; sundry, $13.37	269 58
Plant, F. H.: 4 standard trucks, $482; truck wheels made, $46.50; tires repaired and fitted, $18	546 50
Small payments: 2 grate bars, $13.23; key blanks, $24.60; 56 chairs, $73.30; cleaning carpets, $10; 27 yd. cork, $47.25; desk, $39; dominionlites, $74.47; 4 door checks, $34.30; electrical supplies, $53.16; glass, $125.76; 2 wire guards for city post-office, $17.50; pine, $96.29; 3 rods, $18.80; sections, $25.20; 15 shades, $37.87; smoke stack, $40; rubber stamping pad, $16.39; 12 tables, $40.20; washstand and toilet set, $19.95; sundry, $90.56	897 83
Printing Bureau ($3,540.53)—	
Ahearn & Soper: electrical supplies	124 28
Can. General Electric Co.: electrical supplies	123 59
Coldrey & Chapman: 307 ft. pipe, $63; sundry, $54.01	117 01
Davidson & Sons, Jas.: pine, $129.82; sundry, $2.45	132 27
Garrioch, Godard & Co.: electrical supplies	456 11
Higman & Sons, Geo.: glass, $151.36; sundry, $4.60	155 96
Hill, James: pine, $376.12; ash, $92.61; basswood, $49; birch, $47.53; sundry, $16.20	581 46
McAuliffe-Davis Co.: basswood, $210.88; pine, $192.34	403 22
McDougal's Ltd.: cable, $118.19; sundry, $14.38	132 57
Neate Co., M. C.: basswood, $176.40; pine, $147.39	323 79
Strachan, W.: locks, $49.39; ventilator, $34.30; sundry, $33.89	117 58
Carried forward	347,241 66

Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued. **Edifices à Ottawa: Réparations, ameublement, terrains, etc.**—Suite.	$ cts.
Brought forward	347,241 66
Printing Bureau—*Concluded.*	
Small payments: 6 bases, $23.50; basswood, $111.36; cement and paristone, $35.65; sash cord, $10.78; 21 yd. cork, $36.75; dynamite, $11.27; electrical supplies, $56.97; birch flooring, $33.32; glass, $79.59; matting, $17.64; 4 cocoa mats, $16; nails, $15.94; transformer oil, $14.18; pine, $141.29; 6 sections, $30; 6 tops, $14.52; sundry, $224.83	872 69
Privy Council ($2,737.68)—	
Cleghorn & Beattie: 73 yd. carpet, $292; 4 rugs, $237.50; 4 shades, $38.20	567 70
Daly Co.: 2 rugs, $121; 4 shades, $34; 2 mats, $25	180 00
Mason, Ltd., Geo. M.: beaverboard, $62.09; pine, $42.63; spruce, $19.60	124 32
Murphy-Gamble Ltd., 12 rugs	588 50
Office Specialty Mfg. Co.: 5 cabinets, $200; 2 desks, $87; 16 chairs, $81.50; 7 sections, $68.25; cupboard, $25; 3 telephone stands, $20.25; sundry, $30.23	512 23
Ottawa Typewriter Co.: 7 cabinets, $153.35; 3 desks, $138.15; 8 sections, $34.40; sundry, $37.10	363 00
Small payments: awnings, $31.50; cabinet, $25; chair, $40; electrical supplies, $72.47; 2 pr. ends, $18.40; glass, $54.80; pine, $49.15; 8 units, $42.50; sundry, $68.11	401 93
Public Works Department ($5,342.09)—	
Arnprior Cabinet Co.: 22 filing sections, $462; sundry, $6	468 00
Cleghorn & Beattie: 2 rugs, $100; 7 shades and rollers, $12.60; sundry, $7.45	120 05
Davidson & Sons, Jas.: beaverboard, $55.74; pine, $48.02	103 76
Edmonson & Petch: 27 flags repaired	108 00
Freiman, A. J.: 8 chairs	114 50
Grand's Typewriter Supply: 6 desks, $210; 2 chairs, $13; 2 weilaphones, $10	233 00
McFarlane-Douglas Co.: supplying and erecting kalsomined metal doors, hardware and glass, $167; supplying and erecting skylights with kalsomined metal bases, $990; sundry, 94c	1,157 94
Office Specialty Mfg. Co.: 6 sections, $127.20; 3 desks, $89.10; cards, $53.75; 12 trays, $32.77; 2 chairs, $14.25; telephone stand, $7.50; sundry, $58.86	383 43
Ottawa Typewriter Co.: 6 sections, $69.25; 36 trays, $67.50; 2 desks, $56.70; 5 cabinets, $46.70; sundry, $60.20	300 35
Taylor, J. & J.: safe	150 00
Watts & Son, E. R.: 17 sections, $461.33; 5 bases, $63.53; 5 tops, $43.62; 3 tables, $38; 6 trays, $10.50; sundry, $9.30	626 28
Small payments: awnings, $15; sheet of brass, $10.54; 2 chairs, $30.37; 3 door checks, $26.95; cleaning carpets, $14.80; repairing clocks, $35; 3 curtains, $13.50; 2 desks, $83.50; electrical supplies, $223.28; firepot, $16.85; glass, $61.22; wire bound hose, $23.89; making and erecting iron door, $35; 2 iron body joints, $29.40; key blanks, $17; supplying, machining and pressing pump liner to pump, $19; box M.S.R.O. 3 holes, $14.35; oilcloth, $13.50; wall paper, $26.46; pine, $141.71; pipe, $112.35; steel plates, $24.50; radiator, $31.30; rug, $21.50; 6 shades, put up, $22.19; 3 pieces of white sheeting, $81.84; 8 units, $40.75; 2 globe valves, $12.74; 4 ventilators, $27.69; machinist's vise, $25; sundry, $325.60	1,576 78
Railways and Canals ($896.30)—	
Daly Co.: rug, $110; 3 blinds, $8.40	118 40
Topley Co.: 4 sections, $113; sundry, $15.60	128 60
Small payments: 2 desks, $129; 4 door checks, $34.30; electrical supplies, $91.15; lavatory, $17.64; nails, $13.23; pine, $33.74; radiator, $19.92; rug, $60; 3 sections, $12.15; 9 shades, put up, $47.15; simplex floor finishing in west block, $94.80; sundry, $96.22	649 30
Railway Commission ($114.48)—	
Small payments: 2 door checks, $17.15; electrical supplies, $18.06; pine, $65.66; sundry, $13.61	114 48
Registration Board ($377.14)—	
Small payments: 2 cabinets, $46.20; 6 chairs, $25.80; 2 clocks, $17; 3 desks, $121.80; glass, $20.34; pine, $16.17; brass plate, $21.50; 4 sections, $36; 5 tables, $41.75; 6 trays, $11.10; sundry, $19.48	377 14
Repatriation Board ($48.60)—	
Small payments: 12 chairs	48 60
Research Council ($46.00)—	
Small payments: rug	46 00
Royal Mint ($668.59)—	
Otis-Fensom Elevator Co.: changing operating, hoisting and counterweighting cables on elevator	170 00
West Disinfecting Co.: drum euchrelyptum	101 20
Small payments: beaverboard, $35.36; cement, $58.14; prism glasses, $47.25; iron, $13.23; sheet lead, $17.64; pine, $46.55; cast iron plates, $78.75; spruce, $10.78; valve, $38.90; sundry, $50.79	397 39
Royal N.W. Mounted Police ($13.70)—	
Small payments: matting, $10.40; sundry, $3.30	13 70
Carried forward	358,358 93

Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued. **Edifices à Ottawa: Réparations, ameublement, terrains, etc.**—Suite.	$ cts.
Brought forward	358,358 93
Secretary of State ($344.86)—	
Office Specialty Mfg. Co.: 6 sections, $71.30; moving steel cases, $34.20; table, $10; sundry, $10.30	125 80
Small payments: awning frames recovered, $16.50; 5 clocks, $42.50; electrical supplies, $12.35; pine, $83.79; brass plate, $22; 8 shades, $23.31; sundry, $18.61	219 06
Senate ($264.33)—	
Small payments: 4 bases, $15.75; chair, $11.50; desk, $33; 8 chairs recaned, $16.25; 2 rugs, $77; 8 sections, $48.60; table, $43; 4 tops, $11.03; sundry, $8.20	264 33
Soldiers Aid Commission, red oak flooring	12 10
Soldiers Civil Re-Establishment ($1,116.82)—	
Office Specialty Mfg. Co.: 9 sections, $138.16; 2 desks, $84.60; sundry, $38.77	261 53
Oliver & Sons, J.: 20 typewriter stands, $150; 38 chairs, $38	188 00
Ottawa Typewriter Co.: 25 telephone stands, $162.50; 74 trays, $136.90; 9 cabinets, $121.30; 3 desk racks, $19.50; 2 sections, $18; sundry, $15.88	474 08
Small payments: desk, $37.50; electrical supplies, $42.20; 20 lock sets, $27.44; 19 transom openers, $15.83; 2 tables, $32; sundry, $38.24	193 21
Soldiers Settlement Board ($95.70)—	
Small payments: 2 clocks, $17; desk, $18.62; glass, $25.65; 3 sections, $17.55; sundry, $16.88	95 70
Supreme Court ($501.22)—	
Ottawa Typewriter Co.: 3 chairs, $85.60; desk, $64.35	149 95
Small payments: cement, $11.62; glass, $18.19; 30 pcs. pipe, $24; 3 rugs, $121.75; 22 yd. wire screen, $48.51; 20 tables, $80; sundry, $47.20	351 27
Trade & Commerce ($3,051.91)—	
Ahearn & Soper, electrical supplies	251 00
Bryson-Graham, Ltd.: rug, $97; 3 mats, $13.50; shade, $11.40; sundry, $12.30	134 20
Cleghorn & Beattie: 3 rugs, $126.50; sundry, $9	135 50
Gray-Harvey Co.: felt, $213.13; roofing pitch, $64.15; sundry, $13.23	290 51
Hill, James, 1,500 ft. ash	237 20
McAuliffe-Davis Co., 3,951 ft. pine	231 47
Office Specialty Mfg. Co.: 6 sections, $170.10; moving and altering rooms 143-145 West Block, $85; table, $18.90; sundry, $21.16	295 16
Ottawa Typewriter Co.: 3 cabinets, $78.25; 2 desks, $69.53; 4 sections, $50.70; bookcase, $29.70; 3 telephone stands, $20.25; 610 folders, $11.75; sundry, $55.95	316 13
Small payments: awnings, $74.50; basswood, $42.34; leather belting, $20.16; cabinet, $20.25; 5 chairs, $27; 2 door checks, $21.56; 2 clocks, $18; 2 desks, $78; electrical supplies, $61.67; pr. ends, $10.50; glass, $51.45; lounge, $60; 3 mirrors, $12; pine, $148.23; 3 brass plates, $63; 2 radiators, $70.01; 5 rods, $29.89; 3 rugs, $128.50; 19 tables, $66.10; unit, $49; sundry, $108.58	1,160 74
War Purchasing Commission ($490.47)—	
Office Specially Mfg. Co.: 4 sections, $84.15; sundry, $18	102 15
Ottawa Typewriter Co.: cabinet, $32; desk, $29.70; 2 tables, $19.58; 3 chairs, $18.90; sundry, $19.40	119 58
Small payments: altering partitions, $90; 4 chairs, $46; rug, $85; ventilator, $19.50; sundry, $28.24	268 74
War Trade Board ($607.22)—	
Cleghorn and Beattie: 4 rugs, $157.50; 5 shades, $11.89	169 39
Grand's Typewriter Supply: 3 desks, $94.50; 3 chairs, $28.50	123 00
Small payments: 4 chairs, $44; pine, $173.95; 3 tables, $16.25; team hire, $37.50; sundry, $43.13	314 83
Arnold Building ($64.10)—	
Small payments, 1,131 ft. pine	64 10
Bate Building ($2,140.44)—	
Bate Realty Co.: 501 lin. ft. wall board partition, $1,118.89; 44 doors, $825; glass, $57.60; 15 fanlights, $48.75; sundry, $89.80	2,140 04
Small payments: 2 bolts	0 40
Canadian Building ($2,804.05)—	
McKinley & Northwood: providing and fitting up toilet accommodations	2,690 00
Small payments: switch coil, $31; glass, $43.36; 810 ft. white pine, $39.69	114 05
Connaught Building ($2,050.33)—	
Ellacott, J. A. L.: spardon fire alarm indicator, $100; 70 ft. conduit, $98; 7,000 ft. wire, $63; 775 ft. circular loom, $46.50; 22 spardon alarm boxes, $33; 12 spardon relays, $24; sundry, $34.60	399 10
Lyall & Sons Construction Co., Peter: balance amount retained in 1916-17, see page V—24, 1917-18	630 00
McAuliffe-Davis Co.: 13,062 ft. pine, $753.62; 500 ft. basswood, $17.15	770 77
Small payments: repairing ash lifter motor, $51; 360 lb. steel boiler plate, $45; 85 ft. conductor cable, $28.70; supplying and changing cable, $10; 6 yale latches, $19.11; 841 lb. iron plates, $42.05; sundry, $54.60	250 46
Carried forward	371,902 48

Ottawa Buildings; Repairs, furniture, grounds, etc.—Continued. **Edifices d'Ottawa: Réparations, ameublement, terrains, etc.**—Suite.	$ cts.
Brought forward	371,902 48
Daly Building ($118.81)—	
Small payments: 600 ft. beaverboard, $24.69; pine, $77.80; sundry, $16.32	118 81
East Block ($248.77)—	
Small payments: cement, $14.25; muresco, $20.58; 37 lb. packing, $24.89; 16 galvanized iron elbows, $14.11; 217 ft. manilla rope, $12.45; piston rods, $21; sand, $15; check valves, $37; 16 recess y's, $16.46; sundry, $73.03	248 77
Elgin Block ($727.08)—	
Bourque, J.: building counter and screen	685 00
Small payments: 14 shades, cord and putting up, $35.50; sundry, $6.58	42 08
Free Press Building ($3.13)—	
Small payments: pitch and felt roofing	3 13
Hawkesbury Building ($25.93)—	
Small payments: 168 lb. iron, $18.82; sundry, $7.11	25 93
House of Commons and museum and Connaught Building ($1,960.00)—	
Kent Investments, installing automatic safety locks in museum and Connaught Building.	1,960 00
Imperial Building ($1.03)—	
Small payments, sundry	1 03
Kennedy Building ($4,497.06)—	
Band & Co., J. P.: 6 w. closets, $147; 12 y's., $23.52; 6 lead bends, $20.58; 8 tees, $18.43; galv. pipe, $18.10; 3 traps, $16.17; 6 taps, $11.76; sundry, $11	266 56
Daly Co., 48 window blinds	243 85
Davidson & Sons, Jas.: pine, $73.67; 150 pieces architrave, $66.15; beaver board, $33.71; sundry, $14.19; qr. rd. oak, $11.03	198 75
Eclipse Plating Co., electrical supplies	287 76
Edwards & Co., W. C., 8,003 ft. maple flooring	580 38
Fraser, W. F.: repairs to Kennedy Building	457 00
General Supply Co.: pipe, $215.43; automatic brake dumb waiter, $55	270 43
McKinley & Northwood: 679 elbows, $122.21; 72 tees, $90.82; 254 nipples, $42.67; set grates, boiler, etc., $39.20; set washers, clinker door, etc., $11.76; sundry, $3.37	310 03
McLennan, J. R., radiators, cocks, etc	560 00
Mulhall Hardware Co.: sundry hardware as tender, $92; 75 ft. hose, $13.23; sundry, $8.22	113 45
Wright & Co.: cement and bags, $434.90; paristone and bags, $256; plaster paris, $13	703 90
Small payments: electrical supplies, $28.30; glass, $90.82; lime, $12; paint, $29.40; paristone, $83; pine, $53.90; 12 radiator plugs, $14.70; sand, $45; radiator sections, $73.27; sundry, $74.56	504 95
Labelle Building ($10.16)—	
Small payments, glass	10 16
Langevin Block ($396.02)—	
Storr, J.: glass	245 79
Small payments: electrical supplies, $29.71; gaskets, $11.76; glass, $83.03; rods, $12.31; sundry, $13.42	150 23
Laurentian Buildings—	
Laurentian Club, Ltd.: alterations and repairs, $584.72; sundry, $3.25	587 97
Lowe-Martin Building ($75.30)—	
Small payments: pine, 1,372 ft	75 30
Major Building ($795)—	
Campbell Steel & Iron Works: steel structure for Major Building	795 00
Motor Building ($926.17)—	
McAuliffe-Davis Co.: lumber	767 45
Small payments: electrical supplies, $104.31; 7 rods, $20.13; sundry, $34.28	158 72
New Customs Building: sundry	2 35
Norlite Building: sundry	18 82
Plaza Building ($50)—	
Small payments: wilton rug	50 00
Post Office Annex ($5,450)—	
Bourque, Jos.: alterations and additions to Post Office and Money Order Office fittings	5,450 00
Rea Building, sundry	2 18
Regal Building: sundry	14 92
Royal Bank Building: pine, $98.25; sundry, $4.81	103 06
St. Patrick Building, glass	10 29
Topographical Building, sundry	12 62
Trafalgar Building, glass	30 63
Union Bank Building, sundry	3 76
West Block ($371.06)—	
Kent Investments: installing safety elevator blocks	175 00
Small payments: h.w. bushing, $25.48; glass, $63.25; 2 rugs, $80; sundry, $27.33	196 06
Woods Building: glass, $23.57; sundry, 49c	24 06
Carried forward	388,368 66

Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued. **Edifices d'Ottawa: Réparations, ameublement, terrains, etc.**—Suite.	$ cts.
Brought forward	388,368 66
Workshop ($2,731.34)—	
Blythe, C. H.: nails, $287.59; sundry, $11.15	298 74
Davidson & Sons, Jas., 2,000 ft. spruce	107 80
Neate Lumber Co., M.C., 14,070 ft. pine	823 35
Shepard & Morse Lumber Co., 6,024 ft. pine	521 91
Small payments: leather belting, $35.21; birch, $11.03; 2 door checks and springs, $17.14; repairing clocks, $10; 3 sets dies, $37.35; drills, $31.68; iron, $12.19; belt laces, $12; nails, $22.93; oil, $10; paint, $19.11; pine, $256.76; 2 rolls garnet paper, $46.98; 2 doz. bearing plates, $10.50; putty, $10.24; ready roofing, $15.75; screws, $51.22; 3 steel drill sockets, $15.68; spindles, $16.32; 2 grinding wheels, $20.50; 12¼ lb. spring wire, $34.26; sundry, $282.69	979 54
72 Albert St., Imperial Oil Ltd., sundry	0 83
City Post Office ($534.42)—	
Plant, F. H., 2 trucks	106 00
Small payments: 500 ft. basswood, $24.50; supplying and fitting rubber strips on 2 revolving doors and resetting doors in place in working order, $85; repairing elevator, $49.55; glass, $40.04; 210 ft. pine, $10.29; 2 steel plates, $11.02; 334 lb. angle iron, $32.73; 6 rolls felt roofing, $12.90; 5 wire mesh screens, $32.83; moving steel cases, $27.70; 2 special trucks for Ottawa Post Office, $51.60; sundry, $50.26	428 42
Awnings ($1,905.60)—	
Grant-Holden-Graham: 2,382 awnings, dismantled, stored and erected, $1,905.60; repairing awnings, $3,003	4,908 60
Cartage: H. B. Dunse, $255.75; sundry, $50.30	306 05
Central Station, glass	9 17
Central Canada Exhibition, 213 ft. beaver-board	8 35
Char Service, 25 cases ammonia powder	53 90
Fire Protection ($894.10)—	
Garth Co., 50 garth fire extinguishers	588 00
Northern Electric Co.: 2 successive fire alarm boxes	300 00
Small payments, sundry	6 10
Garage, sundry	2 55
Grounds ($1,031.28)—	
Marshall, A. J., glass	107 53
Martin & Co., J. S., horse-feed	152 15
Small payments: doz. brooms, $10.50; cement, $13; 3 ignition coils, $19; sprocket chain for power lawn mower, $12; fertilizer, $50; 400 flower pots, $15.39; 12 fence posts, $36; gasolene, $30.19; glass, $84.67; 3 pr. grass shears, $10.58; moving gun and gunhouse, $35.50; horseshoeing, $13; 50 ft. rubber hose, $10.78; straight cutting knife and screws for same, $12.25; pine, $85.65; 25 lb. blue stone, $10; sundry seeds and bulbs, $221.57; sundry, $101.52	771 60
Halcyon Club: 9 shades, $27.39; sundry, $1.96	29 35
Motor Car ($678.75)—	
Dunlop Tire Co., tires and repairs	213 45
Ottawa Car Mfg. Co.: overhauling differential, installing new pieces and bushing in transmission, overhauling motor and steering gear, $92.34; cleaning crankshaft and rebabbitting bearing, $13.15; sundry, $33.11	138 60
Small payments: auto supplies, $86.47; electrical supplies, $100.14; gasolene, $74.98; repairing tires, $13.30; sundry, $51.81	326 70
National War Saving ($327.41)—	
Ottawa Typewriter Co.: 6 tables, $154.50; 9 typewriter stands, $90; 6 sections, $32; 2 macey shells, $21.80	298 30
Small payments, 11 cane seats	29 11
Red Cross, awnings	33 25
Rewiring ($528.16)—	
Garrioch, Godard & Co., electrical supplies	490 93
Small payments: paristone, $15; sundry, $22.23	37 23
Roads and Bridges ($1,525.26)—	
City of Ottawa, paid 1917-18, page V—25	286 04
Creosoted Block Paving Co., 350 sq. yd. rectangular block yellow pine	1,067 50
Small payments: 4 doz. brooms, $58.28; brushes, $26.67; electrical supplies, $13.73; salt, $12.90; 2 doz. snow-shovels, $21.36; 4 brl. tar, $30.40; sundry, $8.38	171 72
Waller St. School, sundry	3 67
Victoria Shipyard, sundry	7 35
Wellington St. property ($3,010.16)—	
Barrett Bros.: 120 bags paristone, $96; 3 tons lime, $57	153 00
Edge Co., W. G., radiation, wall brackets, air cocks, &c. at 117 Vittoria St.	420 00
Lawson & Sons, Thos., steel smoke stack	350 00
Manuel, Jas., amount due for furnace Vittoria St. house	194 83
McAuliffe-Davis Co.: 4,000 ft. pine, $196; spruce, $39.98	235 98
Carried forward	403,336 26

Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued. **Edifices d'Ottawa: Réparations, ameublement, terrains, etc.**—Suite.	$ cts.
Brought forward	403,336 26
Wellington St. property—*Concluded.*	
McKinley & Northwood: 4 fleur-de-lis closets, $98; solder, $28.67; sundry, $15.06	141 73
McLennan, J. R.: pipe, bushings, locknuts, etc., $352; set of grates, $11.25; sundry, $15.25	378 50
Ottawa Fireproof Supply Co.: 425½ yd. lath, $129.69; sundry, $26.50	156 19
Small payments: galvanized boiler, $16.17; cement, $10.07; cleaning at 28 Lyon St., $30; felt, $68.82; glass, $46.75; sundry lumber, $23.23; nails, $69.96; paper, $47.25; pine, $59.01; roofing pitch, $26.99; plate, $94; readyroofing, $70.56; sand, $123; sash, $24; section of steam boiler and push nipple, $37.71; 9 shades and cord, $23; 280 lb. sulphite, $16.80; sundry, $192.61	979 93
Stock ($65,552.99)—	
Ackroyd, P.: 36 annunciators, $232.85; 100 hubbell plugs, $44.10; iron buzzers, $41.65; fuses, $33.35; switches, $26.46; 50 batteries, $22.05; 40 ft. annunc. wire, $21.56; 100 push buttons, $19.60; sundry, $110.76	552 38
Ahearn & Soper: 300 fan motors, $7,688.10; solid wire, $108.73; 150 batteries, $57.62; cleats, $51; 75 split knobs, $48.75; 196 ft. stranded cable, $43.62; sockets, $43.36; 200 fuses, $30.87; 96 crossovers, $25.92; cleat rosettes, $15.30; 25 receptacles, $15; moulding rosettes, $12.60; 500 anchors, $11.56; sundry, $90.94	8,243 37
Arnprior Cabinet Co.: 89 sections, $1,869; 50 cabinets, $1,050; 16 units, $336; 35 pr. ends, $210; 5 pr. panels, $30	3,495 00
Ball Furniture Co., 100 side chairs	365 00
Band & Co., J. P.: pipe, $156.11; valves, $35.06; traps, $29.40; unions, $28.81; cotton waste, $14.11; 48 elbows, $13.88; syphon balls, $10.58; sundry, $69.33	357 28
Barrett Bros.: 20,000 ft. birch flooring, $1,200; fire bricks, $314.25; cement, $69.75; fire blocks, $56; paristone, $16; lime, $10.50; sundry, $3	1,669 50
Barrett Co.: 2 brl. nox-aer-leek	112 65
Bell Furniture Co.: 106 tilters, $1,007; 80 tables, $916.50; 91 chairs, $313.95; express, $30.93	2,268 38
Bertschinger, A. H.: 39 annunciators, $137.59; 50 buzzers, $41.65; fuses, $32.34; 50 hubbell plugs, $24.50; 36 switches, $21.17; sundry, $38.90	296 15
Birkett & Son Co.: anchors, $27.50; iron, $26.55; cotton waste, $23; 21 shovels, $21.45; sundry, $15.21	113 71
Blackburn Bros.: 15 lb. thumb trimmed mica	120 00
Blythe, C. H.: 100 lb. solder, $62.72; nails, $28.81; locks, $21.56; sundry, $11.23	124 32
Br. Am. Dyeing Co.: dyeing, $297.77; gasolene and oil, $29.60	327 37
Bryson-Graham, Ltd.: 564⅔ yd. cork, $931.70; 24 mirrors, $94.80; sundry, $56.72	1,083 22
Canadian Furniture Mfgs.: 48 stools, $228; 10 cabinets, $122.50	350 50
Canadian Germicide Co.: encothymo, $428.10; liquid soap, $203.50	631 60
Can. Paint Co.: shellac, $184; white lead, $161.70; boiled oil, $79.81; turpentine, $25.11.	450 62
Capital Hardware Co.: 25 waste paper receptacles, $142.50; sundry, $9.60	152 10
Carson, W. J.: 4 mirror plates, $87.12; varnish, $58.80; putty, $13.72; sundry, $7.17	166 81
Cleghorn & Beattie: repp, $140.83; leatherette, $112.51; curtain rings, $27.50	280 84
Coldrey & Chapman: pipe, $100.94; unions, $91.93; elbows, $12.72; sundry, $76.47	282 06
Coombe Furn. Co.: 200 chairs, $1,182.26; 5 doz. springs, $21.40; sundry, $3.60	1,207 26
Currier & Co., 12 tables	141 60
Dalhousie Elect. Co.: 36 annunciators, $388.08; 10 globes, $31.36	419 44
Delaney & Petit: 3 bags glue, $94.08; 50 lb. drawings, $23; bale moss, $15.60	132 68
Department of Militia, 1,509½ yd. white serge	1,471 76
Duford Ltd.: brl. shellac, $172.85; 6 brl. muresco, $121.45	294 30
Eclipse Plating Co.: sockets, $65.27; switches, $44.10; batteries, $39.20; annunciators, $24.50; plugs, $24.50; receptacles, $20.46; globes, $19.60; sundry, $15.88	253 51
Edwards & Co., W. C.: pine, $70.07; basswood, $51.45	121 52
Electrical Equipment Co.: telephone wire, $132.33; bells, $67.42; fuses, $15.74	215 49
Federal Typewriter Co., 5 desks	187 50
Fletcher Mfg. Co., 36 coolers	578 00
Garrioch, Godard & Co.: 122 lamps, $496.90; wire, $42.83; batteries, $11.76; sundry, $43.41	594 90
General Supply Co.: pipe, $362.78; recess ells, $18.53; packing, $10.29; sundry, $5.69	397 29
Gray-Harvey Co.: roofing felt, $124.69; sash cord, $113.19; door checks, $101.33; iron, $46.72; key blanks, $40.42; door locks, $30.55; roofing pitch, $26.87; sash hooks, $22.15; brooms, $11.76; coil spring, $10.29; sundry, $45.15	573 12
Higman & Sons, Geo.: shellac, $56.35; Boeckh brushes, $45.57; oil, $22.29; putty, $20.48; sundry, $17.20	161 89
Hill, James, 5,000 ft. dressed pine	240 00
Imperial Munitions Board: 100 fire extinguishers, $1,025; 31 semi-indirect lighting fixtures, $465	1,490 00
Imperial Oil, Ltd.: gasolene, $90.17; oil, $55.66; sundry, $7.33	153 16
Interior Hardwood Co., 228 desks	6,667 50
Jamieson & Co., Jas. W.: lead, $410.25; putty, $60	500 25
Carried forward	442,236 64

Ottawa Buildings: Repairs, furniture, grounds, etc.—Continued. **Edifices d'Ottawa: Réparations, ameublement, terrains, etc.**—Suite.	$ cts.
Brought forward	442,236 64
Stock—*Concluded.*	
Keating, Wm.: 144 bottom stops	135 00
Keil & Son, Frank, key blanks	154 37
Knechtel Furn. Co.: 20 tables, $189; 18 costumers, $88.20; 20 cabinets, $73.50	350 70
Lewis Bros., Ltd.: glue, $90; drills, dies, etc., $26.32; brass rings, $17.50; sundry, $4.50	138 32
Marchand & Donnelly: 36 lamps, $131.59; 16 carbons, $12.55	144 14
Marshall, A. J.: shellac, $154.84; sundry, $15.29	170 13
Mason, Ltd., Geo. M., 1,500 ft. red oak	147 00
McAuliffe-Davis Co.: pine, $716.83; beaver board, $125.44; basswood, $29.51	871 78
McFarlane-Douglas Co., 167 ash cans	567 80
McKinley & Northwood: waste paper cans, $166.60; oil, $109.80; lead, $75.19; turpentine, $53; soil pipe, $49.98; traps, $29.40; sundry, $37.40	521 37
McLennan, J. R.: unions, $63.50; soil pipe, $29.40; sundry, $79.17	172 07
Moore & Co., Benjamin, 30 brl. muresco	589 03
Mulhall Hardware, Ltd.: 12 doz. locks, $136.71; 2½ doz. latches, $77.18	213 89
Munderloh & Co.: wire, $142; switches, $57; conduit, $50; elbows, $24.07; black tape, $24; knobs, $13.50; sundry, $13.50	324 07
Neate Lumber Co., M. C.: ash, $160; red oak, $120; basswood, $88.20; pine, $80	448 20
Northern Electric Co.: cord, $1,171.49; 12 telephone arms, $74.68; batteries, $65.95; wire, $57.35; fuses, $49.03; switches, $47.63; plugs, $39.70; anchors, $11.27; sundry, $39.31	1,556 41
Ottawa Paint Works: oil, $181.69; turpentine, $127.59; lead, $19.37	328 65
Ottawa Typewriter Co.: 207 chairs, $2,281.50; 15 desks, $521; 8 sections, $136; 4 bases, $21.20; 4 tops, $14.60; sundry, $3.50	2,977 80
Owen Sound Chair Co., 400 chairs	1,335 00
Permanent Ink Co: 6 gross autolene metal polish	200 88
Pilkington Bros., Ltd., 55 boxes glass	1,116 61
Preston Furniture Co., 100 desks	2,658 00
Preston Chair Co., 100 chairs	1,100 00
Racine, Ltd., Alphonse, towels	309 14
Sewards, Ltd., 100 gross soap	425 00
Snyder Desk Co., 100 desks	2,875 00
Stewart & Co.: 4 doz. mirrors, $156; 4 doz. perforated seats, $14.88	170 88
Storey, D., 78 desks	2,228 66
Strachan, W.: locks, $257.25; nails, $24.10	281 35
Stratford Chair Co.: 100 chairs, $325; 48 stools, $235.20	560 20
Strathroy Furniture Co., 60 tables	583 77
Watts & Son, E. R.: 9 sections, $258.75; 3 bases, $41.40; 3 tops, $28.50	328 65
West Disinfecting Co., 22 drums euchrelyptum	2,187 03
Wright & Co.: cement and clay, $130.30; sundry, $6.89	137 19
Small payments: 20 grate bars, $41.25; keyblanks, $20.64; brooms, $32.73; 6 cables, $18; carbolic acid, $22; 5 tilter chairs, $71.75; charts, $70.20; water cooler, $21; desk, $32.50; dominionlites, $15.39; 4 doors, $11.40; electrical supplies, $128.31; felt, $45.15; 50 doz. hat and coat hooks, $73.50; hides, $23.85; 5 gross keys, $42.14; klenser-kloths, $30.36; lead, $14.70; leather, $89.08; 612 ft. oak, $53.98; 2 doz. steel grip brushes, $37.51; oil, $292.39; paint, $52.08; pine, $34.99; pitch, $21.25; 6 bags salt, $13.10; sand, $49.50; 4 sections, $36; 2 bbls. liquid soap, $77.54; 6 stands, $58.50; friction tape, $13.21; 9½ doz. towels, $27.53; 36 desk trays, $55.80; cotton and white waste, $78.30; sanitary wipers, $28.17; sundry, $267.07	2,000 87
Generally ($17,390.76)—	
Arnprior Cabinet Co., 35 locks installed	165 00
Cameron, J. H., customs duty	303 70
Canadian Pacific Ry., freight	216 97
Cartage: J. Plunkett, $276.76; J. Wigmore, $128; Healey Co., $47.25	452 01
Corporation of City of Ottawa, taxes	8,461 37
Curry, J. C., team and van hire	205 87
Devlin Co., 52 caps for elevator attendants	130 00
Elevators, sundry	3 14
Kingsbury, G. E., ice delivered, May and June	757 34
Ottawa Artificial Ice Co.: 94,250 lb. ice, $188.50; Sunday deliveries, $27	215 50
Perfect Fit Tailors, 56 uniforms	1,932 00
Ritchie & Nunn, glass	124 09
Tissot, Alf., cleaning chimneys	165 00
227 Sparks St.: Bourque, Jos.: cupboard, $245; counter, $215	460 00
36 Vittoria St.: Mills & Son, A. K., tile floors	242 00
Advertising, $69.48; King's Printer, $623.82; Stationery Office, $2,014.96	2,708 26
Carried forward	487,087 85

Ottawa Buildings: Repairs, furniture, grounds, etc.—Concluded. $ cts.
Edifices d'Ottawa: Réparations, ameublement, terrains, etc.—Fin.

Brought forward	487,087 85
Generally—*Concluded.*	
Small payments: cartage and freight, $452.47; cleaning carpets, $20.24; repairing flags, &c., $89.91; ladder, $18.62; motorcycle messenger, $36; P. D. Reinhardt, meals, car tickets, etc., $17; team hire, $57.75; car tickets, $41.50; tools and material from drainage, Roberval Post Office, $17.15; 18 roller towels, $12.60; sundry, $85.27	848 51
Total	487,936 36
Less—deductions shown below	38,592 47
Total, carried to page V—35	449,343 89

Deductions.

Ottawa New Departmental Building	(Page V—19)	665 55
Three Rivers Public Building	(Page V—25)	741 00
Ottawa Printing Bureau, Elevator	(Page V—27)	1,053 98
War Appropriation	(Page V—00)	35,373 80
Underpaid: W. J. Carson, R. W. 22914, $1; Plaunt Hardware, R. W. 32110, $1; McKinley & Northwood, R. W. 39903, 20c		2 20
Overpaid in 1917–18, Cleghorn & Beattie, R. W. 23063		5 75
Ottawa Realty Co., repairs to building		30 83
Ashbury College Co., improvements to building		200 00
Norlite Realty Co., improvements to building		38 25
Paylists, refunded by Secretary of State Department		481 11
Total credits		38,592 47

Rideau Hall (and grounds): Improvements, furniture, etc.
Rideau Hall (et terrains): Améliorations, ameublement, etc.

Bricklayers, $130; cement finishers, $12; charwomen, etc., $807.24; concrete mixer, $35	984 24
Carpenters: E. Bambrick, Apr.–Mar., $947.05, overtime, $13.90; Geo. Reid, Apr.–Sept., $445.50	1,406 45
Carters: M. Green, $1,808.25; C. W. Lillico, $312.19; M. Quinn, $1,307.90; sundry payments, $15.13	3,443 47
Engineers: J. L. Boyd, Apr.–May, Sept.–Mar., $688.88; W. Hughes, Apr.–Mar., $500.04, overtime, $26.40; T. J. Smith, Apr.–Mar., $999.96, overtime, $111.66	2,326 94
Firemen: Apr., Oct.–Mar., C. Banning, $490; Apr., Nov.–Mar., R. Carpenter, $424.57, N. Sarault, $377.96, F. Stevenson, $427; Apr.–May, Nov.–Mar., L. Roy, $490.57; Apr., Dec.–Mar., Z. Plouffe, $284.50; Apr., D. Devine, $70	2,564 60
Forester, T. Doyle, Apr.–May, $113.52; electricians, $11.40	124 92
Gardeners: Apr.–Mar., Geo. Muhlig, $1,200, D. Bell, $840, overtime, $35.10, C. Schoenherr, $1,020, overtime, $5.40, L. Schroeder, $820, overtime, $59.80; Apr.–Dec., Mar., H. Sims, $650	4,630 30
Labourers, Apr.–Mar.: J. Barthlette, $726.75, overtime, $22.53; E. Barron, $729, overtime, $12.25; F. Carpenter, $736, overtime, $45.63; Thos. Dagenais, $732.75, overtime, $63.40; T. Doyle, $605.25, overtime, $15.63; T. Ford, $729, overtime, $35.63; F. Liberge, $726.75, overtime, $35.63; J. Millerwood, $729, overtime, $45.40; H. Savard, $726.75, overtime, $29.13; J. Simard, $848.25; U. Soucy, $668.25, overtime, $46.70	8,309 68
Labourers: C. Banning, May–Sept., $308.25, overtime, $20.75; P. Carpenter, May–Oct., $364.50, overtime, $41.25; Z. Plouffe, Apr.–Oct., $489.75, overtime, $28.50; L. Roy, June–Oct., $303.75, overtime, $22.50; F. Stevenson, Apr.–Oct., $364.50, overtime, $58.50; sundry payments, $149.25	2,151 50
Foreman painter, J. Hardy, Apr.–Mar., $1,140, overtime, $7.20	1,147 20
Painters: R. Benjamen, June–Sept., $319.13; Jos. Courrette, June–Oct., $388.90; T. Kingston, Apr.–Mar., $840, overtime, $10.05; sundry payments, $55.85	1,613 93
Plumbers' helper, E. McCann, Apr.–Mar., $850.08, overtime, $96	946 08
Repairer, S. Furnival, Apr.–Mar., $480, overtime, $3.06	483 06
Upholsterer, W. L. Moore, Apr.–Mar., $1,140, overtime, $21.20	1,161 20
Watchman, F. Gray, Apr.–Mar	840 00
Charette, E., 972 blocks ice, $145.80; Louis Morency, portrait of Sir George Prevost, $300	445 80
Cleghorn & Beattie: 70½ yd. carpet, $114.93; 21 sq. yd. linoleum, $36.75; 15¼ yd. repp, $38.13; sundry, $66.82	256 63
Corporation of Ottawa: 243 ft. concrete walk, $352.35; installing hydrant and repairing main, $94.77	447 12
Edwards, W. C. & Co.: 3,000 ft. pine, $176.40; 500 ft. t. & g. sheeting, $21.25; sundry, $100.65	298 30
Garrioch, Godard & Co.: panel board with four branch circuits, $236.15; sundry, $8.60	244 75
General Supply Co.: 2,782 7/12 ft. pipe, $1,355.28; sundry, $45.91	1,401 19
Graham Bros., bulbs, plants, etc., $517.17; McDonald, Kenneth, & Son, Ltd., bulbs, plants, etc., $343.60	860 77
Carried forward	36,088 13

Rideau Hall (and grounds): Improvements, furniture, etc.—Concluded. **Rideau Hall (et terrains): Améliorations, ameublement, etc.**—Fin.	$ cts.
Brought forward	36,088 13
Gurney-Massey Co.: 1 set bricks, $10.50; 7 sets grate bars, $184.09; sundry, $4.26	198 85
McAuliffe-Davis Lumber Co., 3,008 ft. pine, $190.56; Lady Spring-Rice, 3 Bokhara rugs, $400	590 56
McKinley & Northwood, Ltd.: 66-gal. range boiler, $39; 76½ h. labour, $84.63; 360 ft. galv. pipe, $84.30; 25 lb. solder, $15; sundry, $113.51	336 44
Morgan, Henry & Co., Ltd.: 72 yd. Wilton carpet, $396; making, $9.36	405 36
Murphy-Gamble, Ltd.: 110 yd. table linen, $76.52; 7 doz. kitchen towels, $30.45; sundry, $26.50	133 47
Ottawa Gas Co.: laying main, 248 h. labour, $128.80; sundry, $4.50	133 30
Ottawa Paint Works: 800 lb. white lead, $136.80; 40¾ gal. boiled linseed oil, $74.62; 1 brl. whiting, $10.08; sundry, $99.40	320 90
Taylor-Forbes Co.: 2 low-base "Sovereign" boilers, $483.48; 1 pr. twin headers and 4 gate valve flanges, $201.69; less freight, $25.66	659 42
Wright & Co.: 40 brl. cement in bags, $132; less 158 bags returned, $15.80	116 20
Clothes-baskets, 12, $25; 158 paper boxes, $20.97; 3,500 bricks, $59.50; 128 l. ft. cedar, $15.36; cement, $52.50; cleaning 1,229 yd. carpet, $61.45; 25 yd. wire cloth, $16.25; 110 yd. cotton, $38.65; 36 yd. cretonne, $33.48; 2 boxes dynamite, $36; 32 loads earth, $64; electric fan, $52; 2 electric heaters, $57; electrical supplies, $46.75; 393 loads fertilizer, $292.25; 8 flags, $61.60; freight, $35.64; 2 sets grates, $65.96; 2 sets grate bars, $57.12; lining refrigerator with galv. metal, $23.50; 1 doz. cupboard locks, $10.76; lumber, 1,000 ft. t. & g. pine, $60, 1,005 ft. white pine, $45.22, 1,000 ft. spruce, $44, 300 ft. white wood, $22.50, sundry, $45.35; 14 bags moss, $28; 5 kegs nails, $28.20; 3 sets range tops, $16.50; plastering, 71 h., $43.35; walking plow, $21; plumbing, $44.35; 8-ft. steel horse rake, $49; 10 loads sand, $31; 43¾ yd. sheeting, $36.09; 1 doz. shovels, $13.50; 23·9 t. stone, $54.87; 15 yd. tapestry, $24.75; 480 trees, $82; 10 gal. turpentine, $11.70; wheel-barrow, $12; sundry, $1,048.12	2,887 24
Total, carried to page V—35	41,869 87

Rideau Hall: Allowance for fuel and light.
Rideau Hall: Allocation pour combustible et lumière.

His Excellency, the Governor General, allowance, 12 m. to Mar. 31, 1919	17,000 00

Ottawa Buildings: Telephone Service: 12 months to March 31, 1919.
Edifices d'Ottawa: Service du téléphone: 12 mois au 31 mars 1919.

Agriculture Department—	
Office telephones	2,208 81
Residences: Minister, $55.59; Deputy, $35; Asst. Deputy, $43; Director of Experimental Farms, $53; C. W. C. Bate, $35; T. K. Doherty, $35; W. A. Fraser, May 15-Mar. 31, $30.80; Dr. Hilton, $35; D. Johnston, April-Oct., $17.50; T. J. Lynton, $35; Dr. Montizambert, $50; F. T. Shutt, $40; Dr. Torrance, $40	534 89
Archives: offices, $202.39; residences, Dr. Doughty, $45, Dr. Shortt, $35	282 39
Auditor's General Office: offices, $693; residences, Auditor General, $35; F. Hayter, $43	771 00
Canada Food Board, offices, private exchange, $1,645.45; Census, Commissioner's office, $80	1,725 45
Civil Service Commission—	
Office telephones	349 70
Residences: Wm. Foran, $49.82; C. Jameson, $49.08; B. C. Larochelle, $35; Dr. Roche, $40	173 90
Clerk of the Crown in Chancery—	
Office telephones	50 00
Residences: J. G. Foley, April-Sept., $17.50; F. J. Chadwick, Oct.-Mar., $17.50	35 00
Conservation Commission: offices, $320; residence, assistant to chairman, $55	375 00
Customs Department—	
Office telephones	1,049 70
Residences: Commissioner, $43.91; Asst. Commissioner, $35; T. W. Quale, Oct.-Mar., $20; J. A. Watson, $40; Mr. Wilson, $40	178 91
Dominion Police—	
Office telephones	680 00
Residences: A. J. Cawdron, $52.36; Sgt. Giroux, $35; Inspector Hogan, $35; Geo. Kennedy, $35; Inspector Parkinson, $35	192 36
Exchequer Court: offices, $105; residence, Mr. Justice Audette, $40	145 00
External Affairs—	
Office telephones	540 00
Residences: Premier, $63; Sir. Jos. Pope, $60; W. H. Walker, $35	158 00
Finance Department—	
Office telephones, including private exchange	1,917 49
Residences: Deputy, $35; C. Brodie, $35; G. D. Finlayson, $40; B. J. Roberts, $50; J. A. Russell, $35; J. C. Saunders, $35	230 00
Carried forward	11,597 60

Ottawa Buildings: Telephone Service: 12 months to March 31, 1919—Continued. $ cts.
Edifices d'Ottawa: Service du téléphone: 12 mois au 31 mars 1919.—Suite.

Brought forward	11,597 60
Fuel Controller's Office, telephones	107 11
Governor General's Office and Rideau Hall—	
Office telephones, including private exchange and private line to Rideau Hall	1,464 00
Residences: coachmen, $35; head gardener, $35; military secretary, $50; steward, $35; J. F. Crowdy, $45; John Grey, May 3-Mar. 31, $41.08; A. F. Sladen, $67.58	308 66
House of Commons—	
Office telephones	1,865 00
Residences: Speaker, $56.76; F. Chadwick, July-Sept., $8.75	65 51
Immigration and Colonization Department—	
Office telephones	507 50
Residences: Minister, $48.42; F. C. Blair, $35; C. H. Ireland, Oct.-Mar., $25.92; E. B. Robertson, $35	144 34
Indian Affairs—	
Office telephones	475 00
Residences: J. D. McLean, $35; S. J. Robins, $35; D. C. Scott, $46	116 60
Inland Revenue Department—	
Office telephones	470 83
Residences: Minister, April, 1918, $4.58; L. Catellier, $40; N. Chassé, April, 1918, $3.33; A. Lemay, $35; G. W. Taylor, $35; J. U. Vincent, $50, summer season, 1918, $22	189 91
Interior Department—	
Office telephones	4,665 38
Residences: Minister, $55; Deputy, $55; Asst. Deputy, April 1-Oct. 22, $24.35; private secretary, $40; J. D. Craig, $60; Mr. Deville, $35; W. A. Dier, $70; J. E. Featherston, $35; R. A. Gibson, April 1-May 15, Sept. 17-Mar. 31, $26.49, summer season 1918, $22; J. W. Greenway, $35; J. B. Harkin, $35; C. H. Ireland, April-Sept., $17.50; V. L. Lawson, $55; L. Pereira $35; W. Simpson, April-Sept., $20	620 34
Justice Department—	
Office telephones	1,804 01
Residences: Minister, $50.50; Deputy, $35; Chief Justice, $72.50; Solicitor General, April-Sept., $20; P. T. Ahern, $39.66; J. D. Clark, $35; Duncan Clark, $35; Wm. Dickson, $40; W. S. Edwards, $40; M. F. Gallagher, April 20-Mar. 31, $37.87; Sgt. Major L. P. Godin, $35; R. F. Harris, $52.75; J. Lawson, $35; Lt.-Col. D. Macpherson, $40; C. Morse, $35; J. E. Tremblay, $39.61	642 89
Labour Department—	
Office telephones	335 33
Residences: Minister, $55; Deputy, $50; E. B. Compton, $35	140 00
Library of Parliament—	
Office telephones	115 00
Residences: A. D. Decelles, April-Sept., $17.50; M. J. Griffin, $35	52 50
Marine and Fisheries Department—	
Office telephones	855 00
Residences: Minister, $40; Deputy, $55; Asst. Deputy, $35; Chief Engineer, $35; Chief Engineer's messenger, $35; Commissioner of Lights, $35; V. W. Forneret, April1-May 15, $4.97; E. Hawken, Oct.-Mar., $17.50; G. Heidman, $35; H. O'Brien, $35	327 47
Militia and Defence Department—	
Office telephones	1,048 18
Private Branch Exchange	9,988 79
Residences: Minister, $40; Deputy, $50; Asst. Deputy, $45; Gen. E. C. Ashton, $58.21; F. Beard, $35; Col. Biggar, $55; H. W. Brown, $48; R. P. Brown, June 28-Mar. 31, $34.12; H. N. P. Chesley, $35; Lt.-Col. E. E. Clarke, $35; C. H. Cotton, $17.50; Lt.-Col. Deroche, $35; Lt.-Col. Hallick, $35.48; Brig.-Gen. MacDonald, April-Sept., $17.50; Corp. McDonald, April-Sept., $17.50; C. L. Panet, $40; A. E. Watterson, $38.78; Staff-Sergt. Wells, $35	672 09
Military Hospitals Commission, residence Sir J. A. Lougheed	40 00
Military Service Council: office telephones, including private branch exchange	1,462 68
Mines Department: office telephones, $2,402.41; residence, E. Haanel, $43	2,445 41
National Service Board, office telephone, April, 1918	5 83
Naval Service—	
Office telephones	1,371 12
Residences: Deputy, $35; Director of Stores, $35; J. B. Homestead, $35; Rear-Admiral Kingsmill, $45; L. H. Morris, $43.75; Com. Radcliffe, Aug. 21-Mar. 31, $24.54; J. A. Rodd, $35; R. M. Stephens, April-Sept., $17.50	270 79
North West Mounted Police—	
Office telephones	175 00
Residences: R. S. Bishop, $35; L. DePlessis, $35; A. A. McLean, $46.53	116 53
Northwest Territories: office telephones, $25; residence, F. White, $35	60 00
Patriotic Fund Committee, office telephones	80 00
Carried forward	33,008 20

Ottawa Buildings: Telephone Service: 12 months to March 31, 1919—Concluded. **Edifices d'Ottawa: Service du téléphone: 12 mois au 31 mars 1919**—Fin.	$ cts.
Brought forward	33,008 20
Post Office Department—	
Office telephones	1,881 03
Residences: Minister, July 9-Mar. 31, $38.36; Deputy, $35; Asst. Deputy, $40; G. E. Anderson, $43.75; M. Bastedo, $35; P. T. Coolican, $40; W. Lajoie, $35; F. Rochester, $35; H. B. Verret, $40	342 11
Printing and Stationery Department—	
Office telephones	2,196 70
Residences: Accountant, $35; Asst. Supt. of Stores, $35; J. Baldwin, $35; F. Boardman, $35; F. G. Bronskill, $35; F. Cook, $50; R. E. Cook, $40; Eug. Paradis, April-Sept., $20, summer season, 1918, $22; J. O. Patenaude, $35, summer season, 1918, $22; H. T. Smith, $35; Jos. Tarte, $35	434 00
Privy Council—	
Office telephones	648 15
Residences: Hon. Sen. Robertson, Oct.-Mar., $19.13; Hon. N. W. Rowell, Aug. 27-Mar. 31, $30.13; Clerk, $35; F. K. Bennetts, $35; M. L. Donevan, $41.86; A. D. Tabor, $35; P. W. Ward, Aug. 20-Mar. 31, $24.65	220 77
Public Works Department—	
Office telephones	3,342 28
Residences: Minister, $41.21; Chief Engineer, $63; Collector of Revenue, $35; J. Brennan, $35; W. Brown, April, 1918, $2.92; Geo. Buskard, $40; J. A. Chassé, $35, summer season, 1918, $20; L. Cousineau, $40; J. Cowley, June 27-Mar. 31, $26.63; R. C. Desrochers, $35; Miss B. K. Dibblee, July 1-Mar. 31, $26.25; A. R. Dufresne, April-Sept., $17.50; J. Dumoulin, $35; P. S. Gregory, $35; W. P. Harrell, $35; A. Hudon, $35; J. C. McDonald, $35; P. D. Reinhardt, $35; J. Shearer, $35; N. M. Smith, $35; J. M. Somerville, $40; A. St. Laurent, $40; Wm. Wiley, $35; F. H. Wilson, $42.56	855 07
Railways and Canals Department—	
Office telephones	1,161 23
Residences: Minister, $115; Law Clerk, 35; G. A. Bell, $50; H. G. Chamberlain, July-Mar., $26.25; W. V. Cope, $35; C. E. Derome, $35; L. K. Jones, $50; L. Lavoie $35; J. L. Payne, $35; J. W. Pugsley, $43; L. Sherwood, $35; A. E. Warren, Mar. 20-Sept. 30, $21.32; E. R. Williams, $55; C. W. Yates, $35	605 57
Secretary of State Department—	
Office telephones	686 35
Residences: Secretary, $55; Under Secretary, $53; Lt.-Col. Chambers, $50; W. Ide, $40; P. Pelletier, $55	253 00
Senate—	
Office telephones	742 00
Residences: A. E. Blount, $40; Hon. J. Bolduc, July 24-Mar. 31, $24.10; A. H. Hinds, $40; S. Lelievre, $35; J. C. Young, $35	174 10
Soldiers' Settlement Board: office telephones, $248.23; residence, S. Maber, $35	283 23
Supreme Court, offices, $80; War Purchasing Commission, private branch exchange, $995.12	1,075 12
Trade and Commerce Department—	
Offices	820 96
Residences: Minister, $50; Deputy, $35; T. J. Code, $35; R. A. Lewis, $40	160 00
Bell Telephone Co., advance to be accounted in 1919-20	600 00
Detailed in 1917-18, page V—62	922 37
Total, carried to page V—35	62,009 84

Ottawa Public Buildings: Power for Elevators, etc.
Edifices fédéraux d'Ottawa: Courant électrique pour ascenseurs, etc.

Ottawa Hydro-Electric Commission ($4,787.32)—	
Current at $20 per h.p. per ann., 12 m. to Jan. 31, 1919: Bate Building, 14·8 h.p.; Canadian Building, 54·4 h.p.; Free Press Building, 8·5 h.p.; Labelle Building, 7 h.p.; 175 Nepean St., 17·5 h.p.; 35-37 George st., 0·5 h.p.; 72 Queen st., 22·8 h.p.; 170 Wellington st., 29·6 h.p.; Woods Building, Queen st., 14·8 h.p.; Woods Building, Slater st., 29·6 h.p.	3,990 00
Current at $20 per h.p. per ann.: 72 Albert st., 13 h.p., Feb. 19-Jan. 31; Canadian Building, 5 h.p., April 26-Jan. 31; Elgin Building, 8 h.p., Jan. 14, 1918-Jan. 31, 1919; Elgin Annex, 6·8 h.p., July 1-Jan. 31; Motor Building, 14·8 h.p., Nov. 1-Jan. 31, 26·25 h.p., Nov. 18-Jan. 31; 47 Slater st., 9 h.p., Oct. 17-Jan. 31	797 32
Ottawa Electric Co. ($26,653.51)—	
Current at $20 per h.p. per ann., 12 m. to Mar. 31, 1919; Archives, 11·8 h.p.; Bryson Building, 12·93 h.p.; East Block, 37·46 h.p.; Fuel Testing plant, 115·64 h.p.; Imperial Building, 2·95 h.p.; Langevin Block, 68·02 h.p.; Merchants Bank Building, 10·13 h.p.; Mines, 45·33 h.p.; Observatory, 4·65 h.p.; Post Office, 33·17 h.p.; Printing Bureau, 163·75 h.p.; Public Works workshops, 4·05 h.p.; Regal Building, 15·49 h.p.; West Block, 60·93 h.p.	11,726 00
Carried forward	16,513 32

Ottawa Public Building: Power for Elevators, etc.—Concluded. **Edifices fédéraux d'Ottawa: Courant électrique pour ascenseurs, etc.**—Fin.	$ cts.
Brought forward	16,513 32
Ottawa Electric Co.—*Concluded.*	
Current at $20 per h.p. per ann.: Customs, 61·18 h.p., 8 m. to June 30, 207·43 h.p., 9 m. to Mar. 31, 62·67 h.p., 11 m. to June 30, 194·43 h.p., 12 m. to June 30, 83·58 h.p., 14 m. to June 30; Experimental Farm, 90·94 h.p., 3 m. to June 30, 30 h.p., 6·66 m. to June 30; Mines, 281 Wellington st., 15·6 h.p., 14 m. to Mar. 31; Victoria Museum, 140·12 h.p., 1·8 m. to May 24 and 1·33 m. to Mar. 31, 104·96 h.p. 0·33 m. to June 4 and 1·66 m. to Feb. 20, 89·4 h.p., 0·8 m. to June 30, 88·22 h.p., 6 m. to Dec. 31, 16·74 h.p., 6·66 m. to Dec. 31	14,335 85
Current for emergency fire-pumps at $100 each per ann.: Customs, one 12 m. to June 30 and one 23 m. to Mar. 31; East, Langevin, and West Blocks, one each, y. to Mar. 31	591 66
Total	31,440 83
Detailed with Ottawa Buildings Heating (Page V—39)	51 55
Total, carried to page V—116	31,492 38

Ottawa Public Buildings: Rents—Edifices fédéraux d'Ottawa: Loyers.

Allan, Wm. A., 130 Wellington St., 12 m. to Mar. 31	1,080 00
Ashbury College Co., 140 Argyle Ave., 13 m. to Mar. 31	2,166 66
Bank of Ottawa, Food Controller's Offices, 12 m. to Feb. 7, $6,253.80, final settlement of all claims, $500	6,753 80
Bank of Toronto, top floor Scottish Rite Building, Women's Branch of Civil Service Association, 2 m. to Mar. 31	100 00
Banque Nationale: Justice, 12 m., $1,150.48; National Service, 7 m. to Nov. 4, 1918, $440; Naval, 9 m. to April 8, $729; French translators, 12·5 m. to April 14, $2,191.78	4,511 26
Bate Realty Co.: Aylmer Annex, No. 6 and 7, 11 m., $968, No. 5, 12 m., $900, No. 10, 12 m., $360; Bate Block, 12 m., $16,500	18,728 00
Bell Telephone Co., clock line and gun service, 12 m	582 50
Bethune, Larmonth & Dick, legal services *re* assessment appeal Elgin St. Building	30 00
Birks & Sons, Henry, Birks Block, 12 m., $17,000, room No. 5, 12 m., $343.14	17,343 14
Blackburn, Russell, 209 Sparks St., 1 m	29 17
Blackburn, R. L., Plaza Building: Military Service and Interior, 9 m. to June 30, 1918, $7,307.34 less $2,975.14 paid in 1917–18, $4,332.20, 9 m. to Mar. 31, $6,950.61; Naturalization and Insurance Branch, Mar. 15–31, $155.49	11,438 30
Blackburn, R. L. and R.: Motor Building, 2 m., $2,365.50; recruiting office, 49–51 Bank St., April 14 to Dec. 31, 1918, $853.33, Jan. 1 to Mar. 15, 729 sq. ft., $79.25; Union Bank Building, Interior and Post Office, 12 m., $36,787.32; Interior, Post Office and Pensions, July 16 to Dec. 31, $17,798.27; Pensions Board, 9 m., $12,336.78; Soldiers Settlement Board, 3 m., $2,788.80	73,009 25
Booth, C. J.: easement, Langevin Block, 12 m. to Oct. 1, 1918, $5; Standard Bank Building, 12 m., $7,490.12	7,495 12
Booth & Holbrook, Booth Building: Indian Affairs, 12 m., $16,910.83; War Purchasing Comm., 12 m., $3,477	20,387 83
Brennan, J. C., Trafalgar Building, 12 m., $16,669.17, room 114, 2 m., $51.51	16,720 68
Bryson Realty Co., Bryson Block: basement, y. to May 20, 1918, $30; Interior and Public Works, 12 m., $8,596	8,626 00
Butterworth, J. G., Bank St. Chambers, War Trade Board, 12 m	4,177 63
Bytown & Suburb Land Co., 105 Murray St., storage place for Printing Bureau, 12 m	2,390 00
Canada Life Assurance Co.: Fuel Controller, 12 m., $1,066.72; Immigration, 12 m., $480	1,546 72
Capital Storage Co., Capital Building: basement and top floor, 1 m., $264.17, building and annex, 11 m. to Mar. 31, $5,030.63, compensation for moving business to other premises, loss of business and any damages, $1,585, final settlement of all claims for 1917–18, $979.94	7,859 74
Carling, Mrs. Eva: Carling Building, 12 m., $13,000; 30 Rideau St., Naval Service, Sept. 18 to Mar. 31, $787.33	13,787 33
Carpenters Union, 115 Sparks St., 2 front offices and vault, Jan. 29 to Mar. 31	71 29
City of Ottawa, taxes: E. W. Clarke property, $154.37; Elgin Realty Co., $3,160.18; Imperial Realty Co., $8,320.27; Lamb property, $619.47; Ottawa Building Co., $1,690.19; Ottawa Investment Co., $908.69; Public School property, Waller St., $238.70; Slater & Sherwood, $492.29; Victoria Garage Co., $354.77	15,938 93
Clarke, E. W., house, corner Emmett and Lisgar, 12 m	600 00
Duford, J. B., 113 Rideau St.: Finance, May 8 to June 8, 1918, $600; Food Board, Jan. 2 to April 2, 1919, $1,806.25	2,406 25
Dunlop Tire & Rubber Goods Co., 306–10 Spark St. with garage at 309 Queen St., 12 m	5,100 00
Elgin Realty Co.: Elgin Block, Customs and Militia and Defence, 12 m., $23,000.04; Elgin annex, Customs, Pensions, Inland Revenue, etc., 10·5 m., $5,577.08	28,577 12
Finnie, D. M., 128 Wellington St., 12 m	4,000 00
Goulden, W. R., Board of Historical Publications, April 24, 1918 to Mar. 31, 1919	1,573 83
Grand Trunk Railway System, Central Station, Railway Commission, 12 m	19,500 00
Carried forward	296,530 55

Ottawa Public Buildings: Rents—Concluded. **Edifices fédéraux d'Ottawa: Loyers**—Fin.	$ cts.
Brought forward	296,530 50
Hanna, Dr. J. E., Regal Block, 12 m	13,000 00
Halland, Andrew, 396-404 Wellington St., 12 m. to Mar. 15	2,520 00
Hope & Son, Jas.: easement, Langevin Block, 12 m. to April 25, 1918, $5; Railway Mail Service, 12 m., $2,500	2,505 00
Hope Realty Co.: Chief Press Censor, 14 m. to April 5, $875, small room with vault, 13 m., $390; Director Public Information, 12 m., $2,044.96; Fuel Controller, 9 m. to April 4, $456.54	3,766 50
Imperial Realty Co.: Canadian, Militia and Queen St. buildings, 12 m., $83,711.80, small office on ground floor Canadian building, 14 m. to Mar. 23, $217.27; ⅔ of cost of coal used over $5 per ton, $4,453.60	93,382 67
James, T. C., Inspector of taxation, 12 m	2,700 00
Jarman, F., 326-8 Queen St., Agriculture, 12 m	1,560 00
Journal Printing Co., Journal Building, Agriculture, Audit, Interior and Public Works, 12 m.	12,849 43
Labelle, Patrick: Garage Building, York St., April 1, 1918 to April 2, 1919, $2,461.16; corner York and Dalhousie, April 1, 1918 to Jan. 2, 1919, $8,687.50	11,148 66
Lamb, J. B. and W. A., 317-321 Queen St., 12 m	2,659 96
Laurentian Club, Dairy Commission, 10 m. to Mar. 31, $1,116.98, general alterations, $1,174.70.	2,291 68
Lindsay, C. W., 115 Spark St., Oct. 15, 1918 to Mar. 31, 1919	435 10
Lowe-Martin Co., Lowe-Martin Block, Militia and Mines, 12 m	8,000 00
Major, A. J., 18 York St., Printing Bureau, 12	6,155 00
McDougal, D. J., Central Chambers: Court of Appeal, 10 m. to Jan. 3, $1,913.50; Judge's room, 6 m. to Nov. 6, $385.50; Military Service, 9 m. to Jan. 11, $1,073.70; Public Representative's room, 2 m., $128.50	3,501 20
McMillan, A., top floor Scottish Rite Building, Women's Branch C. S. Association, 10 m. to Feb. 28	500 00
McNeill & Stewart, McNeill Building: Railways and Canals, 12 m., $876; Soldiers' Settlement, April 1, 1918, to Mar. 21, 1919, $1,726.15	2,602 15
Merchants' Bank, Merchants' Bank Chambers, 12 m	4,535 20
Norlite Realty Co., Norlite Block, Immigration and Interior, 12 m	30,000 00
Ottawa Building Co.: Metcalfe and Slater, Surveyor-General, 12 m., $3,999.99; Nagle Block, Justice, 12 m., $2,500; 102-4 Wellington St., 12 m., $2,500	8,999 99
Ottawa Electric Co., Thistle Building, Trade and Commerce, Feb. 15 to Mar. 31	150 00
Ottawa Investment Co., corner Queen and Metcalfe, Agriculture, 12 m	1,000 00
Ottawa Masonic Temple, Temple Building, 12 m	6,772 17
Ottawa Public School Board, Waller St. school, Naval, 9 m. to Mar. 29	1,125 00
Ottawa Wine Vault Co., 35-37 George St., 12 m	8,130 00
Pearson, Mrs. E. A., Imperial Building, 12 m	7,900 00
Popham, G. H., Popham Building, 12-7 m. to Mar. 31	5,824 25
Quebec Building Co., 124 Wellington St., 12 m	1,200 00
Rea Co., Liquidator A. E., Rea Building, 12 m	44,034 89
Realty Co. of Ottawa, Free Press Building, 12 m., $7,225.88, overpaid, $30.83	7,256 71
Rideau Club: accountant of House of Commons, Mar. 5, 1918 to Feb. 5, 1919, $1,833.34; Rural Mail Service, 12 m., $1,800	3,633 34
Robinson, Hiram, Robinson Building, 12 m	15,200 00
Royal Bank of Canada: Labelle Block, 12 m., $1,321.60; Royal Bank Building, Geological Survey, 12 m. to April 7, $3,081.50, Interior and Public Works, 12 m., $7,660.39, Militia, 2nd floor, 12 m. to Feb. 8, mezzanine floor, 12-m. to Mar. 6, $4,687.84	16,751 33
Royal Trust Co., for Hugh Fleming, Military Hospital, m. to April 14, 1918	75 00
Seybold, Ed., 72 Albert St., 10 m. to Jan. 18, $5,000, Feb. 18 to Mar. 18, $500	5,500 00
Slater and Sherwood: 172 Wellington St., 12 m. to Jan. 15, $1,140; Finance, 8 m. to Nov. 13, 1918, $1,200	2,340 00
Stephen Estate, Stephen Building, Interior, 12 m., $3,479, Seed Grain Branch, 12 m., $3,600	7,079 00
Toronto General Trusts Corp., Trust Building, 5 m. to Dec. 31, 1918	1,433 25
Victoria Garage Co., Militia garage, May, June	600 00
Total, carried to page V—116	645,648 03

Dominion Immigration Buildings: Maintenance.
Edifices fédéraux d'Immigration: Entretien.

Halifax, N.S.: plumbing, $26.10; repairs to wiring, $79.74; window shades, $22.25; sundry, $7.83	135 92
North Sydney, N.S.: filing cabinet, $32.40; repairs to stoves, etc., $22	54 40
St. John, N.B. ($1,478.84)—	
Belyea, J. M.: laying floor in coal bin, $75; levelling floor in boiler room, $95	170 00
Clark, A. R. C.: taking down and rebuilding chimney, $175; sundry, $8	183 00
Emerson, Wm. E.: installing closets, $615; renewing smoke pipe, etc., $78; sundry, $33	726 00
Nice, W. B.: labour of plumbers, 86·5 h., $56.24; sundry, $73.81	130 05
Ash barrels, 20, $74; erecting partition, $11; set of grate bars, $63; smoke stack, $89; sundry, $32.79	269 79
Carried forward	1,669 16

Dominion Immigration Buildings: Maintenance—Continued. **Edifices fédéraux d'Immigration: Entretien**—Suite.	$ cts.
Brought forward	1,669 16
St. Stephen, N.B., repairs to furnace	13 00
Montreal, Que. ($1,840.60)—	
Asbestos Covering Co., covering 3 boilers, etc., with asbestos cement	198 00
Lowe-Martin Co., 4 golden oak units	156 00
O'Connell, T.: enamelled iron sink with standard, $77.35; labour, 398 h. at 65c., 292·5 h. at 75c., $478.18; sundry materials, $243.14	798 67
Thompson, Fred. Co.: rewinding 3 h.p. motor and installing new bearings, $70.35; overhauling motors, controllers, etc., $193.80	264 15
Cement, 21 bags, $19.11; 2 clocks, $25; examination of foundation, $16.50; 28 gal. euchrelyptum, $61.60; filing sections, $52.25; gear for pump, $30; hot plate, $11; paint and varnish brushes, $12.10; 257 ft. pine, $20.56; 17 bags plaster, $15.30; repairs to window railings and screenings, $68.57; 41 bags sand, $18.45; 150 terra cotta blocks, $27; sundry, $46.34	423 78
Nominingue, Que., sundry	13 75
Peribonka, Que., sundry	1 75
Quebec, Que.: furnace grate, $32.12; repairs to gangway and platform, labour, $11.90, lumber, $40.66, nails, $1.75; repairs to sidewalk, labour, $18.20, lumber, $16.20, nails, $3.50; repairs to stable, $60; sundry, $7.65	191 98
Bridgeburg, Ont.: chair, $6; golden oak roll-top desk, $38.50	44 50
Kingston, Ont.: electrical repairs, $21.92; fitting up stove, etc., $13.25; roll-top desk and arm chair, $50; sundry, $17.34	102 51
Brandon, Man.: boarding windows, etc., $25.35; plumbing, $5	30 35
Gretna, Man.: base, $4.95; 2 sections, $24.30; top, $3.15	32 40
Winnipeg, Man. ($2,276.97)—	
Banfield, J. A., 3 Wilton rugs	212 50
Beairsto's Plumbing Establishment: plumbers, 262 h. at 70c., 54 h. at 75c., 451 h. at 80c., $584.70; plumber's helpers, 215 h. at 40c., $86; renewing grates in jacket heater, $29; supplying and installing grates in hot water boiler, $93; supplying and installing grates in Oxford boiler, repairing pipes, etc., $98; sundry materials, $316.97	1,207 67
Office Specialty Mfg. Co.: 12 pr. ends, $96; 12 sections, $480; freight, $30.44	606 44
Corbin door check, $12; electrical supplies, $22.75; 2 half sections, 2 document units, base and top, $54; hardware, $18.28; lumber, $46.18; repairing skylight, $80; sundry, $17.15	250 36
Kerrobert, Sask.: King's Printer	7 64
Moose Jaw, Sask.: plumbing	6 80
North Portal, Sask.: desk and 3 side chairs	45 00
Prince Albert, Sask.: erecting flagpole	24 50
Saskatoon, Sask.: glazing, $20.50; paint, $7; repairing smoke stack, $12	39 50
Tisdale, Sask.: 11·5 h. packing furniture	4 00
Wadena, Sask., King's Printer	11 11
West Poplar, Sask. ($375.50)—	
Imperial Elevator and Lumber Co.: lumber, $162.05; sundry, $48.45	210 50
Whyte, J.: two 112 mile trips with goods, $100; erecting bunkhouse, etc., $60	160 00
Sundry	5 00
Wilkie, Sask., sundry	9 40
Calgary, Alta.: erecting flagpole, $35.87; signs, $13	48 87
Coutts, Alta. ($1,821.72)—	
Stanford, S., on account contract	1,500 00
Carver, E. E., architect: commission, $111.65; travel and outlay, $18.35	130 00
Clark, G. P., additional work as per tender	190 00
King's Printer	1 72
Edmonton, Alta.: 3 arm chairs, etc., $11; electrical repairs, $22.93; fitting locks, etc., $12.20; freight and cartage, $17.75; kalsomining, $35; plumbing, $66.73; sundry, $32.89	198 50
Entwistle, Alta.: freight and cartage, $21.20; labour, $37.75; sundry, $13.75; King's Printer, $9.84	82 54
Grand Prairie, Alta., sundry	3 00
Lethbridge, Alta.: plumbing, $10.40; sundry, $12.05	22 45
Spirit River, Alta., sundry	40 35
Strathcona, Alta., sundry	2 80
Viking, Alta., King's Printer	9 88
Wainwright, Alta., repairs	19 00
Douglas, B.C.: paint and brushes, $23.95; painting, 3 d., $18	41 95
Huntingdon, B.C.: electric sign, $22; golden oak cabinet, $27; sundry, $2.16	51 16
Pacific Highway, B.C.: stove and stove board, $27; varnish, etc., $7.20	34 20
Prince Rupert, B.C.: plumbing, $12.65; repairing roof, $34.58	47 23
Vancouver, B.C. ($1,089.95)—	
Albion Window and Vacuum Cleaning Co., window cleaning	112 50
Barr & Anderson, Ltd.: installation of bathroom and kitchen, $645; sundry plumbing, $45.75	690 75
Dixon & Murray: glazing, $75.15; putting in locks, etc., $39.17	114 32
Electrical repairs, $17.70; 2 flushometer valves, $40; plumbing, $82.71; sundry, $31.97	172 38
Carried forward	10,254 02

Dominion Immigration Buildings: Maintenance—Concluded. **Edifices fédéraux d'Immigration: Entretien**—Fin.	$ cts.
Brought forward	10,254 02
Victoria, B.C. ($2,059.19)—	
Hammond, J.: repairs: ash bin, $25; coal bin, $95; doors, $30; fences, $147.96; partitions, $111.57; toilets, $88.76; windows, $140.20; sundry, $169.12	807 61
Hayward & Dods, Ltd.: cleaning soil pipes, $36.70; installing concrete manhole, $90; opening and cleaning sewer, $86.80; repairs to boiler, etc., $119	332 50
Hickman-Tye Hardware Co., sundry plumbing materials	300 48
Simpson, James, 8 m. attendance to grounds	200 00
Steel Equipment Co.: 3 cabinets, $135; 2 pr. end panels, $16; freight, $18.57	169 57
Chairs, 2 arm, $10, 10 side, $30; electrical repairs, $22.90; 1 pr. ends, $12.38; removal of garbage, $84; oak table, $20; 10 gal. black varnish, $22.50; vertical section $45; sundry, $2.25	249 03
Advertising	159 02
Total, carried to page V—2	12,472 23

Dominion Quarantine Stations: Maintenance.
Stations fédérales de quarantaine: Entretien.

Halifax, N.S. ($580.75)—	
Thomson & Theakston: repairing buildings as per contract	560 00
Small payments: plumbing	20 75
St. John, N.B. ($269.54)—	
McPartland, J. H. & Sons: supplying and installing hot water heater	265 00
Small payments, sundry	4 54
Tracadie Lazaretto, N.B. ($1,004.62)—	
Brideau, O.: painting exterior of medical superintendent's house	200 00
Brideau, P.: painting roof, renewing steps and doors, $62.50; renewing ice house and refrigerator, $462	524 50
Soeur Sormany: filling ice-house, 175 loads ice, $87.50; 21 d. labour, $52.50; repairing septic tank, 10 d. labour, $40	180 00
Small payments: glass, $43.61; sundry, $56.51	100 12
Prince Rupert, B.C. ($692.55)—	
Kean, D. M.: services as foreman, July-Aug., 20 d	120 00
Scadden, F.: painting hospital and doctor's residence	480 00
Small payments: board of D. M. Kean, $27; boat hire, $29; hardware, $36.55	92 55
Williams Head, B.C.: caretaker of water pipe line, April-Aug., $75; repairing pipe line, 10 d., labour, $35	110 00
Total, carried to page V—2	2,657 46

Dominion Buildings: Maintenance: Summary—Edifices fédéraux: Entretien: Sommaire.

Dominion Buildings, renewals, etc.—	
Maritime Provinces	21,192 45
Quebec	21,933 99
Ontario	28,449 29
Manitoba	2,091 32
Saskatchewan	11,689 77
Alberta	11,397 68
British Columbia	8,806 51
Dominion Buildings improvements, etc.—	
Halifax	2,780 85
St. John	5,109 94
Montreal	22,259 25
Toronto	16,087 26
Winnipeg	12,052 45
Calgary	2,737 87
Vancouver	6,979 76
Dominion Public Buildings, generally—	
Fittings, furniture and general supplies	68,308 83
Heating	315,133 15
Lighting	158,061 92
Power for elevators, stamp cancelling machines, etc.	63,139 63
Rents	862,614 94
Salaries of caretakers, etc.	573,336 44
Supplies for caretakers, etc.	28,648 61
Water	49,638 62
Total, carried to page V—2	2,292,450 53

Dominion Buildings: Maintenance. **Edifices fédéraux: Entretien.**	$ cts.
Amherst Public Building ($2,376.06)—	
Caretaker, J. H. Chapman, y., $549.96; water, 6 m. to Oct., $16	565 96
Bowser, John: laying 54 sq. yd. concrete, $187; repairs, $11.04	198 04
Canada Electric Co., electric light, 12 m. to Mar. 31, 1919, $553·31, use of heater, $1.25	554 56
Dominion Coal Co., 72·35 net tons run-of-mine coal, at $5	361 75
Care of clock, $50; cartage, $52.55; hardware, $22.47; plumbing, $190.51; general repairs, $136; caretaker's supplies, $113.92; wood, $84; sundry, $46.30	695 75
Annapolis Royal Immigration Office, rent, April-June, 1918	75 00
Annapolis Royal Entomological Laboratory—	
Garrioch, Godard & Co.: 2 goose-neck lamps $8.50; express 90c	9 40
Annapolis Royal Public Building ($1,457.33)—	
Caretaker, J. McKay, y., $549.96; light, 12 m., $198; water, $20	767 96
Dominion Coal Co., 41·2 net tons run-of-mine coal at $5	206 00
Cabinet, $33.68; cartage of 41 tons coal, $24.60; freight on 41 tons coal, $107.12; sundry fuel, $56.56; plumbing, $22.31; repairs to building, $184.28; caretaker's supplies, $54.82	483 37
Antigonish Public Building ($1,408.05)—	
Caretaker, April-June, Aug.-Mar., $455.10; light, Oct. 1917–Dec. 1918, $257.10	712 20
Haley, Edward, 64·965 t. coal at $8.50	552 20
Care of clock, $45.83; disinfecting caretaker's quarters, $24.50; plumbing, $30.10; telephone exchange, $30.84; sundry, $12.38	143 65
Arichat Public Building ($684.75)—	
Caretaker, 12 m., $150; Tenis, C.P., 40 t. coal, $356	506 00
Fiott, P.: one ton carbide, $68; repairs, $24.85; wood $15	107 85
Sundry supplies, etc.	70 90
Baddeck Public Building ($1,109.60)—	
Caretaker, D. Munro, 12 m. to Mar. 31, 1919	549 96
Dryden, W. E., 40 t. screened coal at $8.50	340 00
Carbide, $101; freight, $18.52; repairs, $25; sundry, $75.12	219 64
Bridgetown Custom House—	
Allen Safe Co., No. 10 fireproof safe	150 45
Bridgewater Public Building ($1,794.76)—	
Caretaker, T. Cohoon, y., $549.96; light, 1919, $322.30, water, 1919, $34.13	906 39
Cook, S. G.: repacking and covering heater, $150; sundry plumbing, $32.90	182 90
Dominion Coal Co., 30 t. coal, $150; Newcombe, R., 4 storm porches, $150	300 00
Care of clock, $37.50; cartage, $27.14; coal, $27.56; freight, $82.50; 190 lamps, $78.20; repairs, $40; wood, $68; sundry, $44.57	405 47
Canso Public Building ($1,850.84)—	
Caretaker, G. A. Pyche, y., $549.96; care of clock, 2 y., $100	649 96
Leonard Fisheries, 47 net tons coal at $11.35	533 45
Manuel, W. J., painting exterior and fire escape	157 68
Town of Canso, light, 12 m. to Mar. 31, 1919	244 83
Repairs, $102.87; caretaker's supplies, $61.28; 8 cords wood, $84; sundry, $16.77	264 92
Dartmouth old Post Office ($1,278.50)—	
Caretaker, L. C. Henley, y., $549.96; light, 12 m., $125.04	675 00
Dartmouth Coal & Supply Co.: 12 tons coal $100.80; cord wood, $9	109 80
McLean, C. A., painting, papering and tinting rooms	310 00
Repairs, $144.50; water, $19; sundry, $20.20	183 70
Dartmouth Public Building ($2,661.74)—	
Caretaker, Jas. Renner, y., $450; light, 12 m., $418.30	868 30
Dartmouth Coal & Supply Co., coal, 60 tons reserve at $8, 77 at $9.25	1,192 25
McDonald Const. Co.: installing double window fixtures, $89.89; sundry repairs, $25.28	115 17
Misener, Geo. W., sundry repairs to building	163 66
Care of clock, $50; cartage, $22; labour, $100; 2 ladders, $25; repairs, $21.70; water, y., $96.66; wood, $7	322 36
Digby Public Buildings ($1,911.35)—	
Caretaker, W. Caines, y., $499.92; light, 12 m., $347.80	847 72
Dakin, S. W., painting and kalsomining at public building	140 00
Dominion Coal Co., 40·7 tons run-of-mine coal at $5	203 50
Oliver, W. L.: labour, $101.60; supplies, $19.03	120 63
Warne, H. T.: rent of Fisheries office, 12 m., $120; 4 cds wood, $16	136 00
Care of clock, 9 m., $37.50; cartage of coal, $36.70; freight on coal, $109.89; repairs to sewer, $55; water, $64; sundry, $160.41	463 50
Glace Bay Public Building ($1,598.14)—	
Caretaker, A. McDonald, y., $600; light, 12 m., $321.80	921 80
Dominion Coal Co., screened coal, 22½ tons at $5.80, 45 at $5.95	398 26
Thompson & Sutherland: 2 boiler sections $108.80; 52 lamps, $24.45; sundry supplies, $37.83	171 08
Removing ashes, $26.25; repairs, $20.25; water, 15 m. to Mar. 31, $55; sundry, $5.50	107 00
Carried forward	18,365 97

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	18,365 97
Guysborough Public Building ($1,357.17)—	
Hart, Lewis & Co.: 40 t. carbide, $245; 40 t. coal, $430; 72 brooms, $24.50; repairs to building, $119.83; wood, $23; sundry, $73.12	915 45
Caretaker, April–Aug., Oct.–Mar., $155.76; care of clock, y., $60; repairs, $181.16; sundry, $44.80	441 72
Halifax, Archives Office ($255)—	
Eastern Canada Loan Co., rent of office including light and char-service, 12 m.	255 00
Halifax Custom House ($10,345.46)—	
Caretaker, J. F. Sullivan, y., $660; engineer, J. Barnes, y., $840; elevator man, P. L. Nickerson, y., $720; firemen, 12 m., G. H. Morton, $720, G. Selig, $720, F. Warner, $600; cleaners, 12 m., $2,058	6,318 00
City of Halifax: fire protection, y. to April 30, 1919, $500; water, 6 m. to Sept. 30, $48.73	548 73
Dominion Coal Co.: 6·225 tons soft coal at $8.25, 109·15 at $8.40	968 22
Dominion Safe & Vault Co., fireproof safe No. 157	146 48
Farquhar Bros., Ltd.: repairs to elevator, plumbing, etc.	150 85
Halifax Nautical Instrument Co., care of clock, April–June, 1917, Oct., 1917 to Mar., 1919	175 00
Mackenzie, H. D., Co., coal, 25 tons soft at $7.75, 6 tons at $11.60, 6 at $11.85	334 45
Nova Scotia Tramways & Power Co., Ltd.: service 12 m. to Mar. 18, 1919, gas, $8.50, electric light, $428.84, electric power, $133.22	570 50
Otis-Fensom Elevator Co.: four cables $75; rebabbitting drum bearings, $155	230 06
Cartage, $18.65; coal, $11; 2 chairs, $27; 3 desks, $112.50; 84 lamps, $29.62; painting one office, $60; removing ashes, $113.38; repairs, $309.96; telephone exchange, 12 m., $76.37; sundry, $144.69	903 17
Halifax, Dennis Building ($9,653.63)—	
Dennis Realty Corporation: rent of 4th, 5th, and 6th floors, April–Sept., $4,224.50, Oct.–Mar., $4,750; rent of rooms 401 and 403, Mar. 17–May 1, 1918, $40.63; elevator service and extra current, 48 wks. to Feb. 28, 1919, $614	9,629 13
Holland Window Shade Co., 7 spring-roller shades	24 50
Halifax Examining Warehouse ($2,485.21)—	
Caretaker, M. O'Neil, y., $720; cleaner, $253	973 00
Murphy, John, rent of appraiser's office, 12 m.	1,200 00
Coal, 15 tons, $134.30; gas light, 12 m., $63.53; repairs, $36.58; water, $28.36; sundry, $49.44	312 21
Halifax Immigration Buildings ($1,803.42)—	
Can. Government Railways: cost of operating pier No. 2, April, 1918, coal, $905.05; light, $267.40; attending boilers, $330.92; sundry, $79.90	1,583 27
Coal: Dom. Coal Co., 7 tons, $58.80; H. D. Mackenzie, 17 tons, $161.10	219 90
Moriarity, J., cartage	25
Halifax Income Tax and Fisheries Inspector's offices ($3,091.22)—	
Eastern Trust Co., rent, Apr–July, $183.33, Aug.-Mar., $755.83	939 16
Nova Scotia Furnishing Co.: 4 chairs, $36.50, 5 side chairs, $18.75; cabinet, $10; desk, $45; 3 tables, $34.25	144 50
Office Specialty Mfg Co.: 3 steel cabinets $141.50; 4 chairs, $34.20; 5 desks, $182.30; 23 steel sections, $1,161; sundry furniture, $79.23; express, $67.83	1,666 06
Thomson & Theakston: making counter and desks with drawers, and partitions	200 00
Three bookcases, $30; cleaning, $15; clock, $15; desk, $37; installing buzzers, $14.50; signs $30	141 50
Halifax Inland Revenue office ($1,076.16)—	
Dartmouth Mfg. Co.: rent, April–Mar., $1,000; water, 1918, $12.16	1,012 16
Blind, installed, $12.80; cabinet, $38.70; lettering sign, $12.50	64 00
Halifax Labour Department office—	
Office Specialty Mfg. Co.: 2–dr. cabinet, $29.25; card cabinet with folders and guides, $28.93; 6 chairs, $60.30; 4 desks, $143.55	262 03
Halifax Post Office ($15,346.99)—	
Elevatormen, L. W. Anderson, $720, L. Umlah, $720; firemen, J. Brennen, $720, J. de Young, $720, J. Oxley, $840; watchman, J. Hennessey, $720; cleaners, $1,936.30	6,376 30
Ahearn & Soper, lamps, 50 nitro., 300 w., $100, 50 tungsten, 60 w., $13.25	113 25
Buckley Coal & Contracting Co.: coal, 51·38 tons at $8; removing ashes, $115.50	526 54
Carmichael, Chas. & Son, sundry carpentry repairs	234 46
City of Halifax: fire protection, $500; water supply, $92.69	592 69
Crump, J. G., plumbing, $131.15; Cunard & Co., 59·2 tons coal, $401.60	532 75
Dominion Coal Co., 103·675 tons soft coal at $8.40	870 87
Farquhar Bros.: 432 ft. radiators, $302.40; 335 ft. pipe, $109.05; labour fitting radiators in basement, $292.60; 112 lamps, $55.94; sundry repairs, $348.51	1,108 50
Nova Scotia Furnishing Co.: 3 desks, $102; 4 chairs $12; 4 stools $5; 5 tables, $25	144 00
Nova Scotia Tramways & Power Co.: heater, $10; electric light, 12 m. to Mar. 18, $2,696.29; power, $614.42	3,320 71
Office Specialty Mfg. Co.: cabinet sections, $109.65; truck, $54; express, $15.33	178 98
Otis-Fensom Elevator Co.: installing 4 cables, $72; re-babbitting drum-bearings $155; re-winding resistance $45; sundry, $2.20	274 20
Carried forward	62,968 52

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	62,968 52
Halifax Post Office—*Concluded.*	
Steel Equipment Co.: safe, $155; freight $6.23	161 23
Thomson & Theakston, making extra partitions, etc	113 00
Coal, 6 tons, $66.60; desk, $53.50; express, $62.35; 100 lamps, $32; installing temporary light, $45; repairs, $297.06; caretaker's supplies, $157.64; 2 tables, $50; sundry, $35.36	799 51
Halifax Postal Station at North end ($303.37)—	
Brucker, Louis: rent, April to Oct., 1918	245 00
Sundry repairs: G. A. Perrier, $4.13; Geo. Taylor, $54.24	58 37
Halifax Public Works Office ($103.95)—	
Care of office, $28.60; cabinet sections, $26.50; extra light, $3.40; telephone, $45.45	103 95
Halifax Quarantine Station—	
Dartmouth Coal & Supply Co.: 25 tons reserve coal	300 00
Halifax Registrar, Military Service ($1,878.29)—	
Montreal Trust Corp., rent, 9 m. to Mar. 31, 1919	900 00
Nova Scotia Furnishing Co.: 2 chairs, $17; desk, $40; 45 yd. green lino, $67.50	124 50
Office Specialty Mfg. Co.: sectional cabinet, $114.75; cabinet sections, 3 at $44, 8, $338.40, 18, $206.15; express $62.49	853 79
Halifax Savings Bank: sign	4 75
Halifax Steamship Inspector's office ($251)—	
Furness, Withy & Co., rent, 8 m. to Mar. 31	250 00
Gabriel, J. W., repairs to clock	1 00
Inverness Public Building ($2,304.62)—	
Caretaker, D. R. Coady, y., $549.96; water rates, y., $45	594 96
Inverness Railway & Coal Co.: coal, 40 tons at $5, 21 at $5.50, 75 at $5.60; light, 12 m., $329.40; sundry $3.05	1,067 95
McKinnon, D. H., painting and kalsomining	450 00
Repairs to furnace, $105.16; wood, $16; sundry, $70.55	191 71
Kentville Experimental Farm ($480.80)—	
Kentville Coal Co., 31·505 tons coal at $8.15	256 76
Kentville Electric Light & Power Co., light, 12 m. to Mar. 31	224 04
Kentville Public Building ($2,000.40)—	
Caretaker, W. Hiltz, y., $549.96; light, y., $214.68; water $50	814 64
Calkin, T. P.: replacing gutter on building and painting, $502.45; sundry supplies, $24.24	526 69
Eaton, H. F.: laying floors in lobbies, $140; repairs, $1.50	141 50
Kentville Coal Co., 46·27 tons coal at $8	370 16
Care of clock, 9 m., $37.50; painting walls and whitening ceilings, $65; repairs, $35.10; sundry, $9.81	147 41
Liverpool Public Building ($1,739.36)—	
Caretaker, J. Clements, y., $549.96; lighting, y., $225.52; lamps, etc., $35.40; water, $18	828 88
Southern Salvage Co.: 42 tons reserve coal at $8.25	346 50
Wigglesworth, Chas.: renewing plumbing, $345; sundry repairs, $51.23	396 23
Painting building, $100; repairs, $30; sundry, $37.75	167 75
Lunenburg Public Building ($2,023.85)—	
Caretaker, C. Dauphinée, y., $549.96; lighting, y., $579.96; water, y., $59	1,188 92
Bateman, G. C., repairs to vault, $165.75; Dom. Coal Co., 29·9 tons coal, $149.50	315 25
Care of clock, y., $50; cartage, $29.15; 8·345 tons coal, $89.25; freight, $80.89; repairs, $200.60; sundry, $69.79	519 68
Nappan Farm ($385.80)—	
Coal, 20·2 tons, $108.25; 60 lamps, $21; lighting, 12 m., $256.55	385 80
New Glasgow Public Building ($2,427.37)—	
Caretaker, K. Forbes, y., $549.96; lighting, 12 m., $713.57; water, 12 m., $100	1,363 53
Acadia Coal Co., 66·2 tons coal at $8; Bateman, G. C., repairs to vault, etc., $146	675 60
Turner, J. R., & Son, painting and papering building	175 00
Repairs, $117.48; wood, $30; sundry, $65.76	213 24
Newport Post Office: F. W. Dimock, 2·615 ton coal	21 57
North Sydney Engineer's Office—	
Trustees of Y.M.C. Association, rent, 12 m	600 00
North Sydney Immigration office ($191.44)—	
Nova Scotia Steel & Coal Co., 23 tons coal	126 50
Cartage and trimming of coal, $37.50; lighting, 14 m. to Feb., 1919, $27.44	64 94
North Sydney Public Building ($3,039.81)—	
Caretaker, H. D. McMillan, y., $450; lighting, 12 m., $652.17	1,102 17
McDonald, A. M., kalsomining, papering and painting	428 00
McPherson, Angus: two pairs of doors, $85; alterations, owing to quarantine, $229.55; sundry repairs, $125.39	439 94
Nova Scotia Steel & Coal Co.: 87½ tons coal at $5.50	481 25
Cartage and trimming of 87½ tons coal, $128.25; 3 tons coal, $15.75; disinfecting building, $40; janitor service, $52; 6 bronze door spring hinges and 3 door sets, $66; repairs $98; water, 2 y., $64; wood, $24; sundry $100.45	588 45
Carried forward	82,098 64

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	82,098 64
Oxford Public Building—	
Dom. Safe & Vault Co., safe, $259; Oxford Furniture Co., repairing truck, $25	284 00
Parrsboro Public Building ($1,489.01)—	
Caretaker, N. Phinney, y., $549.96; lighting, y. to Feb., 1919, $221.10; water, y., $52	823 06
Berry, W. J., coal, 25 tons at $7, 35 at $8	455 00
Batteries, 58, $29; care of clock, y., $75; repairs, $51.95; time service, 13 m., $32.50; wood, $22.50	210 95
Pictou Custom House ($2,130.47)—	
Caretaker, F. J. Cole, y., $300; English, D. W., 85 tons coal, $722.50	1,022 50
Macdonald, I., painting inside walls of custom house	449 00
Purdy Bros.: repairing brickwork, chimney, woodwork around windows and signal room, $244.77; sundry repairs, $305.01	549 78
Carting ashes, $18; repairs, $70.19; sundry, $11.80	99 99
Apparent duplicate payment, Est. W. D. McKenzie	9 20
Pictou Post Office ($1,195.21)—	
Caretaker, N. Roach, y., $300; lighting, 15 m. to June 30, 1918, $162.54	462 54
English, D. W.: 70·822 tons coal, $601.99; carting ashes, $6	607 99
Making and connecting copper conductor, $28.50; repairs, $17.32; water, y. to June 1, 1918, $50; sundry, $28.86	124 68
Shelburne Public Building ($1,501.31)—	
Caretaker, Robt. McKay, y., $549.96; lighting, y., $239.28	789 24
Shelburne Shipbuilders, Ltd., 20 tons coal at $12.50	250 00
Care of clock, y., $50; bevelled plate glass, $15.34; 100 lamps, $40; 300 ft. drain pipe, $60; repairs, $180.91; sundry, $115.82	462 07
Springhill Public Building ($2,414.76)—	
Caretaker, M. McPherson, y., $549.96; lighting, 12 m., $237.20	787 16
Dominion Coal Co., 60·35 tons coal at $5.25	316 85
Springhill Mfg. Co., taking up old floors and laying new ones, etc	1,025 70
Care of clock, y. to Feb. 28, $50; cartage of 60 tons coal, $60; repairs, $99.27; water, 1918, $30; sundry, $45.78	285 05
Stellarton Post Office: W. G. Miller, rent, 12 m	300 00
Sydney Post Office ($2,187.49)—	
Caretaker, Mrs. M. Keefe, y., $579.96; cleaner, Mrs. J. Gibaud, $120	699 96
Cape Breton Electric Co., lighting, 12 m. to Mar. 31, 1919	620 65
Dominion Coal Co., coal, 24 tons at $5.10, 51¼ tons at $5.90	424 77
Care of clock, y., $50; carting ashes, $15.75; repairs, $223.04; water, 18 m. to Dec. 1, 1918, $87.75; sundry, $65.57	442 11
Sydney, Post Building: Sydney Post Publishing Co., rent, 12 m	540 00
Sydney Mines Public Building ($2,015.70)—	
Caretaker: April–Aug., N. McAulay, $187.50; Sept.–Mar., C. Ivey, $262.50	450 00
McNeil Bros., rebuilding dormer window	200 00
Nova Scotia Steel & Coal Co., 38 tons coal, $195.38; Sydney Mines Elect. Co., light, $345.42	540 80
Rubenstein Bros, 232 p.o. boxes, and label holders including express, etc	375 30
Cartage, $71.75; 6 tons coal, $30; installing 2 outside lights, $85.20; 50 lamps, $30; repairs, $202.65; water $30	449 60
Trenton, N.S., Post Office ($714.69)—	
Humphries, E. H., rent, 12 m., $600; Humphries, E. T., 12 tons coal, $75	675 00
Pictou County Electric Co., lighting, 12 m	39 69
Truro Public Building ($2,517.34)—	
Caretaker, J. McLean, y., $499.92; lighting, 12 m., $532.30	1,032 22
Bateman, G. C., opening and repairing vault	133 00
Dom. Coal Co., 66¾ tons coal, $350.44; Town of Truro, water, $32, taxes, $213.25	595 69
Waller, Henry, painting, papering, kalsomining, etc	225 00
Coal, 8 tons, $76; freight and cartage on 66 tons coal, $143.56; 2 mail trucks $98.30; 52 lamps, $27.30; repairs, $122.02; sundry, $64.25	531 43
Tusket, N. S., Post Office: painting letter boxes, etc	7 00
Westville Public Building ($1,452.72)—	
Caretaker, D. McIntosh, y., $549.96; light, 12 m., $224.49	774 45
Crockett, F. G., 45 tons coal, $333; McDonald, W. K., concrete steps, $150	483 00
Rubber mat, $10.80; repairs, $51.80; water, $23; wood, $18; sundry, $91.67	195 27
Weymouth Post Office: T. C. Rice, rent, 12 m	100 00
Windsor, N.S., Public Building ($1,689.94)—	
Caretaker, J. A. Mosher, y., $499.92; lighting, 12 m., $312.75	812 67
Anderson, T. J., painting and kalsomining building	117 00
Dimock, F. W.: coal, 62·06 tons, $489.61; wood, $13.75; carting ashes, $5.50	508 86
Care of clock, $50; sundry repairs, $105.18; water, y., $50; sundry, $46.23	251 41
Wolfville Public Building ($1,380.34)—	
Caretaker, R. Spicer, y., $549.96; lighting, 12 m., $203.70	753 66
Wheaton, A. M., 55 tons coal at $8	440 00
Care of clock, $50; repairs, $49.75; water, $38; sundry, $48.93	186 68
Carried forward	104,018 62

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	104,018 62
Yarmouth Public Building ($3,703.04)—	
Caretaker, W. H. Whelan, y., $549.96; lighting, 12 m., $535.42	1,085 38
Killam Bros., 72 tons coal, $676.80; Sims, W. E., covering roof, $97.50	774 30
Reid, Chas. R.: laying hardwood floor, $224; putting boxes in post office, $150.75	374 75
Smith, R. K., painting and kalsomining building	748 00
Wallace, Jas. A.: repairing and painting roof, tower, etc., $409.95; sundry repairs, $77.24	487 19
Care of tower clock, $50; office clock, $12; gas, $25.20; repairs, $50.97; water, $72; sundry, $23.25	233 42
Nova Scotia Buildings Generally—	
Ahearn & Soper, Ltd., tungsten lamps, 25 and 40 watt, 5,900 at 22½c., 60 w., 3,000 at 26½c.	2,122 50
Charlottetown Custom House ($2,348.98)—	
Caretaker, Ed. Flynn, y., $699.96; cleaner, Mrs. M. Collins, $144	843 96
Office Specialty Mfg. Co.: 2 steel sections with ends, $122.20; sundry, $27; freight, $7.46	156 66
Pickard, A. & Co., 81·82 tons Sydney coal at $9.40	769 10
Cleaning, $48; 2 filing cabinets, $86; freight, $19.13; 50 lamps, $14.25; light, 12 m., $15.50; repairs, $146.82; telephone service, $70; uniform, $32.50; 124 ft. concrete wall, $35.96; water, $34; sundry, $77.10	579 26
Charlottetown Experimental Farm ($920.99)—	
McLeod, A., 30½ cd. wood, $152.50; Pickard & Co., 42·07 tons coal, $428.73	581 23
Freight on wood, $35; hauling and cutting wood, $138.19; 49 lamps, $25.50; light, 12 m., $141.07	339 76
Charlottetown Food Controller's Office, C. G. Duffy, rent, April–Oct	38 50
Charlottetown Immigration Office—	
Rent, 12 m. at $14.58; light, $3.11	178 07
Charlottetown Post Office ($10,214)—	
Caretaker, A. McKenzie, y., $699.96; asst. caretaker, J. Savidant, y., $714.99	1,414 95
Messenger, E. Cameron, $499.92; charwomen, $681.60	1,181 52
Committee of Queens Square Gardens, allowance for care of grounds, 1918	300 00
Ferguson, K., painting interior, etc., $350; Higgins, L., repairs, $213.09	563 09
Lowe, H. & S.: alterations to stamp vendor's office, $775; vault, $345; sundry, $169.09	1,289 09
Lyons & Co., 200·205 tons coal, $1,855.90; Stewart & Co., iron platform and stair, $295	2,150 90
Office Specialty Mfg. Co.: 2 card cabinets, $57.60; cabinet sections, $54.23; truck, $54; express, $17.18	183 01
Paton, Ltd.: 3 chairs, $33.50; r.t. desk, $60; 2 t.w. desks, $86	179 50
Cabinet, $22.75; 2 chairs, $9.50; lighting, $1,828.33; painting signs, $25.74; repairs, $475.07; shovelling snow, $66.25; 8 stools, $17.75; supplies for caretaker, $182.65; uniform, $30; water, y., $225; wood, $24; sundry, $44.90	2,951 94
Charlottetown Public Works Offices ($510.55)—	
Rent: H. Haszard, 12 m., $150; L. E. Prowse, Nov.-Mar., $62.50	212 50
Paton, Ltd.: desk, $38; 4 chairs, $17·25; linoleum, laid, $56.45; sections, $20.70	132 40
Cleaning offices, $102.75; filing case, $30; lighting, $8.90; telephone service, $24	165 65
Charlottetown, Registrar for military service ($154.32)—	
Office Specialty Mfg. Co.: 4 card cabinets, $16.08; cabinet sections, $102.20; express, $22.04	140 32
Labour, $6; table, $8	14 00
Emerald Junction Post Office—	
Plant, F. H.: truck, $80; freight, $5.34	85 34
Georgetown Public Building ($850.69)—	
Caretaker, A. D. McLellen, y., $120; light, 6 m. to Feb. 28, $46.55	166 55
McDonald, A. A., 51 tons Sydney coal at $10.30	525 30
Coal oil, $12.50; repairs, $105.05; wood, $12; sundry, $29.29	158 84
Montague Public Building ($1,223.92)—	
Caretaker, H. L. Peardon, y., $399.96; light, 12 m. to Feb. 28, $67.48	467 44
Poole & Thompson: 48·777 tons coal, $463.38; 40 gal. coal oil, $10; sundry, $54.80	528 18
Repairs, $209.95; sundry, $18.35	228 30
Port Borden Custom House—	
Office Specialty Mfg. Co.: steel cabinet, $55; freight, $2.70	57 70
Souris, P.E.I., Public Building ($1,715.09)—	
Caretaker, R. F. St. John, y., $499.92; Currie & Murnaghan, repairs, $190.66	690 58
McPhee, P. A.: wire fence, $124; work on septic tank, $60; sundry, $55.97	239 97
Matthew & McLean: 1½ tons carbide, $175; 45·465 tons coal, $443.28; sundry, $78.38	696 66
Labour, $50.13; repairs, $37.75	87 88
Summerside Public Building ($2,261.34)—	
Caretaker, Geo. McPherson, y., $499.92; light, y., $570	1,069 92
Holman, R. T., 55·04 tons coal, $520.11; Morrison, R. T., repairs, $127.42	647 53
Wood, H. P., temporary dial openings, staging, etc	175 00
Care of clock, y., $50; labour, $82.20; repairs, $53.93; uniform for caretaker, $32; water, 9 m., $32.25; wood, $36; sundry, $82.51	368 89
Carried forward	130,403 65

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	130,403 65
Tignish Public Building ($1,401.74)—	
Caretaker: April-Aug., J. M. Chiasson, $229.15; Sept. 1-Nov. 26, P. P. Cahill, $131.18; Nov. 24-Mar. 31, J. M. O'Hearn, $189.43	549 76
Bernard & Co., repairs, $119.48; Holman, R. T., 25·245 tons coal, $276.44	395 92
Tignish Trading Co.: belting, $15; coal oil, $159.60; water, $10; sundry, $124.46	309 06
Care of clock, $37.50; labour, $51.05; rent of site, $1; repairs, $39.45; wood, $18	447 00
Bathurst, N.B., Public Building ($1,582.70)—	
Caretaker, J. H. Doucet, y., $549.96; lighting, 12 m., $245.89	795 85
Branch, A. C., & Co., 52 tons coal at $9	468 00
Care of clock, y., $50; 90 lamps, $23.95; repairs, $119.30; water, 1918, $33; 12 cd. wood, $81; sundry, $11.60	318 85
Campbellton Public Building ($2,434.81)—	
Caretaker, C. Watson, y., $574.98; care of clock, y., $50	624 98
Dom. Safe & Vault Co., safe, $298; Shives, R. K., 74·615 tons coal, $708.84	1,006 84
Clockface, $10; 35 p.o. boxes complete, $40.75; 210 lamps, $58.80; light, 12 m., $500.10; pigeon-hole case, $30; repairs, $52.38; water, y., $52; sundry, $58.96	802 99
Campobello Fisheries Office ($213.25)—	
Batson, Mrs. S. A., rent, 12 m. at $10	120 00
Cabinet, $38.50; 2 chairs, $18.10; stove, $32; freight, etc., $4.65	93 25
Chatham; N.B., Public Building ($1,596.53)—	
Caretaker, C. Johnston, y., $549.96; lighting, 12 m., $331.02	880 98
Dom. Coal Co., 32·5 tons coal at $5.25, 30·4 at $5	322 63
Freight on coal, $100.85; cartage, $40.89; 65 lamps, $16.90; painting, papering, etc., $96.50; repairs, $17.45; telephone, $45; water, y., $24; sundry, $51.33	392 92
Clair Immigration Building: T. J. Levesque, rent, Feb.-Sept., 1918	80 00
Dalhousie Public Building ($1,242.98)—	
Caretaker, W. Gould, y., $574.98; lighting, 12 m., $71.36; water, $26	672 34
Powell, C. E., 42·32 tons Acadia lump coal at $9.50	402 00
Lamps, 71, $19.89; repairs, $111.45; sundry, $37.30	168 64
Edmundston Immigration Office: L. R. Belanger, rent, April-Mar.	60 00
Edmundston Post Office ($1,089.24)—	
Hartt, Miss E., repairs and alterations to building	755 91
Hartt, Miss Emma & Alice, rent, June 1 to Mar. 31	333 33
Fairville Public Building ($1,224.03)—	
Caretaker, A. Scott, y., $574.98; lighting, 12 m., $106.47; water, $17.10	698 55
Dominion Coal Co., 43·65 tons run-of-mine coal at $5	218 25
Freight and cartage of coal, $126.44; repairs, $68.40; telephone rental, $40; sundry, $72.39.	307 23
Fredericton Custom House ($1,540.87)—	
Caretaker, L. Yerxa, y., $574.98; lighting, y., $215.42; water, $121.50	911 90
Cabinet, $42; 2 chairs, $19.25; cleaning, etc., $65.50; 4·7 tons coal, $42.30; desk, $28; repairs to roof and cement covering, $105; sundry repairs, $264.45; sundry, $62.47	628 97
Fredericton Experimental Farm ($996.56)—	
Morrison, S. L., coal, hard, 6·7 tons at $15, soft, 37·9 tons at $9.25	451 07
Smith & Merrithew: 73·75 tons coal at $5.75; freight, $121.43	545 49
Fredericton, Militia & Defence: rent of Colonial Inn, April-May, 1918	200 00
Fredericton Post Office ($3,014.89)—	
Caretaker, R. Biggs, y., $600; cleaner, Mrs. J. Wright, y., $120	720 00
Lighting, y., $751.04; water, y., $45.78	796 82
Dominion Coal Co.: coal, 40·05 tons at $5, 125·65 at $5.25	859 92
Care of clock, y., $50; cartage of refuse, $49.50; freight on coal, $156.85; 212 lamps, $65; repairs, $233.25; wood, $21; sundry, $62.55	638 15
Grand Falls Public Building ($1,260.04)—	
Caretaker, J. Estabrooks, y., $549.96; lighting, 12 m., $128.88; water, y., $33	711 84
Dominion Coal Co., 38·05 tons run-of-mine coal	190 25
Care of clock, $50; freight and cartage on 38 tons coal, $150.21; set grate bars, $20.75; 100 lamps, $27.65; repairs, $23.54; wood, $45; sundry, $40.80	357 95
Hampton Public Building ($1,239.31)—	
Caretaker, G. H. Barnes, y., $549.96; Sliney, M. J., repairs, $102	651 96
Smith, J. Wm.: coal, 3·398 tons at $8, 41·55 at $9.80; carbide, $34.50; sundry, $56.61	525 48
Right to connect with I.C.R. pipeline, y., $25; wood, $16.50; sundry, $20.37	61 87
Hartland Public Building ($1,134)—	
Adams, J.W.: caretaker, y., $574.98; care of clock, y., $50; work on coal, $46; sundry, $11.44	682 42
Dominion Coal Co., 40 tons run-of-mine coal	200 00
Carbide, $45.75; freight on 40 tons coal, $136; repairs, $19.83; wood, $20; water, $30	251 58
Hillsborough Public Building ($1,057.69)—	
Caretaker, R. Slater, y., $549.96; gas, Jan. 1918, $42.20, 12 m., $305.46	897 62
Steeves, Jordan, & Son: repairs, $130.12; caretaker's supplies, $29.95	160 07
McAdam Junction Post Office: F. H. Plant: mail truck, $160; freight, $16.81	176 81
Carried forward	151,949 10

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	151,949 10
Marysville Public Building ($1,079.97)—	
Caretaker, J. Inch, 12 m. at $12.50	150 00
Dominion Coal Co., 41·25 tons coal at $5	206 25
Wandless Bros.: plumbing, $275.80; sundry repairs, $91.79	367 59
Carbide, $64.30; freight on 41 tons coal $78.38; labour, $75.25; repairs, $82.65; water, $24; sundry, $31.55	356 13
Milltown Public Building ($1,648.11)—	
Caretaker, C. M. McBeans, April-Jan.	458 30
Dominion Coal Co., 41·6 tons coal, at $5	208 00
Smith, W. L., painting, kalsomining, etc.	377 07
Freight and cartage on 41·6 tons coal, $165.80; gas, $13.85; 177 lamps, $48.83; 6 tons coal, $84; lighting, 12 m., $253.66; repairs, $10.35; water, $9; sundry, $19.25	604 74
Moncton Public Building ($2,531.22)—	
Caretaker, E. B. Hicks, y., $524.97; cleaners, $185	709 97
Moncton Tramways, Electricity & Gas Co.: electric current, 12 m., $449.57; gas, $728.14.	1,177 71
Sumner Co.: new gutter pipes, $85; sundry repairs, etc., $71.06	156 06
Cabinet section, $70; cards and guides, $29.70; 200 lamps, $54.75; repairs, $188.60; water, y., $134; sundry, $8.18	485 23
Apparent duplicate payment, Paul Lea Co.	2 25
Newcastle, N.B., Public Building ($2,222.55)—	
Caretaker, E. W. Keating, y., $549.96; lighting, 12 m., $573.60; water, $35	1,158 56
Stothart Mercantile Co., 80·42 tons soft coal at $8.25	663 46
Care of clock, y., $50; cartage of ashes, $29.25; 120 lamps, $33.18; laying floor in long room, $83.50; painting, papering, etc., $72; 10 shades, $25.80; repairs, $60.31; sundry, $46.49	400 53
Richibucto Public Building ($1,079.40)—	
Caretaker, G. Halloran, y., $549.96; lighting, 12 m., $157.47	707 43
Dominion Coal Co., 34·05 tons coal at $5	170 25
Freight and labour on coal, $135.92; 34 lamps, $9.52; wood, $36; sundry, $20.28	201 72
Sackville Post Office ($184.05)—	
Plant, F. H.: 2 mail trucks, $160; freight, $14.55	174 55
Teed, W. S., repairing trucks	9 50
St. John Convalescent Home: Miss L. Parks, rent, 3 m. to June 14, 1918	300 00
St. John Custom House ($13,893.68)—	
Caretaker, N. J. Morrison, y., $987.50; elevator man, D. MacKellar, $815; firemen, $1,785; messenger, $695; cleaners, $1,017.90	5,300 40
City of St. John: rental of lots 22, 23 and 24, y., $22; water rates, year, $1,555.54	1,577 54
Clark, A. R. C., lining furnace and repairing outside walls	148 58
Dominion Coal Co., 194·525 tons coal at $7.75; Donaghy, J., 25·275 tons coal at $10	1,760 33
Gibbon & Co., 303·03 tons Pictou coal at $9	2,727 27
New Brunswick Power Co.: gas, 12 m., $18.50; electric light, 12 m., $611.52; power, $180.82.	810 84
Pratt, H. J.: cleaning windows, $252.16; sundry repairs, $44.25	296 41
Stephenson, E. S., & Co., sundry repairs to passenger elevator	149 48
Ten ash barrels, $32.50; carting ashes, $191; chair, $18; steel cabinet, $70.65; 572 lamps, $189.36; linoleum, $50; repairs, $234; soap, $22.50; rental of 4 telephones, $161.75; wardrobe, $60; wood, $19.50; sundry, $73.57	1,122 83
St. John Immigration Building ($5,342.63)—	
City of St. John, water, 3 m. to Mar. 31, 1919	136 95
Colwell Fuel Co., 449·39 tons coal at $9; Dominion Coal Co., 36 tons coal, $293.53	4,338 05
Carting ashes, $47.90; 275 lamps, $78.10; lighting, y., $741.63	867 63
St. John New Post Office ($19,910.48)—	
Caretaker, J. Scott, y., $795.81; assistants, I. Carlin, $790, H. R. Garrity, $790	2,375 81
Elevatormen: J. Beckwith, y., $815; W. H. O'Neil, y., $815; A. Stephens, $763.84	2,393 84
Engineers, Geo. Elliott, 11 m., $1,012.50, F. Napier, y., $875; cleaners, $1,389.50	3,277 00
City of St. John, water supply, y. to Mar. 31	483 46
Dominion Coal Co., 150·975 tons coal at $7.75; Gibbon & Co., 474·89 tons coal at $9	5,444 10
Grant & Horne: rear porch, $1,800; sundry, $14.85	1,814 85
New Brunswick Power Co.: electric light, y., $1,763.49; power, y., $870	2,633 49
Ten ash-cans, $32.50; 7 barrels, $37.50; carting ashes, $148.60; 2 chairs, $23.80; 455 lamps, $180.24; 2 partitions, $105; 3 pigeon-hole cases, $75; repairs, $421.63; shades, $111.42; table, $15; 6 trucks, $87; wardrobe, $28.50; sundry, $221.74	1,487 93
St. John Old Post Office ($6,653.04)—	
Caretaker, T. Killen, y., $670; elevatorman, E. Haney, $815; engineer, R. H. McNulty, $875; cleaners, $457.60	2,817 60
City of St. John, water, y., $447.18; New Brunswick Power Co., light, y., $408.79	855 97
Gibbon & Co., 192·995 tons coal at $9; Starr, R. P. & W. F., 32·15 tons coal, $467.18	2,204 14
Stephenson, E. S., & Co., sundry repairs to elevators, &c	149 45
Ten ash barrels, $32.50; care of clock, y., $80; carting ashes, $64; cleaning windows, $70.65; 129 lamps, $56.67; repairs, $300.54; sundry, $21.52	625 88
Carried forward	206,794 23

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	206,794 23
St. John Quarantine Station—	
Caretaker, F. Hargrove, y., $755; water, y., $1,801.72	2,556 72
Coal: Colwell Fuel Co., 143½ tons hard at $18.50; Gibbons & Co., 24.76 tons hard at $18; R. P. & W. F. Starr, 70 tons at $11	3,870 43
St. John, Registrar for Military Service—	
Office Specialty Mfg. Co.; card cabinet, $6.98; sectional cabinet, $98.10; 8 sections, $110.90; express, $18.40	234 38
St. John Savings Bank ($3,576.45)—	
Colwell Fuel Co., coal, 9·265 tons soft, $83.38, 43·61 tons hard, $719.54	802 92
Drury & Son: cutting 2 openings and making doors, $110; sundry, $16.40	126 40
Everett, A. E.: card cabinet, $10.80; 3 chairs, $33.30; 4 desks, $120.60; sundry, $8.80	173 50
New Brunswick Power Co.: gas, $26.33; electric light, $168.56	194 89
Office Specialty Mfg. Co.: 10 steel sections, and pr. ends, $477.90; sundry cabinet sections, $8,775; truck, $36; express, $96.30	697 95
Vaughan Electric Co.: electric wiring and fittings, $1,600; extra wiring $85; less $685 paid in 1919–20	1,000 00
Five ash barrels, $16.25; carting ashes, $20; cleaning $93.50; installing closet $85; wire cage, $51; 2 hat racks, $25; repairs, $193.68; table, $21.25; water, y., $53.73; sundry, $21.38.	580 79
St. John West Post Office ($919.57)—	
Caretaker: Mrs. J. C. Leonard, Apr.-Sept., $274.98; Ed. McKinney, Sept. 24-Mar. 31, $181.58	456 56
Colwell Fuel Co., coal, 2·05 tons at $16, 8·075 at $17	170 07
Five ash-barrels, $16.25; care of clock, y., $65; 33 lamps, $9.60; light, y., $130.01; repairs, $48.10; water, y., $9.98; sundry, $14	292 94
St. John Buildings Generally—	
Freight, 80c.; printing, $3.13	3 93
St. Stephen Immigration Building—	
Johnson, David, rent, 12 m. to Mar. 31	150 00
St. Stephen Public Building ($1,385.38)—	
Caretaker, W. Evans, y., $549.96; light, y., $152.44; gas, $13.77	716 17
Dominion Coal Co., 43·25 tons coal at $5	216 25
Coal, 3·17 tons, $38.04; freight and cartage on 43¼ tons coal, $162.19; 39 lamps, $14.54; repairs, $83.89; water, y., $78.42; wood, $50.50; sundry, $25.38	452 96
Sussex Public Building ($1,222.62)—	
Caretaker, T. Goggin, y., $549.96; lighting, y., $135.15; water, 18 m., $82	767 11
Dominion Coal Co., 32·45 tons coal at $5; Radcliff; F. E., painting, &c., $110	272 25
Chair, $8; freight and cartage on 32·45 tons coal, $76.26; 66 lamps, $17.82; repairs, $52.98; sundry $28.20	183 26
Tracadie Lazaretto ($6,148.79)—	
Caretaker, D. Gautreau, y., $900; fireman, A. Arseneault, 9 m., $540	1,440 00
Dominion Coal Co., coal, 40·7 tons at $5, 115·25 at $5.25	808 57
Simard, A. L., wood, hard, 110 cds at $6.50, 50 at $7.50, soft, 40 cds at $6, 10 at $7	1,400 00
Stothart Mercantile Co., 49·728 tons hard coal	758 30
Blau-gas, $111; freight and cartage on coal, $976.56; wood, 75 cds. hard, $442.50, 20 cds. soft, $100; sundry, $111.86	1,741 92
Woodstock, N. B., Public Building ($1,583.35)—	
Caretaker, H. Atherton, y., $524.97; lighting, 12 m., $336.85	861 82
Dominion Coal Co., 33·6 tons coal, at $5	168 00
Care of clock, y., $75; freight and cartage on coal, $107.52; 170 lamps, $45.30; repairs, $119.57; wood, $152; sundry, $54.14	553 53
Maritime Provinces Generally ($1,010.54)—	
Alba globes, 12, $18; telegraph and telephone tolls, $32.64; sundry $1.59	52 23
Travel and outlay: W. Bishop, $492.13; J. J. McDuff, $188.21; D. H. Waterbury, $209.48.	889 82
King's Printer, $32.62; Stationery Office, $35.87	68 49
Acton Vale Public Building ($1,356.72)—	
Caretaker, F. X. Beauregard, y., $499.92; lighting, Apr.-Feb., $87.99; water, $28	615 91
Ledoux, A.: painting building, $200; repairs to roof, &c., $13.75	213 75
Mongeau, V. J., coal, 8·29 tons egg at $13, 15·52 at $13.50, 3·12 tons nut at $12.50	356 29
Hose, 100 ft., $18; linoleum, $8.25; repairs, $82.65; wood, $38; sundry, $23.87	170 77
Armstrong, Que., Immigration Office—	
Giasson, J., wood, 20 cords at $3.50	70 00
Arthabaska Public Building ($1,850.57)—	
Caretaker, E. O. Belleau, y., $549.96; lighting, y., $142.60; water, $100	792 56
Canadian Import Co., 42.75 net tons run-of-mine coal at $8.58	366 80
Care of clock, y., $50; 7·2 tons coal, $92, freight and cartage on 42·75 tons coal, $240.73; 200 lamps, $63.04; 7 Rayo lamps, $24.50; repairs, $65.46; 6 windows shades, $24; wood, $40; sundry, $91.48	691 21
Asbestos Post Office—	
La Cie d'Artistique et Financière d'Asbestos, rent, 12 m	200 00
Carried forward	232,933 68

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	232,933 68
Aylmer Public Building ($859.56)—	
Caretaker, A. Malherbe, y., $99.96; lighting, y., $216; water, $61	376 96
Aylmer Coal & Supply Co.: 25 tons egg coal at $10.50; 3 cds. wood, $16.50	279 00
Lamps, 80, $31.10; repairs, $21.10; wood, $62.50; sundry, $88.90	203 60
Beauharnois Public Building ($605.46)—	
Leduc, F. X., 10·55 tons coal at $10.50	110 78
Leduc & Fortin: rent, 12 m., $305; repairs $6	311 00
Coal, $9.78; 100 ft. hose, $18; 50 lamps, $13; lighting, 12 m., $54.97; water, $59.45; sundry, $28.48	183 68
Berthierville Public Building ($522.62)—	
Caretaker, J. A. Rocray, y., $75; lighting, y., $45.17; water, 3 yrs. $132	252 17
Lamarche, F. C.: 15 tons coal, $190.19; 7 cords wood, $66	256 19
Sundry supplies	14 26
Black Lake Post Office ($252.43)—	
Larochelle, A., rent, y., $150; Wilder's, Ltd., express, $8.93	158 93
Office Specialty Mfg Co.: 2 chairs, $8.50; 2 desks, $85	93 50
Brownsburg Post Office: A. McAllister, rent, 12 m	99 96
Buckingham Public Building ($957.29)—	
Caretaker, T. F. Bisson, y., $199.92; lighting, 1918, $126; water, y., to July, 1918, $37.20	363 12
Canadian Import Co., 41·85 net tons lump coal at $8.58	359 07
Cartage on coal, $41.85; repairs, $57.07; 19¼ cds. wood, $114.75; sundry, $21.43	235 10
Cacouna Post Office, rent, Apr.-June, 1918	12 50
Cap Rouge Experimental Farm ($720.66)—	
Hartt & Adair Coal Co.: 29·45 tons egg coal, $284.19 ($53.01 of this was paid to C.N.R. for freight)	284 19
Coal, 4·82 tons, $77.16; freight, $10.47; attending furnaces, cutting wood, &c., $348.84	436 47
Chicoutimi Public Building ($2,791.60)—	
Caretaker, G. A. Blais, y., $549.96; light, y., $582.40; water, y., $300	1,432 36
Canadian Import Co., 28·45 net tons coal at $12.75	362 73
Massicotte & Tremblay, 17·53 net tons coal at $14.50	254 19
Rubenstein Bros., 81 box fronts and label holders, including express, &c	137 19
Tremblay, Ernest, installing p.o. boxes	130 00
Care of clock, y., $50; cartage, $21.38; carpenter work, $91; coal, $31.71; 100 lamps, $27.65; telephone exchange, $125; 8 cds. wood, $80; sundry, $48.39	475 13
Coaticook Public Building ($2,188.78)—	
Caretaker, I. Baldwin, y., $499.92; lighting, 12 m., $257.52; water, y., $50	807 44
Canadian Import Co., 112·45 net tons lump coal at $8.67; less $236.87 for coal sold to Mrs. Gilmour	738 07
Hall & Allard: coal, 2·04 tons, $24.46; cartage, etc., on coal, $100.06; repairs, $176.85; sundry, $64.57	365 94
Cartage, $12.60; 3 Blount checks, $34; 125 lamps, $40.30; repairs, $38.43; 3 stools, $21.50; wood, $62.25; sundry, $27.95	237 03
Apparent duplicate payment, Electrical Equipment Co	40 30
Compton Post Office—	
Village of Compton: rent, 12 m., $110; repairs, $5.25	115 25
Cookshire Public Building ($1,168.78)—	
Caretaker, S. Wright, y., $549.96; lighting, y., $138.37; water, 9 m., $15	703 33
Osgood, J. & Sons: coal, 16·445 tons at $12.50, 3·25 tons, $38.19; one cord wood, $13.50	257 25
H. w. boiler, $40; coal, $30.30; 3 plates glass, $13.50; plants, $7.50; wood, 8 cds, $72; sundry, $44.90	208 20
Drummondville Public Building ($1,166.07)—	
Caretaker, F. X. Lemire, y., $699.96; lighting, 13 m. to Apr. 1, $114.16	814 12
Archambault, E., coal, 9·653 tons at $12.65, 11·412 at $14	281 92
Lamps, 3, $22.50; repairs, $24.48; wood, $9; sundry, $14.05	70 03
Dundee Custom House ($269.44)—	
Matthews, A. S., coal, 4 tons nut at $11.25, 8 tons stove at $11	133 00
Electric light, y., $63; 36 lamps, $11.63; coal oil, $21; lawn mower, $12.75; plants, $7.50; sundry, $20.56	136 44
East Angus Public Building ($1,754.91)—	
Caretaker, A. Jolin, y., $549.96; lighting, 12 m., $323.05	873 01
Canadian Import Co.: 42·3 net tons run-of-mine coal	374 35
Planche & Sons: 8·525 tons coal, $102.30; 15½ cd. wood, $77.50; sundry supplies, $17.90	197 70
Weston & Little: 4 doors, $40; 19 screens, $57; carrying water, 43 d., $43; sundry repairs, $19.75	159 75
Care of clock, y., $50; carting coal, $31.50; 100 ft. hose, $18; wood, $18.84; sundry, $31.76	150 10
Farnham Public Building ($1,950.95)—	
Caretakers: J. Belanger, $125; S. Girard, $435.98	560 98
Brunelle, Ls.: painting, kalsomining, etc., $285; sundry repairs, $30.54	315 54
Comeau, A. B., 10 tons coal, $100; Geo. Hall Coal Co., 37·2 tons coal, $254.82	354 82
Carried forward	247,650 33

Dominion Buildings: Maintenance—Continued. Edifices fédéraux: Entretien—Suite.	$ cts.
Brought forward	247,650 33
Farnham Public Building—*Concluded.*	
Boiler, $14; w. p. basket, $14.30; freight and cartage, 37 tons coal, $190.12; 100 lamps, $31.45; light, 12 m., $82.68; steel mat, $13.50; repairs, $87.23; enamel sink, $70.85; 10 cd. wood, $50; water, $20; sundry, $48.89	623 02
King's Printer's account	96 59
Fraserville Public Building ($2,102.71)—	
Caretaker, E. Dubé, y., $549.96; lighting, y., $138.06; water, y., $200	888 02
Bernard, Arthur, renewing piping and sundry repairs	209 15
Bérubé, Wilf.: labour, $91.30; supplies, $56	147 30
Canadian Import Co.: 44·1 net tons coal at $9.47	417 63
Cartage of 44 tons coal, $44; demurrage on car, $48; 5·05 tons coal, $55.60; lawn mower, $12.75; 2 night latches, $13.71; painting letter boxes, $25.50; repairs, $82.65; wood, $118; sundry, $40.40	440 61
Granby Public Building ($2,002.64)—	
Caretaker: G. W. Fayers, y., $499.92; W. Bourgeois, Nov., 1917, $41.66	541 58
Canadian Import Co., 47·15 net tons lump coal at $8.40, f. o. b. Granby	396 06
Central Vermont Ry., freight on 47·15 tons coal (refunded by Can. Import Co. in 1919-20).	176 74
Carting 47 tons coal, $31.29; coal, $10; 308 lb. grates, $43.52; 100 ft. hose, $20; 200 lamps, $62.25; repairs, $162.51; light, 12 m., $190.30; water, 12 m., $150; 10 cds. wood, $143.25; sundry, $75.14	888 26
Hemmingford Custom House ($71.68)—	
Stationery cupboard, $65; lamp, $4.25; freight and express, $2.43	71 68
Highwater Custom House ($475.14)—	
Taylor, J. & J., safe as ordered	350 00
Steel cabinet, $55; wardrobe, $65; freight, $5.14	125 14
Hull Public Building ($2,071.46)—	
Caretaker, T. J. Madore, y., $150; light, 11 m. to Mar. 15, $118.89	268 89
Canadian, Frank: painting, exterior, $150, interior, $190; iron-work, $135; sundry, $41.80.	516 80
Canadian Import Co., 56·15 net tons coal at $8.04, f. o. b. Hull	451 45
City of Hull: maintenance of grounds, y., $50; street maintenance, $32.28; water, y., $335.66	417 94
Hull Coal Co.: 14·815 tons coal, $151.50; 6 cords wood, $33	184 50
Carting, 56 tons coal, $56.15; 100 ft. hose, $11.25; 18 maples, $31.50; repairs, $31.60; sundry, $101.38	231 88
Hull, Registrar for Military Service ($367.70)—	
Office Specialty Mfg. Co.: 5 card cabinets, $36.45; 5 steel sections at $42.30; sundry sections, $110.75	358 70
Oliver & Sons, 12 chairs	9 00
Huntingdon Post Office: O'Connor Bros., rent, 12 m	675 00
Iberville Public Building ($762.36)—	
Caretaker, A. Courtois, y., $480; lighting, y., $25.52; water, $38	543 52
Donaghy, John, 12·445 tons coal at $10.25	127 56
Cleaning offices, $43.75; 2 night latches, $13.40; repairs, $31.15; sundry, $2.98	91 28
Joliette Public Building ($2,050.89)—	
Caretaker, A. Ratel, yr., $559.92; lighting, y., $286.03; water, $110	955 95
Boldue, E., 57·395 tons coal at $10.50	602 65
Care of clock, 9 m., $37.50; 2 chairs, $19.98; carting refuse, $34.15; desk, $49.80; 100 lamps, $33.50; repairs, $199.84; 10 cds. wood, $55; sundry, $62.42	492 29
Jonquières Public Building ($1,236.25)—	
Caretaker, S. Tremblay, y., $549.96; lighting, 11 m., to Jan. 31, $119.12	669 08
Gagnon & Co., 22·083 tons coal at $15.50	342 29
Lamps, 30, $14.55; painting exterior, $100; repairs, $16.50; 6 cds. wood, $48; sundry, $45.83.	224 88
Knowlton Public Building ($956.88)—	
Caretaker, L. H. Pibus, y., $150; lighting, 13 m. to Apr., 1919, $161.36; water, $21	332 36
Canadian Import Co., 45·432 net tons coal at $8.67, f.o.b. Knowlton	393 90
Carting, 45·43 tons coal, $45.43; 1·1 tons coal, $13.15; painting roof, $71; repairs, $22.05; removing refuse, $16.77; 5 cds. wood, $12.50; sundry, $49.72	230 62
Lachine Public Building ($733.35)—	
Caretaker, O. P. Robert, y., $99.96; lighting, Mar. 6 to Feb. 20, $150.56; water, y., $48.26	298 78
Martin & Co.: coal, 27·325 tons at $11.60, one ton, $12.25; 3 cds. wood, $48.50	377 72
Care of clock, Oct.-Mar., $25; carting ashes, $6; repairs, $25.85	56 85
Lachute Public Building ($1,768.28)—	
Caretaker, D. Joss, y., $499.92; lighting, 12 m., $447.96; water, y., $37.50	985 38
Hall, Geo., Coal Co., 48·6 tons coal at $6.85; Smith, M., 6·145 tons coal, $79.88	412 79
Freight on coal, from Hall Co., $236.28; 235 ft. concrete walk, $47; 15¼ cds. wood, $39.45; sundry, $47.38	370 11
Lacolle Custom House ($58.15)—	
Office Specialty Mfg. Co.: steel cabinet, $55; freight, $3.15	58 15
Carried forward	263,702 43

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	263,702 43
Lacolle Immigration Office ($168.60)—	
Corbiere, Mrs. A., rent, 12 m. to Mar. 31	96 00
Coal, 4·1 tons, $45.10; light, 14 m. to Dec., 1918, $14; wood, $13.50	72 60
Laprairie Public Building ($706.51)—	
Caretaker, J. Brisson, y., $150; lighting, y. to Feb., $65.94; water, $45	260 94
Bourdon, J., 19·085 tons coal at $12.30	234 72
Barrow, $8; 1·7 tons coal, $20.34; repairs, $100.98; 9 cds. wood, $54; sundry, $27.53	210 85
L'Assomption Public Building ($662.58)—	
Caretaker, A. Martel, y., $300; lighting, y., $58.53; water, $65	423 53
College de l'Assomption, 13·9 tons egg coal at $9.40	130 66
Lamps, 75, $20.63; supplies, $29.01; wood, $58.75	108 39
Lennoxville Experimental Farm ($495.79)—	
Canadian Import Co., 43·85 tons coal at $8.31, f.o.b. Lennoxville	364 39
Southern Canada Power Co., lighting, y. to Mar. 6, 1919	84 45
Carting coal, $31.95; demurrage, $11; 10 lamps, $4	46 95
Levis Public Building ($2,231.50)—	
Caretaker, C. Lamontagne, y., $424.92; cleaners, $360	784 92
Dumont, Jos., jr., 20 cds. wood, $185; Paquet & Fils, 42·19 tons coal, $453.54	638 54
Robitaille, P., 10½ cd. wood	133 00
Light, 12 m. to Mar., 1919, $211.59; water, 12 m., $175	386 59
Care of clock, y., $50; repairs, $42.26; removing rubbish, $109; uniform, $33.50; sundry, $53.69	288 45
Longueuil Public Building ($1,054.39)—	
Caretaker, E. H. Lamarre, y., $450; light, 12½ m. to Mar. 14, $49.24; water, $61.40	560 64
Brissette, D. & Co.: 229·6 tons coal, $229.55; 3 cd. wood, $33	262 55
Lebeault, Jos., repairing, cleaning and painting roof, etc	125 00
Carting ashes, $30; repairs, $50.41; sundry, $25.79	106 20
Louiseville Public Building ($1,441.47)—	
Caretaker, G. Lafontaine: services, y., $549.96; coal purchased, 8·215 tons at $14.25; stamps, $1.23	668 05
Savoie, J. A., coal, 21·345 tons soft at $11.25, 5·845 tons hard at $13.50	319 03
Light, Apr.–Dec., $158.70; water, y. to May 1, 1919, $20	178 70
Care of clock, 18 m., $75; glass, $10; cartage, $15.75; 100 lamps, $31.60; repairs, $31.05; 8 cds. wood, $52.50; sundry, $59.79	275 66
Luceville, Que., painting letter box	1 00
Magog Public Building ($1,855.65)—	
Caretaker, J. Dearsley, y., $499.92; light, y., $199.92; water, $78.56	778 40
Canadian Import Co., 50·1 tons coal at $8.58, f.o.b. Magog	429 86
Martin & Wallace: screen, altering fittings, etc., $293.75; table, $18; sundry, $67.46	379 21
Carting coal, etc., $30; 3·88 tons coal, $46.25; repairs, $45.64; 20½ cd. wood, $79.50, sundry, $66.79	268 18
Malbaie Public Building ($1,826.55)—	
Caretaker, P. Leírancois, y., $549.96; lighting, y., $214.49	764 45
Canadian Import Co., 42 tons coal, $567.00; Couturier, Jos., 14 cds. wood, $140, sundry, $35.92	742 92
Carting coal, $49.90; set grate bars, $27.50; glass, $21.05; 2 oil heaters, $14.50; 100 lamps, $23.51; partition, $55; repairs, $67.20; sundry, $10.52; care of clock, y., $50	319 18
Marieville Public Building ($1,197.61)—	
Caretaker, P. Prarie, y., $450; lighting, 15 m., $182.30; water, $28	660 30
Lachance, E. D. & R.: balance held as shown on page V—51, 1912–13, now due, $500; less $458.08 paid in 1913–14, V—133	41 92
Rondeau, Alphonse, coal, 8·21 tons at $9, 4·095 at $11, 6·93 at $14, 5·772 at $15	302 53
Care of clock, y., $50; cartage, $11; 50 lamps, $14.50; repairs, $29.63; side-walk, $29.70; wood, $27; sundry, $31.03	192 86
Matane Public Building ($1,314.82)—	
Caretaker, Ls. Gauthier, y., $549.96; water, y. to Oct., 1918, $99.50	649 46
Canadian Import Co., 24·6 tons coal at $14.85, f.o.b. Matane	365 31
Care of clock, y., $50; cartage of coal, $22.05; 10 days demurrage on coal, $40; coal oil, $30.25; wood, $97.50; sundry, $60.25	300 05
Matapedia Railway Station: repairs to truck	40 00
Megantic Public Building ($1,806)—	
Caretaker, S. Brousseau, y., $549.96; lighting, 12 m., $304.33	854 29
Dion, Jos.: sundry repairs to furnace, radiators, etc., $135.50; soap, etc., $6.66	142 16
Evans, A. H.: 2·75 tons coal, $34.75; 12¾ cords wood, $68.38; freight on 36·6 tons coal, $210.74; unloading coal, $51.25	365 12
Hall, Geo. Coal Co., 36·6 tons coal at $6.35, apparently overpaid $18.30	250 71
Care of clock, Apr.–Sept., $25; 100 lamps, $31.30; repairs, $14.79; 23 cd. wood, $107.60; sundry, $15.03	193 72
Carried forward	278,504 90

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	278,504 90
Mont Joli Post Office ($392.76)—	
La Cie de Transfert, 6 tons coal	82 20
Levesque, Etienne: rent, 12 m., $240; cleaning, $13.75; light, 13 m. to Jan., 1919, $42.40; sundry, $14.41	310 56
Montmagny Public Building ($1,490.75)—	
Caretaker, H. Courteau, y., $549.96; light, y., $198.10; water, $50	798 06
Canadian Import Co., 19·5 tons coal at $12.50, f.o.b. Montmagny	243 75
Cabinet section, $25; cartage, $14.50; 75 lamps, $17.87; repairs, $172.66; telephone exchange, $64; 6 cds. wood, $64; sundry, $90.91	448 94
Montmagny Public Works Office—	
Belanger, A., rent, 12 m. to Mar. 31, 1919	50 00
Montreal Armoury 23 Jeanne Mance St.: rent, May–June, $300; water, $73.17	373 17
Montreal, Bonaventure Station—	
Tremblay & Co.: repairs to trucks, $21; 31 pcs. lumber, $67.34	88 34
Montreal Canal Customs Office ($124.25)—	
Coal, $18.25; lighting, 13 m. to Nov. 28, 1918, $37.38; repairs, $68.62	124 25
Montreal old Custom House ($3,224.94)—	
Hartt & Adair Coal Co.: 14·945 tons coal at $9.85; apparent duplicate payment, $21.18	168 39
Mackay & Currie, coal, 155·595 tons at $9	1,400 37
Montreal Light, Heat & Power Co.: light, 12 m., $316.01; gas, 12 m., $91.86	407 87
Rutherford & Sons: spruce, t. and g., 2,986 ft. at $40, rgh., 724 ft., $27.52; sundry pine, $12.02	158 98
Spardon Fire Alarm System: installing system in old custom house	357 00
Care of clock, y., $100; cartage, $58.30; cuspidor, $8.50; 20 gal. euchrelyptum, $44; glass, $17.49; galv. iron gutter, $75; repairs, $178.64; 2 engraved signs, $80; smoke stack, $58; telephone exchange, $57; water, $35.73; sundry, $19.67	732 33
Montreal New Examining Warehouse ($21,714.68)—	
Caretaker, W. K. Norkett, April–Oct., $700; City of Montreal, water rates, $4,097.05	4,797 05
Canadian Import Co.; coal, 70·7 tons at $8.58; freight from Joliette, $104.43; coal, delivered at Montreal, 117·95 tons at $9.40	1,819 77
Hartt & Adair Coal Co., coal, 51·14 tons at $9.85, 15·61 at $11.75	687 22
LeTourneux, fils & Co.: 12 friction springs, $91.50; sundry, $31.49	122 99
Mackay & Currie, soft coal, 37·65 tons at $10, 280·305 at $9.50	3,039 40
Montreal Light, Heat & Power Co.: light, 13 m. to Mar., 1919, $3,072.49; gas, 12 m. to Feb., $74.31; power, 13 m. to Mar., $3,293.29	6,440 09
O'Connell, Thos., repairs, $301.68; Otis-Fensom Co., repairs to elevators, $443.45	745 13
Office Specialty Mfg. Co., sundry cabinet sections	164 75
Rutherford, Wm., & Sons Co.: covering risers, $289; 4,351 ft. spruce, $176.47; sundry, $13.44	478 91
Steel Equipment Co., metallic cases, as ordered	1,987 00
Tremblay & Co.: 1,800 l. ft. lath, $40.50; 1,212 ft. b.m. pine, $113.20; sundry, $46.77	200 47
West Disinfecting Co., 86 gal. euchrelyptum	189 20
Wilder's, Ltd.: 4 chairs, $40; 3 flat desks, $130	170 00
Cartage, $262.94; cabinet, $28.50; cleaning windows, 6 m., $200; desk, $32.50; glass, $49.39; repairs, $227.18; sundry, $39.69	840 20
Apparent duplicate payment, Office Equipment Co	32 50
Montreal Old Examining Warehouse ($12,028.96)—	
Can. Import Co., 458½ net tons run of mine coal at $9.40, delivered	4,309 90
City of Montreal: snow-clearing, $67.80; water rates, $1,531.94	1,599 74
Constantin & O'Brien, sundry repairs to building	415 93
Evans Bros., Ltd., steam coal, 39·825 tons at $9.50, 40·65 at $11	825 55
Lessard & Sons, repairing roof, 400 lb. cement, $80, labour, $54.50	134 50
Montreal Light, Heat & Power Co.: light, 13 m. to Mar., $2,247.07; gas, 12 m. to Feb., $6.75; power, 13 m. to Mar. 31, $641.29	2,895 11
O'Connell, Thos., sundry repairs to plumbing	312 42
Otis-Fensom Elevator Co., sundry repairs to elevators	145 10
Phelan, F. H., 65·025 tons steam coal at $9.85	640 50
Leather belting, $47.35; cartage, $189.90; euchrelyptum, 28 gal., $61.60; glass, $20.77; 17 ft. steam hose, $13.60; 29 nitro. lamps, $57.50; sundry lumber, $91.04; repairs, $175.65; telephone exchange, y., $35; sundry, $57.80	750 21
Montreal Food Controller's Office, rent, April–May	70 00
Montreal Forest Products Laboratory ($3,093.05)—	
Montreal Light, Heat & Power Co.: light, 13 m. to Mar. 24, $818.20; gas, 12 m. to Feb. 24, $62.94; power, 13 m. to Mar., $1,733.55	2,614 69
Coal, 16·085 tons, $188.89; plumbing, $3.35; repairs to roof, $110.40; water, April 17–Jan. 20, $175.72	478 36
Montreal Immigration Building ($3,820.44)—	
City of Montreal, water, 12 m. to Jan. 10, 1919	992 17
Hartt & Adair Coal Co., coal, 45·625 tons at $9.85, 3·19 at $11.10, 10·195 at $11.75, 1 at $12.25	616 85
Carried forward	322,764 82

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	322,764 82
Montreal Immigration Building—*Concluded.*	
Mackay & Currie, 140·44 tons coal at $10	1,404 40
Montreal Light, Heat & Power Co.: light, 13 m. to Mar. 24, $43; power, 13 m., $177.58	220 58
Coal, 4½ tons, $53.94; wood, $32.50	86 44
Montreal Inland Revenue Office ($2,193.06)—	
Caretaker, M. O'Donnell, y., $360; water rates, $793.70; removing snow, $17.27	1,170 97
McCrory, E. C., coal, 4·535 tons at $11.50, 16·345 at $12.50, 3·845 tons, $47.11	303 58
Montreal Light, Heat & Power Co.: light, 13 m. to Mar. 25, $124.88; gas, 12 m. to Feb. 24, $51.99	176 87
Steel Equipment Co., safe, $181.28; Wilder's, Ltd., 8 chairs, $66, desk, $33.50	280 78
Burlap, 21 yd., $12.60; 4-dr. cabinet, $52; office clock, $10; 6·57 tons coal, $71.10; 8 gal. disinfectant, $17.60; repairs, $32.51; truck, $40; sundry, $25.05	260 86
Montreal, Westmount, Inland Revenue office: rent, May–Mar., Mrs. F. H. Price Buchanan	176 00
Montreal, Marine Department, Signal Service: La Cie d'Assurance sur la Vie La Sauvegarde, rent of office, May 1, 1918 to April 30, 1919	500 00
Light, May 1918	0 98
Montreal Militia and Defence, Cable Censor: C.P. Ry.: rent of office, April–June, $210, light, $1.79	211 79
Montreal General Post Office ($41,958.85)—	
Caretaker, I. Trudeau, y., $1,200; watchmen, Dec.–Mar., $560	1,760 00
Bell Telephone Co., exchange service for 6 telephones, 12 m. to Mar. 31	373 00
City of Montreal: general water tax, y. to April 30, $3,681.15; water supply, by meter, y. to Jan. 10, $1,053.39, hose permit, $8; removing snow, $45.03	4,787 57
Constantin & O'Brien, repairing 16 folding doors	179 58
Donnelly, D., Ltd.: cartage, $123; ice, June 12–Sept. 21, $128.70	251 70
Lessard & Sons: galv. iron skylight and flashings around base, $184.50; sundry repairs, $149.15	333 65
Letourneux, fils & Co.: sawdust, $49; toilet paper, $56; sundry, $140.81	245 81
McNally, W. & Co.: cement, $39.01; Rockwall plaster, $20.80; terracotta bricks, $27; sundry, $60.05	156 86
Montreal Light, Heat & Power Co.: gas, y. to Feb. 24, $98.14; electric light, 13 m. to Mar. 24, $10,739.06; electric power, 13 m. to Mar. 31, $5,265.71; steam heat, $9,839.80	25,942 71
O'Connell, Thos.: alterations to plumbing, $606.50; sundry repairs, $1,080.25	1,686 75
Office Equipment Co.: 4 desks, $185.50; 2 tables, $50; sundry, $25.50	261 00
Office Specialty Mfg. Co.: 6 chairs, $62.10; 6 sections, 2 tops, 2 bases, $117.90; 2 safes with 6 shelves, $328.50; 25 steel sections, $1,170; pr. ends, $19.80; freight, $15	1,713 30
O'Shea, J. P. & Co., sundry glass, $260.46; Thomson Co., sundry repairs, $317.80	578 26
Otis-Fensom Elevator Co.: 2 drum cables, $110; rebabbitting drum bearings, $396; sundry repairs to elevators, $862.05	1,368 05
Tremblay & Co.: oak and ash partition, oak panels, $800; repairs to trucks, $122.48; sundry, $64.46	986 94
Wilder's, Ltd.: 20 chairs, $81; 13 desks, $400	481 00
Awnings, $75.25; 2 brl. Canuck cleanser, $30; care of clocks, $30; chamois, $35.25; coal, $12.49; euchrelyptum, $101.20; repairs, $262.02; axminster rug, $75; oil separator, $50; 455 lb. soft soap, $63.70; sundry, $117.76	852 67
Montreal Post Office Annex ($9,694.12)—	
City of Montreal, water tax, y. to April 30, 1919	349 20
Comptoir Mobilier Franco-Canadien, rent, 12 m. to Mar. 31	8,000 00
McCrory, E. C., coal, 6·31 tons at $11.50, 20·125 at $12.50	324 16
Montreal Light, Heat & Power Co.: gas, 12 m. to Feb. 24, $10.52; light, 13 m. to Mar. 25, $148.76; power, 13 m. to Mar. 31, $403	562 28
Cartage, $12.50; coal, $25.85; euchrelyptum, $22; 2 fans, $57.50; lumber, $81.50; paint, $65.25; repairs, $80.27; exchange service for 2 telephones, $92; sundry, $21.61	458 48
Montreal Postal Station A ($5,539.18)—	
City of Montreal: rental for canopy, $31.64; snow-cleaning, $9.19; water rates, $305.55	346 38
Hartt & Adair Coal Co., coal, 2·05 tons at $11.75, 8·125 at $9.85	104 13
Lessard & Co.: repairing roof, $202; repairing rain pipes, etc., $32.75	234 75
McCrory, E. C., coal, 5·405 tons at $11.50, 27·065 at $12.50, 7·795 tons, $95.49	495 98
Mackay & Currie, 11·875 tons lump coal at $9.25	109 84
Montreal Light, Heat & Power Co.: gas, 12 m. to Feb. 25, $4.08; light, 13 m. to Mar. 24, $443.49; power, 13 m. to Mar. 31, $775.71	1,223 28
O'Connell, Thos.: installing 8 Oxford boilers, $1,213; sundry repairs, $62.01	1,275 01
Turnbull Elevator Co., installing one incline chain elevator, with guides	1,440 00
Glass, $21.63; euchrelyptum, $13.20; repairs, $165.74; 2 trucks, $91.50; sundry, $17.74	309 81
Montreal Postal Station B ($2,410.60)—	
Caretaker, T. Drolet, y., $720; water rates, y. to May 1, $582	1,302 00
McCrory, E. C., coal, 17·515 tons at $12.50, 5·145 tons, $63.02	281 96
Montreal Light, Heat & Power Co.: gas, 12 m. to Feb. 24, $130.60; electric light, 13 m. to Mar. 25, $407.13	537 73
Rutherford, Wm. & Sons Co., 2 ash screens with doors and grills	120 00
Coal, $12.69; disinfectant, $13.20; repairs, $128.21; sundry, $14.81	168 91
Carried forward	387,160 82

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	387,160 82
Montreal, Postal Station C ($2,239.18)—	
City of Montreal: general water tax, $355.02; water rates, y. to Jan. 10, $313.34; hose permit, $4	672 36
Lessard & Sons: repairing asphalt roof and lead cornice, $368.85; sundry repairs, $245.88	614 73
McCrory, E. C., coal, 10 tons at $11.50, 13·25 at $12.50, 5·245 tons, $64.25	344 93
Montreal Light, Heat & Power Co.: gas, 12 m. to Feb. 24, $56.49; electric light, 13 m. to Mar. 28, $425.94	482 43
Coal, 8·52 tons, $84.26; euchrelyptum, 16 gal., $35.20; sundry, $5.27	124 73
Montreal, Postal Station D ($1,845.58)—	
Caretaker, H. Filiatreault, y., $780; water, $176.60; removing snow, $6.72	963 32
McCrory, E. C., coal, 5·58 tons at $11.50, 15·6 tons at $12.50	259 17
Montreal Light, Heat & Power Co: gas, 12 m. to Feb. 24, $31.40; electric light, 13 m. to Mar. 25, $196.62	228 02
O'Connell, Thos.: renewing ashpit, $115.30; sundry, $8.93	124 23
Thomson Co.: rebuilding motor, $114.20; sundry repairs, $29.40	143 60
Coal, 8·55 tons, $98.94; 8 gals euchrelyptum, $17.60; sundry, $10.70	127 24
Montreal, Postal Station E ($1,817.26)—	
Caretaker, H. Paquette, y., $600; water rates, $78.82	678 82
Lessard & Sons: repairing roofs, flashings, gutters, etc., $225; sundry, $263.61	488 61
McCrory, E. C., coal, 4·225 tons at $11.50, 7·335 at $12.50	140 28
Montreal Light, Heat & Power Co.: gas, 12 m. to Feb. 25, $36.85; electric light, 13 m. to Mar. 26, $313.52	350 37
Care of clock, y., $50; coal, 7·755 tons, $80.73; euchrelyptum, $22; sundry $6.45	159 18
Montreal, Postal Station F ($1,181.48)—	
City of Montreal: water tax, $185.08; water supply, yr. to Jan. 10, $4.97; snow clearing, $19.32	209 37
Hartt & Adair Coal Co., coal, 8·625 tons at $9.85, 2·405 at $11.75	113 22
McCrory, E. C., 9·39 t. coal at $12.50; Mackay & Currie, 28·765 tons coal at $9.50	390 65
Montreal Light, Heat & Power Co.: gas, 12 m. to Feb. 25, $42.28; electric light, 13 m. to Mar. 25, $304.83	347 11
Lavatory, installed, $49; euchrelyptum, $13.20; sundry, $58.93	121 13
Montreal, Postal Station H ($9,698.07)—	
Ahern Safe Co.: safe, $126; repairs, $3	129 00
City of Montreal: water tax, $1,455; water supply, y. to Jan. 10, $311.90; removing snow, $14.07	1,780 97
Hartt & Adair Coal Co., coal, 12·765 tons at $9.85, 4·485 at $11.75	178 44
Lessard & Sons: repairs to roof, $51.60; repairs to brick wall, $289	340 60
Mackay & Currie, 241·615 tons coal at $9.50	2,295 35
Montreal Light, Heat & Power Co.: light, 13 m., $944.97; power, 13 m., $2,820.87	3,765 84
O'Connell, T.: 60 grate bars, $72; sundry repairs, $419.06	491 06
Otis-Fensom Elev. Co.: repairs to ash-lift, $115; repairs to elevator, etc., $266.50	381 50
Two cabinets, $36; euchrelyptum, $66; 200 folders, $40.50; repairs, $26.61; telephone rentals, $92; sundry $74.20	335 31
Montreal, Postal Station L ($1,098.67)—	
McCrory, E. C., coal, 5·765 tons at $11.50, 18·62 at $12.50	299 06
Electric light, y., $237.90; gas, 12 m. to Feb. 25, $22.46; water, y., $166.20	426 56
Coal, 10·86 tons, $113.76; freight, $142.80; euchrelyptum, $26.40; repairs, $71.86; sundry, $18.23	373 05
Montreal, Postal Station M ($753.85)—	
Normand, Mrs. J. O., rent, 12 m. to Mar	600 00
Coal, $32.37; light, 13 m. to Mar. 31, $61.62; disinfectant, $4.40; repairs $40.46; water, $15	153 85
Montreal, Postal Station N ($7,372.20)—	
City of Montreal, water rates, y. to May 1, 1919	232 80
La Patrie Publishing Co., rent, 12 m. to Mar. 31, 1919	6,814 80
Light, 15 m. to Dec. 27, 1918, $284.11; signs, $31.44; sundry, $9.05	324 60
Montreal Postal Station O ($1,590.82)—	
Caretaker, H. Cardinal, y., $600; light, 13 m. to Mar. 26, $156.48	756 48
Gohier, Horace: coal, 35·74 tons at $12.75, 3·36 tons, $31.62; cartage, $2.25	489 52
Coal, $95.57; repairs, $105.27; water, $68.10; wood, $45.40; sundry, $30.48	344 82
Montreal Postal Station S ($451.55)—	
Montreal Light, Heat & Power Co.: gas, 12 m. to Feb. 26, $51.04; light, 13 m. to Mar. 26, $86.22	137 26
Coal, 5 tons, $62.51; euchrelyptum, $8.80; repairs, $44.98; snow cleaning, $12.60; water, $106.76; sundry, $78.64	314 29
Montreal, Delorimier Postal Station ($1,060.08)—	
Bank of Hochelaga, rent, 12 m. to Mar. 31	840 00
Clock, $12; gas, $2.56; light, 14 m. to Mar. 28, $98.46; repairs, $32.40; water, $58.20; sundry, $16.46	220 08
Carried forward	416,269 56

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	416,269 56
Montreal Hochelaga Post Office ($1,033.96)—	
Caretaker, J. H. Brown, y., $300; water rates, $139.68; snow-cleaning, $5.80	445 48
Lessard & Sons: disconnecting, changing position and reconnecting washtubs, etc., $189; sundry, $13.80	202 80
Montreal Light, Heat & Power Co.: gas, 12 m. to Feb. 26, $46.76; electric light, 13 m. to Mar. 26, $104.87	151 63
Coal, 6·17 tons, $69.92; disinfectant, $8.80; freight, $145.24; sundry, $10.09	234 05
Montreal St. Cunegonde Post Office—	
City of Montreal, rent, 12 m. to Mar. 31	1,750 00
Montreal St. Henri Post Office ($1,232.06)—	
Lessard & Sons: repairing roof and putting up new gutter	422 60
McCrory, E. C., coal, 7·945 tons at $11.50, 6·12 at $12.50	167 88
Montreal Light, Heat & Power Co.: gas, 12 m. to Feb. 24, $45.73; electric light, 12 m. to Feb. 24, $208	253 73
Coal, 4·18 tons, $41.53; disinfectant, $17.60; freight, $157.01; repairs, $64.65; water, $69.94; wood, $16.50; sundry, $20.62	387 85
Montreal, Place Viger Station—	
Clock, $10; sundry, $8.46	18 46
Montreal, Windsor Station Mailroom ($3,186.35)—	
Can. Fairbanks Morse Co., one automatic straight frame baggage truck	2,860 00
Can. Pac. Ry. Co.: rent, y. to Oct. 31, 1919, $213; electric current for truck, Sept. 10-Feb. 28, $102.60	315 60
Clock, $10; 12 screws, 75c	10 75
Montreal, Registrar for Military Service ($1,118.98)—	
Northern Electric Co., 4 fans at $29.75	119 00
Office Equipment Co.: 4 dr. cabinets, 4 at $47; desk, $19.50; sundry, $17.75	225 25
Office Furniture & Supplies Co., 12 four drawer sections and pr. ends	328 00
Office Specially Mfg. Co.: cabinet sections, $195.75; express, $7.48	203 23
Wilder's Ltd.: 30 chairs, $30.30; 19 tables, $109.25	139 55
Chairs, 11, $38.50; desk, $32.50; 3 tables, $25.50; sundry, $7.45	103 95
Montreal, Soldiers Settlement Board ($488.55)—	
Canada Office Furniture Co., qr'd oak table, 7 x 3½ ft.	82 50
Office Specialty Mfg. Co.: 2 chairs, $34.20; 14 side chairs, $50.40; 2 desks, $85.50; 3 cap sections, $76.95; sundry, $49.50	296 55
Wilder's, Ltd., 34½ yd. Axminster, laid	109 50
Montreal, Shaughnessy Block ($12,914)—	
Bell Telephone Co., exchange service for 4 telephones, y	269 08
Dorchester Realties, Ltd.: rent, 12 m. to Mar. 31, $11,747.40; rent of rooms 1001 and 1005, Mar., $307.06	12,054 46
Tremblay & Co.: 1650 ft. pine dressed $132; 405 ft. pine, $40.50; sundry, $22.04	194 54
Chair, $18; light, 13 m., $76.49; repairs, $67.56; water, $209.52; sundry, $24.35	395 92
Montreal, Trade and Commerce, Coristine Building—	
Rent, Estate late Jas. Coristine, July-Mar	637 47
Montreal Public Buildings Generally ($152,551.29)—	
Carpenters, 12 m.: N. Bergeron, $840; F. Cyr, less May, $770; A. Gauthier, $840; P. Jones, $840; A. Poirier, $840; J. Trudeau, $840; F. Valin, $840, Mar. 1918, $18.07; H. Valiquette, $900	6,728 07
Electricians, $900 per y.: J. J. Davis, J. Donovan, F. X. Lefebvre, P. Liston, E. Mallette, E. Payette, J. Quinn, O. Renaud	7,200 00
Electricians at $70 per m.: W. Airlie, $840, Mar., 1918, $70; W. Fauteux, $840; G. Flanaghan, $840; A. Nuttal, $840; M. Wickham, $840	4,270 00
Electrical inspector, A. Morrison, $1,620; sundry electricians, $1,569.75	3,189 75
Elevatormen at $70 per m.: O. Aubin, $823.66; W. Harper, $840; G. Quinn, $490	2,153 66
Elevatormen at $780 per y.: A. Archambault, A. Barrett, J. Bennett, J. F. Blackie, A. Bourassa, L. Brault, J. Cantin, O. Chaput, W. Chartrand, H. Davis, H. Decaire, J. Doherty, W. Filiatreault, A. Lincourt, S. McGarry, H. Marchand, R. Matthews, J. Neville, J. Peacock, P. Prudhomme, O. Renaud, J. B. Ritchot, F. Rochon, A. Smith, A. Trudeau, S. Trudeau	20,280 00
Sundry elevatormen	5,565 46
Engineers: D. Brown, y., $1,299.96; J. Forgues, y., $900; W. K. Norkett, 5 m., $500	2,699 96
Firemen: at $900, J. Quinn; at $720, J. Galley	1,620 00
Firemen at $840: A Bisaillon, G. Ducharme, B. Lajeunesse, P. N. Ouellette, M. Paisley, E. Perreault, C. Prud'homme, M. Rochford, E. Vallée, R. Webster	8,400 00
Firemen, at $780, O. Doray, R. Duffin, A. Tremblay; sundry firemen, $4,623.88	6,963 88
Lobby-keepers: Wm. Brennan, $780; P. G. Robert, $780	1,560 00
Machinist, T. McMahon, $840; plumber, A. Tremblay, $780	1,620 00
Messengers: J. McClanaghan, $880; J. H. Sylvestre, $810	1,690 00
Painters, etc. at $780: A. Daoust, A. Pagé, W. Pagé, G. Parent, S. Rouleau	3,900 00
Carried forward	516,490 17

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	516,490 17
Montreal Public Buildings Generally—*Concluded.*	
Plasterer, F. Lennington, $840; storekeeper, M. Carey, $1,200	2,040 00
Chief cleaner, T. Thompson, $1,080; foreman cleaner, $960	2,040 00
Sundry cleaners, $33,833.57; charwomen, $5,909.37; watchmen, $1,120	40,862 94
Boyd, R. E., & Co.: 5 doz. hair brooms, $84; sundry brooms, $51; 600 lb. "Old Dutch," $36; lye, $54; 50 doz. cotton mops, $225; "O'Cedar" oil, $32; sundry, $158.48	640 48
Busteed, E. B., K.C., investigation of charges against A. Morrison and others	718 50
Can. Consolidated Rubber Co.: packing, $19.80; recovers for wheels, $27.50; sundry, $60.88	108 18
Can. Cotton & Wool Waste Co.: 150 lb. cheese cloth, $102.50; 618 lbs. cotton waste, $92.67	195 17
Can. H. W. Johns-Manville Co.: 288 asbestos gaskets, $141.40; 48 manhole joints, $70.20.	211 60
Can. Oil Co's, 443 gal. gasoline	162 88
Can. Tungsten Lamp Co.: nitrogen lamps, 200-w., 250, $362.75, 300-w., 6 at $2.50; tungsten lamps, 40-w., 3,950, $1,027.30, 60-w., 4,400, $1,305, 300-w., 100, $195	2,905 05
Colonial Supplies, Ltd.: 320 lb. cup grease, $44.80; oil, 52 gal. auto, $44.20, 108 gal. cyl., $75.60, 44 gal. machine, $19.80; waste, $6.30	190 70
Davidson, Thos., Mfg. Co.: 47 ash-cans, $209.86; sundry, $18.75	228 61
Dawson & Co.: fuses, $74.22; sockets, $60.31; switches, $32.50; wire, $56.05; sundry $164.38	387 46
De Serres, O.: soap, $93.15; t. paper, $45.90; sundry, $48.59	187 64
Dominion Paper Co., 39 cases toilet paper	480 00
Durand Hardware Co.: 420 yd. cheese cloth, $69.30; 560 lb. savogran, $42; 600 lb. soap powder, $48; sundry, $43.90	203 20
Electrical Equipment Co.: 400 fuses, $75; lamps, $54.61; sundry, $49.77	179 38
Gillett, E. W., Co.: 20 cases lye, $101.50; freight, etc., $6.04	107 54
Grand Trunk Railway, freight on coal, $3,980.27; N.Y.C. Ry., freight, $162	4,142 27
Gray & Co.: 2,831 lb. soft soap, $377.55; 124 lb. wipers, $43.40	420 95
Imperial Oil Co.: 294 gal. gasoline, $97.32; sundry, $55	152 32
Jamieson, R. C., & Co.: 40¾ gal. linseed oil, $79.30; 42·5 gal turpentine, $39.95; sundry, $26.50	145 75
Lafleur, I. L.: 6 doz. feather dusters, $49.50; 100 lb. glue, $33; 41 doz. mop cloths, $136.75; 12 doz. mops, $54; 600 lb. marble powder, $60; sundry, $217.55	550 80
Le Tourneux, fils & Co.: 6 doz. corn brooms, $67; 42 hair brooms, $69.75; 2 kips chamois, $72; 1,000 lb. wh. lead, $142.40; lye, $82.25; O.K. mops, 30 doz., $134.40; toilet paper, $241.50; sundry, $964.05	1,773 35
McCrory, E. C., cartage of 1,268·4 tons coal, $1,775.80; car rental, $57; trimming coal, $152.61	1,985 41
McRobert & Gibeau, 40 side rubbers and felts for revolving doors	182 00
Ogdensburg Coal & Towing Co.: coal, 426¾ tons egg at $5.52, 703·15 tons grate at $5.93..	6,525 30
Otis-Fensom Elevator Co., sundry repairs to elevators	249 75
Perkins Electric Co.: 100-w nitro. lamps, 200, $251.63; tungsten lamps, 40-w, 3,750, $1,189; 60-w, 3,700, $1,386; 300 Yeco key sockets, $105; sundry, $226.06	3,157 69
Rutherford, Wm., & Sons Co.: 381 ft. birch, $36.20; 376 ft. cypress, $45.12; 7 M shingles, $38.50; sundry, $136.79	256 61
Semi-Ready, Ltd., 15 uniforms for attendants	450 00
Sherwin-Williams Co.: special undercoating paint, 30 gal., $97.50; 5 gal. coach finish, $24.25; 25 gal. vermilion, $125	246 75
Tremblay & Co.: 415 ft. oak, $74.98; sundry lumber, etc., $175.59	250 57
Walker, Jas., Hardware Co.: 250 lb. wh. lead, $42.75; sundry, $160.30	203 05
Wall Bros.: 150 gal. dos-all, $200; 2 gal. thinner, $1.50	201 50
Cartage, $89.05; 60 brushes, $86.26; 500 ft. conduit, $50.15; 416 yd. cheese cloth, $68.64; 500 lb. wh. lead in oil, $75; 20 cases, 900 lb. marblica, $76.50; mops, $33.40; repairs, $352.99; savogran, $139; l.d. tolls, $169.50; 30 bell transformers, $52.50; sundry, $509.12	1,702 11
Travel and outlay: R. L. Deschamps, $153.89; H. Giroux, $33.50; A. Morrison, $77.61..	265 00
Nicolet Public Building ($2,084.49)—	
Caretaker, U. Papillon, yr., $519.96; light, yr., $148.35; water, yr. to Nov., 1918, $70.80	739 11
Leblanc, J. A.: sundry repairs, painting, etc., $519.12; 41 cords wood, $470.75	989 87
Lemay, J. B.: 22·245 tons coal at $13.50; 3 cords wood, $22.50	322 81
Repairs, $23.90; sundry, $8.80	32 70
Nominingue Immigration Building ($360)—	
Caretaker, V. Charbonneau, 12 m. to Mar. 31	300 00
Oil, 60 gal. at 25c.; 10 cords wood, $45	60 00
Noyan Junction Custom House, 5 window shades	7 10
Peribonka Immigration Building ($157.82)—	
Savard, Eugene, 50 cords wood	100 00
Caretaking, April-May, $33.32; telephone, $20; sundry, $4.50	57 82
Pierreville Public Building ($531.64)—	
Caretaker, Mrs. S. G. Boucher, yr., $150; light, yr., $32.48	182 48
Laperrière & fils, coal, 3 tons at $14, 8½ at $13	152 50
Coal, $25; 50 lamps, $18.27; oil heater, $15; repairs, $71.52; water, $15; sundry, $51.87..	196 66
Carried forward	594,341 73

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	594,341 73
Plessisville Public Building ($1,410.23)—	
Caretaker, Mrs. J. O. Vallee, yr., $120; lighting, yr., $399.09	519 09
Hall, Geo., Coal Co., 44·6 tons coal at $6.85	305 51
Freight on coal, $278.97, cartage, $37.13; repairs, $78.68; window shades, $50; table, $5; water, $27.95; 9 cords wood, $81; sundry, $26.90	585 63
Quebec, Archives Office ($776.50)—	
Caretaker, Miss M. A. Paquet, yr., $360; light, 15 m. to Mar., $10.50	370 50
White, Miss M., rent, 12 m. to Mar. 31	396 00
Wood, $9; sundry, $1	10 00
Quebec, Citadel (Governor General's Quarters) ($3,540.96)—	
Caretaker, M. Lewis, yr., $638.75; charwomen, $243.25	882 00
Canadian Import Co., 61·115 tons coal at $11.98	732 15
Dupuis, A., wood, 44 cords at $10.50, 5 at $12.50, 2 at $9.25	543 00
Falardeau, Eug., covering roof with galv. iron	220 00
Gutta Percha & Rubber Co., 150 ft. Underwriters cotton fire hose	135 00
Peters, L. H., Ltd.: plastering circular ceiling of staircase, $199; sundry repairs, $132.15	331 15
Walker, John, sundry plumbing repairs	145 61
Light, 15 m. to Mar. 31, $150.44; repairs, $229.70; telephone exchange, $59.10; sundry, $112.81	552 05
Quebec Custom House ($10,914.75)—	
Elevatormen, J. Bedard, $720, A. Martin, $720; firemen, M. Arkinson, $840, J. Bigaouette, $720; cleaners, $1,080	4,080 00
Canadian Import Co., 142·725 tons coal at $11.48	1,638 48
City of Quebec, water tax, 12 m. to April 30	800 00
Dupuis, A.: wood, 10 cords at $8.50, 6 cords at $10.50, 68 cords at $11; sundry, $17.75	913 75
Gervais, E., making repairs and painting, as tendered	327 00
Huot, Ad.: set bar grates, fitted, $123.50; sundry, $2.65	126 15
Quebec Railway, Light, Heat & Power Co.: light, 15 m. to Mar. 31, 1919, $1,166.25; power, 15 m., $875	2,041 25
Spardon Fire Alarm System, installing system in custom house	461 00
Care of clock, yr., $50; removing snow, $50; repairs, $155.22; rug, $25; telephone exchange, $114.50; sundry, $132.40	527 12
Quebec Detention Hospital—	
Jack, John, rent of medical superintendent's residence, 12 m	600 00
Quebec Examining Warehouse ($7,944.46)—	
Elevatormen, D. Couture, $720, L. Lemelin, $720; engineer, D. P. Kennedy, $960; fireman, J. G. McLaughlin, $780; cleaner, Mrs. Gagnon, $360	3,540 00
Canadian Import Co., coal, 2·295 tons at $7.34, 18·19 at $10.90, 62·96 at $11.48	937 93
City of Quebec, water rates, 12 m. to April 30	450 00
Dupuis, A.: wood, 19½ cords, at $8.50, 41 at $9.50, 6 at $10.50, 3 cords, $26	644 25
Gervais, E., necessary repairs and painting, as tendered	650 00
Quebec Railway, Light, Heat & Power Co., 15 m. to Mar. 31: gas, $31.46; electric light, $356.25; power, $1,125	1,512 71
Removal of snow, 1918–19, $150; repairs, $39.41; sundry, $20.16	209 57
Quebec Food Control Office ($381.60)—	
Chinic Co., 2 Russwin door latches	6 60
Quebec Ry., Light, Heat & Power Co., rent, 9 m. to Mar. 31, 1919	375 00
Quebec Immigration Office ($4,783.51)—	
Can. Import Co., coal, 2·125 tons at $11.48, 63·935 at $11.98	790 34
Dupuis, A., wood, one cord, $8, 12 cords at $10	128 00
Quebec Railway, Light, Heat & Power Co.: light, 15 m. to Mar. 31, hospital, $638.77, immigration building, $1,395.15; power, $1,706.25	3,740 17
Rent, April-June, Colonization Office	125 00
Quebec, Marine Agency ($3,413.64)—	
Can. Import Co., 42·495 tons coal at $11.48; Dupuis, A., 20 cords wood, $206	693 83
Deslauriers, Adelard, repairing store building, as agreed	1,650 00
Dugal, Achille, repairing cornice, iron guard, etc	243 00
Water rates, yr. to April 30, 1919, $750; 2 desks, $70.70; sundry, $6.11	826 81
Quebec Observatory ($150.20)—	
Light, 15 m. to Mar. 31, $84.16; repairs, $16.04; water, yr. to April 30, 1919, $50	150 20
Quebec Post Office ($23,615.21)—	
Caretaker, O. B. Leclerc, y., $859.92; watchman, S. Lortie, y., $720	1,579 92
Elevatormen, A. Poulin, $660, L. Sansfacon, $660; engineers, A. Bourassa, $960, T. Lagacé, $1,080	3,360 00
Firemen, M. Bedard, $780, F. J. Cooper, $960, P. Maranda, $780	2,520 00
Cleaner, A. Garneau, $720; charwomen, $3,966	4,686 00
Canadian Import Co., coal, 7·08 tons at $7.44, 326·235 at $9.85, 50·025 at $10.90, 4 at $11.48.	3,857 26
Chinic Hardware Co.: 3 door checks, $22.50; 75 ft. steel rope, $18.75; waste, $16; sundry, $182.09	239 34
City of Quebec, water rates, y. to April 30, 1919	810 00
Carried forward	645,310 10

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	645,310 10
Quebec Post Office—*Concluded.*	
Demers, A.: removing snow from streets, $270; removal of snow opposite Foley property, $15	285 00
Gauthier & Frere: curtains, $185; sundry, $4.70	189 70
Marquis, Louis Canac: oak, $80.43; wh. pine, $85.04; sundry, $62.08	227 55
Office Specialty Mfg. Co.: sectional cabinet, $48.15; one section, $9; 10 steel sections, $528.75; 2 vertical sections, $112; 3 pr. ends, $29.60; express, $22.74	750 24
Otis-Fensom Elevator Co., sundry repairs to elevators, etc	421 40
Quebec Electric Co., sundry supplies and repairs	211 84
Quebec Railway, Light, Heat & Power Co.: electric light, 15 m. to Mar. 31, 1919, $1,930.62, gas, 15 m., $97.45; power, 15 m., $968.75	2,996 82
Care of clock, y., $100; 7 chairs, $19; tilter chair, $14; decorating post office, $67.50; 44 gal. disinfectant, $91.80; rent, Sept.-Oct., 1914, $40; removing rubbish, $64.20; repairs, $279.56; 20 stools, $89.70; telephone rentals, $215.75; 2 trucks, $77.40; 3 uniforms, $90; wood, $18; sundry, $313.23	1,480 14
Quebec Postal Station B ($3,170.73)—	
Dominion Fish & Fruit Co., rent, 12 m. to Mar. 31	3,000 00
Gas, 15 m., $6.75; light, 15 m., $163.53; switch, 45c	170 73
Quebec Candiac Post Office—	
Tardivel, J. P., rent, 12 m. to Mar. 31	75 00
Quebec, Faubourg, St. Jean Post Office ($4,063.34)—	
Alleyn, C. E., rent, 12 m. to Mar. 31	2,100 00
Bourque, Jos., interior post office fittings installed complete	1,250 00
Ouellet, J. P., superintendence of work done by Alleyn, $152.75; of Bourque contract, $31.25	184 00
Rubenstein Bros.: 3 engraved plates, $26.50; 3 receivers, $40.50: repairs to grills, $30; re-polishing glasses, $30.80; sundry, $35.20	163 00
Cleaning, $85.50; chair, $12; desk, $33.40; safe cabinet, $75; light, 15 m., $121.02; sundry, $39.42	366 34
Quebec, St. Roch Post Office ($2,589.78)—	
Caretaker, J. B. Turcotte, y., $559.92; cleaner, Mrs. J. Letarte, $360	919 92
Canadian Import Co., 44·33 tons furnace coal at $11.48	508 91
City of Quebec, water rates, y. to April 30, 1919	400 00
Quebec Railway, Light, Heat & Power Co.: gas, 15 m. to Mar. 31, $82.63; light, 15 m., $382.50; power, 15 m., $62.50	527 63
Decorating building, $67.50; removing ashes and snow, $86; wood, $54.25; sundry, $25.57	233 32
Quebec, St. Sauveur Post Office ($1,959.02)—	
Caretaker, N. Gauvin, y., $459.96; light, 15 m. to Mar., $226.28; gas, 15 m., $114.03	800 27
Canadian Import Co., 21·45 t. coal, $246.30; Dupuis, A., 16 cds. wood, $163.50	409 80
City of Quebec, water rates, y. to April 30	193 75
Gervais, E., repairs to walls, ceilings, etc	122 00
Peters, L. H., Ltd., building fence at back of post office	280 00
Removing ashes, $13.50; removing snow, $60; repairs, etc., $79.70	153 20
Quebec, Registrar for Military Service ($7,799.52)—	
Boivin, Louis, sundry alterations and repairs	1,256 36
Canadian Import Co., coal, 9·065 ton at $9.85, 16·325 at $11.80	281 92
Crown Furniture Co.: 48 chairs at 90c.; desk, $18; 26 tables, $130.50; sundry, $19.50	211 20
L'Auditorium de Quebec: rent of offices, June-Oct	2,125 00
Légaré, P. T.: 3 chairs, $39.75; 3 desks, $107.20; 27 tables, $92.25	239 20
Office Specialty Mfg. Co.: 2 card cabinets, $14.63; 19 cabinet sections, $832.50; sundry sections, $203.60; express, $68.96	1,119 69
Paquet Co.: 2 chairs, $28; 2 desks, $76; sundry, $16.50	120 50
Peters, L. H., Ltd.: partitions on first and second floors, Auditorium building, $1,045; plastering walls and repairing windows, $296; sundry, $237.60	1,578 60
Quebec Electric Co.: desk fans, 16 osc., $440, one straight, $10.50; 77 nitro. lamps, $150.10; sundry, $43.68	644 28
Two chairs, $25; 2 desks, $62.50; 60 lamps, $45.60; 14 tables, $80; sundry, $9.67	222 77
Quebec, War Tax Office—	
Sectional cabinet, $27.85; 2 chairs, $21.50; 2 desks, $72; rent, April, 1918, $25; sundry, $18.20	164 55
Quebec, Weights and Measures ($187.73)—	
Canadian Import Co., 9·9 t. coal at $11.48	113 65
Chair, $14.50; 2 goose neck lamps, $9.10; light, 15 m., $16.48; 4 cds. wood, $34	74 08
Quebec City Buildings Generally ($6,624.88)—	
Electrician, A. Lacasse, y., $1,140; plumber, J. E. Collin, y., $1,080	2,220 00
Joiners: E. Lefebvre, D. Lortie, A. Petitclerc, 12 m., each, $1,008.50	3,025 50
Northern Electric Co.: nitro lamps, 75 w., 150 at 62c.; 1,400 tungsten lamps, $386	479 00
Quebec Electric Co.: 75 nitro lamps, $86.25; 400 tungsten lamps, $138.50; sundry supplies, $50.28	275 03
Lamps, 50, $40.84; lumber, $165.09; sundry supplies, etc., $419.42	625 35
Carried forward	678,507 34

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.	
Brought forward		678,507 34
Richmond Post Office ($1,988.60)—		
Caretaker, H. Desmarais, y., $549.96; light, 13 m., $280.20; water, y., $25	855 16	
Canadian Import Co., 52·2 tons lump coal at $8.49, f.o.b. Richmond	443 18	
Carr, S. S.: 3 sets of doors, $160; sundry repairs, $31.87	191 87	
Desmarais, S. E. & Co.: 2·32 t. coal, $24.36; wood, $78; sundry cartage and labour, $71.43.	173 79	
Care of clock, y., $50; 2 Yale checks, $24.80; 4 pr. hinges, $16; repairs, $120.76; sundry, $113.04	324 60	
Rigaud Post Office ($1,032.09)—		
Caretaker, J. B. Charlebois, y., $150; assistant, G. Vallée, y., $150	300 00	
Decoste, B., 10·235 tons nut coal at $11.50; Lamoureux, J. A., 20·315 tons coal at $11.50	351 33	
North River Electric Co., light, 12 m. to Mar. 31, 1919	184 02	
Repairs, $96.20; water, $11; 11 cds. wood, $62.50; sundry, $27.04	196 74	
Rimouski Public Building ($1,176.68)—		
Caretaker, Mrs. P. Lepage, y., $349.92; light, 12 m. to Mar. 1, $118.08; water, $150	618 00	
Canadian Import Co., 20·95 tons coal at $12.75, f.o.b., Rimouski	267 11	
Portugais, A. A., sundry repairs to plumbing	115 24	
Labour, $44.90; repairs, $63.70; 12 cds. wood, $37; sundry, $30.73	176 33	
Roberval Immigration Building—		
Caretaking, April–May, $33.32; light, Oct.-May, 1918, $18.75; water, $8.34	60 41	
Roberval Public Building ($1,910.97)—		
Caretaker, J. Bolduc, y., $549.96; light, 12 m., $593.37; water, $25	1,168 33	
Coté, Boivin & Co.: 100 sacks cement, $90; sundry, $61.22	151 22	
St. Pierre, Eug., 50 cds. wood at $4	200 00	
Care of clock, y., $50; repairs, $214.54; sand, $44; sundry, $82.88	391 42	
Rock Island Public Building ($1,963.33)—		
Caretaker, O. Garceau, y., $549.96; light, 12 m., $234.14; water, $28.52	812 62	
Channel, Geo., 9·507 tons coal, $101.82; Hall & Cordeau, sundry repairs, $120.60	222 42	
Mitchell & Co., 54½ net tons soft coal at $9.50, f.o.b., Sherbrooke	517 75	
Care of clock, y., $50; 8·57 tons coal, $80.76; freight and cartage of 54½ tons coal, $122.12; glass, $16.90; 100 lamps, $31.25; coal oil, $13.35; 7 cds. wood, $65; sundry, $31.16	410 54	
Ste Agathe Public Building ($1,681.37)—		
Caretaker, J. H. Grignon, y., $549.96; light, $152.10	702 06	
Glen, O. C., coal, 21·405 tons at $12, 9·03 at $13.50	378 76	
Lenihan, E.: installing fixtures and interior fittings, $318; sundry, $66.25; less $200 paid in 1915–16, V—29	184 25	
Three chairs, $23.05; desk, $42; linoleum, $34.07; 2 stools, $14.50; table, $15; w. c. bowl, $14.50; repairs, $81.63; 38 cds. wood, $113; sundry, $78.55	416 30	
Ste Anne de Bellevue Post Office ($300.80)—		
Town of Ste Anne de Bellevue: rent, 12 m. $250; light, 12 m., $21; water, $19.95	290 95	
Sundry	9 85	
Ste Anne de la Pocatiere Experimental Farm—		
River Ouelle Pulp & Paper Co., wood, 14 cds. at $1, 5½ at $2	25 00	
St. Eustache Public Building ($346.15)—		
Village of St. Eustache, rent, 12 m. to Mar. 31, 1919	300 00	
Fifteen lamps, $5.49; light, 11 m. to Feb. 4, $25.66; water, y. to May 1, $15	46 15	
St. Felix de Valois Post Office—		
Plouffe, Alcide, rent, 12 m. to Mar. 31, 1919	87 00	
St. Gabriel de Brandon Post Office ($1,155.68)—		
Caretaker, A. Coutu, y., $549.96; light, 10 m. to Dec. 4, 1918, $110.84; water, 30 m., $125	785 80	
Roch, Ulric: coal, 19·867 tons at $13; sundry, $3.71	261 99	
Care of clock, 16 m. to Mar. 31, $66.64; 4 cds. wood, $15; sundry, $26.25	107 89	
St. Georges de Beauce, Post Office—		
Moisan, Mrs. P. L., rent, 12 m. to Mar. 31	200 00	
St. Hyacinthe Inland Revenue Office ($2,503.30)—		
Caretaker, E. Clapin, y., $549.96; light, 12 m. to Mar. 6, 1919, $81.38	631 34	
Beaudette, Patrick: renewing concrete sidewalk, $825; repairs to stone chimney, $250	1,075 00	
Canadian Import Co.: 41 tons lump coal at $8.13; less $142.70 freight	190 63	
City of St. Hyacinthe: water rates, 2 y. to Dec. 31, 1918, $383; care of sidewalk, $3.44	386 44	
Cartage of coal, $41; repairs, $93.04; wood, $20; sundry, $65.85	219 89	
St. Hyacinthe Post Office ($1,983.78)—		
Caretaker, F. X. Tetreault, y., $519.96; cleaner, Mrs. C. Beaudry, $84	603 96	
Canadian Import Co.: 55·6 tons coal at $8.13; less freight, $193.67	258 36	
Chartier, H.: carting, 55·6 tons coal, $55.60; 3·215 tons coal, $33.76; 2 cd. wood, $23.50.	112 86	
City of St. Hyacinthe: water, 2 y. to Dec. 31, 1918, $383; care of sidewalk, $3.44	386 44	
Southern Canada Power Co.: 100 lamps, $30.60; light, 13 m. to April 6, $233.61	264 21	
Care of clock, y., $100; 35 gal. enamelette, $52.50; 100 dry batteries, $36; repairs, $132.74; sundry, $36.71	357 95	
St. Jean Custom House ($837.28)—		
Caretaker, Leon Forrant, y., $349.92; light, 12 m. to Mar. 28, $72.84	422 76	
Cabinet, $55; cleaning, $179.50; repairs, $71.18; water, y., $60; sundry, $48.84	414 52	
Carried forward		695,759 78

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	695,759 78
St. Jean Post Office ($1,149.08)—	
Caretaker, W. Brosseau, y., $300; light, 12 m. to Mar. 31, $145.30	445 30
Donaghy, John, coal, 42·685 tons at $10, 4·84 at $10.25	476 46
Coal, $11; 8 kick plates, $30; 125 lamps, $46.65; repairs, $89.82; sundry, $49.85	227 32
St. Jean de Matha Post Office—	
Turcotte, J. B., rent of office, Mar.–June, 1918	8 33
St. Jerome Public Building ($1,340.73)—	
Caretaker, T. Grignon, y., $549.96; light, y., $53.93; water, y., $54.60	658 49
Canadian Import Co., 48·55 net tons coal at $8.40, f.o.b. St. Jerome	407 82
Cartage of coal, $38.85; boiler grates, $22.40; labour, $28.80; 24 cd. wood, $113; sundry, $71.37	274 42
St. Joseph de Beauce Post Office ($387)—	
Vachon, J. L.: porch, $145; sundry repairs, $3.87	148 87
Vezina, Jules, rent, 12 m. to Mar. 31	200 00
Light, 12 m. to Feb. 4, $16.63; repairs, $12.50; water, $9	38 13
St. Lambert Public Building ($1,225.26)—	
Caretaker, J. Ste. Marie, y., $549.96; light, 11 m. to Mar. 3, 1919, $69.31; water, y., $26.52	645 79
Canadian Import Co., 50 net tons lump coal at $7.86, f.o.b. St. Lambert	393 00
Lamps, 100, $31; repairs, $27.20; 20 window shades, $46.04; 4 cd. wood, $52; sundry, $30.23	186 47
St. Philips Railway Station, painting mail-box	0 75
Ste. Rose Post Office: rent, Village of Ste. Rose, 12 m	162 00
Ste. Therese Public Building ($1,466.83)—	
Caretaker, A. Matte, y., $549.96; light, 12 m. to Mar. 25, $195.91	745 87
Canadian Import Co., 46 net tons coal at $8.31, f.o.b. Ste. Therese	382 26
Care of clock, y., $50; cartage of coal, $27.60; 2 door mats, $36; repairs, $62.57; 16 cd. wood, $63; sundry, $99.53	338 70
St. Tite Post Office ($492.11)—	
Hall, George, Coal Co.: 9 tons coal at $12; freight, $64.85	172 85
L'Heureux & Lebrun, rent, 12 m. to Mar. 31	200 00
Cartage, $14.90; light, 12 m., $58.56; 6 cd. wood, $36; sundry, $9.80	119 26
Sayabec Station Post Office: rent, Mme. H. Boulay, 12 m. to Mar. 31	125 00
Shawinigan Falls Public Building ($1,821.18)—	
Caretaker, C. de Carufel, y., $549.96; light, y., $105.80; water, 9 m. to Dec., $22.92	678 68
Pilkington Bros.: 19 lights and 5 plates glass, $216.97; express, $4.75	221 72
Shawinigan Coal & Wood Co.: 50¼ tons coal at $12·40; 4 cd. wood, $23	646 10
Covering stone steps, $36.40; linoleum, $19.84; repairs, $52.59; 8 gal. floor varnish, $36; 7 cd. wood, $73.50; sundry, $56.35	274 68
Shawville Public Building ($1,327.56)—	
Caretaker, Wm. Elliott, y., $549.96; light, 10 m. to Feb. 1, $242.45	792 41
Canadian Import Co., 37·9 tons coal at $8.67, f.o.b. Shawville	328 59
Carting coal, $30; repairs, $23.80; 20 cd. wood, $100; sundry, $52.76	206 56
Sherbrooke Engineer's Office ($1,483.67)—	
Bell Telephone Co., exchange service for 2 telephones, 12 m	67 00
Quebec Central Ry. Co., rent of office, 12 m. to Mar. 31	1,416 67
Sherbrooke Post Office Inspector's Office—	
Page Printing & Binding Co., rent, 12 m. to Mar. 31, 1919	996 00
Light, 12 m. to Mar. 15, $13.65; desk lock, 90c	14 55
Sherbrooke Public Building ($3,736.23)—	
Caretaker, O. Deseve, April–Nov., $366.64, J. M. Brownlow, Feb.–Mar., $91.66; cleaners, Mrs. C. Guerette, $196, Mrs. J. Laliberte, $105	759 30
Canadian Import Co., 95·85 tons coal at $8.31, f.o.b. Sherbrooke	796 51
City of Sherbrooke: light, 12 m. to Mar. 28, $495.15; gas, $64.66; water, $83.68; thawing out water service, $3	646 49
McSwiggin, W. L.: fireman and caretaker, $194; sundry repairs, $460.10	654 10
Wilson, A. R., sundry repairs to plumbing	104 61
Care of clock, April–Dec., $37.50; carting snow, $49; sundry carting, $49.90; 7·03 tons coal, $87.95; labour, $82; 113 lamps, $34.78; 2 receivers, $40; repairs, $66.42; unloading 95·8 tons coal, $80.55; cabinet section, $46.80; 4½ cd. wood, $60.50; sundry, $139.82	775 22
Sorel Public Building ($3,173.72)—	
Caretaker, J. B. Cadoret, y., $480; cleaner, Mrs. F. Cadoret, $84	564 00
Beaucage, Henri: repairs to roof and painting, $190; sundry repairs, $84.99	274 99
City of Sorel: gas, 12 m. to Mar. 31, $107.62; water, 12 m. to Sept. 30, 1919, $250; street watering, $6.80	364 42
Martin, Alexis: coal, 70 tons at $10.75; 4 cd. wood, $48	800 50
Plasse, Damase, sundry repairs to building	290 12
Rubenstein Bros.: 76 p.o. boxes and lable holders, $155; sundry, $3.32	158 32
Sorel Electric Co., electric lighting, 12 m. to Mar. 31	361 40
Care of clock, y., $52; 2 door checks, $29.30; 20 gal. enamelette, $30; 100 lamps, $31.80; repairs, $165.59; sundry, $51.28	359 97
Carried forward	714,669 78

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	714,669 78
Spirit Lake Experimental Farm—	
Hartt & Adair Co., 19 tons nut coal at $12.75	242 25
Stanhope Immigration Building—	
Coal, 8·24 tons, $95.80; cartage, $9	104 80
Stanstead Plain Post Office—	
Terrill, Miss G. B., rent of building, 12 m. to Mar. 31, 1919	113 00
Terrebonne Public Building ($1,111.74)—	
Caretaker, J. Briere, y., $300, paid freight on coal, $165.45	465 45
Hall, Geo., Coal Co., 36·6 tons coal at $6.85	250 71
Carting 36·6 tons coal, $30.75; 5·29 tons coal, $70.98; lawn mower, $12.75; light, y. to Oct. 31, 1918, $84.30; repairs, $42.25; 11 cd. wood, $94; water, $17; sundry, $43.55	395 58
Thetford Mines Public Building ($1,561.87)—	
Caretaker, J. Guillemette, y., $150; light, 12 m., $240	390 00
Demers, J. L.: 27·227 tons coal, $337.62; renovating interior, $500; 37 windows, $54.55	892 17
Lamps, 125, $39.05; painting letter boxes, $58; oil tank, $12; repairs, $83.80; water, 6 m. to Nov. 1, $15; 6½ cd. wood, $33.25; sundry, $38.60	279 70
Tring Junction Post Office: repairs to mail truck	25 15
Trois Pistoles Post Office—	
Town of Trois Pistoles, rent, 12 m. to Mar. 31	100 00
Trois Rivières Paymaster's Office—	
Rent, April–May, 1918	40 00
Trois Rivières Public Buildings ($4,404.84)—	
Caretaker, R. Sawyer, y., $750; assistant, P. Gravelle, y., $300: cleaners, $405.55; fireman, Dec. 7–Mar. 31, $247.42	1,702 97
Marchand, Zeph., fils, 124·005 tons egg coal at $10.50	1,302 05
North Shore Power Co.: light, 12 m. to Mar. 6, 1919, $511.03; repairs, $3	514 03
Brooms, $23; 2 cabinets, $92.35; office clock, $9.50; 200 lamps, $45; 6 step ladders, $20; extension ladder, $12; rent of Inspector's office, April, $35; repairs, $159.34; roof drier, $21; table, $18; telephone, 3 m., $15.75; mail truck, $75; wardrobe, $55; water, 4½ m. to Nov. 15, $43.04; 12 cd. wood, $108; sundry, $149.87	881 85
King's Printer's account	3 94
Valleyfield Public Building ($2,283.02)—	
Caretaker, Nap. Picard, y., $549.96; assistant, Mrs. A. Picard, $180	729 96
Langevin, N.: coal, 48·92 tons at $10.50, 23·4 at $12; sundry, $50.25	844 71
Care of clock, y., $50; carting ashes, $22.50; cleaning, $25; glass, $11; light, 12 m. to Mar. 31, $198.80; repairs, $89.95; uniform, $28; water, y. to July 31, 1919, $90; 6 cd. wood, $77.50; sundry, $115.60	708 35
Verchères Monument: care of monument 1917 and 1918	50 00
Verdun Post Office ($354.94)—	
Perrin, Hector, rent, 12 m. to Mar. 31	300 00
Coal, 1·2 tons, $14.94; rent of room for Christmas rush, $40	54 94
Victoriaville Public Building ($906.25)—	
Caretaker, J. E. C. Giroux, y., $300; light, 12 m. to Mar. 31, $170.10	470 10
Canadian Import Co., 50·15 net tons coal at $8.58, f.o.b. Victoriaville; less $196.98 paid by G.T.Ry	233 31
Lamps, 100, $29; rent of site, $1; repairs, $85.57; unloading coal, $37.50; sundry, $49.77	202 84
Quebec Province, Buildings Generally ($1,914.01)—	
Lamps, 150, $70.50; long distance tolls, $82.13	152 63
Travel and outlay: G. S. Gingras, $938.51; P. A. Mousseau, $369.10; A. Pouliot, $45.70	1,353 31
King's Printer, $200.89; Stationery Office, $207.18	408 07
Acton Public Building ($1,614.56)—	
Caretaker, Jas. Anderson, y., $549.96; care of clock, Geo. Hynds, y., $50	599 96
Electric light, 11 m. to Mar. 1, 1919	89 29
Hill, J. C., coal, 18·05 tons, $160.40; Storey, D.H., wood, 10 cd., $100	260 40
Mackenzie, J. B.: coal, 40 tons hard, $430.60; freight and miners' allowance, $45.84	476 44
Coal, 11·247 tons, $102.57; sundries, $85.90	188 47
Ailsa Craig Railway Station: painting letter box	0 75
Alexandria Public Building ($1,162.23)—	
Caretaker, D. K. McDonald, y., $499.92; electric light, 1918, $222.30; water, 1918, $7.50.	729 72
Morris Bros., coal, 30·46 tons egg	312 22
Wood, 15 cd., $60; sundries, $60.29	120 29
Almonte Public Building ($2,130.39)—	
Caretaker, P. Burns, y., $549.96; care of clock, J. W. Brockenshire, y., $50	599 96
Electric light, y., $265.72; water, y., $75	340 72
Taylor Bros., Ltd.: coal, 41·424 t., $474.72; installing 2 radiators, $145; sundries, $39.30	659 02
White, T. R., coal: 24·665 tons egg, $236.81; 8·51 tons sundry, $85.33	322 14
Caretaker's supplies, $58.01; labour, $40.45; wood, 6½ cd., $53; sundries, $57.09	208 55
Carried forward	732,789 58

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	732,789 58
Amherstburg Public Building ($1,136.61)—	
Caretaker, Mrs. E. Elliott, y., $549.96; electric light, y., $66.99; water, y., $35	651 95
Falls-Barron Co., coal: 15·98 tons egg, $186.50; 2 tons sundry, $18	204 50
McGee Coal Co., coal, 12·02 tons	139 05
Paper and parcel receptacles, 2, $37; wood, 10 cd., $50; sundries, $54.11	141 11
Arnprior Public Building ($1,418.18)—	
Caretaker, R. Tait, y., $549.96; care of clock, W. A. Whyte, y., $50	599 96
Electric light, 11 m. to Feb. 20, 1919, $319.38; water, y., $32	351 38
Drysdale, R. S., coal, 35·04 tons egg	332 93
Coal, $20.81; hardware, $27.50; labour, $31.95; wood, $20.50; sundries, $33.15	133 91
Athens Public Building ($658.14)—	
Care of clock, J. E. Chrysler, y., $50; gas supplied, 1918, $87.20	137 20
Canada Central Coal Co., coal, 23 tons stove	253 00
Earl Construction Co.: gasolene, 255 gal., $100.70; sundries, $22.80	123 50
Caretaker's supplies, $41.66; freight and express, $28; labour, $29.50; wood, 4 cd., $20; sundries, $25.28	144 44
Aurora Public Building ($1,159.61)—	
Caretaker, T. W. Stephens, y., $549.96; care of clock, y., $50	599 96
Electric light, Mar. 1, 1918 to April 5, 1919, $31.57; water, 1918, $16	47 57
Grand Trunk Railway System, freight on coal	139 00
Office Specialty Mfg. Co.: desk, $40.50; steel section with pair ends, $65.70; sundries, $17.04	123 24
Universal Coal Co.: coal, 37·35 tons egg	171 44
Labour, $35.75; sundries, $42.65	78 40
Aylmer Public Building ($1,526.13)—	
Caretaker, A. Learn, y., $549.96; care of clock, A. H. Wegenast, y., $50	599 96
Electric light, 13 m. to Mar. 31, 1919, $219.75; gas, y., $150; water, 13 m., $26.66	396 41
Davis, Jos., coal, 19·4 tons egg	169 75
Michigan Coal & Towing Co., freight on coal	96 19
Odgensburg Coal & Towing Co., coal, 33·712 tons egg	154 74
Labour, $40.43; sundries, $68.65	109 08
Barrie Public Building ($1,766.50)—	
Caretaker, Mrs. R. Buchanan, 3 m., $124.98, J. Fraser, 9 m. to Mar. 31, 1919, $374.96; care of clock, E. H. Williams, y., $50	549 94
Electric light, y., $254.85; gas, 11 m., $20.56; street oiling, $22.30; water, y. to June 1, 1919, $50	347 71
Barrie Electric Light Dept.: wiring building, as per contract, $200; sundries, 40c	200 40
Grand Trunk Railway System, freight on coal	159 65
Universal Coal Co., coal, 40·7 tons egg	186 81
Caretaker's supplies, $57.60; cleaning and redecorating, $73; labour, $133.10; sundries, $58.29	321 99
Beamsville Post Office: freight	2 90
Belleville Public Building ($3,493.69)—	
Caretaker, S. Haight, y., $733.32; charwoman, Mrs. S. Haight, 10 m., $80	813 32
Electric light, y., $179.01; gas, y., $704.82; water, y. to June 30, 1919, $60	943 83
Canadian Pacific Railway Co., freight on coal	475 67
Hart Bros.: painting letter boxes, $60; plate glass, 2 lights, $36; sundries, $15.96	111 96
Ogdensburg Coal & Towing Co., coal, 102·536 tons stove	493 19
Smith Hardware Co.: repairing and painting roofs, $85; sundries, $26.90	111 90
Vaumeer, T., wood, 10 cd	117 50
Caretaker's supplies, $59.66; cartage, $87; furniture, $48.50; labour, $139.79; sundries, $91.37	426 32
Belleville Tax Office ($267.88)—	
Elliott, J., rent, 8 m. to Mar. 24, 1919	140 00
Furniture, $120.90; sundries, $6.98	127 88
Blenheim Post Office: Blenheim Town, rent, y. to Mar. 31, 1919	200 00
Bowmanville Public Building ($1,125.59)—	
Caretaker, W. W. Allin, y., $450; care of clock, T. N. Rickard, y. $50	500 00
Electric light, y., $102.19; water, y., $49.92	152 11
Canadian Pacific Railway Co., freight on coal	174 16
Ogdensburg Coal & Towing Co., coal, 33·656 tons stove	161 88
Coal and wood, $26.30; labour, $21.25; 23 window boxes, $40.25; sundries, $49.64	137 44
Bracebridge Public Building ($1,383.13)—	
Caretaker, J. Carr, y., $549.96; care of clock, J. H. Elliott, y., $50	599 96
Electric light, y., $95.45; water, y., $11.17	106 62
Ecclestone, G. W., Ltd.: caretaker's supplies, $18.85; coal, 12·347 t., $133.59; sundries, $20.60	173 04
Grand Trunk Railway System, freight on coal	167 22
Universal Coal Co., coal. 38·7 tons egg	177 63
Labour, $87.15; sundries, $71.51	158 66
Carried forward	746,927 94

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	746,927 94
Brampton Public Building ($1,263.94)—	
Caretaker: R. G. Cook, 3 m. to Mar. 31, 1919, $137.49; J. Foster, 9 m., $412.47	549 96
Care of clock, N. J. Alteman, y., $50; electric light, y., $97.41; water, y., $24.10	171 51
People's Fuel Co., coal: 4 tons nut, $44; 30 tons stove, $330	374 00
Caretaker's supplies, $47.22; wood, $37; sundries, $84.25	168 47
Brantford Public Building ($9,096.79)—	
Caretaker, C. R. Vanfleet, y., $900; asst., H. Lynch, 2·7 m., $195.97, J. Squire, 6 m., $420	1,515 97
Elevatorman, G. Sigman, y., $853.50; engineer, O. Jackson, y., $1,030	1,883 50
Fireman, T. Poulton, y., $918.30; watchman, T. Cooper, 6 m., $549	1,467 30
Charwomen, Mrs. M. Doherty, y., $510, Mrs. S. MacCartney, y., $510; care of clock, E. H. Newman & Sons, y., $50	1,070 00
Electric light, y., $343.11; power, y., $335.42; gas, y., $24.30; street sprinkling, $29.12; water, y., $60.97	792 92
Secord, P. H. & Sons: hardwood cupboard, $115; sundries, $14.45	129 45
Standard Coal Co., coal, 170 tons	1,870 00
Caretaker's supplies, $135.75; desk, $42.75; labour, $74.67; steel section with ends, $56.70. sundries, $57.78	367 65
Bridgeburg Public Building ($1,534.31)—	
Caretaker, Wm. Hanna, y., $349.92; electric light, y., $97.05; gas, y., $77.60; water, y., $20	544 57
Grand Trunk Railway System, freight on coal	146 88
Pinnegar, Geo., cleaning, repairing and redecorating interior and exterior building, as per contract	436 00
Universal Coal Co., coal, 51·4 t., $235.93; less coal sold to R. A. Land, Fuel Comn., $40.25.	195 68
Caretaker's supplies, $33.66; cartage, $58.65; labour, $86.60; sundries, $32.27	211 18
Brighton Post Office: Sam. Nesbitt, rent, y	100 00
Brockville Public Building ($3,612.46)—	
Caretaker, C. F. Gray, y., $639.96; charwoman, Mrs. E. McLean, y., $265, sundry, $156.	1,060 96
Electric light, Feb. 28, 1918 to Mar. 24, 1919, $717; gas, Feb. 28, 1918 to Mar. 24, 1919, $55.58; water, y., $153	925 58
Central Canada Coal Co., coal: 50 tons egg, $545; 10 tons stove, $111.50	656 50
Gray, Wm.: alterations in building as per contract, $118; sundries, $1.50	119 50
Office Specialty Mfg. Co.: 6 chairs, $30; section, 3 card, $59.40, 1 steel, $46.80; table, $18.90; sundry furniture and express, $67.03	222 13
Ottawa Car Mfg. Co.: 3 mail sleigh trucks, $141; sundries, $2.70	143 70
Caretaker's supplies, $74.39; coal, $35; electrical supplies, $35.10; labour, $129.15; truck, $80; wood, 12 cd., $54; sundries, $76.45	484 09
Burford Public Building ($1,101.13)—	
Caretaker, J. W. Bonney, y., $549.96; electric light, y., to Mar. 1, 1919, $64.91	614 87
Grand Trunk Railway System, freight on coal	154 90
Universal Coal Co., coal, 41·5 tons egg	190 49
Coal, 9·34 tons, $90.28; sundries, $50.59	140 87
Campbellford Custom Office, brass plate	12 50
Cardinal Public Building ($407.77)—	
Electric light, April 1, 1918 to April 7, 1919, $47.03; water, y., $15	62 03
Dodge, E. V.: coal, 17·26 tons egg, $180.25, 2·725 tons nut, $28.25, 7·14 tons stove, $78.55; wood, 3¼ cd., $16.25	303 30
Sundry small payments	42 44
Carleton Place Public Building ($1,116.43)—	
Caretaker, J. F. Halpenny, y., $549.96; care of clock, J. A. Dack, y., $50	599 96
Electric light, Mar. 26, 1918 to Jan. 21, 1919, $124.26; water, y., $31.52	155 78
Canadian Pacific Railway Co., freight on coal	136 26
Ogdensburg Coal and Towing Co., coal, 33·208 tons egg	152 42
Wood, 4 cd., $27; sundries, $45.01	72 01
Cartier Railway Station, painting letter box	0 75
Cayuga Public Building ($870.37)—	
Caretaker, C. C. Gibson, y., $300; gas, y., $171.95	471 95
Wild, W. H., kalsomining, plastering, painting and papering, as per contract	250 00
Coal, 5·645 tons, $67.74; sundries, $80.68	148 42
Cayuga Tax Office ($207.81)—	
Office Specialty Mfg. Co.: 5 chairs, $26.10; 2 desks, $65.70; 2 steel sections with 2 pr. ends, $113.40; sundry express, $2.61	207 81
Chapleau Railway Station, painting 2 letter boxes	1 50
Chatham Public Building ($1,299.77)—	
Caretaker, W. W. Mitchell, y., $600; electric light, y., $140.53; gas, y., $200.80; water, 15 m. to April 2, 1919, $18.09	959 42
McKie, Thos.: labour, $85.15; material, $33.06	118 21
Sarvice, Ltd., coal, 10·677 tons egg	128 13
Caretaker's supplies, $25.30; labour, $38.97; sundries, $29.74	94 01
Carried forward	767,553 47

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	767,553 47
Chesley Public Building ($1,326.87)—	
Caretaker, Ed. Maher, y., $549.96; care of clock, E. J. Cobeau, y., $50	599 96
Electric light, 12 m. to Mar. 27, 1919, $167.83; water, 1918, $25	192 83
Grand Trunk Railway Co., freight on coal	149 38
Universal Coal Co., coal, 36·19 tons egg, $169.60; Yager Bros., coal, 10·1 tons, $108.58	278 18
Wood, 8½ cords, $42.50; sundries, $64.02	106 52
Chesterville Railway Station: painting letter boxes	1 50
Clinton Public Buiding ($1,111.54)—	
Caretaker, Jas. Scott, y., $199.92; care of clock, W. R. Counter, 15 m. to Mar. 31, 1919, $62.50	262 42
Electric light, April 1 to Dec. 31, 1918, $76.50, Jan. 1, 1919, to Mar. 31, 1919, V. outstanding R. 43662, $32.28; water, 12 m., $17.37	126 15
Grand Trunk Railway System, freight on coal	187 47
Universal Coal Co., coal, 46·35 tons egg	212 75
Coal, 5·7 tons, $57; labour, $76.65; laying tile, $98.75; wood, 12¾ cd., $62.70; sundries, $27.65	322 75
Cobalt Public Building ($2,231.86)—	
Electric light, Feb. 1, 1913, to Mar. 28, 1919, $165.51; Jacobs, J. A., rent, y., $2,000	2,165 51
Labour, $30.20; sundries, $36.15	66 35
Cobourg Public Building ($2,268.21)—	
Caretaker: Wm. Russell, 4 m., $200; Mrs. Wm. Russell, 4 m., $200; B. Whitehead, 4 m., $200	600 00
Electric light, Mar. 19, 1918 to Mar. 20, 1919, $290.94; taxes, 1918, $5.25	296 19
Bradbury, P.: painting and varnishing exterior of building, as per contract, $195; sundries, $17.50	212 50
Dundas Bros.: caretaker's supplies, $44.05; labour, $125.25; material, $132.75; putting galvanized gutter on building, as per contract, $280.90	582 95
Plunkett, Geo. & Son, coal, 40·412 tons egg	444 54
Labour, $77; rebuilding gate post pier, $30; sundries, $25.03	132 03
Cochrane Railway Station: repairing mail truck	5 00
Collingwood Public Building ($2,535.84)—	
Caretaker, D. Hawman, y., $499.92; charwoman, Mrs. A. O'Hara, y., $360	859 92
Electric light, y., $232.55; water, y., $82.31	314 86
Caslake, J. A.: labour, $70.40; material, $34.15	104 55
Toner & Gregory: coal, 100 tons egg, $1,070.01, 5 tons nut, $55; wood, $4.25	1,129 26
Caretaker's supplies, $68.45; electrical supplies, $29.75; sundries, $29.05	127 25
Cornwall Public Building ($2,488.41)—	
Caretaker, C. Rivier, y., $720; care of clock, L. E. Bailey, y., $75	795 00
Electric light and gas, y., $357.70; water, y., to July 1, 1919, $75	432 70
Hermiston & Comrie: labour, $82.60; nails, sand, cement, $48.78	131 38
McDougald, A. J., coal, 75 tons egg	825 00
Caretaker's supplies, $56.79; electrical supplies, $37.90; labour, $81; wood, 10 cd., $65; sundries, $63.64	304 33
Deseronto Public Building ($1,267.89)—	
Caretaker, M. Hart, y., $499.92; care of clock, y., $50	549 92
Gas supplied, y. to Mar. 31, 1919, $408; water, y., $39	447 00
Ogdensburg Coal and Towing Co., coal, 39·085 tons egg	179 39
Caretaker's supplies, $56.55; sundries, $35.03	91 58
Dresden Public Building ($1,230.42)—	
Caretaker, J. Humphrey, y., $549.96; care of clock, J. E. McGloghlen, y., $50	599 96
Electric light, y., $169.98; water, Feb. 1 to April 30, 1918, $9.79, July 1, 1918 to Mar. 31, 1919, $27.40	207 17
Universal Coal Co., coal, 35·85 tons egg	164 55
Freight and cartage of coal, $141.42; gasoline, 125 g., $47.40; wood, 10 cd., $40; sundries, $29.92	258 74
Dundas Public Building ($1,529.43)—	
Caretaker, C. Cooper, y., $649.96; care of clock, J. G. Collinson, y., $50	699 96
Electric light, April 1, 1918 to Mar. 27, 1919, $122.02; gas, Mar. 22, 1918 to Mar. 20, 1919, $24.90; water, Mar. 22, 1918 to Mar. 25, 1919, $27.26	174 18
Grand Trunk Railway System, freight on coal	255 66
Universal Coal Co., coal, 81·85 tons, $375.69; less coal sold to town of Dundas, $245.52	130 17
Alterations to plumbing system, $50; caretaker's supplies, $27.40; carting coal, $81; labour, $57.50; sundries, $53.56	269 46
Dunnville Public Building ($68.62)—	
Taxes, Jan. 1, to Sept. 11, 1918	66 90
King's Printer	1 72
Eganville Public Building ($1,342.22)—	
Caretaker, Jas. Sterling, y., $549.96; care of clock, R. G. Boland, y., $50	599 96
Electric light, 11 m. to Mar. 31, 1919, $170.88; water, y. to Mar. 20, 1919, $34	204 88
Lisk, J., coal, 42·131 tons, $482.36; sundry small payments, $55.02	537 38
Carried forward	784,961 28

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	784,961 28
Elmira Public Building ($2,413.27)—	
Caretaker, F. Mattersch, y., $549.96; care of clock, C. N. Klinck, 15 m. to Mar. 31, 1919, $62.50	612 46
Electric light, y. to Mar. 31, 1919, $47.32; water, y., $10.24	57 56
Bleakney, E. A.: alterations to attic stairs, door to skylight, etc., $425; concrete, 772 ft., $193; electric wiring, $105; graining and varnishing outside doors, and stairs and hall to basement of Armoury, $79.23; tile drain and additional stonework to wall, $200	1,002 23
Grand Trunk Railway System, freight on coal	186 67
Schneider, W. H. & Co., coal, 16·125 tons	163 88
Universal Coal Co., coal, 47·6 tons egg	218 48
Caretaker's supplies, $31.46; cartage, $27.92; coal and coke, 5·28 tons, $52.86; sundries, $59.75	171 99
Elora Public Building ($1,096.24)—	
Caretaker, A. Blacklock, y., $549.96, A. Main, March, 1918, $45.83	595 79
Care of clock, H. Farley, 15 m. to Mar. 31, 1919, $62.50; electric light, y., $80.52	143 02
Fischer, C., coal, 25·055 tons	275 61
Coal, $26.71; sundries, $55.11	81 82
Essex Public Building ($1,050.29)—	
Caretaker, T. Crozier, y., $549.96; care of clock, J. F. Taylor, 2 y., $100	649 96
Electric light, y., $100.28; gas, y., $240.88; water, 1918, $37.50	378 66
Sundry small payments	21 67
Fergus Public Building ($1,539.08)—	
Caretaker, Mrs. M. Broadfoot, y., $549.96; care of clock, H. Gibson, y., $50	599 96
Electric light, y., $116.98; water, y., $25	141 98
Grand Trunk Railway System, freight on coal	198 17
Loghrin, Wm.: coal, 25·255 tons, $250.80; teaming coal, $50.18	300 98
Universal Coal Co., coal, 50·35 tons egg	231 11
Wood, $24; sundries, $42.88	66 88
Fort William Custom House ($5,048.34)—	
Caretaker, J. Slater, y., $1,013.28; elevatormen, L. Iltchuck, 11 m., $785, J. Lavender, April, $65	1,863 28
Engineers, F. Nagle, 4 m., $320, J. Perry, 5 m., $450; charwoman, Mrs. Gibson, y., $395.	1,165 00
Electric light, y., $80.14; power, y., $199.56; water, y., $162	441 70
Ontario Hughes-Owens Co.; sections 3 3-drawer $83.40; top and base, $21: sundry express, $11.26	115 66
Murphy, Jas., coal: 6 tons nut, $60, 148 tons soft, $1,184	1,244 00
Caretaker's supplies, $80.13; labour, $82.90; sundries, $55.67	218 70
Fort William Engineer's Office ($352)—	
Graham & Horne, rent, 4 m. to July 31, 1918, $330; water, 4 m., $22	352 00
Fort William Public Building ($2,175.40)—	
Caretaker, J. Skea, y., $657.32; Davidson, Jas., wood, 19 cd., $174.25	831 57
Electric light, Mar. 14, 1918 to Mar. 20, 1919, $282.38; water, y., $90	372 38
Murphy, Jas., coal, 82 tons egg	820 00
Caretaker's supplies, $33.25; supplying and installing 3 centre and 4 side bars, $53.60; sundries, $64.60	151 45
Galt Public Building ($1,932.82)—	
Caretaker, T. Barrett, y., $600; care of clock, F. J. Brown & Son, y., $50	650 00
Electric light, y., $142.46; gas, y., $306.60; taxes, y., $13.92; water, y., $41.14	504 12
Hamell, E. C.: alterations in building, as per contract, $489; sundries, $28.65	517 65
Smith, W. A., coal, 10·065 tons egg	110 74
Caretaker's supplies, $23.53; labour, $61.90; sundries, $64.88	150 31
Gananoque Public Building ($1,600.03)—	
Caretaker, H. McCalpin, y., $549.96, care of clock, 9 m., $37.50	587 46
Electric light, y., $145.81; water, y., $43.59; sundries, $67.17	256 57
Taylor, Jas. & Son, coal: 68 tons egg, $714; 2 tons nut, $22; 2 tons steam, $20	756 00
Glencoe Public Building ($1,152.21)—	
Caretaker, E. Waterworth, y., $549.96; electric light, 9 m. to Dec. 31, 1919, $98.85	648 81
Siddall, R.: coal, 25·17 tons, $227.63; wood, 3½ cd., $20	247 63
Smith, H., wood, 25½ cd	140 25
Caretaker's supplies, $59.57; sundries, $55.95	115 52
Goderich Public Building ($2,081.62)—	
Caretaker, A. Chrystal, y., $600; electric light, $145.38; water, 1918, $60	805 38
Grand Trunk Railway System, freight on coal	194 57
Harper, Chas., installing 100 ft. radiation in 2 radiators	122 00
MacEwan Estate: coal, 44·22 tons, $493.07; wood, 3 cd., $17.50	510 57
Snelgrove, R., painting exterior of building, as per contract	125 00
Universal Coal Co., coal, 48·4 tons	222 16
Labour and repairing, $63.36; sundries, $38.58	101 94
Carried forward	805,402 58

Dominion Buildings: Maintenance—Continued. Edifices fédéraux: Entretien—Suite.	$ cts.
Brought forward	805,402 58
Grimsby Public Building ($1,087.04)—	
Caretaker, A. Sweet, y., $549.96; care of clock, G. E. Miller, y. to Sept. 1, 1918, $50	599 96
Electric light, May 25 to Mar. 18, 1918, $75.41; water, y., $22.02	97 43
Gibson, J. H., coal: 6 tons nut, $61.50; 25 tons stove, $256.25	317 75
Caretaker's supplies, $35.55; sundries, $36.35	71 90
Guelph Public Building ($2,758.25)—	
Caretaker, N. McLean, y., $766.60; care of clock, Savage & Co., y., $50	816 60
Electric light, y., $155.55; gas, y., $93.60; taxes, $32.28; water, 9 m. to Mar. 31, 1919, $38.04	319 47
Grand Trunk Railway System, freight on coal	311 77
Kloepfer Coal Co.: coal, 59·07 tons, $567.86; wood, 2 cd., $27.50	595 36
Universal Coal Co., coal: 50·9 tons egg, $233.17; 33 tons stove, $158.73	391 90
Caretaker's supplies, $53.30; cartage, $92.68; painting 15 parcel and 63 letter boxes, $97.35; sundries, $79.82	323 15
Haileybury Post Office: repairing truck	50
Hamilton Public Building ($19,568.11)—	
Caretaker, A. Benzie, y., $1,200; firemen, B. Moriarty, $960, J. Wigglesworth, y., $859.93.	3,019 93
Elevatormen: J. McCamus, y., $900; T. Nicholson, y., $900; J. Smith, y., less 2 d., $895.17.	2,695 17
Cleaners: J. Bishop, y. less 2 d., $895.16; T. Butler, y., $960; J. J. Figgins, y., $900; A. Marr, 4·56 m., $335; C. Partridge, y., $900; H. H. Stevenson, y., $960	4,830 16
Care of clock, T. Lees, 2 y., $130; Gurney Scale Co., 6 trucks, $168	298 00
Electric light, Mar. 6, 1918 to Mar. 4, 1919, $342.59; power, Mar. 6, 1918 to Mar. 4, 1919, $55.88; gas, Mar. 10, 1918 to Mar. 13, 1919, $428.51; taxes, 1918, $418.03; water, 1918, $1,401.85	2,646 86
Allen, Thos.: repairing damage done by fire and smoke, $107; repairing roof, $60; sundries, $72.60	239 60
Canadian Tungsten Lamp Co., electric lamps, 400	104 00
Connor, K.: moving and rebuilding fixtures, labour, 457½ h., $297.37, material, $115.78; supplying and fixing storm sashes for 5 windows, as per contract, $286; sundry repairs, $90.71	789 86
Cranberry Creek Coal, 162·54 gross tons egg	902 15
Freeth, J., carting ashes, 54 loads, $108; Gillies-Guy, coal, 60·6 tons egg, $550.28	658 28
Mullens & Quigley: installing plumbing, as per contract, $115; labour, 103½ h., $65.77; sundries, $14.09	194 86
Office Specialty Mfg. Co.: 13 chairs, $78.15; 6 desks, $218.40; 14 sections, $534.60; sundries, $97.70	928 85
Sullivan, J., teaming coal, 185·75 tons	185 75
Thompson, A.: linoleum, 32 yd., $67.20; sundries, $42.50	109 70
Toronto, Hamilton & Buffalo Railway Co., freight on coal	582 24
Wark, E. A. Electric Co.: electric lamps, 600 40-w., $198, 100 25-w., $33; repairing, $49.75; sundry supplies, $48.43	329 18
Caretaker's supplies, $262.58; desinfectant, 29 g., $55.50; elevator repairs, $75.87; expenses, electric wiring, J. H. Rogers, $60.35, S. Walker, $37.30; glass and hardware, $149.59; labour and repairing, $143.95; redecorating, $83.65; roof repairs, $65; sundries, $119.73	1,053 52
Hamilton Postal Station 'B' ($1,233.62)—	
Electric light, Jan. 16 to Oct. 11, 1918, $16.82; water, 1918, $10.30; 6 lamps, $6.50	33 62
Swales, Clara Jane, rent, y. to Mar. 31, 1919	1,200 00
Hamilton Tax Office ($1,102.50)—	
Burton & Baldwin Mfg. Co., building counter screen and cashier's cage, as per contract	380 00
Office Specialty Mfg. Co.: desk, $40; 10 sections and 3 pr. ends, $499 05; sundries, $25.16.	564 21
Watkins, T. C. Ltd., cork carpet, 67½ yd	111 37
Sundry small payments	46 92
Hanover Public Building ($1,737.99)—	
Caretaker, G. H. Zinn, y., $499.92; care of clock, W. R. Weppler, y., $50	549 92
Electric light, y. to Mar. 13, 1919, $144.71; water, 3 y. to Nov. 1, 1918, $114	258 71
Eydt, W. H., coal, 85·49 tons hard	848 23
Caretaker's supplies, $38.35; wood, $23.63; sundries, $19.15	81 13
Harriston Public Building ($1,557.46)—	
Caretaker, J. Grisch, y., $480; care of clock, R. F. Dale, y., $50	530 00
Electric light, y. to Mar. 28, 1919, $126.97; water, 6 m. to Dec. 31, 1918, $9.50	136 47
Howes, J., coal, 19·355 tons, $230.26, v. outstanding, R. 27875, $584.56	814 82
Caretaker's supplies, $34.05; sundries, $42.12	76 17
Hawkesbury Public Building ($1,204.41)—	
Caretaker, F. Dupuis, y., $549.96; electric light, y., $161.96; water, y., $23.75	735 67
Berthiaume, F. X., coal, 13·04 tons	156 48
Schell, J. T. & Co., alterations and additions in building, as per contract	142 00
Caretaker's supplies, $67.85; cartage, $56; sundries, $46.41	170 26
Hespeler Post Office: Town of Hespeler, taxes, 1918	9 85
Carried forward	835,662 31

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	835,662 31
Ignace Post Office: painting 2 mail boxes	1 50
Ingersoll Public Building ($1,500.86)—	
Caretaker, J. Nesbitt, y., $600; care of clock, H. Richardson, y., $50	650 00
Electric light, y., $172.81; gas, y., $510.35; water, $25.76	708 92
Caretaker's supplies, $39.94; labour, $70.45; sundries, $31.55	141 94
Kapuskasing Experimental Farm ($432.98)—	
Adams, D. E. Coal Co., coal, 32·4 tons hard	303 62
Canadian Government Railways, freight on coal	129 36
Keewatin Post Office: painting 2 mail boxes	1 50
Kemptville Public Building ($898.53)—	
Care of clock, H. Bustard, y., $50; electric light, y., $205.28	255 28
Canadian Pacific Railway Co., freight on coal	142 51
Ogdensburg Coal and Towing Co., coal, 36·12 tons stove	173 74
Patterson, S. C.: coal, 15·677 tons, $164.09; coke, 3·115 tons, $34.27	198 36
Awnings, 7, $41; labour, $39; sundries, $48.64	128 64
Kenora Public Building ($5,846.77)—	
Caretaker, Jas. Lang, y., $549.96; care of clock, N.W. Atkinson, y., $50; electric light, y., $308.02; water, y., $70.76	978 74
Murphy Bros.: coal, 69·3 tons egg, $1,004.84; wood, 10 cd., $92	1,096 84
Ratchford, Chas.: alterations and additions to heating and plumbing system, as per contract, $3,585; sundry repairs, $60	3,645 00
Caretaker's supplies, $83.50; sundries, $42.69	126 19
Kenora Registrar's Office (M.S. Act) ($132.47)—	
Office Specialty Mfg. Co.: 3 sections, $103.10; sundry express, $29.37	132 47
Kincardine Public Building ($1,187.55)—	
Caretaker, Geo. D. Morrison, y., $249.96; electric light, y., $212.10	462 06
Burnside, W.: coal, 47·68 tons, $500.64; wood, $8	508 64
Harvie, Wm.: painting exterior of building, as per contract, $128; sundries, $7.40	135 40
Labour and repairing, $49.55; sundries, $31.90	81 45
Kingston Canadian Ordnance Stores: T. J. Polley, rent, y	1,000 00
Kingston Custom House ($1,676.76)—	
Caretaker, T. Frizell, y., $840; electric light, y., $58.28; gas, y., $85.55	983 83
King, J.: labour, 177½ h., $117.41; sundry material, $20.50	137 91
Taylor & Hamilton: plumbing repairs, labour, $75.05, material, $78.27; sundries, $6.80	160 12
Caretaker's supplies, $48.18; cartage, $81.70; coal, 6 tons, $67.75; electrical supplies, $45.45; steel section with pair ends, $65.70; sundries, $86.12	394 90
Kingston Custom House Outport-Wolfe Island: delivery and storage of coal	5 95
Kingston Immigration Building ($195)—	
Electric light, 10 m., $5; coal and cartage, $10	15 00
Rent, y., $180. Paid as follows: Mrs. C. Mathewson, 2 m., $30; A. M. Rogers, H. C. Brown, and heirs of F. W. Kirkpatrick, 10 m., $150	180 00
Kingston Inland Revenue Office ($3,590.67)—	
Caretaker, Wm. Penfold, y., $619.92; electric light, y., $112.14; gas, y., $126.95; taxes, y., $517.78; water, y., $46.30	1,423 09
Committee, Miss Helen Herchmer, rent, y	1,762 00
McKegney, J.: carting coal, $71.30; removing ashes, etc., $29.69	100 99
Caretaker's supplies, $69.70; coal, 4·8 tons, $56.70; labour, $99.65; sundries, $78.54	304 59
Kingston Military Hospital: E. B. Thompson, rent, May and June	100 00
Kingston Post Office ($2,703.48)—	
Caretaker, Jos. Kehoe, y., $630; electric light, y., $502.73; gas, y., $53.20	1,246 03
King, J.: labour, 164½ h., $112.58; material, $47.61	160 19
McKegney, J.: delivering and storing coal in building, 100 tons, $85; sundry cartage, $59.37	144 37
Moncrieff, T. E., painting 67 letter and 29 parcel boxes	124 35
Taylor & Hamilton: alterations to hot water heating system, as per contract, $185; caretaker's supplies, $66.62; hardware, $169.98; sundry labour, $56.53	478 13
Coal, 10 tons, $127.50; electrical supplies, $98.44; furniture, $74.50; labour, $73.39; sundries, $176.58	550 41
Kingston Registrar's Office (M.S. Act) ($1,427.69)—	
Office Specialty Mfg. Co.: 8 cabinets, $80.11; 13 sections with 6 bases and 6 tops, $235.20; 20 steel sections, $854.68; sundries, $28.03	1,198 02
4 chairs, $44.50; 5 desks, $158.10; sundries, $27.07	229 67
Kingston Tax Office ($1,506.64)—	
Caretaker, Geo. Stockbridge, 9 m., $72; electric light, 4 m., $2.62	74 62
Conroy, Mrs. Mary, rent of 4 rooms, 10 m. to Mar. 31, 1919	250 00
Office Specialty Mfg. Co.: 11 chairs, $66.15; 6 desks, $199.35; 10 steel sections with pair ends, $477.90; table, $39.60; sundries, $101.71	884 71
Electric wiring, $45; hardware, $49.85; labour, $117.01; v. outstanding R. 45363, $12.35; sundries, $73.10	297 31
Carried forward	857,870 66

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	857,870 66
Kingston Buildings Generally ($2,205.81)—	
Canadian Pacific Railway Co., freight on coal	932 92
Cranberry Creek Coal Co., coal, 87·11 tons stove	507 79
Thorne, Neale & Co., coal: 65·06 tons egg, $362.42; 39·06 tons nut, $231.87; 29·69 tons stove, $170.81	765 10
Kingston Junction Railway Station: 2 mail trucks, $127; truck repairs, $95; sundries, $7.71	229 71
Kitchener Examining Warehouse ($1,450.48)—	
Berlin Rink & Auditorium Co., rent, y., $1,440; electric light, y., $5.96; water, y., $4.52	1,450 48
Kitchener G.T.R. Mail Room: Grand Trunk Ry. Co., rent, y. to April 1, 1920	50 00
Kitchener Public Building ($1,524.49)—	
Caretaker, J. Clements, y., $519.96; care of clock, A. Heller, y., $50	569 96
Electric light, y., $82.63; gas, y., $53.62; water, y., $21.17	157 42
Kloepfer Coal Co.: coal, 49·82 tons egg, $523.12; sundries, $5	528 12
Caretaker's supplies, $38.63; furniture, $87.30; labour and repairing, $65.50; sundries, $77.56	268 99
Lakefield Public Building ($1,228.59)—	
Caretaker, Thos. Watson, y., $549.96, care of clock, y., $50; electric light, y., $300	899 96
Charlton, W. J., coal: 18 tons broken, $216; 4 tons nut, $48	264 00
Caretaker's supplies, $27.82; sundries, $36.81	64 63
Lansdowne Post Office: coal, 3 tons, $30.03; rent, y., $25; wood, $27.25	82 28
Leamington Public Building ($1,230.28)—	
Caretaker, J. W. Ross, y., $549.96; electric light, 11 m., $152.37; water, y., $24	726 33
Universal Coal Co., coal, 52·4 tons egg	240 52
Cartage, $39; freight on coal, $196.56; sundries, $27.87	263 43
Lindsay Public Building ($1,896.18)—	
Caretaker, W. Healey, y., $648, care of clock, y., $50	698 00
Electric light, y. to Mar. 17, 1919, $253.93; water, Mar. 8, 1918 to Feb. 28, 1919, $30.70	284 63
Lindsay Coal Co.: coal, 55·05 tons grate, $605.55, 6 tons sundry, $69; labour, $9.60	684 15
Caretaker's supplies, $46.91; electrical supplies, $36.40; labour, $87.05; sundries, $59.04	229 40
Listowel Public Building ($1,764.24)—	
Caretaker, A. Bailey, y., $549.96; care of clock, J. Gabel, y. to June 1, 1918, $50	599 96
Electric light, y., $137.34; street sprinkling, y., $4.14; water, y., $43.19	184 67
Bean, N. L.: painting interior and exterior of building, as per contract, $344; sundries, $6.50	350 50
Oliver, Robt., coal: 42·45 tons egg, $457.75; 6·275 tons nut, $67.78	525 53
Coal, 5·99 tons, $52.43; sundries, $51.15	103 58
London Custom House ($2,850.38)—	
Caretaker, W. Greer, y., $720; engineer, F. S. Neely, y., $640	1,360 00
Charwoman, Mrs. M. McLellan, y., $392.50, 4 m. in 1917, $130; care of clock, C. R. Summer, y., $50	572 50
Electric light, April 5, 1918 to Feb. 17, 1919, $178.41; gas, y., $115.71; water, Mar. 1, 1918 to Mar. 3, 1919, $115.48	409 60
Buchanan, Wm., coal, 14·395 tons egg	137 86
Carting ashes, $75.50; carting coal, $79.30; labour, $91.15; sundries, $124.47	370 42
London Post Office and Post Office Addition ($14,622.15)—	
Caretakers, E. Francis, y., $649.92, T. Porter, y., $720; fireman, M. R. Smith, 2·2 m., $162.50	1,532 42
Engineers: R. Cousins, 47 nights, $117.50; D. Regan, y., $740	857 50
Charwomen: Mrs. E. Francis, y., $314; Mrs. Graham, y., $103.30; Mrs. Pritchard, y., $72	489 30
Electric light, y., $453.70; gas, y., $103.86; taxes, 1918, $246.15; water, y., $132.94	936 65
Benson-Wilcox Electric Co.: electrical supplies and material, $80.51; labour, $47.55	128 06
Buchanan, Wm., coal, 47·77 tons egg	460 58
Colerick Bros.: painting mail and parcel boxes, $216; sundries, $60.90	276 90
Cranberry Creek Coal Co., coal, 399·65 tons egg	2,218 06
Electrical Equipment Co.: 175 electric lamps, $113; sundries, $1.84	114 84
Grand Trunk Railway System: demurrage on cars of coal, $107; freight on coal, $1,803.44	1,910 44
Hay Stationery Co.: 3 cabinets, $26; 2 chairs, $21; 4 desks, $126	173 00
Hutchison, F.: carting coal, $86.71; v. outstanding, R. 32483, $243.40	330 11
Hyatt Bros., installing office partition and counter, as per contract	198 00
Langford, A. A. Co., Ltd.: 12 chairs, $70.50; 5 desks, $192.50; sundries, $6.50	269 50
London Public Utilities Commission: installing an electric radiator, $50; sundry supplies and repairs, $51.76	101 76
McCracken Show Case Co.: alterations to fittings, as per contract, $1,040; sundries, $23.50	1,063 50
Moorehead, H., carting ashes, rubbish, etc., 156 loads	273 00
Office Specialty Mfg. Co.: cabinet, $90; 8 chairs, $49.40; 4 desks, $151.88; 7 sections with 2 bases and 2 tops, $123.20; 26 steel sections with 4 pr. ends, $1,379.70; 6 tables, $113.85; sundries, $59.66	1,967 69
Carried forward	885,684 14

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	885,684 41
London Post Office and Post Office Addition—*Concluded.*	
Pittston Coal Co., coal, 30·45 tons egg	169 00
Pollock, J. H.: alterations in wiring, as per contract, $116; sundry supplies and repairs, $48.20	164 20
Reid, W. A.: window screens, $94.60; sundries, $19.30	113 90
Robson, S.: labour, $98.15; lumber, $80; sundries, $66.65	244 80
Caretaker's supplies, $112.17; connecting 2 radiators, $50; electrical supplies, $45.75; hardware, $131.42; labour, $159.84; sundries, $129.76	628 94
London Registration Office (M. S. Act) ($1,523.76)—	
Arnprior Cabinet Co.: 4 sections with pr. ends, $90; sundries, $10.50	100 50
Office Specialty Mfg. Co.: 31 cabinets, $279.70; 17 sections, $606.10; sundries, $64.91	950 71
Pollock, J. H., 12 electric fans	307 50
2 chairs, $26; desk, $36; 9 tables, $54; sundries, $49.05	165 05
L'Orignal Post Office: Alexandre Chatelaine, rent, y	125 00
Lucan Post Office, painting mail box	0 75
Lucknow Railway Station, painting mail box	0 75
Markham Public Building ($815.78)—	
Caretaker, Chas. Wales, y., $600; electric light, y., $40; water, y., $5	645 00
Welsh, R., coal, 16·26 tons	170 78
Merrickville Post Office: Thos. Culbert, rent, y., $200; sundries, $1.50	201 50
Midland Public Building ($1,723.74)—	
Caretaker, J. Coates, y., $499.92; electric light, y., $155.83; exchange service, y., $43; water, y., $23.45	722 20
Pratt, D. S.: coal, 25·285 tons egg, $287.78, 43·455 tons grate, $483.91, 16·625 tons sundry, $162.18; coke, $8	941 87
Caretaker's supplies, $32.19; sundries, $27.48	59 67
Mildmay Public Building ($208.99)—	
Caretaker, W. A. Kremar, y., $60; electric light, y., $49.28	109 28
Coal, $44.26; electrical supplies, $34.80; sundries, $20.65	99 71
Milton Public Building ($1,101.48)—	
Caretaker, R. Ellis, y., $549.96; care of clock, E. Marchand, y., $50	599 96
Electric light, y., $77.32; water, 1918, $16.50	93 82
Grand Trunk Railway System, freight on coal	119 44
Universal Coal Co., coal, 33 tons egg	151 47
Caretaker's supplies, $23.95; labour, $75.50; sundries, $37.34	136 79
Milverton Public Building ($1,095.36)—	
Caretaker, J. Yundt, y., $600; care of clock, P. H. Bastendorff, 6 m., $25; electric light, y., $131.89	756 89
Weiderhold, F., coal, 30 tons, $315; sundry small payments, $23.47	338 47
Mitchell Public Building ($1,409.11)—	
Caretaker, F. Elliott, y., $549.96; care of clock, A. Goebel, y. to April 14, 1918, $50	599 96
Electric light, 10 m. to Feb. 1, 1918, $52; taxes, y., $42; water, 1918, $40	134 00
Cook, R. J.: coal, 63·385 tons, $640.83; wood, $12	652 83
Sundry small payments	22 32
Mount Forest Public Building ($978.58)—	
Caretaker, W. L. Smith, y., $360; care of clock, J. T. Skales, y., $50; electric light, y., $145.84; water, y., $14.34	570 18
Grand Trunk Railway System, freight on coal	133 39
Universal Coal Co., coal, 33 tons egg	151 47
Cartage, $22.50; coal, 2·33 tons, $23.89; wood, 6 cd., $32; sundries, $45.15	123 54
Napanee Public Building ($1,255.95)—	
Caretaker, Mrs. C. E. Webster, y., $499.92; care of clock, F. W. Smith & Bro., y., $50	549 92
Electric light, y. to Mar. 22, 1919, $210.14; water, y. to May 1, 1919, $72.41	282 55
Ogdensburg Coal and Towing Co., coal, 47·264 tons stove	227 33
Caretaker's supplies, $27.18; electrical supplies, $45.12; plumbing repairs, $53.59; sundries, $70.26	196 15
Newmarket Public Building ($1,351.66)—	
Caretaker: W. G. Proctor, Oct. 21, 1918 to Mar. 31, 1919, $245.41; F. Stewart, April 1 to Oct. 19, 1918, $404	649 41
Care of clock, S. C. McKewon, y., $50; electric light, y., $62.64; water, y., $13.96	126 60
Eves, W. H., coal: 30 tons egg, $337.50; 3 tons nut, $33.75	371 25
Furniture, $82.13; labour, $50.65; sundries, $71.62	204 40
Niagara Falls Public Building ($2,153.82)—	
Caretaker, J. C. Brown, y., $639.96; electric light, y., $94.58; taxes, y., $6; water, y., $49.99	790 53
Delaney, Wm., painting and kalsomining, as per contract	208 00
Thomas, W. E., coal: 46·675 tons egg, $466.75; 5 tons nut, $50; 30·345 tons sundry, $295.37.	812 12
Caretaker's supplies, $49.95; electrical supplies, $22.40; labour, $57.95; steel section, $70; 2 tables, $48; sundries, $94.87	343 17
Carried forward	900,951 47

Dominion Buildings: Maintenance—Continued. Edifices fédéraux: Entretien—Suite.	$ cts.
Brought forward	900,951 47
North Bay Public Building ($2,614.08)—	
Caretaker, L. A. Gauthier, y., $809.94; charwomen, Mrs. C. Burrett, 8 m., $80, Mrs. L. Gall, 4 m., $40	929 94
Electric light, 13 m. to Mar. 31, 1919, $255.58; water, 1919, $36	291 58
Cochrane Hardware Co.: caretaker's supplies, $75.30; sundries, $39.35	114 65
North Bay Fuel Co., coal, 76·725 tons egg	920 70
Cartage, $119; furniture, $22; labour, $43.50; plumbing repairs, $42.26; wood, 3 cd., $27; sundries, $103.45	357 21
Norwich Public Building ($1,161.40)—	
Caretaker, A. Searls, Mar. 13, 1918 to Mar. 31, 1919	650 97
Care of clock, T. E. Lewis, y., $50; electric light, y., $95.66; water, y., $25	170 66
Grand Trunk Railway System, freight on coal	120 75
Universal Coal Co., coal, 33 tons egg	151 47
Caretaker's supplies, $29.45; sundries, $38.10	67 55
Orangeville Public Building ($1,638.99)—	
Caretaker, R. McConnell, y., $600; electric light, 11 m. to Feb. 28, 1919, $53.86; water, y. to June 30, 1919, $20	673 86
Hannah, C. C. G.: coal, 24·9 tons furnace, $286.35; sundries, $1.20	287 55
Hatcher, D. J., painting and decorating, as per contract	295 00
Caretaker's supplies, $54.05; furniture, $84.08; mail truck, $80; putting in cement steps and walk, $76; sundries, $88.45	382 58
Orillia Public Building ($2,311.33)—	
Caretaker, W. H. Barker, y., $499.92; care of clock, T. B. Jebb, 18 m. to Mar. 31, 1919, $75.	574 92
Electric light, y. to Mar. 22, 1919, $214.35; taxes, 1918, $1.98; water, y., $23.40	239 73
Sarjeant Co., coal: 77·8 tons egg, $855.80; 11·27 tons nut, $124	979 80
Toogood, F., painting and papering, as per contract	146 20
Caretaker's supplies, $61.80; erecting fence, $42; labour, $139.85; wood, 3 cd., $45; sundries, $82.03	370 68
Oshawa Public Building ($1,565.94)—	
Caretaker, A. W. Brodie, y., $733.32, care of clock, y., $50	783 32
Electric light, y., $157.11; taxes, 1918, $7.87; water, y., $18.24	183 22
Grand Trunk Railway System, freight on coal	168 20
Universal Coal Co., coal, 44 tons stove	211 64
3 chairs, $30; coal, 3 tons, $33.50; desk, $45; labour, $35.40; sundries, $75.66	219 56
Owen Sound Public Building ($2,273.53)—	
Caretaker, H. Wright, y., $733.28; electric light, y., $138.74; gas, y., $76.24; water, 1918, $50	998 26
Davis-Smith-Malone Co.: coal, 41·605 tons egg, $474.77, 1 ton soft, $7.50; hauling coal, $22.50	504 77
Paymaster of Military District No. 2, coal, 10·03 tons egg	100 30
Thompson, J. J.: painting interior, as per contract, $355; sundry labour and material, $65.40	420 40
Caretaker's supplies, $64.40; labour, $32.50; plumbing repairs, $52.13; wood, 4 cd., $28; sundries, $72.77	249 80
Palmerston Public Building ($1,298.80)—	
Caretaker, L. C. Rymal, y., $549.96; care of clock, S. Mathers, 15 m. to Feb. 28, 1919, $62.50	612 46
Electric light, y., $134.57; water, y. to May 31, 1918, $34	168 57
Grand Trunk Railway System, freight on coal	130 09
Universal Coal Co., coal, 33 tons egg	151 47
Caretaker's supplies, $24.63; electrical supplies, $67.80; glass, hardware, paint, etc., $48.45; labour, $22.20; sundries, $73.13	236 21
Paris Post Office ($1,092.12)—	
Caretaker, S. Lee, y., $499.92; care of clock, T. Shawcross & Son, y., $50	549 92
Electric light, y. to Mar. 1, 1919, $79.40; water, y. to June 30, 1919, $45.60	125 00
Paris Coal and Lumber Co.: coal, 39·04 tons, $390.40; wood, $12	402 40
Sundry small payments	14 80
Parkhill Public Building ($930.14)—	
Caretaker, J. W. Doyle, y., $199.92; electric light, 7 m., $29.38	229 30
Grand Trunk Railway System, freight on coal	123 69
Lindenfield Bros.: labour, $69; material, $100.79; sundries, $2.65	172 44
Universal Coal Co., coal, 33 tons egg	151 47
Elevator, $50; gasoline, $41.50; labour, $79; sundries, $82.74	253 24
Parry Sound Post Office, repairs to mail truck	38 00
Pembroke Public Building ($2,173.41)—	
Caretaker, H. Church, y., $549.96; charwoman, Mrs. H. Roettger, y., $69.50	619 46
Electric light, Mar. 15, 1918 to Mar. 7, 1919, $317.99; water, y. to July 1, 1919, $40	357 99
Dunlop & Co., Ltd.: coal, 21·265 tons egg, $227.57, 25·44 tons grate, $272.21; sundry labour and material, $83	582 78
Carried forward	917,436 03

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	917,436 03
Pembroke Public Building (*Concluded*)—	
Sproule, R. A.: labour, 176 h., $157.50; 2 standards, $70; sundry repairing and expense, $129.38	356 88
Caretaker's supplies, $47.11; electrical supplies, $48.42; labour, $110.19; sundries, $50.58	256 30
Perth Inland Revenue Office ($310.81)—	
Merchants Bank of Canada, rent, 10 m. to Mar. 31, 1919	258 31
Taxes, 1918	52 50
Perth Post Office, labour	.9 50
Perth Railway Station, repairs to mail truck	11 25
Petawawa Post Office, freight	2 02
Peterborough Custom House ($1,228.01)—	
Caretaker, B. McGill, y., $583.32; gas, y. to Mar. 21, 1919, $62.80	646 12
Electric light, y. to Mar. 7, 1919, $28.15; water, y., $50	78 15
Grand Trunk Railway System, freight on coal	181 41
9 awnings, $55; cartage, $49.60; 2 chairs, $22; coal, 4·085 tons, $46.10; linoleum and laying, $36; wood, 5 cd., $47.50; sundries, $66.13	322 33
Peterborough Public Building ($2,944.58)—	
Caretaker, G. Stenton, y., $644.92; fireman, M. W. Oldroyd, 2 m., $100	744 92
Charwoman, Mrs. W. Evans, y., $75; care of clock, Schneider Bros., y., $50	125 00
Electric light, y. to Mar. 6, 1919, $217.42; gas, y. to Mar. 21, 1919, $65.26; water, y., $75	357 68
Duncan Bros., painting exterior of building, as per contract	285 00
Grand Trunk Railway System, freight on coal	320 66
Johnston, B., painting 107 mail boxes	133 75
Universal Coal Co., coal: 77·6 tons egg, $356.18; 44 tons stove, $211.64	567 82
Caretaker's supplies, $62.83; cartage, $83.82; electrical supplies, $35; hardware, $48.63; labour, $92.55; wood, 4 cd., $35.56; sundries, $51.42	409 75
Peterborough Weights and Measures Office: Liquidators of Hopwoods, Ltd., rent, y	250 60
Petrolia Public Building ($962.36)—	
Caretaker, J. Shaw, y., $450; electric light, y., $140.50; gas, y., $266; water, y., $47.76	904 26
Sundry small payments	58 10
Picton Public Building ($1,815.52)—	
Caretaker, R. Franklin, 6 m. to Mar. 31, 1919, $249.96, I. Hunt, 5 m., $208.31, R. Ringer, 2 m., $83.32; electric light, y., $119.49; water, y., $26.75	687 83
Carter Bros.: glass, hardware, etc., $102.54; labour, $87.55; sundries, $6.15	196 24
Department of Militia & Defence, coal, 15 tons stove	135 00
Hyatt & Rolston: coal, 5 tons, $53; wood, 5 cd., $52	105 00
Ogdensburg Coal and Towing Co., coal, 44·184 tons egg	202 80
Caretaker's supplies, $34.80; cartage, $74; freight on coal, v. outstanding, R28065, $190, R36522, $89.15; installing boiler, $70; sundries, $30.70	488 65
Port Arthur Examining Warehouse ($7,218.18)—	
Caretaker, G. Clarke, 2 m., $85.83, T. Knox, 10 m. to Mar. 31, 1919, $666.60	752 43
Elevatorman, Geo. Fox, y., $773.33, A. Roy, 2·7 m., $82	855 33
Engineers, T. Mains, y., $1,070, Wm. Mathers, 11 m. to Feb. 28, 1919, $870	1,940 00
Charwomen, Mrs. M. Alexander, y., $310, Mrs. B. Anderson, 6 m., $155, Mrs. J. Marston, y., $312	777 00
Electric light, y., $306.79; power, y., $539.36; exchange service, y., $53.75; water, Jan. 15, 1918 to Mar. 19, 1919, $382.40	1,282 30
Dunn Hardware Co.: caretaker's supplies, $129.95; sundries, $34.28	164 23
Thunder Bay Lumber & Fuel Co.: carting ashes, $13; coal, 6 tons nut, $69, 120·237 tons soft, $1,016; wood, 6 cd., $48	1,146 00
Walsh, L. Coal Co., coal, 25·895 tons	239 50
Sundry small payments	61 39
Port Arthur Public Building ($1,600.51)—	
Caretaker, C. E. Lloyd, 7 m. to Mar. 31, 1919, $320.81, Jas. Siddall, 5 m. to Aug. 31, 1918, $229.15	549 96
Electric light, y., $246.17; water, 9 m. to Dec. 31, 1919, $52.53	298 70
Thunder Bay Lumber & Fuel Co., coal: 49·905 tons egg, $524.01; 4·035 tons nut, $46.40	570 41
Caretaker's supplies, $43; labour, $59.35; wood, 3 cd., $27; sundries, $52.09	181 44
Port Colborne Customs Office ($158.79)—	
Steel Equipment Co.: filing safe, $150; freight, $4.79	154 79
Sundry small payments	4 00
Port Colborne Public Building ($2,680.22)—	
Caretaker, J. Phelps, y., $549.96; electric light, y., $76.80; gas, y., $117.60; water, y., $20	764 36
Carter, DeW., coal: 4·035 tons egg, $42.37; 6·03 tons grate, $60.81; 1 ton sundry, $9.87	113 05
Muckler Electrical Co.: rewiring and supplying fixtures, as per contract, $395; sundries, $3.50	398 50
Schell, J. T. & Co., alterations and additions to building and fittings, as per contract	1,200 00
Brass plate, $33; making 279 sets keys, $97.35; sundries, $72.83	203 18
King's Printer	1 13
Carried forward	937,240 96

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	937,240 96
Port Hope Public Building ($1,607.34)—	
Caretaker, J. Elliott, y., $600; gas, y., $496.31; water, y., $9.54	1,105 85
Grand Trunk Railway System, freight on coal	126 05
Universal Coal Co., coal, 33 tons egg	151 47
Caretaker's supplies, $43.59; labour, $101.48; sundries, $78.90	223 97
Port Perry Public Building ($1,249.79)—	
Caretaker, S. Graham, 8 m., $366.64, Geo. S. White, 4 m. to Mar. 31, 1919, $183.32	549 96
Care of clock, 9 m., $37.50; electric light, y., $169.71; water, y., $44	251 21
Grand Trunk Railway System, freight on coal	132 64
Universal Coal Co., coal, 33 tons egg	151 47
Coal, 5·595 tons, $57.96; wood, 4 cd., $41.75; sundries, $64.80	164 51
Prescott Custom House ($550.37)—	
Electric light, y., $16.79; water, y., $60; charservice, y., $70	146 79
Plumb, I. W. & Son, coal, 32½ tons egg	333 75
Caretaker's supplies, $23.47; labour, $22.24; sundries, $24.12	69 83
Prescott Public Building ($1,658.25)—	
Caretaker, Geo. Heury, y., $762.46, charwomen, y., $180	942 46
Electric light, y., $108.63; water, y., $60	168 63
Plumb, I. W. & Son, coal, 32·5 tons egg	333 75
Caretaker's supplies, $52.38; electrical supplies, $24.83; uniform, $32; wood, 10 cd., $30; sundries, $74.20	213 41
Preston Public Building ($1,412.33)—	
Caretaker, N. Hagey, y., $549.96, care of clock, y., $50; electric light, y., $126.34; water, y., $66.02	792 32
Gillies, Jas. & Son, coal, 17·457 tons	192 32
Grand Trunk Railway System, freight on coal	119 44
Universal Coal Co., coal, 33 tons egg	151 47
Cartage, $29.25; labour, $63.60; sundries, $63.93	156 78
Rainy River Customs Office ($295)—	
Ahern Safe Co., safe $300, less $15 credit for safe returned	285 00
Loading old safe and unloading and placing new safe	10 00
Renfrew Public Building ($1,635.70)—	
Caretaker, C. Eady, y., $549.96; care of clock, W. Easton, y., $50	599 96
Electric light, y., $210.97; water, y., $27	237 97
Ogdensburg Coal and Towing Co., coal, 54·488 tons egg	250 09
Renfrew Fuel Controller, freight and cartage of coal	223 34
Caretaker's supplies, $71; coal, 9·345 tons, $98.66; wood, 4 cd., $52; sundries, $102.68	324 34
Ridgetown Public Building: Town of Ridgetown, rent, y	300 00
St. Catharines Public Building ($2,324.71)—	
Caretaker, A. Clark, y., $499.92; charwoman, Mrs. A. Clark, y., $60	559 92
Electric light, y., $108.30; gas, y., $541.28; water, y., $153.89	803 47
Grand Trunk Railway System, freight on coal	237 94
Universal Coal Co., coal, 77·4 tons egg	355 27
Cabinet, $29.70; caretaker's supplies, $58.80; cartage, $84.93; coal, 3·165 tons, $30.87; electrical supplies, $43.90; labour, $34.25; sundries, $85.66	368 11
St. Catharines Tax Office ($659.81)—	
Bank of Nova Scotia, rent, 10 m. to April 30, 1919	250 00
Office Specialty Mfg. Co.: 3 chairs, $45; 3 desks, $119.70; 3 steel sections with 2 pairs ends, $160.20; sundries, $26.91	351 81
Stationery cupboard, $30; sundries, $28	58 00
St. Mary's Public Building ($1,269.13)—	
Caretaker, W. Hoyt, y., $499.92; electric light, y., $134.36; water, y., $29.42	663 70
Grand Trunk Railway System: freight on coal, $186.75; sundries, 75c	187 50
Universal Coal Co., coal, 45·55 tons egg	209 07
Caretaker's supplies, $28.76; cartage, $38.58; labour, $71.05; sundries, $70.47	208 86
St. Thomas Public Building ($1,921.75)—	
Caretaker, G. Luton, y., $450; electric light, y., $70.22; gas, y., $131.82; water, y., $15.47	667 51
Grand Trunk Railway System, freight on coal	161 13
Green Lumber Co., alterations, as per contract	450 00
Ingram & Davey: plumbing repairs and supplies, $90.15; sundries, $10.15	100 30
Universal Coal Co., coal, 44 tons egg	201 96
Carting and unloading coal, $43; coal, 3 tons, $36; cork carpet, 18 yd., $31.50; labour, $75.65; plants, $40.58; plumbing repairs, $52.78; sundries, $61.34	340 85
Sandwich Public Building ($1,260.79)—	
Caretaker, E. H. Grandmaison, y., $549.96; gas, 9 m. to Dec. 31, 1918, $11.70	561 66
Electric light, y., $53.55; water, 33 m. to June 30, 1918, $27.65	81 20
Jacques, E., alterations to fittings, as per contract	135 00
Universal Coal Co., coal, 33 tons egg	151 47
Wigle, A., and Grandmaison, E., freight on coal, v. outstanding, R. 28066	124 04
Caretaker's supplies, $29.90; furniture, $35.50; labour, $65; sundries, $77.02	207 42
Carried forward	953,385 93

Dominion Buildings: Maintenance—Continued.
Edifices fédéraux: Entretien—Suite.

	$ cts.
Brought forward	953,385 93
Sarnia Public Building ($1,600.84)—	
Caretaker, J. H. Dyble, y., $641.62; care of clock, J. C. Barr, y., $50	691 62
Electric light, y., $202.46; gas, 11 m. to Feb. 28, 1919, $115.70	318 16
Grand Trunk Railway System, freight on coal	165 06
Universal Coal Co., coal, 44 tons egg	201 96
3 chairs, $33.75; labour, $89.50; sundries, $100.79	224 04
Sarnia Registrar's Office (M.S.Act): 2 desks, $32; 5 chairs, $11.75	43 75
Sault Ste. Marie Public Building ($5,447.55)—	
Caretaker, J. Cormier, sr., y., $537.45; acting caretaker, J. Cormier, jr., y., $699.96	1,237 41
Elevatorman, H. E. Cannon, 2 m., $110; elevatorwoman, G. Cormier, 6·7 m., $364.83	474 83
Charwoman, Mrs. M. Cormier, y., $180; electric light, y., $585.85; power, y., $415.71; exchange service, y., $83; water, y., $64.86	1,329 42
Munderloh & Co.: 32 fuses, $51.87; sundry electrical supplies, $74.80	126 67
Pickford, A. F. & Co.: caretaker's supplies, $84.60; labour, $46; sundries, $39.60	170 20
Sault Ste. Marie Coal & Wood Co., coal: 5 tons cannel, $60; 27·345 tons egg, $300.80; 89·01 tons soft, $845.60	1,206 40
Carbolacene, 40 g., $80; caretaker's supplies, $58.75; electrical supplies, $256.05; labour, $188.15; 15 shades, $54.55; 2 uniforms, $62; wood, 10 cd., $100; sundries, $103.12	902 62
Sault Ste. Marie Wharfinger's Office: G. A. Boyd, furniture	275 00
Seaforth Public Building ($1,260.45)—	
Caretaker, J. McLennan, y., $499.92; care of clock, J. F. Daly, y., $50	549 92
Electric light, y., $109.93; street watering and scavenging, $16	125 93
Grand Trunk Railway System, freight on coal	132 64
Universal Coal Co., coal, 33 tons egg	151 47
Electrical supplies, $41.70; hardware, $43.30; pump with motor, $79.58; wood, 15 cd., $60; sundries, $75.91	300 49
Shelburne Public Building ($1,221.94)—	
Caretaker, R. Gallaugher, y., $549.96; care of clock, A. V. Galbraith, 6 m., $25	574 96
Electric light, 11 m. to Feb. 28, 1919, $105.85; water, 1918, $11	116 85
Canadian Pacific Railway Co., freight on coal	132 64
Murray, T. D., painting building, as per contract	140 75
Universal Coal Co., coal, 33 tons egg	151 47
Labour, $40.10; sundries, $65.17	105 27
Simcoe Public Building ($1,038.18)—	
Caretaker, N. Porter, y., $480; electric light, y., $116.09; gas, y., $267.20; water, 1918, $20.	883 29
Caretaker's supplies, $33.30; coal, 6·04 tons, $60.40; sundries, $61.19	154 89
Smith's Falls Public Building ($1,716.60)—	
Caretaker, R. W. Lewis, y., $600; care of clock, W. S. Bell, y., $50	650 00
Electric light, y., $241.80; taxes, 1918, $3; water, y., $85	329 80
Brennan, H. C. Co., Ahern safe	110 00
Canadian Pacific Railway Co.: freight on coal, $218.90; sundries, $1.50	220 40
Ogdensburg Coal and Towing Co., coal, 57·064 tons egg	261 92
Electrical supplies, $62.70; labour, $64.60; sundries, $17.18	144 48
Steelton Public Building ($1,050.54)—	
Caretaker, A. Keith, y., $549.96; electric light, y., $77.80; water, 15 m. to June 30, 1919, $36	663 76
Sault Ste. Marie Coal & Wood Co., coal: 6·5 tons nut, $71.50; 24·707 tons stove, $271.78	343.28
Sundry small payments	35 10
King's Printer	8 40
Stratford Public Building ($2,439.92)—	
Caretaker, J. P. Murray, y., $683.30; charwoman, Mrs. P. J. Murray, 9 m., $45	728 30
Electric light, y., $177.17; gas, y., $80.28; water, y., $58	315 45
Grand Trunk Railway System, freight on coal	307 70
Myers, J. R. & Sons, installing 120 ft. of radiation, as per contract	185 00
Universal Coal Co., coal: 45·6 tons egg, $209.30; 38·045 tons stove, $184.94	394 24
Building partition, $82.75; 5 chairs, $24.50; 2 desks, $70.88; labour, $85.90; plants, $42.12; steel section with pair ends, $56.70; unloading and carting coal, $62.40; sundries, $83.98.	509 23
Strathroy Public Building ($1,150.82)—	
Caretaker, N. Leitch, y., $549.96; care of clock, J. R. McIntosh, y., $50	599 96
Electric light, y., $88.99; taxes, 1918, $6.30; water, y. to June 30, 1919, $16.20	111 49
Grand Trunk Railway System, freight on coal	123 69
Universal Coal Co., coal, 33 tons egg	151 47
Labour, $68.40; wood, 5 cd., $45; sundries, $50.81	164 21
Sturgeon Falls Public Building: A. A. Aubin, rent, y	650 00
Sudbury Public Building ($3,698)—	
Caretaker, P. Loiselle, y., $720; care of clock, A. H. Beath, y., $50	770 00
Electric light, y., $565.32; water, y., $134.25; Kingsley, F., wood, 36 cd., $185.50	885 07
Canadian Baggage Transfer: carting coal, $95.56; removing ashes, $138.85	234 41
Canadian Pacific Railway Co., freight on coal	780 64
Carried forward	973,951 64

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	973,951 64
Sudbury Public Building—*Concluded.*	
People's Coal Co., coal, 81·15 tons egg	453 72
Pittston Coal Co., coal, 40·225 tons egg	223 11
Caretaker's supplies, $86.35; roof repairs, $95; wood, 15 cd., $67.50; sundries, $102.20	351 05
Thorold Custom Office: sundry small payments	9 90
Tilbury Public Building ($1,098.69)—	
Caretaker, H. Benoit, y., $549.96, care of clock, y., $50	599 96
Electric light, y., $147.88; gas, y., $190.40; water, 1918, $14	352 28
Wilson, W. L.: covering 2 boilers, $24; covering pipe elbows and tees, $98	122 00
Sundry small payments	24 45
Tillsonburg Public Building ($1,197.44)—	
Caretaker, T. Fero, y., $549.96; care of clock, H. Sponenburg, y., $50	599 96
Electric light, y., $111.36; gas, y. to Mar. 19, 1919, $77.50; street oiling, 1918, $4.20; water, y., $25.10	218 16
Grand Trunk Railway System, freight on coal	120 65
Universal Coal Co., coal, 33 tons egg	151 47
Labour, $37; wood, $25; sundries, $45.20	107 20
Toronto Assistant Receiver General's Office ($7,911.32)—	
Electric light, 5 m., $51.73; gas, 5 m., $5.22; water, 6 m., $18.48	75 43
Bank of Nova Scotia, rent, 9 m. to April 30, 1919	7,499 97
Office Specialty Mfg. Co.: 5 chairs, $44.55; 2 cupboard sections with pair ends, $60.75; 2 desks, $61.20; 5 sections with base and top, $98.55	265 05
Electrical supplies, $37.11; sundries, $31.79	68 90
King's Printer	1 97
Toronto Canadian and Dominion Express Office ($1,722.70)—	
Electric light and power, y., $98.74; gas, y., $455.81; water, y., $95.81	650 36
Elevator Specialty Mfg. Co.: elevator repairs: labour, 245½ h., $198.32; material, $102.42	300 74
Otis-Fensom Elevator Co., elevator repairs: labour, 106 h., $81.50; material, $55.05	136 55
Toronto Coal and Dock Co.: cartage, $20.37; coal, 27·165 tons, $184.71	205 08
Caretaker's supplies, $60.84; electrical supplies, $154.01; labour, $87.20; sundries, $127.92	429 97
Toronto Conservation Commission: bookcases and sections	70 55
Toronto Custom House ($2,867.04)—	
Electric light, y., $214.71; power, y., $115.29; gas, y., $391.68; water, y., $92.07	813 75
Canadian Tungsten Lamp Co., electric lamps, 297 40-c.p., $78, 200 25-c.p., $52	130 00
Drury, W. B., carting coal	121 59
Inglis, J. Co.: supplying and installing 50 steel boiler tubes, and patching boiler, $462.35; sundries, $16.25	478 60
Lyon, Jas. D.: galvanized iron pipe, 110 ft., $66; labour and repairing, $90.10; sundry material, $50.39	206 49
McBrien & Co.: caretaker's supplies, $82.88; sundries, $54.40	137 28
Rathbone, Geo.: maple flooring, 667 ft., $56.70; sundry pine, $93.11	149 81
Caretaker's supplies, $198.39; cartage, $37.12; coal, 6·35 tons, $52.36; electrical supplies, $151.21; glass, hardware, paint, etc., $125.96; labour, $105.17; uniform, $35; sundries, $124.31	829 52
Toronto Engineer's Office ($877.69)—	
Electric light and power, 10 m., $84.52; exchange service, y., $113; gas, 6 m., $15.03	212 55
Eaton, T. Co.: 6 chairs, $25.95; 2 desks, $66; sundries, $17.50	109 45
Toronto Coal and Dock Co.: cartage, $13.47; coal, 17·965 tons, $122.16	135 63
Coal, 42·1 tons, $56.15; electrical supplies, $106.01; hardware, $80.30; labour, $59.90; sundries, $117.70	420 06
Toronto Equity Building ($113)—	
Ovens, T. A.: painting and papering caretaker's quarters, as per contract, $97; repairing basement walls, $16	113 00
Toronto Examining Warehouse ($5,071.91)—	
Electric light, y., $216.14; power, y., $198.04; gas, y., $322.80; water, y., $130.51	867 49
Burns, P. & Co.: coal, 12·335 tons grate, $135.69, 4·28 tons soft, $40.66; wood, 2 cd., $24.	200 35
Canadian, H. W. Johns-Manville Co.: furnishing and applying magnesia pipe covering to steam lines, $195; labour, $36.80; sundries, $16	247 80
Canadian Westinghouse Co.: electric motor, $709.96; oil, $11.09	721 05
Drury, W. B., carting, 179·61 tons coal	161 67
Elevator Specialty Mfg. Co.: belting, 45 ft., $93.95; labour, 189½ h., $175.45; material, $61.63	331 03
Harris, E. Co.: glass, hardware, etc., $56.97; paint, $67.30	124 27
Lincoln Electric Co.: electric welding on boilers, 23½ h	235 00
Morrison, Jas. Brass Mfg. Co., hardware	128 51
Rathbone, Geo.: pine, 4,562 ft., $176.05; sundry lumber, $93.68	269 73
Toronto Coal and Dock Co.: cartage, $31.73; coal, 42·305 tons, $287.67	319 40
Carried forward	994,454 16

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	994,454 16
Toronto Examining Warehouse—*Concluded.*	
Caretaker's supplies, $233.45; 732 electric lamps, $209.41; electrical supplies, $70.14; hardware, $167.67; hose, $56.55; labour, $266.42; paint, oils, etc., $123.22; removing ashes, $66.50; supplying and installing gas fixtures, $38.80; uniform, $35; sundries, $197.04	1,464 20
King's Printer	1 41
Toronto Federal Block ($8,300.42)—	
Electric light, y., $35.52; gas, y., $193.35; taxes, 22-30 Adelaide, $2,027.92, 32-34 Adelaide, $911.54, 59-61 Victoria, $990.93, 63-39 Victoria, $1,138.93	5,298 19
Drury, W. B., carting coal	148 02
Elevator Specialty Mfg. Co., elevator repairs: labour, 103½ h., $90.05; material, $37.20	127 25
Murray-Kay Co.: supplying and laying 90 sq. yd. linoleum, $162; sundries, $7.84	169 84
Office Specialty Mfg. Co.: 15 chairs, $90; 3 desks, $101.70; 2 sections with pair ends, $59.40; 10 steel sections with pair ends, $601.20; table, $40.50; truck, $94.50; sundries, $32.90	1,020 20
Ovens, T. A.: kalsomining and painting 5 rooms on ground floor, $87; painting and papering Soldiers Settlement Office, $128; painting and papering caretaker's apartment, $58; sundry cleaning and redecorating, $88; sundries, $71.70	432 70
Toronto Coal and Dock Co.: cartage, $34.46; coal, 45·95 tons, $312.46	346 92
Coal, 5·525 tons, $55.25; 2 electric fans, $66; electrical supplies, $185.63; glass, hardware, paint, etc., $178.45; labour, $140.66; sundries, $131.31	757 30
Toronto Gas and Electricity Inspector's Office ($266.63)—	
Bank of Toronto, rent, y. to April 30, 1919	180 00
4 sections, $72; sundries, $14.63	86 63
Toronto Grain Inspector's Office: J. Fisken & Co., rent, 7 m. to April 15, 1919	192 50
Toronto Inland Revenue ($1,721.25)—	
Electric light and power, y., $85.79; gas, y., $116.70; water, y., $15.15	217 64
Lyon, Jas. D.: supplying and erecting smokestack, as per contract, $240; sundries, $44.75	284 75
Office Specialty Mfg. Co.: cabinet, $180; 11 chairs, $69.30; 4 desks, $167.40; steel section with pair ends, $52.20; 4 tables, $68.04; sundries, $64.95	601 89
Carting ashes and coal, $71.48; carting and moving furniture, $91.75; coal, 6·415 tons, $43.62; electrical supplies, $129.75; hardware, paint, etc., $48.73; labour, $91.70; sundries, $139.94	616 97
Toronto Labour Bureau ($4,064.68)—	
Electric light and power, y	110 71
Adams Furniture Co.: 3 chairs, $19.80; 12 desks, $310.20; sundries, $6.60	336 60
Eaton, T. Co.: desks, 4 typewriter, $104; sundries, $2.50	106 50
Office Specialty Mfg. Co.: desk, $35; 8 sections with 3 bases and 3 tops, $160.20; 35 steel sections with 2 pair ends, $1,761.75; sundry express, $26.60	1,983 55
Ovens, T. A.: labour, $122.58; material, $64.56	187 14
Reynolds, G. N. & Co.: 14 chairs, $126; 4 tables, $60	186 00
Universal Coal Co., coal, 34 tons egg	300 56
Coal, 5·53 tons, $55.30; electrical supplies, $310.23; furniture, $80.25; glass, hardware, paint, etc., $88.88; labour, $119.10; sundries, $199.86	853 62
Toronto Meteorological Service Office ($108.45)—	
3 chairs, $19.80; desk, $36; labour, $27; sundries, $25.65	108 45
Toronto Military Pay Office ($9,188.27)—	
Devonshire, Jas., Ltd.: installing electric fixtures, as per contract, $301.45; sundries, $14.50	315 95
Gearing, Thos. V., erecting shelving and coat racks, as per contract	379 00
Universal Coal Co., coal, 758·95 tons egg	6,003 30
Walker & Robertson, carpentry work, as per contract	197 60
World Newspaper Co., rent, 3 m. to June 30, 1918	2,125 02
Rent of office, 2 m., $70; 41 shades, $87.10; sundries, $10.30	167 40
Toronto Postal Garage ($1,955.15)—	
Electric light, y., $114.47; power, y., $224.99; gas, y., $70.02	409 48
Taxes, 1916, 1917, 1918, $384.30; water, y., $209.59	593 89
Canadian Tungsten Lamp Co., 510 electric lamps	133 00
Elevator Specialty Mfg. Co., elevator repairs: labour, $82.85; material, $66.17	149 02
Cartage, $92.46; electrical supplies, $185.19; hardware, paint, etc., $115.35; labour, $109.95; sundries, $166.81	669 76
Toronto Post Office ($15,146.84)—	
Care of clock, J. Wanless Co., y., $100; electric light, y., $1,319.53; power, y., $343.05	1,762 58
Exchange service, y., $62; gas, y., $2,435.31; water, y., $687.34	3,184 65
Cahoon, A. & Son, painting 83 letter boxes, $132.80, 29 parcel boxes, $65.25	198 05
Canadian Tungsten Lamp Co., electric lamps: 150 40-c.p., $273; 400 25-c.p., $104	377 00
Day Sign Co.: painting 45 letter boxes, $72, 20 parcel boxes, $45; sundries, $8.25	125 25
Dearlove, J., painting 55 letter boxes, $88, 9 parcel boxes, $20.25	108 25
Drury, W. B., carting coal, 378·99 tons	341 12
Eaton, T. Co., furniture $36.25; sundries $23.80	110 05
Carried forward	1,027,924 07

Dominion Buildings: Maintenance—Continued. $ cts.
Edifices fédéraux: Entretien—Suite.

Brought forward		1,027,924 07
Toronto Post Office—*Concluded.*		
Eddy, E. B. Co., caretaker's supplies		144 43
Elevator Specialty Mfg. Co., elevator repairs: labour, 302 h., $271.58; material, $119.28.		390 86
Federal Engineering Co., 1,107 electric lamps		354 99
Harris, E. Co.: English vermilion, 50 lbs., $162.50; glass and hardware, $47.24; lead, oil, paint, etc., $106.75		316 49
Hinchcliffe, C. M.: painting 65 letter boxes, $104, 15 parcel boxes, $33.75; sundries, $20.25.		158 00
Hygiene Products, Ltd., Izal fluid, 50 g.		112 50
Lyon, Jas. D.: 4 ashcans, $48; hardware, $140.78; labour, $129.60; relining top and bottom gutters and repairing roofs of 2 dormer windows, as per contract, $500		818 38
Masco Co.: electric lamps, 825 40-w., $243.56; sundry supplies, $62		305 56
Mathews, Geo. A.: labour, 231½ h., $171.70; material, $82		253 70
McBrien & Co.: caretaker's supplies, $186.36; 50 rubber truck tires, $67.50; sundries, $87.75		341 61
Morrison, Jas. Brass Mfg. Co., sundry repairing and material		109 85
Northern Electric Co.: electric lamps, 3,040, 40-w., $834.90, 1,900, 25-w., $514; sundries, $8.19		1,357 09
Ovens, T. A.: glass and reglazing, $96.21; labour, $78.38; papering and painting, as per contract, $243.90; painting 60 letter boxes, $96, 20 parcel boxes, $45		559 49
Price, W. H.: painting 97 letter boxes, $155.20, 17 parcel boxes, $38.25; sundry painting, $18		211 45
Rathbone, Geo.: pine, 7,082 ft., $358.74; sundry lumber, $83.17		441 91
Rice Lewis & Son: caretaker's supplies, $38.27; hardware, $60.68; sundries, $13.98		112 93
Rogers Electric Co.: electric fan, $36; electric lamps, 200 40-w., $60; sundry supplies, $35.25		131 25
Stewart, J., painting 87 letter boxes, $139.20, 28 paper racks, $63		202 20
Universal Coal Co., coal: 15·45 tons egg, $136.58; 53·65 tons grate, $479.09		615 67
Vokes Hardware Co.: bolts, screws, $135.46; sundry hardware, $137.45		272 91
Caretaker's supplies, $292.84; coal, 11·895 tons, $106.99; disinfectant, 18 g., $36.80; furniture, $69; glass and hardware, $285.44; labour, $316.27; paint and oil, $87.64; removing ashes, $86.50; uniform, $35; sundries, $412.14		1,728 62
Toronto Postal Station "A" ($3,594.55)—		
Electric light, y., $215.33; gas, y., $33.15; power, y., $302.94		551 42
Grand Trunk Railway System, rent, y		1,800 00
Otis-Fensom Elevator Co.: repairing elevator, installing armature, etc.: commutator, $90; 129 h. labour, $121; sundry, $85.98		296 98
Winnett, John: truck repairs, 206 h. labour, $154.50; sundry, $157.09		311 59
Cable, 80 ft., $21.76; 30 ft. conduit, $10.30; electrical supplies, $71.56; 1 tub grease, $10.65; 42 h. labour, $32.90; 847 lamps, $235.77; 345 ft. pine sheeting, $20.01; sundry, $231.61.		634 56
Toronto Postal Station "A" (Temporary) ($2,597.33)—		
Electric light, y., $128.89; gas, y., $696.14		825 03
Canadian Fairbanks-Morse Co., scale with platforms and dial		482 50
Fiddes & Hogarth: 110½ h. labour, $75.45; sundry, $32.15		107 60
Winnett, John: on account 12 trucks, $294; truck repairs, $74.35		368 35
Barrow, $19.80; carting coal, $95.90; 250 ft. lamp cord, $12.50; 7 iron gratings, $49; labour, 72 h., $50.40; 546 lamps, $156.80; sundry lamps, $78.65; 875 ft. lumber, $47.60; galv. iron pipe, $20.80; piping for 8 arc lights, $26; sundry, $256.40		813 85
Toronto Postal Station "C" ($588.78)—		
Electric light, y., $112.69; gas, y., $32.31; water, y., $64.44		209 44
Carting, ashes, $14, coal, $49.35; 656 lamps, $184.90; repairing roof, $15; sundry, $116.09		379 34
Toronto Postal Station "D" ($960.47)—		
Electric light, y., $99.12; gas, y., $62.55; water, y., $10.60		172 27
Price, W. H., painting outside of building		400 00
Carting coal, $40.06; 707 lamps, $198.40; sundry, $149.74		388 20
Toronto Postal Station "E" ($1,885.25)—		
Electric light, y., $99.85; gas, y., $25.74; water, y., $13.63		139 22
Mullin, Alex., rent, y		1,440 00
Lamps, 652, $179.40; 192 ft. pine, $12; 12 window shades, $12; sundry, $102.63		306 03
Toronto Postal Station "F" ($2,881.77)—		
Electric light, y., $115.57; gas, y., $5.13; water, y., $26.16		146 86
Devonshire, Jas., Ltd., direct current oscillating fans, 12-in., 6, $150, 10-in., 11, $341		491 00
Gaden Revolving Door Co., 50 final letter sorting cases		1,600 00
Boiler, $16; carting coal, $57.45; 1 brl. cleanser, $14.25; 632 lamps, $172.90; oak, $12; 1,013 ft. pine, $65.73; engraved plate, $24.50; g.i. roof and eave trough, $18; telephone exchange, $74; truck, $22.50; sundry, $166.58		643 91
Toronto Postal Station "G" ($1,038.35)—		
Electric light, y., $165.93; gas, y., $9.09; taxes, 1918, $3.92; water, y., $20.11		199 05
Universal Coal Co., 37·75 tons grate coal		337 55
Care of clock, April-Sept., $25; carting coal, $87.61; 4·215 t. coal, $28.66; 15 h. labour, $15; 350 lamps, $95.40, sundry lamps, $46.50; pine, $28.68; 1 brl. cleansing powder, $15; 2 wheel barrows, $26.75; sundry, $133.15		501 75
Carried forward		1,050,410 46

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	1,050,410 46
Toronto Postal Station "H" ($1,060.61)—	
Electric light, y., $20.09; gas, y., $2.97	23 06
McMillan & Costain, rent, y. to Mar. 31, 1919	900 00
Door check, $12; 265 lamps, $74.44; sundry, $51.11	137 55
Toronto Postal Station "K" ($360.93)—	
Electric light, y., $17.61; gas, y., $38.16; water, y., $21.38	77 15
Carting coal, $61.28; 22 h. labour, $12.10; 265 lamps, $74.45; 2 boiler sections, less section returned, $46.87; sundry, $89.08	283 78
Toronto Postal Station "L", express	1 85
Toronto Registrar's Office (M.S. Act) ($2,793.46)—	
Carlyle, J., 77 tables, $252.25; Eaton, T. Co., 127 chairs, $113.25	365 50
Office Specialty Mfg. Co.: 35 cabinets, $387.26; 3 desks, $83.50; 19 steel sections, $633.20; 2 tables, $30; 46 typewriter stands, $451.50; 60 transfer cases, $255; sundries, $146.20	1,986 66
Steel Equipment Co.: 7 sections, $287; sundries, $15.40	302 40
Window shades, 30, $63.50; sundries, $75.40	138 90
Toronto Buildings Generally ($70,627.31)—	
Superintendent, Wm. Corrigan, y., $1,899.87; electricians, y., $1,080 each, A. W. Charlton, J. H. Rogers	4,059 87
Caretakers, y.: C. A. Baillie, $720; T. J. Enright, $720; W. J. Gribble, $979.33; J. Kirkwood, $660; J. Rae, $720; A. E. Rowley, $720	4,519 33
Carpenters: y., F. Hall, $1,108.40, S. Walker, $1,080; sundry payments, $323.40	2,511 80
Cleaners, y., $900 each: G. Auchincloss, H. L. Bell, T. Bridger, Wm. Cleverdon, J. J. Cosgrove, J. Cotton, J. H. Cowan, C. H. Crone, G. W. Dowson, C. Gregory, A. E. Hales, J. Hayes, Ed. Hewitt, E. Major, A. McCabe, G. McCallum, J. McCarron, J. McCourt, W. P. Murphy, R. M. Patterson, A. Patti, Thos. Russell, Wm. Stringer, A. Weir	21,600 00
Cleaners: J. J. Clarke, April-Nov., $600; H. Gray, y., $960; H. Somers, 11·77 m., $883.06; J. W. Thornton, y., $960; W. D. Wallace, Sept.-Mar., $525; sundry payments, $278.21	4,206 27
Elevatormen, freight, y., $965.04 each: J. Cashen; F. W. Colby; P. C. Cusick; J. M. Gormaly; O. Johnson; E. T. Tooze	5,790 24
Elevatormen, passenger, y., $900 each: T. Collis; T. Davidson; J. McCrohon; H. McCullough; R. Moore; A. Morrice; F. W. Sinclair; Wm. Watson	7,200 00
Engineers, y.: O. Hamlet, $1,050; T. J. Matheson, $1,200	2,250 00
Firemen, y.: T. J. Burns, $960; Pat Cassidy, $960; D. Clark, $1,120.08; R. Eyre, $960; W. Hall, $960; T. Kerfoot, $960; T. J. Letray, $1,080; B. Marando, $960; M. McCartney, $960; W. R. Pearce, $960	9,880 08
Steamfitters, E. Appleton, y., $1,120.08, Wm. Brereton, Feb.-Mar., $216; storekeeper, J. Somers, y., $919.92	2,256 00
Watchmen, y.: T. Jones, $900; F. Simpson, $900; W. Scott, $180	1,980 00
Canadian Tungsten Lamp Co., 856 lamps	226 90
Universal Coal Co., coal, 349·2 t. grate, $3,235.21, 41·95 t. nut, $384.26, 48 t. smokeless, $336	3,955 47
Fire-protection, $30; 20 lamps, $29; 5 gal. boiled oil, $11.50; 3 gal. varnish, $15; sundry, $105.85	191 35
Trenton Public Building ($1,711.66)—	
Caretakers: John Newton, Oct.-Mar., $249.96; John Potter, April-Oct., $291.62	541 58
Care of clock, T. F. Rixon, y., $50; electric light, y., $211.96; water, Jan.-Mar., 1919, $18.75	280 71
C.P.R. Co., freight on 53·85 t. coal, $278.09; J. G. Squier, 55·875 t. coal, $119.67	397 76
Ogdensburg Coal & Towing Co., 53·928 t. coal	247 52
Baskets, 2 w.p., $11.30; repairing clock, $15; unloading 54 t. coal, $27; 14 loads wood, $68.50; sundry, $122.29	244 09
Uxbridge Public Building ($1,243.31)—	
Caretaker, M. Linton, y., $549.96; care of clock, A. MacDonald, y., $50; electric light, y., $213.70	813 66
G.T.R. System, freight on 32·984 t. coal	129 35
Jones Hardware Co., 12 cd. wood, $112.50; Universal Coal Co., 33 t. egg coal, $151.47	263 97
Unloading 33 t. coal, $16.50; sundry, $19.83	36 33
Walkerton Public Building ($1,243.10)—	
Caretaker, J. Lindsay, y., $549.96; electric light, y., $200	749 96
Water, 2 y. to Oct. 1, 1918, $62; street watering, 1918, $7	69 00
George, Alex., 34·13 t. furnace coal	372 01
Porcelain basin, $12.50; 40 lamps, $12.80; sundry, $26.83	52 13
Walkerville Public Building ($2,796.84)—	
Caretakers, D. Boles, y., $780, J. Wilmot, $19.80; charwoman, Mrs. E. Boles, y., $255.20.	1,055 00
Electric light, Mar. 27-Mar. 20, $224.47; water, y., $34.65	259 12
G.T.R. System, freight on 29·45 t. coal, $123.69; Universal Coal Co., 33 t. coal, $151.47	275 16
Haugh, Geo. C.; 322 h. labour, $227.18; sundry, $145.03	372 21
Pennington & Brian: 66 h. labour, $54.70; sundry, $65.74	120 44
Carried forward	1,131,534 62

Dominion Buildings: Maintenance—Continued. $ cts.
Edifices fédéraux: Entretien—Suite.

Brought forward	1,131,534	62
Walkerville Public Building—*Concluded.*		
Woollatt, Wm. & Sons, 87·22 tons coal	370	50
Cartage, $24.75; 6 chairs, $37.50; 2 desks, $50; 4 lamps, $11; 2 hot plates, $16; steel section, $46.80; 21 window shades, $82.50; table, $20; sundry, $55.86	344	41
Waterloo Public Building ($1,427.64)—		
Caretaker, Geo. Suggitt, y., $549.96; care of clock, Jacob Ball, y., $50	599	96
Electric light, y., $139.20; gas, y., $60.86; taxes, 1918, $9.16; water, y., $29.67	238	89
G.T.R. System, freight, $170.24; Universal Coal Co., 45·75 tons egg coal, $209.99	380	23
Cartage, $14; cleaning, $11; 1·88 t. coal, $21.62; drainage construction, $45; 26 sockets, $10.40; unloading coal, 45·75 t., $34.31; 1½ cd. wood, $20; sundry, $52.23	208	56
Welland Public Building ($1,829.26)—		
Caretaker, W. Jarvis, y., $549.96; care of clock, G. Strathearn, y., $50	599	96
Electric light, y., $55.74; gas, y., $24.80; water, y., $35.61	116	15
Maciver, J. C.: painting Post Office, $185; sundry, $3.05	188	05
Rice, O. W., 59·38 tons coal	677	15
Caretaker's supplies, $59.47; 4·3 t. coal, $43.50; 2 cd. hardwood, $20; removing ashes, $25; re-wiring, etc., 64 h. labour, $44.80, material, $47.43; sundry, $7.75	247	95
Whitby Public Building ($981.43)—		
Caretaker, John Ard, y., $450; care of clock, W. H. Hopper, y., $50	500	00
Electric light, y. to Mar. 15, 1919, $79.97; water, y. to Jan. 10, 1919, $38	117	97
G.T.R. System, freight, $122.82; Universal Coal Co., 33 tons coal, $151.47	274	29
Carting 33 tons coal, $19.80; 3 cd. wood, $34; sundry, $35.37	89	17
Windsor Engineer's Office ($1,347.36)—		
Electric light, Mar. 22, 1918-Mar. 23, 1919, $10.76; telephone exchange, y., $69	79	76
Heintzman & Co.: janitor service, Oct.-Mar., $60; rent, y., $1,200	1,260	00
Tungstens, 12	7	60
Windsor Immigration Office ($99.64)—		
Electric light, Mar. 22, 1918-Mar. 24, 1919, $17.14; gas, Mar. 19, 1918-Mar. 31, 1919, $82.50.	99	64
Windsor Public Building ($5,600.17)—		
Caretaker, Wm. Hillier, y., $700; cleaners, E. Baker, $218.05, E. Banks, $49.98, J. Henderson, $585, L. Long, $59.88	1,612	91
Electric light, Dec. 21, 1917-Mar. 22, 1919, $634.66; gas, y., $522.60; taxes, 1918, $3.86; water, 1918, $114.90	1,276	02
Excelsior Granite & Marble Works, repairing steps, platform, etc., as per contract	460	00
Freeman, Geo. W.: painting 69 letter and 7 parcel boxes, $79.50; paper-hanging, $28.30	107	80
G.T.R. System, freight on coal, $123.69; Universal Coal Co., Ltd., 33 tons coal, $151.47	275	16
Merlo, Merlo & Ray Contracting Co.: laying pavement, 180 ft. curbing, $63; 295 yd. pavement, $545.75; 22 h. labour, $11; laying steam pipes, $52.50	672	25
Page Wire Fence Co.: re-modelling office rail, $76.35; 14 wire basket trucks, $85.40	161	75
Purser, J. E.: service box, $50; brick work to boiler, $73; repairing return mains, $106.80; 12 valves to radiators, $57.80; sundry, $13.45	301	05
Windsor Truck and Storage Co., use of trucks	207	30
Carting 33 t. coal, $24.75; cleaning windows, $15; desk, $55; 25 harness hooks, $11; 14 h. labour, $9.80; 150 lamps, $48.50; 15 yd. linoleum, $30; moving shelving and mail racks, $33; partition, $21.50; plumbing, $68.08; putting in glass, windows, etc., $67; repairing chairs, $11.25; sundry, $131.05	525	93
Wingham Public Building ($1,454.22)—		
Caretaker, J. Fisher, y., $199.92; care of clock, A. M. Knox, y., $50	249	92
Electric light, y., $367.63; street watering, 1918, $5.28; water, y., $24.28	397	19
G.T.R. System, freight on coal, $177.01; Universal Coal Co., 44 tons egg coal, $201.96	378	97
MacLean, J. A.: 101·29 tons coal, $338.85; 2½ cd. wood, $12.50	351	35
Door checks and brackets, 2, $12.32; 48 lamps, $15.36; sundry, $49.11	76	79
Woodstock Public Building ($2,116.35)—		
Caretaker, Robt. Kerr, y., $683.30; care of clock, J. Barr, y., $50; cleaners, $218.57	951	87
Electric light, y., $118.06; gas, y., $61.59; water, y. to June 30, 1919, $43.20	222	85
McIntosh Coal Co., Ltd.: 50 tons grate coal, $525; wood, $5	530	00
Brooms, $11; lamps, $28.50; painting 25 letter and 7 parcel boxes, $51.50; planting flower beds, $20; 400 lb. soap powder, $28; plumbing, $75.17; h.w. boiler section, $62.72; sundry, $134.74	411	63
Ontario Buildings: Generally ($1,454.76)—		
Travel and outlay: Wm. J. Graham, $211.34; Thos. A. Hastings, $599.16; H. E. Matthews, $20	830	50
Canadian Tungsten Lamp Co.: tungstens, 100-w., 24, $15.60, 60-w., 200, $60, 40-w., 100, $26, 25-w., 1,200, $312	413	60
Fuses, $11.25; 3 sets rubbers for revolving doors, $66; telephone tolls, $16; sundry, $2.03	95	28
King's Printer's account, $49.35; Stationery Office, $66.03	115	38
Brandon Examining Warehouse ($2,159.87)—		
Electric light, y., $15; steam heat, y., $112.97	127	97
Elviss, T. E., coal, 15·93 tons, $156.90; Kirchhoffer, Mrs. C., rent, y., $1,875	2,031	90
Carried forward	1,150,720	23

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	1,150,720 23
Brandon Experimental Farm ($961.63)—	
Electric light, y., $304.80; electric lamps, $21.60	326 40
Elviss, T. E., coal, 60·27 tons	635 23
Brandon Immigration Building ($228.75)—	
Electric light, 6 m. to Aug. 30, 1918, $11.60; water, 6 m., $7.15	18 75
Barclay & O'Hara, coal, 40 tons	210 00
Brandon Public Building ($4,057.92)—	
Caretaker, Jos. Quackenbush, y., $1,030; Walker's Ltd., electric fan and motor, $153	1,233 00
Electric light, Mar. 28, 1918 to Mar. 26, 1919, $190.45; gas, April 2, 1918 to Mar. 26, 1919, $781.09; steam heat, y., $1,077.34; water, y. to Jan. 9, 1919, $88.87	2,137 75
Elviss, T. E., coal, 10·95 tons stove	105 70
Tipping & Hicks: material, $36.95; labour, 176 h., $97.45	134 40
Yates, Jas. E. & Co.: plumbing material, $39.35; repairing, 138½ h., $83.20	122 55
Caretaker's supplies, $40.90; electrical material and repairs, $145; labour and repairs, $92.97; sundries, $45.65	324 52
Brandon, P.O., caretaker's quarters: gas, $40.88; water, $6.15; wood, $35	82 03
Carman Public Building ($1,235.52)—	
Caretaker, Wm. McCullough, y., $600; care of clock, y. to June 1, 1918, $50	650 00
Electric light, 11 m. to Dec. 1, 1918, $121.76, Feb. and Mar., 1919, $31.36	153 12
Coal Sellers, Ltd., coal, 30·85 tons	333 15
Caretaker's supplies, $27.40; wood, 10 cd., $70; sundries, $1.85	99 25
Dauphin Forestry Office ($139)—	
Stein, C. B.: glass, locks, oils, $65.06; labour, $35.48; lumber, $38.46	139 00
Dauphin Public Building ($1,962.40)—	
Caretaker, G. Broadfoot, y., $600; electric light, y., $370.44; water, y., $50.40	1,020 84
Coal Sellers, Ltd., coal, 68·75 tons	732 16
Cabinet and sections, $54.45; caretaker's supplies, $57.75; cartage, $26; coal, $29.25; sundries, $41.95	209 40
Deloraine Immigration Building: H. H. Buxton, rent, y	300 00
Emerson Immigration Building: Alexandra Realty, rent, 13 m. to Mar. 15, 1919, $65; wood, $24.75	89 75
Emerson Public Building ($1,502.77)—	
Caretaker, H. Pennock, y., $600; G. Powck, wood, 14 cd., $106	706 00
Whitman, C. A., coal, 52 tons	579 80
Whitman & Co.: caretaker's supplies, $71.52; glass, screws, varnish, $55	126 52
Gasoline, $40.95; sundries, $49.50	90 45
Gimli Post Office, G. Thorsteinson, rent, 7½ m	86 36
Holland Railway Station, painting mail box	0 75
Le Pas, Kerr Building, Interior Lands and Mining Recorder ($880)—	
Kerr, Robt., rent, y., $600; Taylor, J. & J., safe, $280	880 00
Le Pas Public Building ($733.50)—	
Sinclair, Wm., rent, y., $600; coal, 5 tons, $90; wood, $43.50	733 50
Manitou Railway Station, painting mail box	0 75
Melita Public Building: Melita Lodge No. 20, I.O.O.F., rent, y	163 00
Minnedosa Public Building ($2,197.81)—	
Caretaker, S. Butterworth, 5 m. to Mar. 31, 1919, $291.65, T. Devlin, 7 m., $408.31	699 96
Care of clock, G. Thompson, y., $75; electric light, y., $181.85	256 85
Black Bros.: caretaker's supplies, $59.30; oil, gasoline, $40.50; wood, 12 cords, $102	201 80
Dutton-Wall Lumber Co., coal, 84 tons Drumhellar lump	898 80
Labour and repairs, $28.40; moving safe, $85; sundries, $27	140 40
Morden Public Building ($1,794.68)—	
Caretaker, E. Ball, y., $720; care of clock, C. F. Forest, 15 m. to Mar. 31, 1919, $62.50	782 50
Electric light, y., $175.68; Coal Sellers, Ltd., coal, 62·41 tons, $730.20	905 88
Labour and repairs, $78.50; sundries, $27.80	106 30
Neepawa Public Building ($1,601.47)—	
Caretaker, P. McCrea, y., $879.96; electric light, y., $69.60; water, y., $28.27	977 83
Coal Sellers, Ltd., coal, 51 tons	566 04
Labour and repairs, $23.50; sundries, $34.10	57 60
Portage la Prairie Armoury ($1,307.92)—	
Caretaker, J. C. Jackson, y	540 00
Electric light, 12 m. to Mar. 22, 1919, $60.74; water, y., $68.70	129 44
Sharp, C. J. & Son: coal, 50·845 tons, $559.30; extra freight, $16.10; wood, 5 cords, $35.	610 40
Sundries	28 08
Portage la Prairie Custom House ($545.29)—	
Electric light, 12 m. to Mar. 21, 1919, $11.85; water, y., $24	35 85
Garland, J. J., rent, 12 m. to April 8, 1919	420 00
Coal, 5·863 tons, $87.94; sundries, $1.50	89 44
Carried forward	1,170,591 53

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	1,170,591 53
Portage la Prairie Public Building ($3,036.58)—	
Caretaker, H. Johns, 3 m., $180, J. Titchener, 9 m. to Mar. 31, 1919, $540	720 00
Electric light, 12 m. to Mar. 21, 1919, $640.20; water, y., $52.76	692 96
Burns Bros.: caretaker's supplies, $73.45; labour and repairs, 105 h., $81.13; material, $42.11; section for boiler, $85; top section for boiler, $98.80; sundries, $52.15	432 64
Sharp, C. J. & Son: coal, 60·92 tons at $11, 18·505 tons at $16; freight, $8.90; wood, $30.	1,005 10
Caretaker's supplies, $31.30; charservice, 3 m., $25.60; freight and cartage, $40; labour and repairs, $74.93; sundries, $14.05	185 88
Portage Railway Station, painting mail box	0 75
Roblin Forestry Office, F. Y. Newton, rent, 3 m. to Mar. 31, 1918	30 00
St. Boniface Public Building ($1,464.74)—	
Caretaker, I. Bouchard, y., $720; electric light, y., $81.44; water, 9 m., $25.88	827 32
Coal Sellers, Ltd., coal, 39·572 tons Monarch	437 28
Caretaker's supplies, $58.99; labour and repairing, $46.55; wood, $46; sundries, $48.60	200 14
Selkirk Public Building ($1,649.30)—	
Caretaker, J. Massey, y., $799.92; Coal Sellers, Ltd., coal, 62·693 tons, $739.78	1,539 70
Electric light, 12 m. to Mar. 15, 1919, $42.67; water, 15 m. to Mar. 31, 1919, $18.73	61 40
Wood, $32.50; sundries, $15.70	48 20
Shoal Lake Post Office, town of Shoal Lake, rent, y	180 00
Souris Public Building ($1,424.40)—	
Caretaker, T. Summerfield, y., $660; electric light, y., $126.42; gas, $4.20; water, y., $46.28	836 90
Patrick, T. H.: coal, 40 tons Galt, $440; sundries, $39.65	479 65
Caretaker's supplies, $47.20; sundries, $60.65	107 85
Stonewall Public Building ($849.54)—	
Caretaker, N. McLeod, y., $480; electric light, April 2, 1918 to Mar. 4, 1919, $33.08	513 08
Coal Sellers, Ltd., coal, 25·32 tons	293 71
Sundries	42 75
Treesbank Entomological Laboratory, card cabinet	9 90
Treherne Railway Station, painting mail box	0 75
Virden Immigration Office, J. A. Blakeman, rent, 12 m. to Mar. 1, 1919	96 00
Virden Public Building ($1,954.83)—	
Caretaker, G. H. Stonedge, y., $660; care of clock, Geo. Gabel, y., $50	710 00
Harris, Geo.: excavating drains and manholes, .165½ h., $80.50; reconstructing drains and fixing pipes in septic tank, $65; resetting marble steps and supplying storm porch, $68; sundry labour, $16.40	229 90
Imperial Oil, Ltd., gasoline, 285 g., $106.45; Knight, R. A., coal, 66·01 tons, $735.73	842 18
Caretaker's supplies, $73.35; gasoline, $40.50; sundries, $58.90	172 75
West Poplar River Immigration Office, coal	6 40
Winnipeg Agriculture Dept.: cabinet, $39.75; 2 lamps, $8	47 75
Winnipeg Asst. Receiver General's Office: cabinet, $62.50; folders and guides, $35.20	97 70
Winnipeg Boyd Building ($1,615)—	
Electric light, y., Fisheries, $6, Railway Comn., $9	15 00
Boyd, W. J., rent, Fisheries, 11 m., $330, Railway Comn., y., $1,270	1,600 00
Winnipeg Chamber of Commerce ($3,945.09)—	
Electric light, y	61 95
Bawlf, N., rent, Hydrographic Survey, y., $2,340, Indian Dept., 11 m., $1,515	3,855 00
Sundries	28 14
Winnipeg Custom House ($14,913.29)—	
Cleaners, y.: Miss R. Bagshawe, $1,020; M. Hawkins, $840; Mrs. M. E. Tittle, $840; B. Wasserman, $900	3,600 00
Elevatorman, y., J. Coutu, $900; engineer, y., M. MacIvor, $1,020	1,920 00
Firemen, y.: Wm. Coffey, $840; V. A. Driver, $840	1,680 00
Watchmen, y.: A. Boiteau, $840; W. W. Cherry, $1,080	1,920 00
Electric light, y., $584.04; power, y., $122.61; gas, y., $79.36; water, y. to Dec. 7, 1918, $125.20	911 21
Beairsto's Plumbing Establishment: renewing smoke pipe, elbows, etc., as per contract, $73; repairing, 719 h., $515.10, material, $211.69	799 79
Huxley, W. F., carting ashes and rubbish, 120 loads	240 00
Northern Electric Co., 420 60-watt lamps	132 30
Reliable Window Cleaning Co., cleaning windows, as per tender	119 00
Thorburn, T. A. Co.: 5 chairs, $45; 3 desks, $115; sundries, $43	203 00
Willson Stationery Co.: steel section with pair ends, $41; typewriter desk, $51; sundries, $30.20	122 20
Windatt Coal Co., coal, 196·308 tons steam	2,117 92
Winnipeg Supply & Fuel Co., coal, 58·534 tons egg	702 41
Caretaker's supplies, $69.53; electrical supplies, $39.43; glass and glazing, $39.98; labour and repairs, $87.91; steel section with pair ends, $78.70; storm porch, $45; sundries, $84.91	445 46
Carried forward	1,201,913 55

Dominion Buildings: Maintenance—Continued. $ cts.
Edifices fédéraux: Entretien—Suite.

Brought forward		1,201,913 55
Winnipeg Examining Warehouse ($18,279.45)—		
Caretaker, J. McAllister, y., $960; engineer, Wm. Clark, y., $1,080	2,040 00	
Elevatormen: G. Bilton, 6½ m., $482.50; C. B. Corbett, y., $900; Wm. Dowbiggin, 1½ m., $115.01; J. Knott, y., $900; F. Trotter, y., $900; R. C. Yuill, 4 m., $300	3,597 51	
Fireman, J. Kennedy, y., $900; foremen, F. Burns, y., $900, T. Rutherford, y., $900	2,700 00	
Electric light, y., $287.23; power, y., $141.54; gas, 9 m. to Dec. 31, 1918, $17.70; water, y. to Dec. 7, 1918, $580.69	1,027 16	
Anderson, S., interior decorating as per contract	983 00	
Electric Motor Sales & Repair Co.: labour, 148 h., $120; material, $36.45	156 45	
Huxley, W. F., carting ashes and rubbish, 216 loads	432 00	
Josie & McLeod: installing 2 coal chutes, as per tender, $140; installing plumbing and repairs, 321½ h., $244.90, material, $279.45	664 35	
Northern Electric Co., 556 60-w lamps	173 25	
Reliable Window Cleaning Co., cleaning windows, as per tender	142 50	
Western Coal Co., coal, 30·51 tons	350 92	
Windatt Coal Co., coal, 51·96 tons steam	5,544 49	
Caretaker's supplies, $56.59; glass, $51; hardware, $61.02; labour and repairs, $69.28; wood, 5 cords, $45; sundries, $176.18; v. outstanding, R43795, $8.75	467 82	
Winnipeg Gas & Electric Inspector's Office ($2,078.58)—		
Farmers' Advocate, rent, 10 m. to Mar. 31, 1919	750 00	
Hood, W. J.: glass, 137 lights (double), $144.05; labour, 967½ h., $610; lumber, $285.79; plaster, 67 bags, $63.20; wire lath, 150 yd., $52.80; sundries, $119.98	1,275 82	
Sundries, $32.31; v. outstanding, R44116, $20.45	52 76	
Winnipeg Immigration Buildings ($8,681)—		
Electric light, y., $1,334.03; power, y., $158.50; water, y. to Dec. 7, 1919, $680.26	2,172 79	
Atchison, T., wood, 16 cords, $144; Northern Electric Co., 500 60-watt lamps, $157.50	301 50	
Hargrave, J. G. & Co., coal: 2·025 tons nut, $24.30; 70·41 tons Pocahontas, $774.51	798 81	
Winnipeg Supply & Fuel Co., coal, 13·05 tons	143 58	
Windatt Coal Co., coal, 498·497 tons steam	5,193 80	
Exchange service, y., $37.52; sundries, $33	70 52	
Winnipeg Notre Dame Investment Building ($3,022.49)—		
Electric light, y., $20.82; exchange service, y., $359.75	380 57	
Notre Dame Investment Co.: rent: Engineer's Office, y., $1,500; Militia and Defence Office, 4 m., $666.66; Plumbing and Heating Inspector's Office, Mar. 15, 1918 to Mar. 31, 1919, $380	2,546 66	
Cabinet and pair ends, $49; sundries, $46.26	95 26	
Winnipeg Post Office ($34,607.54)—		
Caretaker: D. Paton, 2 m., $180; F. Pollendine, 10·7 m., $783.87	963 87	
Cleaners, y.: Mrs. M. Cavanagh, $1,128; Mrs. M. Orchard, $1,140; sundry, $990	3,258 00	
Elevatormen, y.: A. Foster, $900; P. Handel (less 1 d.) $897.58; Ed. Hood, $900; F. Jenkins, $900; Jas. Spence, $900; sundry, $185.39	4,682 97	
Engineer, y., Jos. Hay, $1,080; firemen, y., G. Buchanan, $960, C. Hooey, $960, A. Sabine, $960, sundry, $33.89	3,993 89	
Watchman, A. Gosselin, 3 m	300 00	
Electric light, y., $2,354.15; power, y., $521.07; gas, y., $166.45; water, y. to Dec. 7, 1918, $688.23	3,729 90	
Addison Carriage Works: labour, $79.75; rubber for wheels, $91.50; sundries, $49.05	220 30	
Atchison, Thos., wood, 28 cords	246 00	
Canadian Fairbanks-Morse Co.: 24 anti-friction casters, $73.68; sundries, $52.93	126 61	
Electric Motor Sales and Repair Co.: labour and repairing, $101.45; material, $36	137 45	
Green & Litster: labour and repairing, $203.10; material, $109.61	312 71	
Hood, W. J.: altering metal doors of freight elevator, $90; making table and putting screen protection over radiators, $215.71; moving partition and storing and crating marble, $97.44; putting double doors to freight elevator, $82.79; sundries, $21	506 94	
Huxley, W. F., carting ashes and rubbish, 208 loads	416 00	
Jennings, F. S., repairing brickwork and anchoring steel plates at rear of building, as per contract	221 50	
Kirk, Chas. D. Co.: changing setting of 3 steam boilers, as per contract, $2,024; renewing returns to 3 boilers, as per contract, $160	2,184 00	
Manitoba Government Telephone, exchange service, y	132 75	
Mathews, H. E., architect's services	166 88	
Murray, G. W. Co.: altering 2 sets of revolving doors, $70; sundry repairs, $57.78	127 78	
Northern Electric Co., lamps, 1,173 60-watt, $369.49, 300 40-watt, $78	447 49	
Pioneer Elevator & Motor Repair Co.: supplying and installing 400 ft. cable, $152; sundry repairs, $66.58	218 58	
Porter, J. C.: repairing trucks, $83.80; sundries, $23.06	106 86	
Reliable Window Cleaning Co., cleaning windows, as per tender	170 00	
Richardson & Bishop, toilet paper, 20 cases	176 05	
Star Electric Co.: 200 lamps, $75; sundry supplies, $159.35	234 35	
Carried forward		1,257,055 95

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	1,257,055 95
Winnipeg Post Office—*Concluded.*	
Taylor Painting & Decorating Co.: labour, 1,570 h., $863.50; lead, 2,400 lb. at 18c., $432, overpaid, $32; overseer, $85; paint, oil, etc., $265; less 20% drawback, $335.50	1,342 00
Thorburn, T. A. Co.: 6 arm chairs, $124.50; 14 chairs, $47; steel cabinet, $65; 2 tables, $55; 2 typewriter desks, $108; sundries, $38	437 50
Vulcan Iron Works: labour and repairing, 102½ h., $106.82; sundries, $4.15	110 97
Western Coal Co., coal: 43·29 tons egg, $519.48; 14·54 tons sundry, $156.25	675 73
Western Elevator & Motor Repair Co.: labour, 74½ h., $67.05; wire, $62.40; sundries, $23.40	152 85
Windatt Coal Co., coal, 715·56 tons steam	7,602 78
Winnipeg Paint & Glass Co.: glass, $52.46; hardware, $87.85; lumber, paint, etc., $87.55	227 86
Caretaker's supplies, $159.01; 2 counters, $54; disinfectant, $56.50; 55 electric lamps, $68.03; hardware, $88.75; labour and repairs, $120.85; 15 letter boxes, $33.75; repairing and redecorating caretaker's quarters, $98; supplying and installing switchboard enclosure, $57; sundries, $194.38; v. outstanding, R. 43795, $46.70	976 97
Winnipeg Postal Station "A" ($1,395.02)—	
Electric light, y., $236.93; power, y., $61.10	298 03
Mack, D. F., services at truck escalator, 3·3 m.	300 00
Porter, J. C., truck repairs, labour and material	493 26
Vulcan Iron Works: labour and repairing, $141.01; sundries, $28.83	169 84
Labour, $65.90; sundries, $67.99	133 89
Winnipeg Postal Station "B" ($5,422.53)—	
Caretaker, John Lamb, y., $720; engineer, Alex. Taylor, y., $1,200	1,920 00
Cleaners: E. A. Brand, 7 m., $280; Mrs. E. A. Brand, 5 m., $200	480 00
Electric light, y., $273.59; gas, 9 m., $69.13; water, y. to Dec. 6, 1918, $130.24	472 96
Anderson, S.: decorating interior, as per contract, $321; sundries, $4	325 00
Beairsto's Plumbing Establishment: installing sink and gas connection, $86; sundry repairs, $42.90	128 90
Bonnet, A. J. & Bros.: installing 6 cupboards and 7 tables, $474.50; putting in partition and painting walls of one room, $50.50	525 00
Smith & Kirkpatrick, alterations to fittings as per contract	367 00
Windatt Coal Co., coal, 80·715 tons steam	871 73
Electrical supplies, $104.79; labour and repairs, $47.50; wood, $76; sundries, $103.65	331 94
Winnipeg Postal Station "C" ($1,713.33)—	
Caretaker, J. Mark, y., $360; electric light, y., $83.36; gas, y., $3.38	446 74
Roblin, Sir R. P., rent, 10 m. to Feb. 28, 1919	1,250 00
Sundries	16 59
Winnipeg Postal Station "D" ($2,409.29)—	
Caretaker, H. Willoughby, y., $360; electric light, y., $73.20; water, Dec. 8, 1917 to Dec. 6, 1918, $26.40	459 60
Congdon, A., rent, y., $1,600; Hargrave, J. G. Co., coal, 6 tons, $67.50	1,667 50
Windatt Coal Co., coal, 17·98 tons steam	194 19
Caretaker's supplies, $39.69; sundries, $48.31	88 00
Winnipeg Registrar's Office (M. S. Act) ($1,382.28)—	
Office Specialty Mfg. Co.: 23 steel sections, $913.53; sundry furniture, $74; sundry express, $123.79	1,111 32
Routh, M., altering fittings: labour, 171 h., $128.25; material, $43.71	171 96
Fire extinguishers, with brackets and screws, 9	99 00
Winnipeg Scott Building ($3,029.11)—	
Scott, F. W., rent: Food Controller's offices, 2 rooms, 12 m. to Mar. 20, 1919, $900, room, 12 m. to Mar. 26, 1919, $480, room, 8 m. to Jan. 25, 1919, $240; Inspector of Dominion Lands Office, y., $1,170	2,790 00
Furniture, $138.25; rug, $50; sundries, $50.86	239 11
Winnipeg Soldiers Settlement Office: chair, $6.75; typewriter desk, $46.50	53 25
Winnipeg *Tribune* Building ($204)—	
Tribune Publishing Co., rent, 4 m. to April 6, 1919, $200; sundries, $4	204 00
Winnipeg Trust and Loan Building ($4,882.87)—	
Dennis Wire & Iron Works: cashier's cage, $87.50; steel filing cabinet for seed samples, $720.	807 50
Office Specialty Mfg. Co.: 32 sections, $1,279.15; sundry furniture and express, $220.50	1,499 65
Thorburn, T. A. Co.: chairs, 5 arm, $78, 6 side, $30, 8 typewriter, $68; desks, double standing, $55, 5 flat, $195, 6 typewriter, $285; 2 steel cabinets, $114.50; 4 tables, $84.50; sundries, $48.50	958 50
Trust & Loan Co., rent, y. to April 30, 1919	1,500 00
Three rugs, $86; sundries, $31.22	117 22
Winnipeg Union Bank Building, War Tax Office ($281.79)—	
Union Bank of Canada, rent, 5 m. to Aug. 31, 1918, $281.25; electric light, 54c.	281 79
Winnipeg Union Station, Mailroom ($2,516.40)—	
Winnipeg Joint Terminals, rent, y.	2,416 00
Repairs to trucks, $98.80; sundries, $1.60	100 40
Carried forward	1,291,872 48

Dominion Buildings: Maintenance—Continued. $ cts.
Edifices fédéraux: Entretien—Suite.

Brought forward		1,291,872 48
Winnipeg Public Buildings, Generally ($6,249.60)—		
Carpenter, y., G. F. Keele, $1,020; foreman, y., P. C. Devey, $900; patrolman, y., Wm. Shield, $1,200		3,120 00
Electricians, y.: Jas. Newton, $1,140; J. M. Scott, $1,200		2,340 00
Star Electric Co.: electric lamps, 600 60-watt, $236, 808 50-watt, $250.32, 250 40-watt, $92.50, 150 25-watt, $55.50; sundry supplies, $37.60		671 92
Car tickets, $91; sundries, $26.68		117 68
Manitoba Buildings Generally ($327.34)—		
Travel and outlay: C. Gerrie, $93.35; H. E. Matthews, $172		265 35
Stationery Office		61 99
Battleford Public Building ($1,456.07)—		
Caretaker, E. M. Webb, y., $660; electric light, $385.68; water, y., $76.34		1,122 02
Boughey, Chas.: building storm porches to building, as per contract, $165; sundries, $14.65		179 65
Caretaker's supplies, $68.50; wood, $48; sundries, $37.90		154 40
Estevan Public Building ($1,264.08)—		
Caretaker, R. Murray, y., $540; electric light, y., $216.62; water, y., $24.45		781 07
Maurer, Wm.: building storm porch, $105; sundries, $17		122 00
Munro, T. D., coal, 98·535 tons		243 76
Blinds, 14, $38.50; hose, locks, etc., $39; sundries, $39.75		117 25
Gravelbourg Public Building ($868.20)—		
Caretaker, J. A. Hamelin, 1918, $120; Cossette, Wm., painting and kalsomining, $165		285 00
Dubrisson, A., coal, 15·07 tons bricklets, $202.50, 5 tons bituminous, $55		257 50
Rinfret, O.: caretaker's supplies, $75.80; gasoline, 160 g., $80		155 80
Labour and repairs, $85.05; sundries, $84.85		169 90
Hudson Bay Junction Forestry Office: J. E. Gilroy, rent, 4·5 m. to Aug. 15		54 00
Humboldt Public Building ($2,413.09)—		
Caretaker, N. Kingsley, y., $660; care of clock, E. Thornberg, y., $75		735 00
Electric light, 12 m., $213.02; water, 12 m., $79.12		292 14
Humboldt Fuel Supply, coal, 97·915 tons lump, $930.19, 13·415 tons soft, $114.01		1,044 20
Spurgeon, R. J., painting, kalsomining and varnishing as per contract		155 00
Caretaker's supplies, $83.80; wood, 5 cd., $31; sundries, $71.95		186 75
Indian Head Experimental Farm ($1,639.96)—		
Electric light, y. to Mar. 25, 1919, $322.95; water, y., $257.41		580 36
Conn, Jas., coal: 30·782 tons Galt, $344.65; 14·218 tons Rosedale, $159.95		504 60
Holden, B. F. & Co., coal: 20 tons soft, $205, 22 tons stove, $350		555 00
Indian Head Fisheries Inspector's Office ($237.05)—		
Shewan, A. P., rent, y. to Mar. 1, 1919		156 00
Rent, Mar., $15; sundries, $66.05		81 05
Indian Head Forestry Office ($2,136.93)—		
Electric light, y. to Mar. 25, 1919, $20.51; water, y., $120.46		140 97
Conn, Jas., coal: 6·477 t. Galt, $72.87; 10 t. Pennsylvania nut, $180; 73·777 t. Rosedale, $830; 9·48 t. sundry, $113.69		1,196 56
Office Specialty Mfg. Co.: 6 sections, $174; pr. ends, $8.75		182 75
Osment, Mrs. L. A., rent, y., $516; Prince Albert Fuel Co., wood, 17½ cd., $100.65		616 65
Keppel Forestry Office: Office Specialty Mfg. Co., desk		48 31
Kerrobert Immigration Hall: Can. Pac. Ry. Co., rent, y		1 00
Lloydminster Public Building ($2,241.58)—		
Caretaker, G. H. Bramhall, y., $660; care of clock, J. S. Jerome, y., $50		710 00
Electric light, 8 m., $196.13; Vincent, Jas., coal, 69·51 tons $463.15, sundries, $7.15		666 43
Miller, E. E.: putting on new roof as per contract, $310; redecorating and repairing, as per contract, $405		715 00
Labour and repairs, $60.80; paint, oil, etc., $49.45; sundries, $39.90		150 15
Maple Creek Dominion Lands ($600)—		
Parsons, Estate L. C., rent, Mar.-April, 1918, $200, full settlement of claim, $400		600 00
Maple Creek Forestry Office: D. J. Wylie, rent, Mar. 6-Nov. 6, 1918		105 00
Maple Creek Public Building ($1,116.28)—		
Caretaker, W. A. Douglas, y., $199.92; electric light, y., $120.75; water, 1918, $54		374 67
Coal Sellers Ltd., coal, 30·625 tons Monarch		289 41
Watson, Wm. S.: repairing building as per contract, $250; sundries, $33		283 00
Caretaker's supplies, $27.95; cleaning and kalsomining walls, $55; labour and repairs, $37.40; sundries, $48.85		169 20
Melfort Public Building ($2,350.25)—		
Caretaker, J. R. Lee, y., $660; care of clock, H. H. MacArthur, y., $75		735 00
Electric light, 10 m., $203.09; water, 6 m. to Sept. 30, 1918, $24, Jan. 1 to Mar. 31, 1919, $12		239 09
Beaver Lumber Co.: coal, 86·785 tons, $748.30; sundries, $8.95		757 25
Harrison, T., kalsomining and painting as per contract		180 00
McCosh, Thos.: plumbing and heating repairs, $80; repairs to roof, $80; sundries, $13.10		173 10
Stewart, Geo. L.: carting ashes, $18; wood, 24 cd., $185.25		203 25
Caretaker's supplies, $35.31; sundries, $27.25		62 56
Carried forward		1,314,981,22

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	1,314,981 22
Moose Jaw Immigration Hall: electric light, Mar. 3-Sept. 24, 1918, $19.62; water, Mar. 1-Sept. 3, 1918, $9	28 62
Moose Jaw Public Building ($13,395.32)—	
Caretaker, D. Oliver, y., $814.98; elevatorman, Jas. Irwin, y., $840	1,654 98
Constable, J. McKeown, 5 m., $350, overtime, $18.50; cleaners, y., $674.42	1,042 92
Firemen: W. E. Elliott, 9 m., $600, overtime, $13.60; Wm. Walker, 10 m., $640, overtime, $22.58	1,276 18
Care of clock, F. J. Wilson, y., $75; electric light, y., $1,386.70; power, 13 m., $496.60; water, y., $198.95	2,157 25
Forbes, H. E.: alterations to Lands Office, as per contract, $987.90; erection of vault shelving and desks, as per contract, $197.40; repairs to heating system, as per contract, $859.75; sundry labour and repairing, $260.18	2,305 23
Hannah, Wm.: cartage, 71 loads ashes, $124.50; sundries, $3.50	128 00
Office Specialty Mfg. Co.: cabinet, $36; 5 chairs, $33.50; desk, $44; sundries, $8.25	121 75
Milestone, C. W., coal, 259·852 tons Banff anthracite, $3,517.66, 14·707 tons Galt, $146.79	3,664 45
Oliver, D., rent of caretaker's quarters, y. to Mar. 20, 1919	300 00
Plant, F. H.: mail truck, $80; freight, $29.13	109 13
Caretaker's supplies, $123.50; furniture, $146; labour and repairs, $160.85; 2 uniforms, $83; wood, $35; sundries, $87.08	635 43
Moosomin Dominion Lands Office: Union Bank of Canada, rent, June 26, 1918 to Mar. 31, 1919	182 67
Moosomin Post Office: painting 2 mail boxes	1 50
North Battleford Immigration Hall ($64.56)—	
Coal, $19; electric light, y., $25.81; rent of site, y., $1; water, y., $18.75	64 56
North Battleford Public Building ($4,743.73)—	
Caretaker: B. Dye, y. to Mar. 31, 1919, $660; Jos. Simone, 3 m. to Mar. 31, 1919, $210	870 00
Care of clock, W. G. Watson, y., $75; electric light, y., $316.19; water, y., $295.19	686 38
Hill's Machine Works: cartage, draying, etc., $24.50; oxygen and acetelene, $40; labour, $68.50	133 00
North Battleford Mfg. Co.: coal, 192·31 tons egg, $1,557.72, 18·955 tons sundry, $174.07; cutting manhole in roof, $66; wood, 4 cd., $38; sundries, $19.85	1,855 64
Office Specialty Mfg. Co.: 10 chairs, $49.25; desk, $55; 3 tables, $84; sundry furniture and freight, $77.75	266 00
Parsons, Thos., decorating building, as per contract	339 00
Taylor, J. J.: repairing vault door, attaching new lock, and repainting, $129.63; sundries, $44.78	174 41
Caretaker's supplies, $105.75; erecting storm porch, $77.60; labour and repairing, $170.15; sundries, $65.80	419 30
North Portal Immigration Building ($127.67)—	
Waddington, T. R., coal, 23·03 tons, $126.67; rent, y., $1	127 67
Prince Albert Engineer's Office ($1,111)—	
Herald Building Co.: electric light, 11 m., $11; rent, 11 m. to Feb. 28, 1919, $1,100	1,111 00
Prince Albert Immigration Building ($202.25)—	
Demers, O., wood, 25 cd., $187.50; electric light, y., $9.55; water, $5.20	202 25
Prince Albert Public Building ($5,667.54)—	
Caretaker, E. Collins, y., $900; fireman, Geo. Birkett, 6 m., $360; charwomen, $840	2,100 00
Electric light, y., $898.04; water, y., $90.91	988 95
Bonas Bros., building wood and plaster partition, as per contract	175 00
Clunie, Robt.: building storm porch and sundry repairing, as per contract, $150.20; cutting out doorway, $49.20	199 40
Demers, O., wood, 250 cd., $1,875; George, Wm., labour and repairing, $125.40	2,000 40
Caretaker's supplies, $97.05; electrical repairs, $76; sundries, $30.74	203 79
Prince Albert Tax Office: F. C. Baker, rent, 2 m	30 00
Regina Assistant Receiver General's Office ($2,786.40)—	
Caretaker, A. Bannister, Oct. 21, 1918 to Mar. 31, 1919, $426.67; A. J. McKenzie, April 1 to May 22, 1918, $104	530 67
Electric light and power, $57.07; water, $5.68	62 75
Office Specialty Mfg. Co.: 6 chairs, $65.50; 3 desks, $165; sundries, $25.75	256 25
Westman, J. A.: arrears of 1914, 1915, 1916: heating, $591.13; repairs, $457.89; salaries, $469.10; water, $11	1,529 12
Electrical supplies and repairs, $44.61; furniture, $49.25; labour and repairs, $200.25; sundries, $113.50	407 61
Regina Examining Warehouse ($1,476.88)—	
Caretaker, W. J. Gore, y., $660; electric light and power, 12 m., $114.11; water, June 13, 1918–Jan. 29, 1919, $13.69	787 80
Whitmore Bros., coal, 40·055 tons Crows Nest screened	416 57
Labour and repairs, $80.85; steel section with pair ends, $53; wood, 6 cd., $69; sundries, $69.66	272 51
Carried forward	1,344,799 36

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	1,344,799 36
Regina Food Controller's Office ($642)—	
Canada Life Assurance Co., rent, Sept. 4, 1918 to Mar. 15, 1919	256 00
Office Specialty Mfg. Co.: chairs, 3 arm, $60, 3 side, $31.50, 2 tilter, $51, 1 typewriter, $12.50; 2 desks, $105; 2 vertical sections, $70; base and top, $17.50; sundries, $38.50	386 00
Regina Inland Revenue Office ($366.02)—	
Rent, Dominion Assurance Co., June 1, 1918 to Mar. 31, 1919, $300, Westman Agency, J. A., April, May, 1918, $60; light, y., $6.02	366 02
Regina Parcel Post: Robt. Simpson Co., rent, y. to July 1, 1918	1 00
Regina Post Office ($10,618.71)—	
Caretaker, J. Malcolsom, y., $799.92; firemen, W. F. Gascoigne, y., $991.63, sundry, $98.15	1,889 70
Elevatormen, W. G. Smith, y., $790, W. J. Smith, ½ m., $35	825 00
Cleaners, y.: Mrs. K. Galger, $540; Mrs. A. Zimmer, $540	1,080 00
Care of clock, F. G. England, 9 m. to Dec. 31, 1918, $75; electric light, 12 m., $1,075.33; power, 12 m., $1,118.26; water, 11 m., $348.51	2,617 10
Bannister, A.: labour, 342 h., $171; sundry repairs, $40.30	211 30
Office Specialty Mfg. Co.: 18 sections, $532.75; sundries, $40.08	572 83
Squelch, W. T., redecorating and repairing as per contract	208 00
Western Mfg. Co.: glass, $79.58; 2 tables, $52; sundries, $17.06	148 64
Whiteford Bros.: electrical supplies, $39.45; installing radiator, $40.90; repairing boilers, $133.50; sundry repairs, $101.56	315 41
Whitmore Bros., coal, 95·745 tons Banff, $1,115.15, 50·44 tons Crows Nest, $554.84, 5 tons Galt, $52.04	1,722 03
Williams, R. H. & Sons, caretaker's supplies	157 74
Caretaker's supplies, $129.80; freight and express, $116.45; labour and repairs, $161.90; mail truck, $62.50; painting 75 letter and 15 parcel boxes, $97.50; telephone exchange, y., $35; uniform, $37; wood, $69; sundries, $160.45	869 60
King's Printer	1 36
Regina Postal Station 'A' ($3,390.10)—	
Can. Pac. Ry. Co., rent, y. to Mar. 31, 1919	3,240 00
Labour and repairs, $74.85; sundries, $75.25	150 10
Regina Registrar's Office (M.S. Act) ($1,490.42)—	
Office Specialty Mfg. Co.: 9 cabinets, $292.18; 21 sections, $853.90; sundry furniture and express, $158.08	1,304 16
Electrical supplies, $94.76; furnishings, $91.50	186 26
Regina Soldiers Settlement Office ($884.74)—	
McCallum, Hill & Co.: rent, Mar. 21–April 30, 1918, $54.20, Dec. 1 1918–Jan. 31, 1919, $160; lamps, $2; light, $5	221 20
Office Specialty Mfg. Co.: 11 chairs, $92; 4 desks, $172.50; 2 sections, $92.78; settee, $31; 2 tables, $32; sundries, $64.67	484 95
Western Mfg. Co., counter, golden oak	130 00
Sundry small payments	48 59
Regina Tax Office ($4,209.09)—	
Dominion Assurance Co., rent, 11 m. to Mar. 31, 1919	1,650 00
McAra Bros. & Wallace: cashier desk, $60; desk, $40	100 00
Office Specialty Mfg. Co.: 43 chairs, $386; 12 desks, $460; 19 sections, $789.28; 14 tables, $270; sundry furniture and express, $227.25	2,132 53
Western Mfg. Co.: labour, 191½ h., $149.62; material, $21.35	170 97
Electrical fixtures, $85; light, $25.19; sundries, $45.40	155 59
Regina Weights and Measures Office ($1,251.10)—	
McCallum Hill Buildings, Ltd.: rent, y. to Mar. 31, 1919, $1,200; light, y., $17.85	1,217 85
Sundry labour	33 25
Regina Public Buildings, Generally ($225.36)—	
Ahearn & Soper, Ltd., lamps: 440 25-watt, $99; 365 40-watt, $82.13; sundry, $44.23	225 36
Rosthern Experimental Farm ($640.58)—	
Coal Sellers, Ltd., coal, 64·1 tons Monarch, $615.36, less $30.88 for impurities	584 48
Coal, $44.10; wood, $12	56 10
Saskatoon Canada Building ($1,706.30)—	
Electric light and power, y., $32.55; labour, $2	34 55
Imperial Canadian Trust Co., rent: Inland Revenue Office, y., $486; Ry. Mail Service, y., $885; Tax Inspector's Office, 3 m. to Mar. 31, 1919, $57	1,428 00
Office Specialty Mfg. Co.: cabinet, $36; 8 chairs, $57.75; 2 desks, $93.50; table, $40; sundries, $16.50	243 75
Saskatoon C.N.R. Station: R. F. Crossman, repairing truck	5 05
Saskatoon C.P.R. Station, Mailroom ($581.40)—	
Can. Pac. Ry. Co., rent for space in station, 4 m. to Mar. 31, 1919	180 00
Plant, F. H.: 2 mail trucks, $160; freight, $58.90	218 90
Swail, A. V., fitting up mailroom, as per contract, $175; sundry payments, $7.50	182 50
Carried forward	1,370,811 23

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	1,370,811 23
Saskatoon Custom House ($4,408.70)—	
Electric light, 12 m., $156.29, power, 12 m., $52.41	208 70
Thompson, Chester, rent, 12 m. to June 12, 1919	4,200 00
Saskatoon Dominion Lands Office ($2,508)—	
Wilson Bros., rent, y. to Mar. 31, 1919	2,400 00
Awnings, $53; repairing and redecorating, $55	108 00
Saskatoon Examining Warehouse ($1,457.07)—	
Electric light, 12 m., $14.78; steel section and freight, $78.96	93 74
Canadian City & Town Properties of Saskatoon, rent, 12 m. to Mar. 31, 1919	1,363 33
Saskatoon Forestry Nursery Station ($1,108.05)—	
Bradwell, J. & Sons, coal, 60 tons	630 00
Evers, J. F.: painting exterior of buildings, $200; repairing and redecorating interior of superintendent's house, $155	355 00
Wood, 16¼ cd., $93.45; sundries, $29.60	123 05
Saskatoon Immigration Building ($304.14)—	
Electric light, 12 m., $19.38; water, 9 m., $11.66	31 04
Koyl, Buchan & Parkin, Ltd., coal, 25·245 tons crescent Drumheller	227 20
Glass and putty	45 90
Saskatoon Post Office ($6,801.67)—	
Caretaker, Chas. Tupling, y., $1,074.96; assistant, J. Kearns, 11·5 m., $865; sundry cleaners, $464.70	2,404 66
Electric light, 12 m., $522.69; power, 12 m., $240.24; water, 12 m., $71.27	834 20
Getman & Edwards: additions to stamp vendor's booth, $250; 6 sections, of 5 lockers each, $270; sundries, $35.05	555 05
Koyl, Buchan & Parkin, Ltd.: coal, 130·207 tons Drumheller, $1,171.83; freight, $29.70	1,201 53
Mackenzie & Thayer, coal, 47·462 tons Drumheller	367 85
McGarvey Electrical Co.: installing 7 lights, $47; labour and repairs, $41; supplies, $62.41	150 41
Saskatoon Hardware Co.: caretaker's supplies, $144.95; sundries, $9.50	154 45
Simmons & Co.: furnishing and setting in glass in broken windows, as per contract, $259; sundries, $37.15	296 15
Carting ashes, rubbish, etc., $72.65; electrical supplies, $91.98; express and freight, $56.07; glass and hardware, $98.10; labour and repairs, $268.35: painting 5 mail trucks, $50; sundries, $200.22	837 37
Saskatoon Weights and Measures Office: Cameron, Johnstone, rent, 11 m. to April 11, 1919	660 00
Scott Experimental Farm ($403.19)—	
Electric light, y., $80.44; supplies, $5	85 44
Beaver Lumber Co., coal, 31·775 tons	317 75
Swift Current Dominion Lands Office ($1,843.94)—	
Galbraith, A., rent, y. to Mar. 31, 1919	1,439 91
Office Specialty Mfg. Co.: 4 steel sections with pair ends, $186; freight, $22.88	208 88
Steel Equipment Co.: 4 filing cabinets, $176; freight, $19.15	195 15
Swift Current Public Building ($2,058.16)—	
Electric light, y., $258.16; Yager, J. A., rent, y., $1,800	2,058 16
Tisdale Immigration Hall: J. Williams, caretaking, May 1, 1918 to Mar. 15, 1919	52 50
Unity Immigration Hall: coal, 7·095 tons, $49.65; rent of site, y., $1; wood, $8	58 65
Wadena Immigration Hall: rent of site, 1919	1 00
Wapella Railway Station: painting 2 mail boxes	1 50
Weyburn Public Building ($3,022.12)—	
Caretaker, J. Ross, y., $660; care of clock, R. J. Armit, y., $50	710 00
Electric light, y., $407.36; water, y., $84.75	492 11
Crittenden & Gilchrist: coal, 103·72 tons, $728.36; wood, $10	738 36
Ford, W. J.: erecting 3 storm porches, and steps and window to Armoury roof, as per contract, $385; putting weather strips to 39 windows, $135; sundries, $30.50	550 50
Gillespie, H. J., kalsominng, painting and varnishing, as per contract	372 00
Caretaker's supplies, $48.10; cement, $48.75; sundries, $62.30	159 15
Weyburn Tax Office: G. W. Bowman, cabinet, $15, desk, $30	45 00
Yorkton Public Building ($2,542.76)—	
Caretaker, E. Arnsley, y., $660; electric light, April 1, 1918 to April 3, 1919, $581.99; gas, April 1, 1918 to Mar. 4, 1919, $69.10; water, Jan. 5, 1918 to April 3, 1919, $65.45	1,376 54
MacKenzie & Thayer, coal: 43·795 tons hard, $527.73, 33·31 tons soft, $351.42	879 15
Caretaker's supplies, $62.77; labour and repairing, $101.35; wood, $25.50; sundries, $97.45	287 07
Saskatchewan Buildings Generally ($1,301.82)—	
Travel and outlay: T. Carmichael, $570.84; C. Gerrie, $54.85; W. T. Mollard, $649.53	1,275 22
King's Printer, $21.11; Stationery Office, $5.49	26 60
Athabasca Forestry Reserve Office: furniture and freight	23 17
Athabasca Immigration Building: coal, 15·072 tons	90 50
Athabasca Landing Immigration Building: rent of site, y. to June 1, 1919	15 00
Carried forward	1,399,518 17

Dominion Buildings: Maintenance—Continued. $ cts.
Edifices fédéraux: Entretien—Suite.

Brought forward.....1,399,518 17

Bassano Public Building ($1,482.07)—
Caretaker, Wm. Bramley, y., $480; electric light, y., $234.92; water, y., $31.85..... 746 77
Coal Sellers Ltd., coal, 58·24 tons..... 497 95
Ward, J. H., kalsomining, varnishing, etc., as per contract..... 175 00
Caretaker's supplies, $29.55; sundries, $32.80..... 62 35
Brazeau Forestry Reserve Office: 2 filing cabinets..... 67 50
Calgary Agriculture Department ($1,524.90)—
Northwest Commercial Travellers' Association, rent, y. to Mar. 31, 1919..... 1,500 00
Light, $10.80; sundries, $14.10..... 24 90
Calgary Assistant Receiver General's Office ($1,052.87)—
Caretaker, E. F. Trigg, Oct. 20, 1918 to Mar. 31, 1919..... 350 16
Electric light, 10 m. to Mar. 31, 1919, $52.35; water, 9 m. to April 30, 1919, $21.04..... 73 39
Calgary Furniture Store: cabinet, 3 sections and drawer, $38.80; 10 chairs, $42.75; 1 set sections, $24; sundries, $16.85..... 122 40
Coal Sellers, Ltd., coal, 30·35 tons..... 243 97
Furnishings, $74.13; redecorating and painting, $90; sundries, $98.82..... 262 95
Calgary Blow Building ($12,944.59)—
Caretaker, Thos. Gall, y., $780; electric light, y., $197.20..... 977 20
Blow, T. H., rent, y. to Mar. 31, 1919..... 11,235 60
Office Specialty Mfg. Co.: 4 sections with ends, $192; freight, $29.50..... 221 50
Standard Electric Co.: fan, $24.40; labour, 95 h., $80.75; 139 lamps, $60.20; 72 shades, $43.20; sundry supplies, $102.34..... 310 89
Erecting counter, $80; formaldehyde, 8 g., $62.40; sundries, $57..... 199 40
Calgary Board of Trade Building (Weights & Measures) ($287.20)—
Electric light, 10 m., $13.28; electrical supplies, $2.98..... 16 26
Nova Scotia Trust Co., rent, 9 m. to Dec. 31, 1918..... 270 94
Calgary Cadogan Block, R. C. Thomas, rent, 9 m. to Dec. 31, 1918..... 450 00
Calgary Canada Life Building ($5,507.89)—
Electric light, y., $52.60; Canada Life Assurance Co., rent, 9 m. to Dec. 31, 1918, $5,175. 5,227 60
Burton & Baldwin Mfg. Co.: 2 facing slip cases, $228; freight, $11.29..... 239 29
Sundry small payments..... 41 00
Calgary Central Building ($230.25)—
Western Tank & Implement Co.: 20 tables, $130; sundries, $3.50..... 133 50
Chairs, 50, $51.75; rent, 3 m., $45..... 96 75
Calgary Custom House ($17,720.36)—
Caretaker, E. Pipe, y., $1,074.96; cleaners, y., J. Andrews, $900, I. Arstad, $900, D. Brown, $900, sundry, $970..... 4,744 96
Electric light, y., $381.95,; power, y., $1,262.09; water, 12 m., $839.85..... 2,483 89
Callbeck & Peters, kalsomining and painting 2 rooms and halls, as per contract..... 225 00
Cawston, W. H.: moving furniture etc., 147½ h., $118; putting in shelving, marble work, doors, etc., as per contract, $3,495; sundry repairs, $243.02..... 3,856 02
Crane-Cassidy Electric Co.: labour, 128 h., $109.30; repairs and supplies, $36.35..... 145 65
Dowler, Leo., architect's services..... 135 78
Edwards, J. G.: building cashier's cage, $175; fixing counter, partition shelving, putting in basin and cutting door, etc., $269.70; redecorating Tax Office, as per contract, $467; shelving, $52..... 963 70
Marshall Hardware Co.: caretaker's supplies, $93; hardware, paint, oil, etc., $73..... 166 00
Office Specialty Mfg. Co.: 6 steel sections with pr. ends, $290.70; sundry furniture and express, $136.56..... 427 26
Toole, Peet & Co., coal, 375.5 tons..... 2,530 34
Tweddle, J. A., alterations in Tax Office, labour, 275 h., $241.70, material, $218.30..... 460 00
Willson Stationery Co.: chairs, 8 arm, $72, 6 side, $36, 4 t. w., $36; desks, 2 double, $97.50, 6 special, $246, 4 t. w., $169; settee, $25; 6 tables, $144..... 825 50
Cartage and moving furniture, $167.25; formaldehyde, 10 g., $78; furniture, $92; labour and repairs, $218.05; wood, 9 cd., $64.50; sundries, $136.46..... 756 26
Calgary Herald Block, Railway Comn. ($1,270.38)—
Southam, W. J., rent, y., $1,260; electric light, y., $10.38..... 1,270 38
Calgary Immigration Building: rent of site, y. to Feb. 28, 1920..... 10 00
Calgary Leeson & Lineham Building ($601)—
Irvine & Co., J. A.: rent, y. to Mar. 8, 1919, $480; repairs to walls, radiators etc., $100... 580 00
Sundry small payments..... 21 00
Calgary Post Office ($20,480.36)—
Elevatormen, y., A. Elford, $900, M. McCaul, $900; charwomen, y., $425..... 2,225 00
Electric light, 12 m., $965.02; gas, 12 m., $1,186.65; water, 12 m., $97.22..... 2,248 89
Calgary Novelty Works: repairing and painting 4 trucks, $275; sundries, $52.75..... 327 75
Canadian Fairbanks-Morse Co.: 2 trucks, $125; freight, $39.12..... 164 12
Crane-Cassidy Electric Co.: installing drop lights and moving lights, labour, 190 h., $176, supplies, $412.78; sundries, $12.35..... 601 13

Carried forward.....1,448,234 07

Dominion Buildings: Maintenance—Continued. $ cts.
Edifices fédéraux: Entretien—Suite.

Brought forward		1,448,234 07
Calgary Post Office (*Concluded*)—		
Edwards, J. G.: glass, $187.89; hardware, $193.89; labour, carpenter, 1,785 h., $1,429, labourers, 186 h., $93, sundry, $154; lumber, $947.80; paint, oil, varnish, $125.15; painting and varnishing, 298 h., $223.50; sundries, $62.70		3,416 93
Geddes & Sharpe, rent of office, April 1, 1918 to Jan. 23, 1919		6,093 75
Mackie, J. S., rent, 3 m. to Mar. 31, 1919		4,391 57
Marshall Hardware Co.: caretaker's supplies, $104.91; electrical supplies, $91.20; hardware, $86.90		283 01
Tweddle, J. A.: labour, 334 h., $217.60; material, $76.55		294 15
Express and freight, $156.41; formaldehyde, 13 g., $101.40; furniture, $55.30; labour and repairs, $62.60; sundries, $58.35		434 06
Calgary Registrar's Office (M. S. Act) ($2,860.81)—		
Office Specialty Mfg. Co.: base, top and pr. ends, $19.25; 54 sections, $2,231.40; sundry express, $74.41		2,325 06
Neilson Furniture Co.: 25 chairs, $28.75; 24 tables, $184.55		213 30
Willson Stationery Co., desks, 2 double, $165, secondhand double, $40		205 00
Furniture, $92; sundries, $25.45		117 45
Calgary Thomas Building ($3,945.67)—		
Electric light, 12 m., $23.52; sundries, $66.75		90 27
Thomas, R. C., rent: Forestry, room 27, 12 m., $420, rooms 28–29–30–31, 13 m., $1,690; Topographical, 12 m., $1,745.40		3,855 40
Calgary Travis Building: rent, 4 m. to Mar. 31, 1919, $40; sundries 75c		40 75
Calgary Public Buildings, Generally ($241.10)—		
Northern Electric Co., tungsten lamps; 100 100-watt, $60; 300 60-watt, $94.50; 200 40-watt, $52; 100 25-watt, $26		232 50
Sundry small payments		8 60
Castor Immigration Building: coal, 3·02 tons		12 10
Coutts Immigration Building: rent, y. to Oct. 1, 1919, $1; taxes, $7.50		8 50
Donnelly Immigration Building: E. Gravel, wood, 25 cd		125 00
Edmonton C. N. R. Mailroom: repairing 3 mail trucks		55 85
Edmonton Dominion Lands Office ($5,481.22)—		
Caretaker, J. Duggan, y., $300; caretaker's supplies, $14.65		314 65
Electric light, 9 m. to Dec. 11, 1918, $198.81, Jan. 11 to Feb. 10, 1919, $77.76		276 57
Pheasey & Batson, rent, y. to Mar. 31, 1919		4,890 00
Edmonton Examining Warehouse: H. D. Johnson, rent, y		4,200 00
Edmonton Fisheries Inspector's Office ($260)—		
Northern Investment Agency Co., rent, 10 m. to Mar. 31, 1919		260 00
Edmonton Food Controller's Office ($310)—		
Wilkin & McKinnon, rent, 8 m. to Mar. 31, 1919		200 00
Rugs, 2, $89.50; sundries, $20.50		110 00
Edmonton Geological Survey Office ($878.40)—		
McLeod, K. A., rent, Jan. 15, 1918 to Mar. 31, 1919		870 00
Sundry small payments		8 40
Edmonton Immigration Building ($766.62)—		
Electric light, 12 m., $71.66; water, 12 m., $49.77		121 43
United Coal Co., coal, 163·915 tons lump		522 99
Coal, 20·27 tons, $91.20; rent, y., $1; wood, $30		122 20
Edmonton Post Office ($16,211.71)—		
Caretaker, W. A. Clark, y., $975, assistant, F. Lovell, 5·6 m., $446.45		1,421 45
Cleaners: Geo. Hutton, y., $900; H. Jennings, 2·57 m., $205.30; Geo. Lovell, y., $900		2,005 30
Elevatormen, y.: L. Cantara, $900; W. C. Hoey, $900; Jno. Knowles, $900		2,700 00
Firemen, D. R. Taylor, y., $900, sundry $37.50; watchman, A. Snowdon, 4·8 m., $357.50		1,295 00
Care of clock, Jackson Bros., y		100 00
Electric light, 12 m., $1,604.61; power, 12 m., $318.12; telephone rentals, 12 m., $204; water, y., $104.42		2,231 15
Brown & Hargrave: erecting 2 partitions, $265; sundry labour and material, $93.39		358 39
Connell & Grigg, caretaker's supplies		181 75
Dawson Coal Co., coal, 30·305 tons lump		136 35
Freeze Sheet Metal Co., supplying and installing 2 skylights		370 00
Frost & Ingram: alterations, as per contract, $1,019; erecting storm porch, $140; fixing skylights, counter and partition, $494; supplying and installing skylight, $315; sundry labour and repairs, $155.69		2,123 69
Killips, A.: building vestibule at entrance, $268.50; sundries, $23.25		291 75
Otis-Fensom Elevator Co.: cable, 470 ft., $130; labour and repairs, $80.05; material, $70.53		280 58
United Coal Co., coal, 325·953 tons lump		1,874 09
Willson Stationery Co.: 2 cabinets, $120; 9 chairs, $68.75; 2 desks, $112.50; settee, $31; 2 tables, $50; sundries, $34.25		416 50
Caretaker's supplies, $63.89; electrical supplies, $141.46; labour, $47.37; rug, $45; sundries, $127.99		425 71
Carried forward		1,498,545 27

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	1,498,545 27
Edson Immigration Building: P. D. Glover, coal, 15 tons	120 00
Edson Post Office: C. Wilson, wood, 12 cd	72 00
Entwistle Immigration Building: Village of Entwistle, rent, y	3 00
Falher Immigration Building: E. Gravel, rent, y	600 00
Grand Prairie Dominion Lands Office ($310.30)—	
Fletcher & McLean, rent, 6 m. to Sept. 30, 1918	120 00
Roy, P., alterations to interior fittings, as per contract	148 00
Sundry small payments	42 30
Grand Prairie Immigration Building ($198.65)—	
Guthrie, F., coal, 12·85 tons	115 65
Rent of site, y. to May 1, 1918, $5; wood, 12 cd., $78	83 00
Grouard Dominion Lands Office: W. B. Milley, labour	50 00
Grouard Immigration Building: J. O. Giroux, rent, Mar. 1919, $20, v. out R 43225-6, Jan. 1, 1918 to Feb. 28, 1919, $305	325 00
High Prairie Dominion Lands Office ($1,027.51)—	
McAllister, C.B., rent, 15 m. to Mar. 31, 1919	900 00
Caretaker's services, 6 m., $24; freight, $70.26; sundries, $33.25	127 51
Jasper Park Forestry Office: Office Specialty Mfg. Co., furniture	61 77
Lacombe Experimental Farm ($1,664.03)—	
Electric light, y., $243.83, lamps, 29, $16	259 83
Day, H. A., coal, 156·386 tons, $1,379.55; sundry small payments $24.65	1,404 20
Lethbridge Custom House: sundry small payments	10 65
Lethbridge Experimental Farm ($606.54)—	
Electric light, y. to Dec. 31, 1918, $84.48, lamps, 75, $45	129 48
Canadian Pacific Railway Co., coal, 91·75 tons Galt	477 06
Lethbridge Immigration Building: electric light, 6 m., $6.40; gas, 6 m., $28.35; water, 6 m., $12.80	47 55
Lethbridge Post Office ($9,370.07)—	
Caretaker and caring for clock, Wm. Sloan, y., $950; cleaners, J. Luckwell, y., $720, W. C. Norman, 9 m., $450, sundry, $20	2,140 00
Engineer, T. Walton, y., $900; elevatorman, J. Geogahane, y., $720; fireman, Jas. Bissett, y., $780	2,400 00
Charwomen: Mrs. J. Dunn, y., $420; Mrs. E. Shirley, y., $420	840 00
Care of clock, Armstrong & Raworth, 2 y. to Mar. 31, 1918	100 00
Electric light, 12 m., $629.70; power, 10 m., $335.20; water, 12 m., $188.45	1,153 35
Bawden Bros.: 6 chairs, $52; 2 desks, $71.50	123 50
Canadian Pacific Railway Co., coal, 170 tons Galt	904 50
City Cartage Co.: carting ashes and coal, $68; coal, 96 tons, $555.75	623 75
Dixon Sheet Metal Co.: labour, 115½ h., $105; material, $37.40	142 40
Holt, Wm. H.: labour, 138 h., $110.10; material, $118.06	228 16
Roy Electric Co.: labour, 61 h., $59.25; supplies, etc., $46.35	105 60
Caretaker's supplies, $129.57; electrical supplies, $53.93; freight and express, $77.72; labour, $66.90; locker, $85; truck, $62.50; uniform, $40; sundries, $93.19	608 81
Macleod Custom House: electric light, y., $42.94; gas, y., $100.10; water, y., $31.41	174 45
Medicine Hat Immigration Hall: Huckvale & Hooper, rent, 2 m	46 00
Medicine Hat Post Office ($3,936.56)—	
Caretaker, T. Tyler, y., $900; engineer, E. Covey, 9 m., $540, J. Hogg, 3 m., $180	1,620 00
Electric light, 11 m., $451.62; gas, 11 m., $328.21; water, 11 m., $129.37	909 20
Caldwell, G. A., painting, kalsomining and cleaning, as per contract	265 00
Long, C. A. & Co., 44 shades	110 00
Turner, S. A.: alterations and addition to building, as per contract, $610; repairs to building, as per contract, $119; sundries, $31	760 00
Caretaker's supplies, $92.50; electrical supplies, $79.27; sundries, $100.59	272 36
Peace River Dominion Lands Office ($180.83)—	
Trainor Hardware Co., coal, 20·092 tons	180 83
Peace River Immigration Building ($190)—	
Trainor Hardware Co., coal, 20 tons	180 00
Rent of site, 2 y. to Oct. 1., 1919	10 00
Peace River Crossing Dominion Lands Office ($720)—	
George & Stewart, rent, y., to Feb. 15, 1919	720 00
Peace River Crossing Post Office ($235)—	
Fredericks, C. W., rent, y. to Mar. 31, 1919	235 00
Pincher Creek Forestry Office ($360)—	
Fraser McRoberts Co., rent, y., to Mar. 31, 1919	360 00
Red Deer Dominion Lands Office ($1,273.93)—	
Caretaker, B. P. Alford, 5 m. to Mar. 31, 1919, $325, Sergt. McEwen, 7 m., $455	780 00
Electric light, y., $24.66; water, y., $29	53 66
McGill, D. A.: cartage, $12; coal, 60 tons, $387	399 00
Sundry small payments	39 55
King's Printer	1 72
Carried forward	1,520,129 11

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	1,520,129 11
Rocky Mountain House Forestry Office ($550.60)—	
Green, Mrs. M. C., rent, 1 y. to Mar. 31, 1919	300 00
Willson Stationery, cabinets, 2 filing	152 00
Desk, $51.75; sundries, $46.85	98 60
Sawridge Forestry Office: furniture, $121.73; sundries, $4.83	126 56
Spirit River Immigration Building ($135)—	
Whitehouse, A., wood, 20 cd	100 00
Rent, 2 y. to May 1, 1919, $10; wood, 5 cd., $25	35 00
Strathcona Public Building ($2,466.96)—	
Caretakers: H. Rickard, April 17, 1918 to Mar. 31, 1919, $857.50, care of clock, y., $50; Jno. Shields, April, $75	982 50
Electric light, 12 m., $177.21; water, 12 m., $61.96	239 17
Crown Coal Co., coal, 82·307 tons	493 84
Cuthbertson, N.: repairing roof, as per contract, $388; sundry repairs, $113.05	501 05
Caretaker's supplies, $71.05; coal, 12·06 tons, $60.30; repairs, $74.65; sundries, $44.40	250 40
Vermilion Custom Office: moving safe	3 00
Vermilion Immigration Hall: rent, y. to Feb. 29, 1920, $1; taxes, 1918, $1.50	2 50
Vermilion Post Office ($355)—	
Alberta Western Lumber Co.: coal, 25 tons, $250; wood, 7 cd., $105	355 00
Wainwright Immigration Hall: coal, 11·775 tons	77 69
Wetaskiwin Fire Ranger's Office: furniture, $99.90; sundries, $1.48	101 38
Wetaskiwin Post Office ($3,915.39)—	
Caretaker, Geo. Grabham, y., $660; electric light, y., $294.39; water, 9 m., $30.85	985 24
Hughes, W. T., repairs to building, as per contract	1,850 00
Spencer, Thos. E., painting building, as per contract	938 00
Caretaker's supplies, $68.15; sundries, $74	142 15
Agassiz Experimental Farm ($1,399.71)—	
Coal, 6 tons at $13.75, 79·8 at $9.45, 33·32 at $7.50; freight $33. Paid as follows: Buckerfield & Co., $249.90; Evans, Coleman & Evans, $115.50; Gilley Bros, $754.10	1,119 50
Labour: unloading coal, cutting wood, painting etc	233 99
Detailed with Experimental Farms: new buildings, repairs, etc (Page V-34)	46 22
Alberni Post-Office: rent of building, John Best, y. to April 1, 1919	80 00
Ashcroft Public Building ($1,904.72)—	
Caretaker, J. D. Mitchell, y., $999.96; electric light, y., $402.75; water, 11 m. to Mar. 1, 1919, $104	1,506 71
Haddock, Jas., coal, 19·585 tons, $205.63; Harvey, Bailey Ltd., coal oil, $47.65, sundries, $16	269 28
Stoddart, Robert, erecting flag pole	100 00
Sundry small payments	28 73
Atlin Public Building ($1,293.47)—	
Caretaker, J. A. Fraser, y. to Apr. 1, 1919	150 00
Garrett, John, gasoline, coal oil, etc., $137.70; Schulz, Louis, wood, 23 cds, $195.50, sundries, $66.91	400 11
Gilmore, Chas. E.: fitting up quarters for postmaster, $255.50; sundries, $18.20	273 70
Kershaw, J. B.: beaver board, 1584 ft. $102.96; gasolene lamps, 3, $45; sundries, $159.60	307 56
Little, Frank E.: assisting in fitting up postmaster's quarters, $102; putting up ladders, $27.10	129 10
Scrubbing and cleaning $28; smithwork, $5	33 00
Chase Public Building ($168.57)—	
Telephone rent, y., $30; water, $9; electric light, $8.55; lamps, $11.30	58 85
Aylmer, F. W.; coal, 9·71 tons, $99.53; sundries, $10.19	109 72
Chilliwack Public Building ($1,121.85)—	
Caretaker, Sam. Mellard, y., $600; electric light, y. to Mar. 18, 1919, $71.80; water, y., $36	707 80
Robertson, J. P., coal, 34·72 tons at $10.75	373 24
Hardware, $30.30; sundries, $10.51	40 81
Comox Public Building ($818.70)—	
Caretaker, C. C. Piercy, 11 m. at $20, 1 m. at $29.16	249 16
Ball, A. B.: coal oil, 9 cases at $3.75; sundries, $41.83	75 58
Canadian Collieries Ltd., coal, 30·155 tons, $220.13; Wellington Comox Agency, coal, 27 tons, $175.50	395 63
Wood, $43; coal, $20.63; sundries, $34.70	98 33
Cranbrook Public Building ($2,328.08)—	
Caretaker, Sam Fyles, y., $840; care of clock, Raworth Bros., 15 m. to April 1, 1919, $62.50.	902 50
Electric light, y., to April 1, 1919, $388.74; water, 9 m. to Jan. 3, 1919, $53.19	441 93
Carter Electric Co., lamps, 250, $84; Crows Nest Pass Coal Co., coal, 81·995 tons, $646.12	730 12
McBride, J. D., brushes, soap, liquid veneer, etc	104 35
Wood, $40; 4 awning recovers, $24; carting ashes, $21.20; sundries, $63.98	149 18
Carried forward	1,536,978 29

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts
Brought forward	1,536,978 29
Cumberland Public Building ($1,503.70)—	
Caretaker, Thos. Cook, y., $649.92; electric light, y., $210.02; water, 11 m. to Feb. 1, 1919, $55	914 94
Bell, John, felt and gravel roof, $300; McLellan, Wm., cleaning and kalsomining walls, $140.	440 00
Electric lamps, $33; repairs, $48.25; sundries, $67.51	148 76
Douglas Public Building: electric light, y. to April 1, 1919, $12.27; wood, 5 cds., $37.50.	49 77
Duncan Public Building ($1,861.05)—	
Caretaker, F. J. Wilmot, y., $840; care of clock, A. B. Whittaker, y., $50	890 00
Electric light, y., $259.81; water, y., $30	289 81
Anderson, R. B. & Son, septic tank, overflow pit, etc., $65; Duncan Coal Depot, coal, 50 tons, $462.50	527 50
Wood, $44; lamps, $33; hauling rubbish, $21.55; sundries, $55.19	153 74
Esquimalt Royal Naval College: Office Specialty Mfg. Co., 3 steel sections and freight	170 78
Fernie Public Building ($1,603.86)—	
Caretaker, R. H. McEwan, y., $840; charwoman, Mrs. L. A. McEwan, 4 m., $20	860 00
Electric light, y., $151.80; water, 11 m. to Mar. 1, 1919, $44.55	196 35
Crow's Nest Pass Coal Co., coal, 60 tons, $367.80; Duthie Company, hose, 100 ft, $58, sundries, $46.95	472 75
Carting rubbish etc., $30; wood, $17.50; sundries, $27.26	74 76
Field Public Building, Axminster rug	45 00
Glacier, painting 2 mail boxes	1 50
Grand Forks Public Building ($2,101.26)—	
Caretaker, N. Taylor, y., $780; care of clock, N. Taylor, y., $50	830 00
Electric light, y., $160.75; water, y., less Oct., $55; sprinkling lawn for season, 1918, $15.	230 75
Allen & Norris, encasing clock movement, $50; Carter Electric Co., 200 lamps, $66	116 00
Grand Forks Transfer Co.: coal, 33·89 tons at $11.50, 31·42 tons at $11	735 35
Wood, $36; table, $35; 5 grates, $20.25; sundries, $97.91	189 16
Greenwood Public Building ($1,885.56)—	
Caretaker, Geo. Swayne, y., $600; care of clock, Geo. Swayne, y., $50	650 00
Electric light, y., $246.98; water, 11 m. to Mar. 1, 1919, $66	312 98
Crow's Nest Pass Coal Company, coal; 83·31 tons at $9.48	789 78
Groceries, $41.05; coal, $21.35; wood, $21; sundries, $49.40	132 80
Kamloops, Acadia Building ($5,382.70)—	
Caretaker, W. W. Taylor, y., $900; back pay, Nov. 1, 1917-Mar. 31, 1918, 5 m., $75	975 00
Electric light, y., $353.74; water, y., $36	389 74
Rent of building: Independent Securities Ltd.: Dominion Lands and Timber offices, y. to Apr. 1, 1919, $1,500; Forestry Branch, y. to Jan. 15, 1919, $1,080; Divisional Hydrographic Engineer's Office, y., to Sept, 1, 1919, $598.20	3,178 20
Milton, John: coal, 51·355 tons, $586.77; wood, 6 cds, $48.50; cartage, $10	645 27
Plumbing, etc., $47.10; 100 lamps, $33; foundry work, $29.70; sundries, $84.69	194 49
Kamloops Temporary Post Office, Freemont Block: rent, J. Smith, y. to April 1, 1919	1,200 00
Ladysmith Public Building ($904.57)—	
Caretaker, Robt. Bell., y., $600; electric light, y., $39.82; water, 10 m. to Feb. 1, 1919, $20	659 82
Comley, E. D., coal, 30 tons at $7.80	234 00
Sundry small payments	10 75
Mission City: cutting noxious weeds	4 00
Mountain Division, C.P.R.: painting mail boxes	6 97
Nanaimo Public Building ($3,302.49)—	
Caretaker, J. Stewart, y., $825; care of clock, Jos. M. Brown, y., $50	875 00
Cleaner, M. Smith, y., $720; charwoman, Mrs. M. Stewart, Dec.-Mar., $16	736 00
Electric light, y., $539.52; gas light, 11 m. to Mar. 1, 1919, $125.55; water, 9 m. to Dec. 31, 1918, $27	692 07
Bell, John, repairing roof, $97.50; Menzies, W. R. & Co., installing toilet, $125	222 50
Weeks, H. H.: coal including hauling, 68 tons, $448.50; wood, $20	468 50
Repairs, $75.10; wardrobe, $48; 100 lamps, $33; sundries, $152.32	308 42
Nelson Engineer's Office: rent of office, Alex Macdonald, y., $420; telephone rentals, July 1, 1918-Mar. 31, 1919, $89	509 00
Nelson Income Tax Office ($308.48)—	
Rent of office: M. R. McQuarrie & H. W. Robertson, y. to Apr. 4, 1919, $216; H. W. Rust, Mar. 19-April 4, 1918, $7.50	223 50
Office Specialty Mfg. Co., steel section and pr. of panel ends	84 98
Nelson Public Building ($2,697.54)—	
Caretaker, Jos. E. Goulding, y., $780; charwoman, Dec.-Mar., $20	800 00
Electric light, y., $313.87; gas supplied, $87.31; water, 9 m. to Jan. 1, 1919, $54	455 18
Burns, John & Son: contract for repairs, $170; sundries, $43.13	213 13
Hudson's Bay Company: linoleum, 28 yds. at $3; cheesecloth, $9.15	93 15
Carried forward	1,559,380 44

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	1,559,380 44
Nelson Public Buildings (*Concluded*)—	
Macdonald Cartage & Fuel Co., coal, 12 tons, $102; West Transfer Co., coal, 85·025 tons, $765.23	867 23
Lamps, 200, $66; hardware, $38.36; scavenging, y., $36; sundries, $128.49	268 85
New Westminster Indian and Fisheries Office ($1,580.59)—	
Caretaker, A. H. Oakley, y., $840; electric light, y., $58.96; water, y., $26.42	925 38
Mayers, Joseph, coal, 20 tons, $183.45; Merchants, Limited, 3 desks, 2 chairs, etc., $220.30	403 75
Sloan & Harrison: erecting partition, etc., $112; linoleum, $42; sundries, $3.50	157 50
Millwood, 5 cds., $25; sundries, $68.96	93 96
New Westminster Public Building ($5,768.54)—	
Caretaker, John Houston, y., $900; elevatorman, Samuel Abra, y., $840	1,740 00
Cleaner, Chas. Purvis, y., $840; charwoman, Dec.-Mar., $20	860 00
Electric light, y., $477.12; power, y., $408; water, y., $69.94	955 06
B. C. Telephone Co., exchange service, 2 telephones, y	196 00
Belyea & Co., millwood, 28 cds, $140, cartage, $11.25; Gilley Bros. Ltd., coal, 58·709 $582.95	734 20
Mayers, Joseph, coal, 10 tons, $90.50; McMillan, D. A., painting letter boxes, etc., $136	226 50
Moulton, C.: wiring 25 lights, $185; sundries, $15.70	200 70
Office Specialty M'fg. Co.: 3 steel sections and 1 pr. ends, $202.80; desk, $80; sundries, $34	316 80
Sloan & Harrison, building porch, etc., $153.73; Spring & Sibley, repairs to plumbing, etc., $138.68	292 41
Hardware, $70.93; 100 lamps, $33; carting ashes, etc., $22.50; sundries, $120.44	246 87
North Vancouver Public Building ($1,532.29)—	
Caretaker, Jas. Murray, y., $900; electric light, y., $142.84; water, y. to June 30, 1919, $10.80	1,053 64
Lonsdale Coal & Supply Co.: coal, 30 tons at $8.80, 10 tons at $4.50	309 00
Hardware, $81.45; lamps, $33; sundries, $55.20	169 65
Ocean Falls Custom House: moving and installing safe	22 50
Pacific Highway: electric light, y., $112.54; 75 lamps, $25.50; wood, $22.50; sundries, $19.80.	180 34
Penticton Building: Macey Office Equipment Co.: typewriter desk, $64; cabinet, cards, etc., $103.50	167 50
Port Alberni Public Building ($1,093.64)—	
Caretaker, R. Venables, y., $600; care of clock, y., $50	650 00
Electric light, y., $107.59; water, 9 m. to Jan. 1, 1919, $24.42	132 01
Pioneer Feed, Coal & Oil Co., Ltd.: tons of coal, 10·83 at $10.65, 7·25 at $10.20, 1 at $10, 9·58 at $9.45	289 83
Sundry small payments	21 80
Prince Rupert Detention Hospital ($242.32)—	
Prince Rupert Coal Co.: tons of coal, 2·98 at $15, 4·09 at $14.50, 2·33 at $12.50, 8·4 at $11.50	229 72
Water, April-Nov	12 60
Prince Rupert Examining Warehouse, rent of building, 8 m. to Nov. 30	800 00
Prince Rupert Federal Building ($8,239.93)—	
Janitor, (Capt. Dennis' Office) A. B. Evans, y	60 00
Rent of building: Northern B. C. Development Co.: main part, y., $6,480; offices of Masters and Mates and S.S. Inspector, y., $504	6,984 00
Electric lighting, y., $789.03; telephone exchange, July 1, 1918-Mar. 31, 1919, $75.50	864 53
Ahearn & Soper, Ltd., electric lamps, 1,085, $113.58; Canadian Fairbanks-Morse Co., truck, $86.80	200 38
Mending flags, 128 h., $64; sundries, $67.02	131 02
Prince Rupert Fisheries Inspector's Office, rent of office, R. L. Newman, y	600 00
Prince Rupert Immigration Office, rent of site, G.T.P. Ry. Co., y. to Nov. 20, 1919	5 00
Prince Rupert Public Building ($1,107.04)—	
Paylist Mar. 1-20: conductor, 17 d., $102; powderman, 27 d., $135; labourers, 61 d., $268.40	505 40
Electric light, y. to April 1, 1919	121 47
Georgetown Lumber Co., lumber, 7,490 ft., $202.23; Hunter, James, smithwork, $53.06	255 29
Attention to pump, 11 m., $55; hardware, $42.58; cartage, $35.10; sundries, $92.20	224 88
Prince Rupert Quarantine Station, coal, 25 tons at $15.50	387 50
Revelstoke Public Building: rent of building, Canadian Bank of Commerce, y., $1,200; painting mail boxes, $1.50	1,201 50
Rossland Public Building ($2,337.46)—	
Caretaker, H. McQuade, y., $683.30; charwoman, Mrs. C. Cocking, y., $128	811 30
Electric light, y., $278.30; water, 9 m. to Jan. 1, 1919, $65.05	343 35
Canadian Fire Hose Company, 450 ft. lengths 2" hose complete	154 80
Carter Electric Co., 200 lamps, $66; Crow's Nest Pass Coal Co., coal, 92·327 tons, $863.95.	929 95
Coal, $28.70; plumbing, $23; sundries, $46.36	98 06
Salmon Arm Fire Ranger's Office, Bank of Hamilton, rent of office, y	132 00
Sidney Experimental Farm ($371.59)—	
Electric light, Mar. 2, 1918-April 2, 1919, $178.09; repairs to mail box, $4.25	182 34
Mackay & Gillespie, coal, 9 tons at $12; Sidney Coal and Wood Yard, wood, 25 cd. at $3.25	189 25
Carried forward	1,586,286 26

Dominion Buildings: Maintenance—Continued. $ cts.
Edifices fédéraux: Entretien—Suite.

Brought forward		1,586,286 26
Summerland Experimental Farm: flat top desk, $48.90; sundries, $23.27	72 17	
Trail Public Building, repairs to furnace, etc	3 40	
Union Bay Public Building ($748.79)—		
Caretaker, Fred Brown, y., $240; electric light, y., $104.09	344 09	
Carter Electric Co., Ltd., 250 lamps, $84; McLeod, Alex., hauling wood, etc., 14 ld., $52.50	136 50	
Wellington-Comox Agency, coal, 30 tons at $7.55	226 50	
Sundry small payments	41 70	
Vancouver Block ($2,099.45)—		
Baxter & Wright: chairs, 30 at $1.50, 21 at $1.75; sundries, $13.50	95 25	
Campbell's, cartage, $62.05; Brooks-Corning Company, 36 filing drawers, etc., $421	483 05	
Furniture and office supplies, $1,486.55. Paid as follows: Dixon & Murray, $220.75; Modern Office Supply Co., $245.25; Office Specialty M'fg. Co., $1,020.55	1,486 55	
Rent of office, May 4–June 4, 1918, $34; cuspidor, 60c	34 60	
Vancouver Cave Building, P.O.D. Russian Parcels: rent, Ed. Cave-Brown-Cave, July 19–Mar. 31	420 97	
Vancouver Canadian Army Service Corps No. 19, Office: rent, April 10–June 10, 1918, E. P. Davis	180 00	
Vancouver Dredge Superintendent's Office: rent of building, Henry Birks & Sons, April 1, 1918–Mar. 15, 1919, $862.50; telephone exchange service, y., $234.50	1,097 00	
Vancouver Empire Building: rent of building, J. A. Brown, y. to Feb. 1, 1919, $525; electric light, y., $4.80; electrical supplies, $11.65	541 45	
Vancouver Examining Warehouse ($14,673.80)—		
Caretaker, T. A. Robson, y., $1,020; engineer, A. M. Scott, y., $1,320	2,340 00	
Cleaners at $900 per y., $2,700; elevatormen at $900 per y., $3,375; fireman at $90 per m., $270	6,345 00	
Electric light, y., $239.50; power, y., $641.30; water, y., $165.80	1,046 60	
Albion Window & Vacuum Cleaning Co., cleaning windows, y	140 00	
Dixon & Murray, 700 ft. fir $21, sundries $46.25; Gawne & Daly, sliding door $80, sundries, $5.60	152 85	
Harrison & Lamond, repairs to building, $1,964.77; Kirk & Company, coal, 265·052 tons, $2,151.47	4,116 24	
Lang, N. Electric Fixture Co., repairs to lights, $70.85; Terryberry, John, scavenging, April–Jan., $100	170 85	
Sweeping compound, $43.95; soft soap, $40.50; 2 doz. mops, $27; rent of area under sidewalk, 2 y., $10.70; sundries, $240.11	362 26	
Vancouver Fisheries Inspector's Office ($2,152.72)—		
Rent of office, Mrs. Elizabeth Rogers, Feb. 15–Mar. 31, 1919	300 00	
Office telephone, light and janitor service, Hood Bros.: Nov. 20, 1917–April 30, 1918, $117.33; Nov. 20, 1918–Mar. 31, 1919, $138.60	255 93	
Belyea & Co., drayage, $64.50; Rogers, J., 2 benches and 1 counter, $100	164 50	
Dixon & Murray: repairs: labour, $199; materials, $264.75	463 75	
Office Specialty M'fg. Co.: desks, 3 at $72, 1 at $56.70, 1 at $51.75; board room table, $103.50; side chairs, 13 at $9.45; arm and tilter chairs, 6 at $22.95; wardrobe, $45; sundries, $235.04	968 54	
Vancouver Forests' Products Laboratory ($423.35)—		
Brooks-Corning Co., 2 desks and 2 chairs	133 50	
Office Specialty M'fg. Co.: 2 tables, $100.80; vertical section No. 506, $43; sundries, $91.05	234 85	
Table, $26; 5 desk lamps, $25; coat and hat stand, $4	55 00	
Vancouver Geological Survey Office ($1,658.87)—		
Rent of office, W. A. Bauer, 9 m. to Mar. 31, 1919, $585; electric light, 8 m. to Mar. 26, 1919, $6.04	591 04	
Dixon & Murray, drawing board complete, $58.54; Modern Office Supply Co., 2 tables and 3 chairs, $68	126 54	
Office Specialty M'fg. Co.: 16 bookcase sections with top and base, $96.30; 3 desks, 7 chairs, table, book cases, etc., $461.25; freight, $111.98	669 53	
Steel Equipment Co.: 4 cabinets, $164; end panels, $8; freight, $29.08	201 08	
Carpet, $39.50; bookcase, $15; sundries, $16.18	70 68	
Vancouver Immigration Building ($3,931.10)—		
Electric light, y., $723.56; power, y., $300.57; gas, y., $1,098.28; water, y., $318.45	2,440 86	
Rankin & Cherrill, 300 lamps, $104.76; Union Oil Co. of California, fuel oil, 611·22 brls., $1,278.88	1,383 64	
Coal, $67.60; oil, $15; sundries, $24	106 60	
Vancouver Old Post Office Building ($4,334.20)—		
Cleaners at $900 per y.: Geo. Crichton; Henry C. Taylor	1,800 00	
Electric light, y., $369.82; gas, y. to April 4, 1919, $13.08; water, y. to Mar. 4, 1919, $65.35	448 25	
Carried forward		1,616,537 58

Dominion Buildings: Maintenance—Continued. **Edifices fédéraux: Entretien**—Suite.	$ cts.
Brought forward	1,616,537 58
Vancouver Old Post Office Building—*Concluded.*	
Barr & Anderson, radiator installed, $64; Kirk & Company, coal, 115·867 tons, $996.69..	1,060 69
Dixon & Murray: 5 skylights, $250; bars for windows, $150; sundries, $97.45	497 45
Gawne & Daly: grate bars and dust cans, $54.43; labour, etc., $44.37	98 80
Harrison & Lamond, repairs to roof, skylight, gutters, etc	89 85
Lang, N., Electric Fixture Company, radiator, etc., $79.33; Terryberry, John, scavenging, 10 m. to Feb. 1, 1919, $100	179 33
Plumbing, etc., $44.22; cleaning windows, y., $32; sundries, $83.61	159 83
Vancouver Postal Station "A" ($3,210.84)—	
Canadian Pacific Rly. Co., rent of building, y. to April 1, 1919	3,079 28
Dixon & Murray: repairing trucks, labour, $77.40, materials, $54.16	131 56
Vancouver Postal Station "B" ($11,846)—	
Caretaker, J. Robinson, y., $1,020; cleaner, S. March, 8 m., $600; engineer and cleaner, R. McLennan, 4 m., $360	1,980 00
Rent of offices, Messrs. Harper & McArthur, y., $7,200; electric light, y., $88.40	7,288 40
Gawne & Daly, erecting stove, $57.50; Hudson's Bay Company, cork linoleum, $602	659 50
Harper & McArthur: heating rooms, April 1–June 6, $143; desk and 7 chairs, $75	218 00
Harrison & Lamond, removal of fixtures, electric work, etc	603 46
Kirk & Company, coal, 75·14 tons, $652.31; Plant, F. H., truck with freight, $91.08	743 39
Scavenging, 10 m. to Feb. 1, 1919, $100; repairs, $124.62; sundries, $128.63	353 25
Vancouver Old Postal Station "B" ($463.90)—	
Rent of offices, Mrs. R. Hamilton, April 1–15, 1918, $157.50; water, April, $4.90	162 40
Harrison & Lamond, repairing old building	301 50
Vancouver Postal Station "C" ($1,649.42)—	
Caretaker, R. Forgie, y., $1,020; care of clock, Chant & Son, y. to Mar. 12, 1919, $50	1,070 00
Electric light, y. to Mar. 26, 1919, $79.57; water, y. to Mar. 7, 1919, $26.60	106 17
Dixon & Murray: cartage, $67.50, sundries $30.55; Kirk & Company, coal, 40·365 tons, $299.80	397 85
Scavenging, $22; sundries, $53.40	75 40
Vancouver Public Building ($24,547.34)—	
Caretaker, A. J. Chisholm, y., $1,020; engineer, D. Inches, y., $1,320	2,340 00
Asst. engineer, J. C. Hudson, y., $960; watchman, J. Dunsmuir, y., $840	1,800 00
Passenger elevatormen at $900 per y., $1,800; constable, y., $840; cleaners at $900 per y., $7,200	9,840 00
Care of clock, Henry Birks & Sons, y., $62.50; cleaning windows, y., $105	167 50
Electric light, y. to Mar. 26, 1919, $2,463.27; power, y. to Mar. 26, 1919, $425.81; water, y. to Mar. 3, 1919, $175.10	3,064 18
B. C. Telephone Co.: exchange services, 11 m. to Feb. 1, 1919, $74; tolls, $2.65	76 65
Carter Electric Co.: 1,900 lamps, $651.56; vacuum cleaner, $50; sundries, $16.60	718 16
Clarke & Stewart Co., 8 cases paper, $100; Evans, Coleman & Evans, coal, 5·992 tons, $55.87	155 87
Dixon & Murray: repairs: labour, $997.85; materials, $571.73	1,569 58
Gawne & Daly, repairs to door, roof, etc., $124.30; Kirk & Company, coal, 260·968 tons, $2,211.25	2,335 55
Harrison & Lamond: repairs to lights, $185.75; repairs to sidewalks, $39.25	225 00
Imperial Oil Ltd., floor dressing, oil, etc., $67.80; Lang, N. Electric Fixture Co., repairs to lights, etc., $192.97	260 77
Modern Office Supply Company, 30 stools, $105.30; Office Specialty M'fg. Co., 2 desks, 2 cabinets, 2 trucks, etc., $334.69	439 99
Otis-Fensom Elevator Company, installing cable, etc., $93.88; Pendray, W. J. & Sons, soft soap, 1,197 lb., $141.29	235 17
Rankin & Cherrill: lamps, 700, $240.24; sundries, $24.71	264 95
Spencer, David, cheese cloth, 602 yd., $63.76; Steel Equipment Co., cabinet and freight, $75.90	139 66
Terryberry, John, scavenging, 10 m., $100; Weeks & Co., plumbing, $210.75	310 75
Disinfectant fluid, $77.50; sweeping compound, $51.60; 3 doz. mops, $40.50; stamps, $30; sundries, $403.96	603 56
Vancouver Taxation Office (Molson's Bank Building) ($2,227.44)—	
Rent of offices, The Molson's Bank, y., $600; charwoman, Miss M. L. Lister, Feb. 1, 1918–Dec. 31, 1918, $143	743 00
Dixon & Murray, 5 desks, etc., $160.50; Modern Office Supply Co., 5 cabinets and 5 chairs, $206	366 50
Office Specialty M'fg. Co.: 15 No. 2406 sections and 2 pr. ends, $721.80; desk and chair, $59.85; 3 No. 34 sections with base and top, $58.95; freight and express, $211.34	1,051 94
Wilton rug, $39.50; sundries, $26.50	66 00
Vancouver Buildings Generally ($835.95)—	
Williamson, John, painting letter boxes and receptacles, $828.95; Wright, J. C., inspecting work, $7	835 95
Carried forward	1,663,404 42

Dominion Buildings: Maintenance—Continued. $ cts.
Edifices publics: Entretien—Suite.

Brought forward		1,663,404 42
Vernon Public Building ($2,092.46)—		
Caretaker at $70 per m.: C. E. Mohr, April 1-Oct. 15, $453.85; Robt. McDonald, Oct. 16-Mar. 31, $386.15	840 00	
Care of clock, y., $50; electric light, y., $305.14; water, y., $45	400 14	
Neil & Cryderman: coal, 51·63 tons, $567.93; wood, 2 cords, $13	580 93	
Seymour, S. P., heating and plumbing repairs, $68.80; Smith, S. C. Lumber Co., installing glass lights, $100.90	169 70	
Tungsten lamps, 100, $33; sundries, $68.69	101 69	
Victoria Caretaker's Residence: electric light, y. to Mar. 25, 1919, $14.72; water, 11 m. to Feb. 21, 1919, $13.90; coal, 8 tons, $74.91; wood, 4 cords, $40	143 53	
Victoria District Engineer's Office: electric light, Mar. 21-Sept. 21, $5.23; telephone rent, y., $62	67 23	
Victoria Dredge Superintendent's Office, telephone exchange service, y	56 00	
Victoria Examining Warehouse ($5,475.29)—		
Caretaker and elevatorman, A. Ward, y., $960; rent of office, A. J. C. McDermott, y., $3,600	4,560 00	
Electric light, y., $109.50; power, y., $72; gas, $25.14; water, 11 m. to Mar. 1, 1919, $13.24	219 88	
Office Specialty Mfg. Co.: 8 No. 2406 sections, $320; 2 pr. ends, $16; freight, $64.98	400 98	
Smith, J., scavenging, 10 m., $80; Victoria Fuel Co., coal, 12 tons, $120.60	200 60	
Heater, stovepipe, etc., $23.25; sundries, $70.58	93 83	
Victoria Fumigating Plant, rent of shelter, April-Mar	30 00	
Victoria Hydrographic Survey Office, rent of office, Aug. 1, 1918-Mar. 31, 1919, 8 m. at $60	480 00	
Victoria Immigration Detention Hospital ($1,693.20)—		
Electric light, y. to Mar. 21, 1919, $490; water, 11 m. to Feb. 28, 1919, $416.93	906 93	
Hewett, H. F., wood, 30 cords, $258.50; Victoria Fuel Co., coal, 60·007 tons, $527.77	786 27	
Victoria Income Tax Office: No. 2406 sections and pr. panel ends, $56.70; express, $31.90	88 60	
Victoria Militia Hospitals Board: rent of rooms, Central Bldg., May 8-June 8, 1918	60 00	
Victoria Observatory (Gonzales Hill) ($1,439.83)—		
Caretaker, F. Le Poideviu, y., $900; electric light, y. to Mar. 27, 1919, $123.56; water, 11 m. to Feb. 22, 1919, $19.29	1,042 85	
Parker, F. E., repairs to dome and porch, $150.95; Victoria Fuel Co., Ltd., coal, 15 tons, $164.93	315 88	
Hardware, $34.56; sundries, $46.54	81 10	
Victoria Observatory (Saanich) ($3,223.09)—		
Caretaker, Hugh Little, July-Mar., 9 m., $765; gardener, J. Corcoran, April-Jan., 10 m., $830	1,595 00	
Electric light, y. to April 3, 1919, $739; power, y. to April 3, 1919, $249.42	988 42	
Carter Electric Co., 300 lamps, $102; Hawkins and Hayward, 300 fuses, $58.70	160 70	
Imperial Munitions Board, desk and chair, $50; Mackay & Gillespie, coal, 16·082 tons, $176.55	226 55	
Parker, F. E.: chimney stack, $34.50; storm sashes, $42.46	76 96	
Asphaltum, 20 gal., $28.80; smoke stack, $23.30; sundries, $123.36	175 46	
Victoria Old Custom House ($2,169.64)—		
Caretaker and elevatorman, E. J. Bayntum, y. to April 1, 1919	900 00	
Electric light, y., $81.03; gas supplied, y., $3; water, 11 m. to Mar. 1, 1919, $21.08	105 11	
Bell, John, repairing roof, $105; Hewett, H. F., wood, 9 cords, $77.50	182 50	
Imperial Munitions Board, furniture, $143: Sheret, Andrew, section for boiler, etc., $241.41	384 41	
Smith, J., scavenging, 10 m., $80; Victoria Fuel Co., coal, 30 tons, $279.11	359 11	
Hardware, $66.31; cabinet, $48.50; sundries, $123.70	238 51	
Victoria Old Post Office Building ($856.69)—		
Caretaker, W. J. Bowden, y., $360; electric light, y. to April 8, 1919, $74.84; water, 11 m. to Mar. 1, 1919, $94.74	529 58	
Hammond, John, repairs, $90.21; Victoria Fuel Co., coal, 10 tons, $98.18	188 39	
Hardware, $75.49; sundries, $63.23	138 72	
Victoria Pemberton Building ($469.15)—		
Macey Office Equipment Co., cabinet, etc., $64.40; United Typewriter Co., desk and chair, $58.95	123 35	
Smith & Champion, desk and chair	45 00	
Victoria Furniture Co.: table, $55; set of oak chairs, $52.50; sundries, $6.50 (overpaid 50c.)	114 50	
Weiler Bros.: Wilton carpet, $91; cork carpet, $53.75; sundries, $41.55	186 30	
Victoria Public Building ($20,247.61)—		
Caretaker, Wm. McKay, y., $1,320; asst. caretaker, John Cragg, y., $900	2,220 00	
Cleaners at $900 per y., $4,500; elevatormen at $900 per y., $1,800	6,300 00	
Engineer, 9 m. at $110, 3 m. at $135; fireman, 12 m. at $75; machinist and electrician, 9 m. at $90, 3 m. at $115; night fireman, 6 m. at $75	3,900 00	
Electric light, y., $1,252.80; power, y., $819; gas, y., $28.33; water, 11 m. to Mar. 1, 1919, $71.87	2,172 00	
Carried forward		1,696,341 13

Dominion Buildings: Maintenance—Concluded. **Edifices publics: Entretien**—Fin.	$ cts.	
Brought forward		1,696,341 13
Victoria Public Building—*Concluded.*		
B.C. Telephone Co.: exchange service: telephone No. 1100, y., $73 (overpaid $5); No. 3447, y., $79.50; No. 107, 9 m. to April 1, 1919, $27; No. 173, 9 m. to April 1, 1919, $44	223 50	
B.C. Hardware Co., sundries, $65.60; Hickman-Tye Hardware Co., supplies, $301.63	367 23	
Carter Electric Co.: 500 lamps, $177; 300 ft. ½" conduit, $35.40; sundries, $213.54	425 94	
Drake Hardware Company: 1½ doz. hair brushes, $67.50; 3 doz. dusters, $24; sundries, $29.22	120 72	
Hammond, John: alterations in basement, $123; 2 sets stalls, 2 wickets, cupboard and 3 tables, $165; sundry repairs, labour, $242.75, materials, $251.28	782 03	
Island Window Cleaning Co., cleaning windows, y	260 00	
Macey Office Equipment Co.: 2 filing cases, $141; desk, $54; sundries, $125.50	320 50	
Office Specialty Mfg. Co.: truck, $70; No. 2406 steel section, $69.30; 2 No. 36 sections, $44; desk, $35; sundries, $46.45	264 75	
Smith, J., scavenging, April-Jan., $80: Smith & Champion, desk, 18 chairs and 6 tables, $102.10	182 10	
Spencer, David: 13 rugs, $45; 4 doz. mops, $24; sundries, $42.10	111 10	
Steel Equipment Co.: 8 filing cabinets, $352; steel plan case, $195; pr. ends, $10; freight, $55.97	612 97	
Victoria Fuel Co., coal, 75 tons at $10.05, 11 at $9.47, 63 at $6.50, 12 at $6.10	1,340 62	
Weiler Bros., Ltd.: 38½ yd. cork carpet, $77; chairs, $43.75; 2 rugs, $43.50; sundries, $34.80	199 05	
Removing garbage, Feb.-Mar., $50; outlay of Thos. A. Hastings, $40.57; desks, 2, $60; sundries, $285.18	435 75	
Williams Head Quarantine Station ($8,145.52)—		
Victoria Fuel Co.: coal, 383·36 tons at $9, 658·56 tons at $6.75	7,895 52	
Weir, G. F., wood, 50 cords at $5	250 00	
Public Buildings, British Columbia, generally ($790.96)—		
Travel and outlay: T. J. Arnall, $10; Wm. Henderson, $409.50	419 50	
Postage stamps, $216; telegrams, $94.16; blue prints, $48.70; cartage, etc., $12.60	371 46	
Public Buildings, generally ($6,365.09)—		
Ben Hur Manufacturing Co., 10 trucks, $304; Bourque, Joseph, 11 cabinets, $175	479 00	
Bourassa, Seraphin: No. 1265 railway mail cases, 10, $210; carting same, $20.25	230 25	
Burton & Baldwin Mfg. Co., 20 No. 1265 facing slip cases	248 00	
Dennis Wire and Iron Works Co., 150 steel stools with wood seats	337 50	
Interior Hardwood Co.: 10 No. 1265 railway mail cases, $210; 20 No. 1267 examination cases, $240	450 00	
Meadows, Geo. B., 36 No. 2118 lockers	333 00	
Travel and outlay of Thos. A. Hastings, $98.92; 3,000 galvd. label holders, $90; 160 ft. angle iron, $50; sundries, $80.73	319 65	
Advertising, $3,369.18; King's Printer, $312.23; Stationery Office, $286.28	3,967 69	
Detailed with Ottawa Buildings, Power (Page V—57)	31,492 38	
Detailed with Ottawa Buildings, Rents (Page V—58)	645,648 03	
		2,394,429 37
Less—Charged to 1919-20	42,330 44	
Charged to War Appropriation	59,648 40	
		101,978 84
Total, as on page V—60		2,292,450 53

Yukon Public Buildings: Maintenance—Edifices publics du Yukon: Entretien.

Carcross Post Office ($134)—		
Chambers, S. E., 12 cords wood	102 00	
Small payments, 40 gal. gasolene	32 00	
Dawson Administration Building ($16,919.64)—		
Caretaker, G. Earsman, y., $2,160; carpenters, 6¾ d., $67.50	2,227 50	
Charmen, y., C. Corbeil, $1,920, J. B. Deslauriers, $2,160	4,080 00	
Labourers: D. McDonell, y., $2,160; sundry labour, 40½ d., $303.76	2,463 76	
Nightman, J. A. Craig, y	2,160 00	
Cole, D. B.: oiling and varnishing floor and stairs, 34 h. labour, $48.75, materials, $115.25; sundry, $11	175 00	
Dawson City Water and Power Co., Ltd.: water service, y., $600; installing basins and waste pipe, 92 h. labour, $114, 3 basins, $100.50, 209 ft. w.i. pipe, $75.68, sundry, $46.75; repairs, $28.37	965 30	
Dawson Electric Light and Power Co., Ltd.: lighting, 13 m. to Mar. 31, 1919, $1,300 (flat rate); outside service, 176·5 k.w.h., $26.48; repairs and supplies, $115.75	1,442 23	
Gilroy, J. W., 71·155 cords wood, $640.40; John Sipkus, 165·253 cords wood, $1,717.65	2,358 05	
Yukon Sheet Metal Works: cleaning chimneys, $15; supplying and installing 18 gal. smoke pipe tees and caps, $107	122 00	
Carried forward	16,127 84	

Yukon Public Buildings: Maintenance—Continued. **Edifices du Yukon publics: Entretien**—Fin.	$ cts.
Brought forward	16,127 84
Dawson Administration Building—(*Concluded*)	
Yukon Telephone Syndicate: exchange service, y., $289.75; repairs, $7	296 75
Cheesecloth, 231 yd., $31.05; flowers and seeds, $35.50; hardware, $86.18; ice, y., $60; 22 yd. inlaid linoleum, $44; laundry work, $39.65; opening safe, 31½ h. labour, $46.75; repairing roof, $25.50; sundry, $260.42	629 05
Dawson Carpenter Shop, sundry	49 25
Dawson Commissioner's Residence: labour, 9 d., $67.50; sundry, $4.25	71 75
Dawson Court House, sundry	11 25
Dawson Indian Agent's Office: labour, 3⅜ d., $25.32; painting, 43 h. labour, $43; materials, $28; 3 cords wood, $48; sundry, $46.05	190 37
Dawson Post Office ($10,248.13)—	
Caretaker, R. J. Ogburn, y., $2,160; nightman, J. Wyness, y., $2,160	4,320 00
Charmen, A. Ransley, y., $2,160, Wm. Bell, Mar., 18 d., $104.51; labourers, 17¾ d., $133.12	2,397 63
Dawson City Water and Power Co., Ltd., water service, y	300 00
Dawson Electric Light and Power Co., Ltd.: lighting, 13 m. to Mar. 31, 1919, $910 (flat rate); repairs, supplies, etc., $90.17	1,000 17
Sipkus, J., 146·94 cords wood	1,544 90
Cole, D. B.: labour, 57 h., $81.25; 16½ gal. varnish, $132; sundry, $54.50	267 75
Cleaning chimneys and pipes, $31.50; laundry work, $41.72; repairs to heating system, $31.50; sundry, $312.96	417 68
Dawson Buildings Generally ($5,455.75)—	
Carpenter, G. T. Cale, y., $3,030; D. Coates, cartage, $249.75	3,279 75
Dawson City Water and Power Co., Ltd.: hydrant service, y	2,100 00
Union Jacks, 2, $30; sundry, $46	76 00
Duncan Creek Mining Recorder's Office ($137.50)—	
MacKay, T., rent, Feb. 1–May 15	122 50
Small payments, cleaning	15 00
Whitehorse Public Building ($4,181.30)—	
Caretaker, C. J. McLennan, y	1,530 00
Firemen: F. Langholz, Nov. 11-Mar. 31, $115.83; H. Paddon, Nov. 1–11, $9.17	125 00
Cyr, T., 19 cords wood, $1,644; R. Lowe & Co., scavenging, $175.75	1,819 75
Ryder, R., water supply, y	180 00
Yukon Electrical Co.: lighting, y. to Mar. 31, 1919, 1,073 k.w.h., $415.95; repairs and supplies, $71.05	487 00
Hardware, $27.75; sundry, $11.80	39 55
Yukon Public Buildings Generally ($607)—	
Accountant, J. A. Jeckell, y	600 00
Small payments, telegrams	7 00
Total, carried to page V—2	38,005 94

Dominion Astrophysical Observatory—Victoria.
Observatoire fédérale astrophysique: Victoria.

Bell, John, laying cement sidewalks, etc., $158.10; Hammond, John, 5 sunshades, $60	218 10
Layritz Nurseries, shrubs, flowers, etc., $62.10; Smith & Champion, 50 folding chairs, $87.50	149 60
Melrose Co.: painting, dome, $398, house, $210; kalsomining, $48; glass, $4.25	660 25
Parker, F. E.: grading and surfacing road, and oiling same, $1,400; 2 heaters, $78; sundries, $71.60	1,549 60
Labour, $18; cartage, $14; sundries, $13.80	45 80
Total, carried to page V—2	2,623 35

Harbours and Rivers: Nova Scotia: Summary.
Havres et rivières: Nouvelle-Ecosse: Sommaire.

Barrington's Cove, wharf	1,063 54
Battery Point, breakwater repairs	3,752 98
Breen's Pond, breakwater repairs	1,191 04
Burlington, repairs to wharf	1,142 23
Cow Bay (Port Morien), repairs to breakwater	3,930 58
Cribbin's Point, repairs to wharf	1,796 71
Devil's Island, extension to breakwater	121 82
Digby Pier, renewal	4,255 17
East River, improvement	3,108 66
Feltzen South, repairs to breakwater	873 89
Carried forward	21,236 62

Harbours and Rivers: Nova Scotia: Summary—Continued. **Havres et rivières: Nouvelle-Ecosse: Sommaire**—Suite.	$ cts.
Brought forward	21,236 62
Five Islands, repairs to wharf	503 10
Freeport, repairs to breakwater	1,263 00
French Village, repairs to wharf	1,222 45
Great Village, repairs to wharf	340 85
Harbours and rivers, generally	62,401 29
Harbour au Bouche, repairs to wharf	760 08
Jamesville, breakwater	1,511 07
Kelly's Cove, repairs to wharf	1,700 04
L'Ardoise, repairs to breakwater	1,776 97
Maitland, repairs to wharf	1,000 13
Malagash, repairs to wharf	850 02
Margaree Harbour, repairs and improvements	15,688 31
Margaretville, repairs to breakwater	2,998 00
McKay's Point (Judique), repairs to breakwater, etc	4,676 47
McNair's Cove, repairs to breakwater	2,800 41
Mosher's Bay, repairs to breakwater	1,498 99
Parrsboro, repairs to beach protection	1,000 35
Petite Riviere, repairs to breakwater	415 75
Portuguese Cove, repairs to breakwater	1,520 00
Ross Ferry, repairs to wharf	749 19
Round Hill, repairs to wharf	1,934 14
South Ingonish, beach protection, repairs, etc	1,010 22
Yarmouth Harbour, dredging	120 00
Total, carried to page V—2	128,977 45

Harbours and Rivers: Nova Scotia—Havres et rivières: Nouvelle-Ecosse.

Abercrombie, repairs to wharf ($249.40)—	
Adamson, F., 2" plank, 6,000 ft	138 00
Labour, $79; 2 kegs spikes, $12.20; towage, $10; sundry, $10.20	111 40
Anderson's Cove, repairs to breakwater ($1,194.64)—	
Conductor, P. Halliday: services at $3.50, $150.88; outlay, hardware, $49.05, 1,133 ft. spruce, $75.22	275 15
Labourers, $437.68; team hire, $53	490 68
Hardware, $12.97; 1,610 lb. iron, $75.67; 3,055 l.ft. logs, $188.51; 3,000 ft. lumber, $75; 37 lb. rope, $16.66; sawing lumber, 9,600 ft., $48; smithwork, $12. Paid as follows: R. Longmire, $142.79; small payments, $286.02	428 81
Annapolis Royal, repairs to wharf: hauling gravel, 9¼ d., $46.25; labourers, etc., $59; 152 ft. timber, $44.31	149 56
Argyle Sound, repairs to wharf: labour, $50.25; lumber, $42.63; sundries, $8.22	101 10
Arichat, repairs to warehouse and approach to wharf: hardware, $2.43; lumber, $37.25	39 68
Arisaig, repairs to wharf ($441.94)—	
Foreman, A. J. McDonald, 25 d., $100; carpenters, 81 d., $182.25; team hire, $65	347 25
Fenders, 3,788 ft. at $25	94 69
Avonport, repairs to wharf ($500.20)—	
Conductor, R. Shaw, 17 d., $59.50; labourers, etc., $296.37	355 87
Ballast, 21 lds. at $1; 3 in. deals, 1,655 ft., $57.93; hardware, $14; lumber, $51.40	144 33
Babin's Cove, building freight shed ($434.22)—	
Foreman, 33¾ d., $116.37; carpenters, etc., $141.37	257 74
Hardware, $16.30; 3,052 ft. lumber, $98.93; 10 gal. paint, $20; 13½ M. shingles, $41.25	176 48
Bailey's Brook, repairs to protection piers ($694.20)—	
Foreman, W. C. McKinnon, services, 36½ d., $145, outlay $4; labourers, etc., $313.67	462 67
Hardware, $28.71; 4,196 ft. lumber, $100.92; 11 ft. posts, 6-in. top, 124 at 60c., 3-in. top, 110 at 25c	231 53
Barachois, repairs to protection work: labour, $50.10; timber, etc., $9.90	60 00
Barrington's Cove wharf, partial reconstruction ($1,063.54)—	
Foreman, Captain Jackson, 54·32 d., $217.30; labourers, 108½ d., $379.75	597 05
Advertising, $16.30; ballast, 92½ ton at $1; bolts, 795 lb. at 7½c., 850 lb. drift at 6¾c.; cartage, $9; hardware, $31.57; lumber, $25.62; 191 l.ft. creosoted piling, $95.50; 4 d. scow hire, $20; towage, $59	466 49
Battery Point, repairs to breakwater ($3,752.98)—	
Anderson, W. H.: contract complete	3,450 00
Hayden, Dav., inspector, Sept.–Dec., 67 d	234 50
Advertising, $32.50; King's Printer's account, $35.98	68 48
Bay St. Lawrence: labour, $183.25; 1,985 l.ft. logs, $99.25; 1,378 ft. timber, $41.32; sundries, $20.45	344 27
Big Bras d'Or, repairs to wharf: labour, $188.25; timber, etc., $31.75	220 00
Carried forward	9,245 73

Harbours and Rivers: Nova Scotia—Continued. **Havres et rivières: Nouvelle-Ecosse**—Suite.	$ cts.
Brought forward	9,245 73
Breen's Pond, repairs to breakwater ($1,191.04)—	
Foreman, M. Brow, 46 d., $184; carpenters, labourers, etc., $340.64; team hire, $352.25	876 89
Gillis, D. A., 8,050 ft. spruce	225 40
Bolts, etc., $45.20; spikes, $34; sundry, $9.55	88 75
Breton Cove, repairs to breakwater ($270.10)—	
Macleod, N. R.: 2,049 ft. lumber	61 47
Rd. iron, 225 lb., $14.63; labour, $185.50; keg spikes, $8.50	208 63
Burke's Head, repairs to breakwater: labour, $23.25; 1,309 ft. lumber, $47.61; 23 c.yd. stone, $28.75; sundry, $12.11	111 72
Burlington, repairs to wharf ($1,142.23)—	
Beattie, F. I.: services, conductor, 20 d., $90; team hire, $48; outlay, $8.80	146 80
Labourers, etc	576 64
Brooklyn Lumber Co.: 3-in. hardwood, 5,000 ft	70 00
Seaford, Russell: timber, 1,716 l.ft. at 10c., 736 l.ft. at 8c	230 48
Starr Manufacturing Co.: hardware, $59.55; freight, $3.15	62 70
Advertising, $1.70; 507 lb. iron, $29.61; smithwork, $5.40; 3 kegs spikes, $18.90	55 61
Canning, repairs to wharf ($498.70)—	
Conductor, L. E. Baxter, 34 d., $119; labourers, 52 d., $155	274 00
Stone, 374½ ton at 60c	224 70
Cape Sable, repairs to breakwater: hardware, $10.50; labour, $126.25; lumber, etc., $12	148 75
Chegoggin, repairs to breakwater, etc.: foreman, 20½ d., $72.10; labourers, etc., $296.37	368 47
Chester, painting bridge: labour, $66; 10 gal. paint, $24; sundries, $12.16	102 16
Cheticamp, repairs to wharf and construction of warehouse ($416.60)—	
Foreman, Geo. LeBrun, 18½ d., $64.75; labourers, $70.75	135 50
Hauling ballast, $19.50; ¾-in. iron, 300 lb., $15.75; 166 l.ft. logs, $22.91; 4,000 ft. plank, $108; 2,727 ft. sq. timber, $87.57; sundry, $27.37. Paid as follows: C. & D. J. Au Coin, $108; J. E. Cormier, $88.87; small payments, $84.23	281 10
Chimney Corner, construction of wharf ($1,156.21)—	
Morrison, T. D.: on account $5,700 contract for construction of wharf	1,040 00
Inspection, G. V. Evans, services, 16 d	56 00
Legal services, D. McLennan, Port Hood	20 19
King's Printer's account	40 02
Church Point, repairs to wharf ($500)—	
Conductor, W. S. Melanson, 14 d. at $4, less $3.75 over expenditure; labourers, $199.57	251 82
Thibodeau, J. J., 1,860 l. ft. logs	190 68
Hardware, $46.42; sundry, $11.08	57 50
Cow Bay, repairs to breakwater ($4,037.83)—	
Foreman, R. A. McLeod, services, Aug.-Dec., 86 d., $387; carpenters, etc., $1,786.16	2,173 16
Brookfield Bros.: cement, 800 bags at 87½c	700 00
Phillips, Jos.: 10-in. logs, 2,939 l. ft., $382.07; towage, $20; use of scow, 30 d. at $3	492 07
Bolts, 375 lb. at 10c., 967 lb. at 8½c.; 225½ yd. duck, $108.24; lumber, $91.91; 100 ballast poles, $40; 148¾ lb. rope, $64.98; 6 wheelbarrows, $66.40; sundries, $82.11. Paid as follows: J. A. Leslie, $225.21; R. McArel, $140.44; D. F. McAuley, $145.25; small payments, $62.44	573 34
Advertising, $47.57; King's Printer's account, $51.69	99 26
Cribbin's Point, repairs to wharf ($1,796.71)—	
Foreman, A. R. Boyd: services, July-Nov., 62 d. at $4; outlay, $59.12	307 12
Carpenters at $2.25, $577.73; labourers at $2, $127; teams at $4, $308.80; sundry labour, $124.44	1,137 97
Hardware, $94.14; 533 l. ft. lumber, $63.72; 5,771 ft. plank, $143.47; smithwork, $41.29; sundry, $9	351 62
Deep Brook, repairs to wharf: labour repairing plank	33 75
Delap's Cove, removing obstructions from harbour: labour, $96.25; 3 shovels, $3.75	100 00
Devil's Island, extension to breakwater: Naugle, M. H., 2,840 ft. plank, $107.92; Starr Mfg. Co., hardware, $13.90	121 82
Digby Pier, renewals ($4,255.17)—	
Foreman, R. L. Dunn, 174 d., $609, outlay, 51c.; carpenters, 490 d. at $3	2,079 51
Dakin Bros.: roofing, 35 rolls 2 ply $114, 4 rolls heavy, $15.20; 900 lb. ship spikes, $109.35; hardware, $189.31	427 86
Morrison, J. F.: cartage, $22.42; 4 spruce fenders, $20; lumber, 41,198 ft. at $30; 4 piles, $36; short paid, $3	1,311 36
Mussens Ltd., 4 blade shoes, $74; Trask, H. T., smithwork, $52.56	126 56
Advertising, $4.50; No. 3 forge $32; removing old blades and fitting on new, $40.25; timber at $5 per stick, $115; towage, $55; wrench, $10; sundries, $53.13	309 88
Digby, survey for dredging: labour, 30 d	72 00
East Chezzetcook, repairs to wharf ($310.54)—	
Conductor, 16 d. at $4; carpenters, etc., 59 d. at $3	241 00
Plank at $28, $58.04; hardware, etc., $11.50	69 54
Carried forward	25,879 53

Harbours and Rivers: Nova Scotia—Continued. **Havres et rivières: Nouvelle-Ecosse**—Suite.	$ cts.
Brought forward	25,879 53
East River Improvement ($3,108.66)—	
Caretaker, J. W. McArthur: April, Aug., Sept., $225; outlay, $1	226 00
McDougall Bros.: timber, 45,666 ft. hemlock, $913.32; 7,433 l. ft. piles, $1,933.10; detailed in 1917–18, V–174, $300; less $327.36, charged to "War Appropriation"	2,819 06
Sundry labour, $170.10; supplies, $11.05; less, $117.55 for handling and loading timber shipped to Halifax, charged to "War Appropriation"	63 60
Feltzen South, repairs to breakwater ($873.89)—	
Foreman, J. A. Hunt, 17½ d. at $6, outlay, $38.63; labourers, $385.25	528 88
Rawding, S. G., 8-in. logs, 1,198 ft. at 10c.; Starr Mfg. Co., hardware, $121.29	241 09
Iron, 467 lb., $42.03; towage, $52.50; sundry, $9.39	103 92
Feltzen South, repairs to wharf ($630.02)—	
Anderson, W. J.: 613 l. ft. logs, $91.95; 7,538 ft. lumber, $241.22	333 17
Hardware, $15.35; labour, $259.50; sundry, $22	296 85
Five Islands, repairs to wharf ($503.10)—	
Fulmore, M.: 1,000 l. ft. logs, $200; 10,000 ft. b.m. plank, $290	490 00
Advertising $1.50; hardware, etc., $11.60	13 10
Fox Island, repairs to breakwater: freight on lumber from Halifax Dry Dock	36 72
Freeport, repairs to breakwater ($1,263)—	
Conductor, M. Haines, 30 d., $105; labourers, $324.75	429 75
Cement, 11 bbl. at $3.70; hardware, $43.89; 185 l. ft. logs, $20.30; 19,823 ft. lumber, $712.06; towage, $10; sundries, $6.30. Paid as follows: T. German, $64.56; Ed. Haines, $37.69; H. Marshall, $657.50; W. H. Thome, $73.50	833 25
French Village, repairs to wharf ($1,222.45)—	
Foreman, S. Rawling, services, 36 d. at $6, outlay, $18.50; labourers, etc., $314.50	549 00
Naugle, M. H.: 8 in. logs, 1,196 l. ft., $230.84; 9,810 ft. lumber, $385.17	616 01
Advertising, $10.34; hardware, $43.60; sundry, $3.50	57 44
Fruids Point, repairs to wharf ($654.26)—	
Conductor, I. P. Hardy, services, 24·61 d. at $3.75, outlay, $68.60; carpenters, etc., $198.88	359 76
Hardware, $10.75; 134 l. ft. logs, $9.92; 9,780 ft. lumber, $273.83. Paid as follows: Cox & Davis, $189.22; L. Jones, $84.61; sundries, $20.67	294 50
Gabarus, repairs to breakwater ($799.59)—	
Foreman, $40; carpenters, labourers, etc., $459.25	499 25
Brush, acre, $12; hardware, $25.64; logs, 310 l. ft. at 6c., 6,757 l. ft. Douglas fir at 3½c.; sundry, $7.60	300 34
Georgeville, repairs to wharfs: labour, $53.50; lumber, etc., $22.16	75 66
Glace Bay, protection works: rent of land, y. to Jan. 31, 1919	1 00
Grand Etang, repairs to protection work ($649.99)—	
Foreman, 20 d. at $3.50; carpenters, etc., $417.51	487 51
Gallant, I., 3 in. plank, 4,450 ft.	80 10
Brush, 29 lds., $7.25; lumber, $20; 60 c. yd. stone, $15; smithwork, etc., $40.13	82 38
Grand Narrows, repairs to wharf: hardware, etc., $39.25; labour, $34; lumber, $74.66	147 91
Great Village, repairs to wharf: hardware, $27.21; logs, 466 l. ft. at 16c., 1,050 l. ft. at 5c.; 4,750 ft. lumber, $133; 45 t. stone, $45; sundry, $8.58. Paid as follows: S. Fulton, $133; E. D. Peppard, $77.50; H. R. Taggart, $74.56; small payments, $55.79	340 85
Gun Wharf, reconstruction ($4,602.90)—	
Conductor, S. Naugler: services, Nov. 12 to Jan. 27, at $6, $387; outlay, $18.62	405 62
Foreman at $6, $48; carpenters, at $4.50, $211.50; labourers at $4, $694, at $3.50, $164.50	1,118 00
Beazley Bros.: services of diver, apparatus and attendant, 2 d., $100; use of tug *Sharron*, 2½ h., $25	125 00
Boak, Geo. E. & Son, 7 tons coal	77 50
Standard Construction Co.: services of engineer, 37½ d., $206.25; use of pile driving plant, 37½ d., $562.50; repairs to scow, $100; anchor, $15; 1,500 lb. bolts, $75; snatch block, $20; vise, $15; sundries, $85.02	1,078 77
Advertising, $1.85; bolts and washers, $114.66; carting lumber, $15.75; hardware, $60.74; 6 in. logs, 1,367 l. ft. at 17c., 917 l. ft. at 14c., 793 l. ft. at 12c.; lumber, 4,656 ft. at $42, 10,374 ft. at $37, sundry, $44.29; 3 in. plank, 4,500 ft. at $35, 9,865 ft. at $31.50; 5 keg spikes, $29.70; safety valve, $16.50; sundry, $10.40; over paid, 55c. Paid as follows: D. L. Fraser, $310.75; M. H. Naugle, $1,216.98; Wm. Stairs & Morrow, $65.89; Starr Mfg. Co., $114.66; small payments, $89.73	1,798 01
Halifax Revetment Wall: King's Printer's account	61 93
Hampton, repairs to breakwater ($300.48)—	
Foreman, 19½ d., $68.25; labourers, etc., $125.74	193 99
Iron, 495 lb., $34.65; 804 l. ft. logs, $71.84. Paid as follows: H. Foster, $62.44; small payments, $44.05	106 49
Harbour au Bouche, repairs to wharf ($760.08)—	
Foreman, L. De Coste, 30 d. at $4; labourers at $2.25, $254.25; team hire, etc., $70	444 25
Gillis, D. A.: logs, $31.20; spruce at $23, $235.20	266 40
Iron, $28; logs, $8.45; spikes, etc., $12.98	49 43
Carried forward	41,912 02

Harbours and Rivers: Nova Scotia—Continued. Havres et rivières: Nouvelle-Ecosse—Suite.	$ cts.
Brought forward	41,912 02
Herring Cove, repairs to wharf ($207.77)—	
Naugle, M. H.: spruce plank at $40, $60; timber, $11.17	71 17
Labour, $129.50; spikes, etc., $7.10	136 60
Inverness, harbour improvements ($7,643.06)—	
Reid & Archibald: detailed at page V—158	7,130 00
Caretaker, D. J. McDonald, services, y. to Jan. 31, 1919	180 00
Inspection, A. McInnis, services, Aug-Nov., 1918, 70 d	280 00
King's Printer's account	53 06
Iona, repairs to wharf ($280.16)—	
McDonald, Alex.: plank, etc., at $28	141 12
Labour, $101; hardware, $7.56; logs at 12c., $8.64, at 6c., $21.84	139 04
Isaac's Harbour, repairs to wharf ($282.29)—	
Clyburn, J. H., 28 logs at $4.50	126 00
Labour, $131.74; material, etc., $24.55	156 29
Jamesville, repairs to breakwater ($1,511.07)—	
Foreman, D. J. Campbell, 63·2 d., $221.20; carpenters, etc., $627.16	848 36
Foss, C. O., engineer: services, 4 d., $100; outlay, $15.80	115 80
Bolts, 195 lb. at 8c.; carting lumber, 6,000 ft., $50; 450 l. ft. flooring, $22.50; 3,127 ft. plank, $93.81; sawing lumber, 7,833 ft. at $5; 316 c. y. stone, $316; sundries, $9.84. Paid as follows: J. H. Campbell, $122; D. A. McDonald, $93.81; McNeil, M., $69, M. J., $74; D. Walker, $80; small payments, $108.10	546 91
Johnston's Harbour, repairs to wharf: labour, $35.25; spruce, etc., $24.80	60 05
Judique, repairs to wharf: labour, $114.50; lumber, $70.02; spikes, etc., $16.50	201 02
Kelly's Cove, repairs to breakwater ($1,734.79)—	
Conductor, J. Gallagher, 40½ d. at $3.50, less over expenditure, $38.68; carpenters, etc., $346.25; team hire, $402.50	851 82
Dumps, 2,281 lb. at 3c.; hardware, $34.75; ⅞ in. iron, 2,464 lb., $123.20; logs, 2,377 l. ft. at 12c., 2,366 l. ft. at 10c.; 112 poles, $112; sundries, $23.75. Paid as follows: E. Allen, $154.40; G. L. Cook, $98.06; S. A. Crowell & Co., $157.95; Ed. Ellis, $306.38 (short paid, $1.); T. Foulis, $71.18; small payments, $95	882 97
Krout Point, repairs to wharf: hardware, $37.55; labour, $137; sundry, $20.31	194 86
L'Ardoise, repairs to breakwater ($1,776.97)—	
Foreman, M. Fitzgerald, 64·2 d., $224.70; labourers, $971.09; team hire, $211.75	1,407 54
Brookfield Bros.: bags cement, 100 at $1.15, 200 at $1.01	317 00
Boat-hire, $7.60; storage of cement, $22.40; sundries, $22.43	52 43
Lawlor's Island, removing coal-shed ($413.45)—	
Gillis, F. A. Co.: spruce at $37.50, $75; leatheroid, at $2.75 per roll, $16.50	91 50
Boat hire, 11½ h. at $4; hardware, $26.45; sundries, $9.08	81 53
Vouchers outstanding: P. 58453, $225; P. 58464, $15.50	240 50
Little Brook: repairs to breakwater ($1,975.98)—	
Conductor, S. Doucet, 74½ d., $317; foreman, P. Saulnier, at $3.60, $222.10; blacksmiths at $4.50, $45.75; labourers at $2.70, $619.16	1,204 01
Hardware, etc., $90.59; iron at $4.75, $98.81; timber, 11,711 ft. at $30, 2,613 ft. at $25, 1,238 l. ft. at 8c., sundry, $66.89. Paid as follows: A. Comeau, $137.37; P. Doucet, $59.45; P. Saulnier, $116.22; A. Theriault, $198.28; small payments, $260.65	771 97
Little Narrows, removing old piles: labour, $28; sundry, $2	30 00
Little River, repairs to breakwater ($1,670.41)—	
Conductor, Aug. 15 to Oct. 17 at $3.50: F. Killam, $77; J. Trask, $82.25	159 25
Labourers at $3, $174.75, at $2.50, $463.41; masons at $3.50, $31.50; teams at $5, $65	734 66
Collins Bros.: cement, $52.50; sundry, $11.44	63 94
Crowell & Co., hardware, $92.02; Thorne & Co., 15 bbls. cement, $54.75	146 77
Sutherland, R. & Son: hemlock at $25	440 92
Freight, $51.37; sand, $43; sundries, $30.50	124 87
Livingstone's Cove, repairs to wharf ($674.25)—	
Foreman, 24 d., $96; carpenters, &c., $165.37	261 37
Bolts, 975 lb. at 7¾c., sundry, $10; iron at 6¾c., $68.71; timber, 1,935 ft. at $25, 5,389 ft. at $23, 745 l. ft. at 10c; sundry, $11.80. Paid as follows: N. Gillis, $56.86; K. Sweet, $147.07; small payments, $208.95	412 88
Lockport, repairs to beach protection: labour, $88.99; plant, $16.40; sundries, $10.92	116 31
Long Point, repairs to pier ($692.50)—	
Foreman, C. D. Chisholm, July 15–Aug. 31, 25 d. at $3.50; carpenters, etc., $175; team hire, $100	362 50
Iron at 6c., $150; 2 kegs spikes, $12; 50 c. yd. stone ballast, $30; timber, 2,000 ft. at $30, 505 l. ft. at 12c., 870 l. ft. at 2c. Paid as follows: J. L. Chisholm, $69.72; D. J. McDonald, $162; D. A. McDougall, $60; small payments, $38.28	330 00
Lower Kingsburg, construction of breakwater, etc. ($2,297.44)—	
Purchase price of property: J. Mosher, $50; J. Mossman, $20	70 00
Sutherland, D.: on account contract for construction of breakwater, skidway and boat shed	2,090 00
Legal services, C. W. Lane, Lunenburg	93 27
King's Printer's account	44 17
Carried forward	63,674 48

Harbours and Rivers: Nova Scotia—Continued. **Havres et rivières: Nouvelle-Ecosse**—Suite.	$ cts.
Brought forward	63,674 48
Mabou Harbour, repairs to jetties: hardware, $12.35; labour, $68.75; timber, $70.90; sundries, $5	157 00
Maitland, repairs to wharf ($1,000.13)—	
Foreman, J. McLeod, 19½ d., $97.50; carpenters, $276	373 50
Atlantic Lumber Co., 14,148 ft. spruce, $403.21; Smith, D., 150 ton gravel, $52	455 21
Bolts, 333 lb., $16.15; hardware, $21.75; hauling lumber, 14,148 ft., $42.44; 389 l. ft. piling, $46.68; smithwork, $17.45; 4 kegs spikes, $22.80; sundries, $4.15	171 42
Malagash, repairs to wharf ($850.02)—	
Conductor, A. M. McNab, 30½ d., $122; labourers, etc., $215.50	337 50
Johnson, J. W., smithwork, $74.42; Langelle, B. S., 3,700 ft. plank, $103.60	178 02
Logs, 27 ft., 13 at $3.50, 18 ft., 4 at $2.50, 12 ft.-14 ft., 93 at $2; team hire, $75; sundries, $18. Paid as follows: H. Patriquin, $150.75; C. B. Stewart $54; small payments, $129.75	334 50
Margaree Harbour, repairs, etc. ($15,688.31)—	
Condon, M. A.: contract for construction of breakwater, complete	12,690 00
Foreman, A. McDonald, 61 d., $213.50; carpenters at $3.50, $106.75, at $3, $192; labourers at $2.75, $554.77, at $2.50, $206.25, at $2, $263; teams at $5, $335, at $3.50, $71.75	1,943 02
Inspection, D. J. McKinnon, services, July 8-Nov. 26, 1918, 122 d	427 00
Iron at 9c., $181.80; logs, 300 l. ft. at 8c., 100 at 30c. each; 5,768 ft. lumber, $141.50; spikes, $13.72; stone, 6 c. y. $6, 410 c. y., $82; use of boat, $10; sundry, $23.92. Paid as follows: A. R. McDougall, $186.34; small payments, $326.60	512 94
Advertising, $113.40; King's Printer's account, $1.95	115 35
Margaretville, repairs to breakwater ($2,998)—	
Foreman, D. Spencer, 52 d. at $3.50, less over expenditure, $52; carpenters, etc., $1,017.88; team hire, $215.30	1,363 18
Hardware, $15.12; 4,720 lb. rd. iron, $271.40; 12,050 l. ft. logs, $917; 15,152 ft. plank, $378.80; 500 lb. ship spikes, $52.50. Paid as follows: F. Atcheson, $70.92; V. Baker, $389.54; E. Banks, $79.43; W. C. Feindel, $339.02; J. D. Gates, $60.43; O. Little, $132.50; D. McLean, $98.51; W. Pattern, $72.64; Stronach, H., $109.05, J. $50, R., $134.50; small payments, $98.28	1,634 82
McAra's Brook, repairs to concrete pier ($299.83)—	
Foreman, 12½ d., $50; labourers, 47 d., $105.74; teams, $41.25	196 99
Kirk & Son: cement, 31 bags at $1.20, 35 bags at $1; sundries, $11.47	83 67
Lumber, $17.87; smithwork, $1.30	19 17
McKay's Point, Judique, repairs to breakwater ($4,676.47)—	
Gillis, Alex.: contract for reconstruction of part of breakwater, complete	3,740 00
Cameron, J. J.: services, Sept. 1 to Nov. 30, at $3.50: conductor, $43.75; inspector, $197.75.	241 50
Labourers at $2.50	318 75
Foss, C. O., consulting engineer: services, 4 d., $100; outlay, $15.45	115 45
Macdonald, D. J.: 1,363 lb. iron, $86.99; keg spikes, $6.50	93 49
McDonald, W. J., 3,000 ft. plank	90 00
Advertising, $38.92; King's Printer's account, $38.36	77 28
McNair's Cove, repairs to breakwater ($2,800.41)—	
Foreman, M. McEachern, $402.76; labourers, $1,091.50; team hire, $461	1,955 26
Ballast, 666⅔ ton, $100; hardware, $80.88; 398 lb. iron, $25.84; logs, 2,750 l. ft. at 10c., 200 l. ft. at 11c.; 8,169 ft. lumber, $183.72; 1,020 ft. poles, $26.85; smithwork, $60.86; 375 lb. wharf spikes, $70. Paid as follows: R. R. Boyd, $213.32; D. G. Kirk & Son, $141.85; Capt. Angus McDonald, $100; MacEachern, Alex., $55.75, Eustace, $88.50; J. J. McPherson, $57.51; small payments, $188.22	845 15
Meat Cove, repairs to breakwater ($371.77)—	
Foreman, 14 d. at $3.50; labourers, etc., $159.75	208 75
Bolts, 524 lb., $46.66; 1,401 l. ft. timber, $106.36; 2 trips to cape, $10	163 02
Meteghan Harbour, repairs to breakwater ($4,389.90)—	
Girroir & McKinnon: contract for repairs and renewals to wharf complete	3,950 00
Inspector, V. G. Comeau, services, Sept. 27 to Nov. 30, 49 d	171 50
Hardware, $22.28; labour, $141.75; lumber, $65.99; printing, $38.38	268 40
Middle River, repairs: foreman at $3.50, $42; labourers at $2, $84; team-hire at $5, $75	201 00
Monk's Head, repairing road bridge over canal	35 00
Mosher's Bay, repairs to breakwater ($1,498.99)—	
Foreman, A. J. Hunt, services, 49½ d., $297, outlay, $17.14; labourers, etc., $1,058.50	1,372 64
Drift bolts, 350 lb., $23.80; hardware, $57; ½ doz. peavies, $12.25; spikes, $12.40; 2 wheelbarrows, $13; sundries, $7.90	126 35
Musquodoboit Harbour, repairs to planking	14 80
Necum Teuch, completion of repairs to wharf: labour, $98.25; hardware, etc., $7.58	105 83
Neil's Harbour, repairs to wharf: labour, $139.25; lumber, $10.14; smithwork, $12.32; sundry, $17.40	179 11
New Campbellton, repairs to wharf ($1,053.48)—	
Foreman, L. McLennan, 32.27 d., $129.12; carpenters, etc., $497.28	626 40
Bolts, 722 lb., $56.22; 48½ lb. rope, $20.86; timber, 4,935 ft. at $25, 1,926 ft. at $24, 16 pcs. at $5.50, 8 pcs. at $2.75, sundry, $52.10; sundries, $18.30. Paid as follows: D. Carmichael, $113.75; D. Clarke, $145.03; R. Musgrove & Sons, $57.32; small payments, $110.98	427 08
Carried forward	99,994 53

Harbours and Rivers: Nova Scotia—Continued. **Havres et rivières: Nouvelle-Ecosse**—Suite.	$ cts.
Brought forward	99,994 53
North Gut, repairs to wharf: labour, $80.75; 2,184 ft. lumber, $54.60; sundry, $4.97	140 32
Nyanza, repairs to wharf ($349.91)—	
Fowns, Chas. A., 5,308 ft. lumber	127 41
Labour, $215.50; hardware, $7	222 50
Ogden's Pond, repairs to wharf: labour, $9.55; material, $17.29; voucher outstanding, P. 55735 to 55751, $402.75	429 59
Oglivie's, repairs to breakwater: 610 lb. iron, $29.59; labour, $126; 1,492 l. ft. timber, $75.52; sundry, $15.03	246 14
Parker's Cove, repairs to wharf: labour, $37.15; plank, $40; sundries, $24	101 15
Parrsboro, repairs to beach protection ($1,000.35)—	
Foreman at $4.50, $324; labourers at $3, $292.50; carters at $6; $12	628 50
Bolts at 5c., $28.25; 13,000 ft. lumber, $319; spikes, etc., $24.60. Paid as follows: D. E. Jeffers, $100; Newville Lumber Co., $144; J. N. Pugsley, $75; small payments, $52.85	371 85
Pereaux, repairs to wharf: bolts at 8c, $25.12; labour, $158.63; 3,378 ft. plank, etc., $117.95; sundries, $17.39	319 09
Petite Rivière, repairs to wharf ($531.75)—	
Foreman, J. A. Hunt, 15 d. at $6, outlay, $19.13; labourers, etc., $159	268 13
Eikle, Chas. & Sons, 2,576 l. ft. logs	181 20
Bolts, $30.10; towage, $20; sundries, $32.32	82 42
Pictou, repairs to wharf: labour, $75; 140 l. ft. logs, $16.80; 4 in. plank at $25, $45; sundries, $13.40	150 20
Pleasant Bay, repairs to wharf ($250.77)—	
Conductor, 10 d. at $3.50; labourers at $2.50, $115; sundry, $63	213 00
Lumber, $27.50; spikes, etc., $10.27	37 77
Poirierville, repairs to wharf ($1,437.87)—	
Foreman, Jonas Britten: services at $3.50, $194.25; outlay, freight, etc., $53	247 25
Carpenters, at $2.50, $232.50; labourers at $2, $168; team hire, $24.50	425 00
McLean, Allen: lumber, at $25, $647.50, at $27, $83.70	731 20
Freight, $9.30; smithwork, $13.32; sundries, $11.80	34 42
Portapique, repairs to wharf: labour, $25.50; lumber, $1.50	27 00
Port Dufferin East, repairs to wharf: labour, $58; logs, $35.04; lumber, $13.15; sundries, $7.38	113 57
Porter's Lake: removing earth, etc., from upper end of canal	75 00
Port George, repairs to west breakwater: foreman at $3.50, $45.50; labourers at $2, $94; smiths, $10.50	150 00
Port Hawkesbury, repairs to wharf ($2,451.66)—	
Foreman, D. J. McInnis, services, 67·71 d., $338.57; carpenters, labourers, etc., $755.41.	1,093 98
Ballast, 82 c.yd. at 90c., 21 c.yd. at 75c., freight, $12; lumber, 12,737 ft. at $40, 7,000 ft. at $35; piling, 1,686 l.ft. at 18c., 767 l.ft. at 12c.; poles, 1,752 l. ft. at 3c.; use of boat, 43 d. at 50c.; use of tackle, etc., $11.50; sundries, $20.57. Paid as follows: Wm. Malcolm, $73.80; D. A. McDonald, $92.04; F. McInnis, $1,099.78; John McVarish, $68.31; small payments, $23.75	1,357 68
Port Hilford, repairs to wharf ($1,699.38)—	
Conductor, R. B. Robinson, 68 d. at $3; labourers, etc., $412.29	616 29
Cameron Bros., 30,133 ft. hemlock, $903.99; McKenzie, S., 728 l. ft. logs at 11c	984 07
McConnell, Jas.: iron at 6c., $34.02; spikes, etc., $65	99 02
Port Hood, repairs to wharf ($552.70)—	
Conductor, A. R. McDougall, $70.50; carpenters, labourers, etc., $206.75	277 25
Bolts, 300 lb. at 10c.: 467 l. ft. logs, $46.70; 6,950 ft. plank, $146.50; 540 lb. spikes, $40.25; sundries, $12	275 45
Port La Tour, reconstruction of wharf ($1,886.73)—	
Conductor at $4, $160; carpenters, etc., $328.36	488 36
Hardware, $87.70; 1,700 lb. iron, $91.05; labour, $22; 20 spruce fenders, $90; lumber, 14,085 ft. at $28, 23,171 ft. at $25; rolling logs, rafting, etc., $87; smithwork, $14.92; sundries, $32.05. Paid as follows: Cox & Davis, $775.27; J. E. Dexter, $82; E. V. Smith & Co., $167.15; Robt. Sutherland & Son, $293.78; small payments, $80.17	1,398 37
Portuguese Cove, repairs to breakwater ($2,080.16)—	
Foreman, S. Rawding, services, 85½ d., $513, outlay, $2.40; carpenters, etc., $957.12	1,472 52
Naugle, M. H.: lumber at $35, $147.61; 8 in. logs, 952 l. ft. at 14c.; 4 in. poles, 720 l. ft. at 9c	345 69
O'Neil, Chas.: 118 tons ballast, $70.80; Starr Mfg. Co., hardware, $89.27	160 07
Boat hire, $49.50; hardware, $44.03; sundry, $8.35	101 88
Port Wade, repairs to slip and shed ($253.64)—	
Snow, John W.: spruce timber at $30, $74.01; cartage, $4.40	78 41
Labour, $125.01; smithwork, $13.92; timber, $20; sundries, $16.30	175 23
Poulemond, repairs to wharf ($199.98)—	
Doyle, R. J.: spruce timber at $31	82 92
Labour, $76.70; 3½ M. shingles, $22.75; sundries, $17.61	117 06
Carried forward	114,441 49

Harbours and Rivers: Nova Scotia—Continued. Havres et rivières: Nouvelle-Ecosse—Suite.	$ cts.
Brought forward	114,441 49
River Bourgois, repairs to wharf ($324.30)—	
Morrison, Thos.: 700 l. ft. rd. timber, $56; lumber, $16.50	72 50
Labour, $208.50; smithwork, etc., $41.30; stone, $2	251 80
Ross Ferry, repairs to wharf ($749.19)—	
Foreman, M. D. McDonald, 26 d., $91; carpenters, labourers, etc., $255.25	346 25
Hardware, $48.12; lumber, 8,107 ft. at $30, sundry, $52.24; 8¾ M. shingles, $44.38; sundries, $15. Paid as follows: Chappell Bros. & Co., $56.48; R. McKenzie, $55; J. P. Morrow, $201.64; small payments, $89.82	402 94
Round Hill, repairs to wharf ($1,934.14)—	
Foreman, A. J. Echlin: services, 78·3 d., $258.30; outlay, $1.37	259 67
Carpenters at $3, $198; carters at $5, $48; labourers at $2, $375.50	621 50
Bolts and washers, $107.04; ⅞-in. iron, 1,000 lb., $47.50; lumber, 2,331 l. ft., $404.55, 150 ft. sawn, $45; 3 in. plank, 11,874 ft., $288.63; 32½ lb. rope, $13; 6 kegs spikes, $39; sawing 3,260 ft. lumber, $13.57; smithwork, $46.33; brl. tar, $10; sundry, $38.35. Paid as follows: W. C. L. Dargie, $68.92; T. McAvity & Sons, $156.74; F. P. Mills, $437.40; J. H. Wagstaff, $303.20; small payments, $86.71	1,052 97
Salmon River, repairs to breakwater ($600.54)—	
Conductor, 31¾ d., $127; labourers, $272.74; team hire, $38	437 74
Logs, 1,477 l. ft. at 5c., sundry, $14.36; lumber at $28, $25.78; sundries, $48.81. Paid as follows: J. Comeau, $61.02; small payments, $101.78	162 80
Sandy Cove, repairs to breakwater ($244.16)—	
Foreman, 12½ d. at $4; labourers, etc., $113.75	163 75
Burns, Chas.: 7-in. logs, 600 l. ft. at 10c	60 00
Iron, 300 lb., $14.25; lumber, etc., $6.16	20 41
Scotch Cove: vouchers outstanding, P. No. 55770-55775	15 45
Short Beach, repairs to breakwater ($1,084.56)—	
Conductor at $3, $138; carpenters, labourers, etc., $488.25	626 25
Crowell, S. A. & Co.: iron at 5c., $96.37; spikes, etc., $86.30	182 67
Sheathing, 1,707 ft. at $28, 3,335 ft. at $24, 5,058 ft. at $20. Paid as follows: J. Winters, $143.31; S. Winters, $85.68	228 99
Smithwork, $42.65; use of cramp, $4	46 65
Skinner's Cove, repairs to piling ($1,044.58)—	
Conductor, C. Dwyer, services, 23 d. at $4, less 17c. over expenditure	91 83
Labourers, 107¼ d. at $3, 5½ d. at $2.50; team hire, $82	417 50
Brush, 60 cords at 60c.; iron, $37.24; labour, $18; lumber at $24, $140.20; 1,725 l. ft. piles, $172.50; sawing, $25.50; use of car, $24; sundries, $81.81	535 25
South Bar: caretaker, Donald McLeod, services, 10 m. to Jan. 31, 1919	150 00
South Cove, repairs to wharf: labour, $43.75; plank at $30, $48; sundries, $11.75	103 50
South Ingonish, beach protection ($1,010.22)—	
Foreman, A. McLeod, overseeing delivery of material, 5 d	17 50
Barron, John: fenders and sheathing, at $35	155 75
Musgrave, R. & Sons: ⅞" bolts, 2,357 lb. at 7½c.; heading and pointing bolts, 1,200 lb., $99; freight, etc., $3.75	279 52
Smith, H.: 7,186 ft. lumber, $251.51; 6-in. poles, 847 l. ft., $50.82; 10-in. rd. spruce, 2,126 l. ft., $255.12	557 45
South Lake, repairs to protection work, walls, etc.: 358 lb. iron, $25.06; labour, $392; 600 l. ft., logs, $42; sundries, $15.84	474 90
Spry Bay, repairs to wharf: labour, $17.50; roofing, $10.80; sundries, $5.13	33 43
Stoney Island, repairs to breakwater ($499.98)—	
Conductor, W. Ross, Oct. 15 to Dec. 16 at $3, $54.90; labourers, etc., $149.32	204 22
Logs, 879 l. ft. at 6c., 765 l. ft. at 5c., 1,456 l. ft. at 4c.; 2,508 ft. plank, $50.16; poles, $24; iron, $47.65; smithwork, etc., $24.72. Paid as follows: C. Ross, $156.86; small payments, $138.90	295 76
Swim's Point, repairs to wharf ($1,651.82)—	
Conductor, C. McKinnon, 58 d. at $3.50; carpenters, labourers, etc., 101¾ d. at $2.70, 111 d. at $2.25	727 44
Nickerson, M. A.: labour with scow, 26 d., $390; freight on timber, $100; towing, $15; sundries, $44.09	549 09
Sutherland, R.: 5,964 ft. hemlock, $119.28; 10,382 ft. plank, $186.87	306 15
Dumps, $21.06; smithwork, $36.08; sundries, $12	69 14
St. Joseph, repairs to breakwater: labour, $194.40; lumber, etc., $10.58	204 98
Tancook, grading right of way to breakwater: labour, $216.50; plank, $25.83; sundries, $8	250 33
Tangier, repairs to shed on wharf: labour, $16.50; material, $5.55	22 05
Trout Cove, repairs to west breakwater ($284.83)—	
Conductor, F. M. Dakin, 15 d., $52.50; labourers, etc., $92.73	145 23
Boutilier, A. & Co.: 797 ft. flooring, $23.90; spikes, etc., $28.70	52 60
Vidito, H.: logs, 11 in., 350 l. ft. at 13c., 5 in., 830 l. ft. at 5c	87 00
Tufts Cove, Dry Dock: legal services, T. F. Tobin, Halifax	3 90
Turner's Island, repairs to wharf: repairs to wharf gate, $10; labour, $75.24; piles $11.38; sundries, $16.79	113 41
Carried forward	125,241 76

Harbours and Rivers: Nova Scotia—Concluded. **Havres et rivières: Nouvelle-Ecosse**—Fin.	$ cts.
Brought forward	125,241 76
Washabuck (Lower) repairs to protection works: 16 cds. brush, $28; labour, $179.25; 60 c. yd. stone at 75c; timber, $38.95; sundries, $8.80	300 00
Washabuck, repairs to wharf: labour, $34; posts, $9; shingles, $8.75; sundries, $8.23	59 98
Watt Settlement, repairs to wharf: labour, $110; 259 l. ft. logs, $25.90; sundries, $14.06	149 96
Wedgeport, repairs to wharf ($1,037.94)—	
Conductor, P. L. LeBlanc, 33⅓ d., $134.25; carpenters at $3.50, $70; labourers, etc., $297.48	501 73
Cotreau, M.: 1,930 l. ft., timber, $188.30; Hobbs, W., timber at $30, $87.81	276 11
Leblanc, E., & Co., hardware, etc	108 88
Purdy, James: hire of pile driver with engine on scow, Aug. 12–29, ($10 short paid, error in addition)	82 50
Hauling gravel, $20.34; towage, $46.78; sundry, $1.60	68 72
West Pubnico, repairs to wharf($200)—	
D'Entremont, R. N.: 4,000 ft. lumber, $124; logs, $2.50	126 50
Iron, $5.25; labour, $50.25; 300 lb. spikes, $18	73 50
West Sheet Harbour, repairs to wharf: hardware, $5.42; labour, $45; timber, $16.05	66 47
West Ship Harbour, repairs to wharf: labour, $10.50; lumber, etc., $18.24	28 74
Whycocomagh, repairs to wharf: labour, $13.25; 336 l. ft. logs, $40.32; 3 in. plank, 3,300 ft. at $23; shipping pile driver from Jamesville to Whycocomagh, $14; spikes, $6.50	149 97
Wolfville, repairs to wharf: labour, $88; lumber, etc., $43.17	131 17
Yarmouth Harbour, dredging: advertising, $118.59; King's Printer's account, $1.41	120 00
Antigonish District ($8,900.09)—	
Assistant engineers: W. S. Archibald, y., $900; A. Bernasconi, y., $1,500; A. MacGillivray, April–Sept., Feb.–Mar., $866.68; D. H. McDonald, April–Sept., $499.98; J. C. McDonald, y., $1,000; A. G. Stronach, April–Sept., Dec.–Mar., $1,250	6,016 66
Stenographers: C. Macdonald, y., $700; H. O'Brien, July 19–27, $8	708 00
Travel and outlay: W. S. Archibald, $75.60; A. Bernasconi, $1,240.78; J. W. MacArthur, $42.20; A. MacGillvray, $204.10; D. H. McDonald, $114.70; J. C. McDonald, $199.01; A. G. Stronach, $119.45	1,995 84
Automobile hire, $97.50; tolls, $74.40; sundries, $7.69	179 59
Halifax District ($23,482.44)—	
District engineers: C. E. W. Dodwell, $3,000; W. P. Morrison, $2,500	5,500 00
Assistant engineers: O. S. Cox, y., $1,700; J. R. Freeman, y., $2,200; M. Macdonald, April–Feb., $1,100; H. N. Putman, y., $2,000; T. M. Schenk, y., $1,700	8,700 00
Chief inspector, A. McMurray, April–July, 1918, $733.32, back pay Feb., Mar., 1918, $33.32.	766 64
Clerk accountant, C. E. Hamilton	1,200 00
Stenographers: Miss E. B. Blois, y., $799.92, back pay, Mar., 1918, $8.33; Miss F. Dodwell, Jan. 13–Feb. 3, 1919, $46.15; Miss D. C. Linton, y., $850	1,704 40
Travel and outlay: O. S. Cox, $197.55; C. E. W. Dodwell, $1,194.62; J. R. Freeman, $1,625.95 (overpaid $7); W. P. Morrison, $546.40; H. N. Putman, $1,472.66; S. Rawding, $30.80; T. M. Schenk, $218.70	5,286 68
Maritime Telegraph & Telephone Co., tolls	106 94
Regan, W. J.: 8 pr. blankets, $50; express, 60c	50 60
Anvil, $16.80; bolt drawer, $9; 2 portable forges, $14.25, $11; hardware, $87.49; tent, $20; sundry, $8.64	167 18
North Sydney District ($12,453.63)—	
District engineer, G. A. Bernasconi, y	2,500 00
Assistant engineers: R. H. Cooper, April 1–Oct. 10, $790.32; L. Cunningham, April–Aug., $500; A. Macgillivray, Oct.–Jan., $433.32; D. H. McDonald, Oct.–Mar., $500.02; M. McKean, y., $1,675; A. G. Stronach, Oct.–Nov., $250	4,148 66
Draughtsman, H. P. Bernasconi, y	1,000 00
Stenographers: Miss M. Cann, Dec. 1–Dec. 17, 1918, Feb. 21–Mar. 6, 1919, $45; Miss A. Connell, y., $700	745 00
Travel and outlay: G. A. Bernasconi, $967.50; R. H. Cooper, $408.79; L. Cunningham, $160.55; A. Macgillivray, $624.15; D. H. McDonald, $1,457.90; M. McKean, $301.13; A. A. G. Stronach, $99.45	4,019 47
Storage of water-meter, Oct. 13, 1914 to April 30, 1918, $31.50; water, y. to Dec. 31, 1918, $9	40 50
Shelburne District ($5,591.16)—	
District engineer, T. J. Locke, y	2,500 00
Assistant engineer, N. C. Ralston, $1,700; stenographer, A. M. Jones, $700	2,400 00
Travel and outlay; T. J. Locke, $412.03 (overpaid $3): N. C. Ralston, $279.13	691 16
Advertising, $293.85; King's Printer's account, $71.77; Stationery Office at Ottawa, $555.54	921 16
Total	178,834 47
Less, charged to:—	
Chief Engineer's Staff (Page V—177) 37,790 21	
Surveys and Inspections (Page V—182) 12,066 81	49,857 02
Total, carried to page V—118	128,977 45

Harbours and Rivers: Prince Edward Island: Summary. Havres et rivières: Ile du Prince-Edouard: Sommaire.	$ cts.
Harbours and Rivers Generally	3,422 23
Miminegash Harbour Repairs to breakwater	1,994 2
Mink River repairs to wharf	1,481 47
Souris, Breakwater	114 30
Summerside: repairs to breakwater	709 27
Tignish: repairs to breakwater	515 95
Victoria: repairs to pier	1,332 08
Wood Islands: repairs to breakwaters	1,377 28
Total, carried to page V—2	10,946 81

Harbours and Rivers, Prince Edward Island—Havres et rivères: Ile du Prince Edouard.

Cardigan, repairs to north wharf: labour, $39.50; plank at $30, $39.24; 18 c. y. stone, $22; sundries, $15.44	116 18
Cardigan, repairs to roadway, south wharf: labour, etc	40 20
Chapel Point, repairs to pier: labour	15 50
Graham's Pond, repairs to breakwater ($266.56)—	
Foreman, at $3, $89.50; carpenters, labourers, etc., $88.63	178 13
Brush, 20 lds., $12; logs, $36.90; 26 tons stone, $15.60; sundries, $23.93	88 43
McPherson's Cove, repairs to pier: labour, etc	40 50
Miminigash, repairs to breakwater ($1,994.23)—	
Foreman, Pat. O'Brien, services at $3.50, $143.50, outlay $17.57; labourers, etc., $206	367 07
Screw bolts, 125 at 35c.; 89 lds. brush, $44.50; 1·13 tons coal, $15.75; hardware, $61.34; 1,485 ft. logs, $179.07; lumber, 19,056 ft. at $30, 10,607 ft. at $25, sundry, $15.60; 800 lb. spikes, $60.50; sundry, $21.2[illegible] Paid as follows: N. Buchanan, $931.76; W. P. Callaghan, $87.50; small payments, $259.30	1,278 56
Vouchers outstanding, P. 55817-23	348 60
Mink River, repairs to wharf ($1,481.47)—	
Conductor, A. Reynolds, services, 49½ d., $148.50, outlay, $4.65; carpenters, labourers, etc. $441.53	594 68
Beams, 4 at $3; drift bolts, 750 lb., $44.25; hardware, $44.47; lumber, 5,000 ft. at $35, 6,260 ft. at $28, sundry, $49.31; 39 piles, 14 ft. to 20 ft., $96.56; 34¼ ed. poles, $121.61; 25 lb. rope, $10.50; 22 ft. ties, 6 at $3; 128 c. y. stone, $64; trips, $34; sundry, $41.80. Paid as follows: Wm. M. Graham, $77.72; Sam Lecco, $122.45; L. M. Poole & Co., $195.49; Prowse & Son, $184.32; small payments, $306.81	886 79
Mount Stewart, repairs to wharf ($284.17)—	
Poole, L. M. & Co.: hemlock plank, at $30, $194.64; freight, etc., $25.80	220 44
Labour, $56; spikes, $7.73	63 73
Murray Harbour, repairs to wharf: 791 ft. deals, $29.66; labour, etc., $12.13	41 79
Prim Island, repairs to wharf: labour, $118; timber, 1,644 ft. at $30, 162 l. ft. at 12c.; spikes, etc., $9.10	195 86
Red Point, repairs to wharf: 2,298 ft. hemlock, $70.16; labour, $126.50; spikes, $5.20	201 86
Rustico, repairs to beach protection works ($245.95)—	
Houston, E. W., stone, $64, truckage, $3; McNeil, T., brush, $52.70	119 70
Brush, $31; labour, $85; spikes, etc., $10.25	126 25
Souris Breakwater: advertising, $69.95; King's Printer's account, $44.35	114 30
Southport: Shaw, D. E.: services on investigation *re* creosoted piles stolen from wharf	10 25
Summerside, repairs to breakwater ($709.27)—	
Conductor, J. Matheson, 24 d., $72; labourers at $2.75, $182.86	254 86
Bruce Stewart & Co.: 500 lb. spikes, $50; sundries, $9.96	59 96
Buchanan, N.: hardwood sheathing, etc., at $30, $155.85; 20 spruce piles, $50	205 85
Peters, F.: use of gasoline boat, 21 d., $52.50; towage, $24	76 50
Webster, K.: use of pile driver, etc., 8 d. at $6; outlay, $4.40	52 40
Scow hire, $20; smithwork, $18.98; sundries, $20.72	59 70
St. Mary's Bay, repairs to wharf ($306.25)—	
Conductor, T. Fisher, 30 d., $90; labourers at $2, $104	194 00
Timber, $73.25; stone, $39	112 25
Tignish, repairs to breakwater ($515.95)—	
Conductor, Jas. McInnis, 32 d., $96; carpenters, etc., $188	284 00
Fennell & Chandler: ⅞ in. drift bolts, 1,520 lb	89 68
Coal, 1·232 ton, $13.86; 1,030 ft. plank, $30.90; 29 piles, $57.25; smithwork, $13.09; sundry, $27.17	142 27
Victoria, repairs to wharf ($1,332.08)—	
Foreman, Chas. Rogers, 32¼ d., $112.87; labourers, etc., $273	385 87
Batt, Capt. W. H., towing scow from Charlottetown to Victoria wharf	50 00
Webster, K.: services, self, engine and pile driver, 10 d., $60; sundries, $5.45	65 45
Hardware, $44.80; 17,246 ft. lumber, $529.01; piles, 25 ft-26 ft., 57 at $3, 20 ft., 15 at $2.50; smithwork, $44.25; sundry, $4.20. Paid as follows: C. Howatt, $540.81; L. M. Poole & Co., $210.77; small payments, $79.18	830 76
Carried forward	7,912 37

Harbours and Rivers: Prince Edward Island—Concluded. **Havres et rivières: Ile du Prince Edouard**—Fin.	$ cts.
Brought forward	7,912 37
Wood Island, repairs to breakwater ($1,377.28)—	
Conductor, J. T. Morrow, 65¾ d., $197.25; carpenters, etc., $258.15	455 40
Batt, Capt. W. H., towing scow from Charlottetown to Wood Island	50 00
Fennell & Chandler: ⅞ in. rd. bolts, 2,262 lb	133 45
Webster, K. A.: use of pile driving outfit, etc., 15 d. at $6	90 00
Hardware, etc., $86.89; 6,188 ft. hemlock, $185.64; 29 logs at 50c.; 3,614 l. ft. piles at 10c. Paid as follows: Bruce Stewart & Co., $67.39; McMillan, A., $98, J. D., $94; L. M. Poole & Co., $187.64; small payments, $201.40	648 43
Repairs to pile driver: hauling out scow, $10; labour, $37; 6 gal. copper paint, $16.50; sundries, $10.25	73 75
General foreman, J. White: services, 12 m., $1,080; outlay, $378.95	1,458 95
Charlottetown District ($9,126.96)—	
Consulting engineer, J. B. Hegan, $2,800; district engineer, W. E. Hyndman, $2,400	5,200 00
Clerk, H. E. Miller, $1,200; stenographer, F. Currie, $700	1,900 00
Draughtsman, J. C. Milford, April-Feb	1,054 13
Travel and outlay: J. B. Hegan, $96.36; W. E. Hyndman, $342.75; J. C. Milford, $112.05; H. E. Miller, $401.05	952 21
Lowe, H. & S.: 2 pcs. plate glass at $1.50 per sq. ft	20 62
Stationery Office at Ottawa	103 84
	20,053 15
Less charged to:—	
Chief Engineer's Staff (Page V—177) 8,154 13	
Surveys and Inspections (Page V—182) 952 21	9,106 34
Total, as on page V—126	10,946 81

Harbours and Rivers: New Brunswick; Summary Havres et rivières: Nouveau-Brunswick; Sommaire.	
Back Bay, repairs to wharf, etc	100 43
Cape Bald, repairs to breakwaters	417 93
Dorchester, wharf improvement	667 07
Fort Dufferin, breastwork	15,598 07
Grand Anse, breakwater and pier	750 18
Harbours and rivers, generally	9,621 61
Neguac, repairs to piers	2,916 63
River St. John, contributions for wharves in tidal waters	4,785 99
Shediac, repairs to wharf	1,360 09
Shippigan Gully, breakwater, etc	3,617 53
St. Andrews, repairs to wharf	733 48
Tynemouth Creek, breakwater	107 35
Welchpool, repairs to wharf	959 83
Total, carried to page V—2	41,636 19

Harbours and Rivers: New Brunswick—Havres et rivières: Nouveau-Brunswick.	
Albert, repairs to vessel bed, labour	38 50
Anderson's Hollow, repairs to breakwater; labour, $30; lumber, etc., $10.87; outlay, $28.95	69 82
Back Bay, repairs to wharf: advertising, $51.40; King's Printer, $49.03	100 43
Barker's Wharf, repairs: labour, $10.50; lumber at $25, $27.50	38 00
Bathurst, survey of harbour: labour, 51 d., $127.50; team hire, 11½ d., $34.50; storage of equipment, $10	172 00
Bay du Vin, repairs to harbour: labour, $16; lumber, etc., $11.43	27 43
Beaver Harbour, repairs to wharf: labour, $77.55; towage, $15; sundries, $25.08	117 63
Black River, survey for dredging, labour, Dec., 25½ d	63 75
Boutouche, repairs to wharf ($171.20)—	
McLaughlan Co.: deals at $29.50, $116.37; hardware, etc., $12.73	129 10
Labour, $16.50; lumber, etc., $25.60	42 10
Burton Court House, repairs to wharf: labour, $14; lumber, etc., $34.80	48 80
Campbellton, repairs to wharf: labour, $27; lumber, $10.64	37 64
Cape Bald, repairs to breakwater ($417.93)—	
Conductor at $3.50, $46.37; labourers, etc., $69	115 37
Black, J. L. & Sons: hemlock deal at $30, $57.12; cartage, $10	67 12
Ontario Rubber Co.: diving dress with reinforced knees, $60; mitts, $6	66 00
Spikes, $21; sundries, $19.35	40 35
Advertising, $62.10; King's Printer's account, $66.99	129 09
Caraquet, repairs to wharf: labour on drain, etc	10 00
Cumming's Cove, repairs to wharf: labour, $25; hardware, $53.99; 4 kegs spikes, $22.20; sundries, $13.45	114 64
Carried forward	1,427 77

Harbours and Rivers: New Brunswick—Continued. **Havres et rivières: Nouveau-Brunswick**—Suite.	$ cts.
Brought forward	1,427 77
Dalhousie, repairs to breakwater: Dalhousie Lumber Co.: 100 lb. dynamite, $50; labour, 103½ d., $310.50; team hire, $28.20; sundries, $32.48	421 18
Deep Brook, repairs to wharf: 3 in. hemlock at $28, $63.17; sundries, $3.05	66 22
Dipper Harbour, repairs to breakwater ($492.96)—	
Conductor, 8 d. at $5; carpenters at $3, $100.50	140 50
Murray & Gregory: 3,478 ft. spruce, $130.16; freight, etc., $20	150 16
Thorne, W. H. & Co.: 12 sq. steel shingles, $138; paint, etc., $10.19	148 19
Hardware, $33.61; lumber, $13.60; sundries, $6.90	54 11
Dorchester, wharf improvement ($667.07)—	
Foreman, S. Buck, 44 d., $154; labourers at $3, $310.50; team hire, etc., $179	643 50
Hardware, etc	23 57
Durham, repairs to wharf: labour, $56.50; hardware, etc., $8.51	65 01
Fort Dufferin, breastwork ($15,598.07)—	
Carpenters at $4, $396; helpers at $3.50, $2,556.75; labourers at $3.25, $3,040.79; pile drivers at $4, $452; team hire at $7, $187.25; sundry labour, $206.80	6,839 59
Belding, J. L., services of schooner "Walter C."	50 00
Canadian Fairbanks-Morse Co.: single drum cargo hoist with gears	200 00
Humphrey, J. M. & Co.: 11 pr. rubber boots	52 25
Lewis, Wm. & Son: bolts, 8,323 lb. drift, $428.63, 10,048 lb. screw, $748.57; washers at $5, $266.70; sundry, $10.73	1,454 63
McAvity, T. & Sons: doz. peavies, $28.50; rope, 383 lb. manila, $136.07, 100 ft. galv. wire, $38.50; 8 kegs spikes, $67.60; sundry hardware, $109.93	380 60
McDade, J., stone at $2.25, $603; Thorne, W. H. & Co., hardware, $220.51	823 51
Robertson, Foster & Smith, Ltd.: 14 ship augers, $43; 536 lb. manila rope, $187.14; sundry hardware, $45.86	276 00
Splane, J. & Co.: 6 blocks, $30.75; ½ in. galv. wire rope at 25c. per ft., $75	105 75
Coal: at $14.75, $31.49; at $11.50, $120.46; at $10.50, $126.95. Paid as follows: Colwell Fuel Co., $62.79; J. S. Gibbon & Co., $184.62; small payments, $31.49	278 90
Lumber: at $37, $188.96; at $35, $752.64; at $35, $907.56; at $28, $831.26. Paid as follows: J. E. Moore & Co., $1,772.86; Murray & Gregory, $907.56	2,680 42
Piles, 13,556 l. ft. at 13c., 3,045 l. ft. at 12c.; 50 poles at 40c.; less services of schooner "Walter C.", $50. Paid as follows: G. M. Johnston, $781.43; J. McGuire, $1,000.85; T. W. F. Randolph, $310; small payments, $5.40	2,097 68
Drift bolts at $5.25, $23.10; 9 pr. rubber boots, $45.45; freight, $151.50; gasoline at 35c., $29.57; grease, etc., $14.99; fitting out and loading hoister, $45.32	309 93
King's Printer's Account	48 81
Gagetown, repairs to highwater wharf ($668.62)—	
Labourers, 41·2 d. at $3.50, 6½ d. at $3; team hire, $37.20	200 90
Bolts, 410 lb., $22.55; logs, $15; lumber, 7,868 ft. at $30, 3,326 ft., $86.88; scow hire, $14; 7 kegs spikes, $49.75; sundry, $43.50. Paid as follows: D. A. Adamson, $83.61; E. S. Brodie, $50.30; Reid Bros., $239.31; small payments, $94.50	467 72
Grand Anse, breakwater and pier ($750.18)—	
Foreman, L. Hurley, 46½ d., $138.75; carpenters, etc., $401.21	539 96
Ballast, 102¼ yd., $127.81; hardware, $34.89; 362 l. ft. logs, $25.34; rent of piling ground, 15 m. to July 1, 1919, $10; sundry, $12.18. Paid as follows: G. Murphy, $121.25; small payments, $88.97	210 22
Great Salmon River, repairs to wharf ($88.66)—	
Conductor, 3 d., $9; labourers, $18.25	27 25
Pejepscot Paper Co.: 3 in. spruce deals at $22, $57.31; hardware, $4.10	61 41
Gunter's Wharf, repairs to covering: labour, $136.15; spruce, $21.50; spikes, etc., $19.50	177 15
Lameque, repairs to wharf: Loggie, W. S. Co.: 20,006 ft. fir, $698.21; 7 kegs spikes, $43.75	741 96
Leonardville, repairs to wharf : labour, $75; smithwork, etc., $28.47	103 47
Loggieville, repairs to wharf: labour	15 00
Lower Newcastle, repairs to wharf ($370.71)—	
Reinsborrow, Chas.: 3 in. hemlock, 12,938 ft	329 91
Labour, $27; spikes, $13.80	40 80
Martin's Head, reconstruction of wharf ($858.87)—	
Foreman, 14 d., $56; labourers, $284.73; team hire, $129.21	469 94
Lewis, Wm. & Son: ⅞ in. drift bolts at $4.90, $337.61; freight, $15.40	353 01
Augers, ½ doz. $14; smith work, etc., $21.92	35 92
Maugerville, repairs to wharf: hardware, etc	9 34
Moncton, repairs to wharf ($131.26)—	
Iron, $11.06; labour, $21; timber, $83.05; sundries, $16.15	131 26
Neguac, repairs to piers ($2,916.63)—	
Carpenter at $3.75, $123.37; labourers at $2.75, $498.83; team hire, etc., $115.10	737 30
Anderson, J. W. & J.: stone at $3, $1,315.29; lumber at $30, $13.62	1,328 91
Foss, C. O., engineer: investigating complaints, 4 d., $100; outlay, $19.50	119 50
Reinsborrow, Chas.: 329 pcs. rd. hemlock, $469.25; timber at $30, $147.06	616 31
Advertising, $12.75; labour, $10.75; rent of piling ground, $10; tools, $40.85; sundries, $40.26	114 61
Carried forward	25,570 13

Harbours and Rivers: New Brunswick—Continued. **Havres et rivières: Nouveau-Brunswick**—Suite.	$ cts.
Brought forward	25,570 13
Newcastle survey: labour, $13.50; sundry, 90c	14 40
North Head, repairs to breakwater; hardware, $25.01; labour, $45.60; lumber, $22.85	93 46
Oak Point, repairs to wharf: labour, $26.37; lumber at $35, $53.76; spikes, $3.25	83 38
Oromocto, repairs to high water wharf ($481.04)—	
River Valley Lumber Co.: hemlock deals at $36, $252; spruce, $8.61	260 61
Labour, $178.25; wharf filling, $30; sundries, $12.18	220 43
Oromocto Shoals, survey: boat hire, $55; paint, etc., $17.12	72 12
Petit Rocher, repairs to breakwater, labour, etc	5 00
Portage River, repairs to wharf ($249)—	
Foreman, 24½ d., $73.50; labourers, etc., $131	204 50
Bolts, $10.20; hardware, $11.30; timber, $23	44 50
Range, repairs to wharf: hardware, $16.69; labour, $73.50; lumber, $49.70	139 89
Restigouche River, survey for dredging: chainmen, 15½ d., $46.50; horse and sled, 23 trips, $69; labourers, 38 d., $113; gauge keeper, 2 d., $5	233 50
Rexton, repairs to wharf: lumber, etc	21 18
Richardson, repairs to floating slips: hardware, $30.32; labour at 40c., $77.60; timber, $26.60, sundries, $12	146 52
River St. John, contributions for wharves in tidal waters: Provincial Government of New Brunswick: construction of wharfs: Upper Lincoln, $1,908.90; Public Landing, $4,219.58; Sand Point, $3,443.50; one half charged to Dominion Government	4,785 99
Scotchtown, repairs to wharf: labour, $31.50; plank at $30, $43.20; spikes, etc., $14.80	89 50
Shediac, repairs to wharf ($1,360.09)—	
Black, J. L. & Son, 12 kegs spikes, $69; Tait, R. C., plank at $30, $1,146	1,215 00
Advertising, $36.60; labour, $81.38; printing, $27.11	145 09
Shippigan Gully, breakwater, etc., ($3,617.53)—	
Foreman, S. G. Robichaud: services, Aug. 9–Nov. 28, 84 d., $294; towing, $102; outlay, etc., $26.04	422 04
Carpenters, $656.65 (overpaid $1); engineer at $2.50, $167.50; labourers, $592.50; team hire, $173.50	1,590 15
Landry, S., deals at $22, $68.04; Thorne, W. H. & Co., anvil and screw plate, $74.02	142 06
Loggie, W. S., Co.: rope, $67.93; sundries, $48.80	116 73
Robichaud, A. J.: stone, $272; towing, $8	280 00
Brush, $80.25; cartage, $31.50; forge, $38; hardware, $50.06; pickets, $79.20; smithwork, etc., $141.54; stone, $75.50; sticks of timber, 280 at 40c., 74 at 50c., 210 at $1.25, 6 at $2.50; towage, $59; sundries, $36.05. Paid as follows: G. F. Robichaud, $136.50; small payments, $881.10	1,017 60
King's Printer's Account	48 95
Shippigan Wharf, repairs: smithwork, etc	27 94
St. Andrews: repairs to wharf ($733.48)—	
Carson, T. B.: spruce lumber, 4,000 ft. at $45, 7,000 ft. at $35	425 00
Haley & Son: 22 ft. to 26 ft. logs, 50 at $3.75	187 50
Auto hire, $6; hardware, $10.88; labour, $86.62; smithwork, $10.80; sundry, $6.68	120 98
St. Stephens: McVay, Jos. & Sons: building float, $455; gangway placed, $215	670 00
Tynemouth Creek, breakwater: advertising, $67.41; King's Printer $39.94	107 35
Welchpool, repairs to wharf ($959.83)—	
Conductor, S. Johnston, 10 d., $45; carpenters, etc., $142	187 00
Allingham, L. C., hardware, $16.83; Carson, T. B., plank at $35, $700	716 83
McAvity, T. & Sons: 10 keg spikes, delivered	56 00
Wilson's Beach: chain, $14.40; labour, $44; sundries, $10.89	69 29
Woodward's Cove, repairs to wharf approach: labour, $58.50; lumber, etc., $20	78 50
Young's Cove, repairs to wharf ($263.80)—	
Sayre & Holly Lumber Co: spruce at $30	92 70
Freight, $12; labour, $123.25; spikes, $23.65; sundries, $12.20	171 10
General foreman: M. J. Poirier: services, yr. to Mar. 31, 1919, $1,200; outlay, $698.37	1,898 37
Chatham District ($13,295.24)—	
District engineer, G. Stead, yr	2,700 00
Assistant engineers; H. R. Logie, $1,400; G. E. Martin, $1,800; A. W. Wilbur, $1,800; J. P. Wood, $1,800	6,800 00
Stenographers; Miss L. M. Kain, April to July, $233.32; Miss C. M. McLean, y., $700; Miss Jean Matthews, Mar., 6 d., $12	945 32
Travel and outlay; H. R. Logie, $255.96; G. E. Martin, $517.76; G. Stead, $908.07; A. W. Wilbur, $398.13; J. P. Wood, $600.07	2,679 99
New Brunswick Telephone Co., tolls	88 90
Sproule, G. J., rent of warehouse, y. to Oct. 14, 1918	60 00
Photographic supplies, $15.85; telegrams, $5.18	21 03
St. John District ($20,633.83)—	
Acting resident engineer, A. Gray, y., $3,200; consulting engineer, E. T. P. Shewen, $2,700; district engineer, F. G. Goodspeed, y., $2,349.92	8,249 92
Carried forward	63,316 45

Harbours and Rivers: New Brunswick—Concluded. Havres et rivières: Nouveau-Brunswick—Fin.			$ cts.
Brought forward			63,316 45
St. John District—*Concluded.*			
Assistant engineers: A. R. Crookshank, y., $2,000; W. C. Ewing, Jan. 27–Mar. 31, $270.16; H. McKinney, y., $1,200; W. A. Munro, y., $1,200; A. G. Tapley, y., $1,700			6,370 16
Clerks, Miss H. B. Bell, y., $1,050; Miss M. C. Irvine, y., $800; H. A. MacMurray, y., $800			2,650 00
Stenographers: Miss D. L. Brown, Jan. 15 to Mar. 31, $148.69; Miss E. Simon, y., $800			948 69
Travel and outlay: W. C. Ewing, $130.75; F. G. Goodspeed, $969.73; W. A. Munro, jr., $672.39; A. G. Tapley, $642.19			2,415 06
King's Printer's Account, $13.70; Stationery Office, $225.04			238 74
Total			75,939 10
Less charged to:—			
Chief Engineer's Staff	(Page V—177)	28,652 09	
Surveys & Inspections	(Page V—182)	5,650 82	34,302 91
Total, as on page V—127			41,636 19

Harbours and Rivers: Quebec: Summary—Havres et rivières: Québec: Sommaire.

Anse à Beaufils, repairs to breakwater and jetty	2,422 57
Anse aux Gascons, repairs to wharf	191 57
Baie St. Paul, repairs to wharf	795 78
Barachois de Malbaie, approach to training jetty	2,385 70
Beloeil, repairs to protection piers	1,710 14
Chicoutimi, repairs to wharf	754 23
Cross Point, repairs to wharf	1,881 61
East Templeton, repairs to wharf	979 22
Graham, reconstruction of wharf	1,713 44
Grindstone, Magdalen Islands, repairs to wharf	999 81
Harbours and rivers, generally, repairs	71,755 84
Kamouraska, repairs to wharf	1,191 19
Lanoraie, repairs to wharf	1,772 66
Laprairie protection works, maintenance, etc	18,390 62
Lavaltrie, repairs to wharf	549 49
Les Eboulements, repairs to wharf	697 08
Les Escoumains, rebuilding outer end of wharf	3,230 07
L'Islet, repairs to wharf	1,172 36
Malbaie, in full and final settlement of all claims of John Burns, in connection with his contract for the construction of a pier	2,907 63
Matane, repairs to breakwater	985 00
Matane, repairs to wharf	733 05
Matane harbour, Exchequer Court Award	6,901 68
Mille Vaches, repairs to wharf	306 91
Murray Bay, repairs and improvements to wharf	881 29
Pointe à Elie, repairs to breakwater wharf	1,194 39
Pointe aux Trembles, Exchequer Court Award	1,276 80
Rimouski Harbour improvements	77,648 58
Rimouski Wharf, water supply	6,000 00
Rivière du Loup (en bas), repairs to wharf	1,497 37
Rivière Ouelle, repairs and improvements to wharf	1,379 79
Salrevois, repairs to wharf	287 00
Sorel, repairs to wharf	2,499 65
St. Alphonse, repairs to wharf	798 03
Ste. Anne de Chicoutimi, pontoon	3,191 32
Ste. Anne des Monts, repairs to pier	600 03
St. Godfroy, repairs to wharf	982 89
St. Irénée, repairs to wharf	791 17
St. Johns, reconstruction of booms	1,496 56
St. Laurent, Isle of Orleans, repairs to wharf	2,885 27
Trois Rivières, repairs to wharf	1,998 18
Vaudreuil, wharf repairs and improvements	853 96
Verchères, wharf	2,668 10
Ville Marie, repairs and improvements to wharf	3,761 57
Total, carried to page V—2	237,119 60

Harbours and Rivers: Quebec—Havres et rivières: Québec.	$ cts.
Amherst, Magdalen Islands, repairing wharf, labour, Nov. 15–21	99 50
Anse à Beaufils, repairs to breakwater and jetty ($2,422.57)—	
Conductor, Patrick Cain, June 3, June 18-Aug. 31, Oct. 4-23, 78 d. at $3, freight, etc., $107.52	341 52
Carpenters, etc., $1,003.72; carters, $312.25	1,315 97
Robin, Jones & Whitman, hardware	65 13
Samson & Filion: spikes at $5.15, $222.90; freight, $28.08	250 98
Cartage, $189; stone, $121.87; ballast poles, $30; smithwork, $26.70; sawing, $23.50; sundries, $32.70	423 77
Advertising	25 20
Anse à Beaufils, removing obstructions, removing portion of crib, etc. ($191.25)—	
Conductor, Patk. Cain, April 4–11, May 5–15, 12 d. at $2.50; labourers, etc., $89.50	119 50
Kennedy, D., labour, etc., $5.75; Samson & Filion, steel cable, etc., $66	71 75
Anse aux Gascons, repairs to wharf: King's Printer, $97.97; advertising, $93.60	191 57
Anse St. Jean, repairing flooring: spruce deals, $71.23; labour, $28.50; nails, $5.85	105 58
Ayer's Cliff wharf: labour, $15.15; cartage, $9.75; lumber, $3.48; nails, $1.54	29 92
Aylmer wharf ($224.50)—	
Kelly & LeDuc, nails, $5.50; Ritchie, T., labour, $56	61 50
Ritchie, R. & T.: 4,000 ft. hemlock, $160; nails, $3	163 00
Baie St. Paul, wharf ($849.78)—	
Carpenters, carters, etc	408 25
Boily, Ad., spruce, 624 ft. ,$156; Boily, O. & Fils, deal at $31, $209.71	365 71
Board of foreman, $54; hardware, $12.62; labour, $7.20; deal, $2	75 82
Barachois de Malbaie, approach to training jetty ($2,385.70)—	
Conductor, Geo. McKettrick, June 18–Sept. 23, 85½ d. at $3; outlay, $10.65	267 15
Towing, 261 h., $365.40; labourers, carpenters, etc., $1,016.98	1,382 38
Chinic Co., 120 bolts, $105.60; Francis, G., board of foreman, $85	190 60
Samson & Filion, spikes, etc., $86.65; Vardon, O., stone, 257 yd. at $1	343 65
Stone, $54.75; smithwork, etc., $30.44; fascines, $28; sawing, $26.48; sundries, $62.25	201 92
Bassin, Magdalen Islands, repairing breakwater ($539.95)—	
Conductor, P. Deveau, Nov. 4–12, $20.10; labourers at $2.25, $105.35	125 45
Deveau, J., 64 yd. stone, $96; Leslie, W. D., 6,000 ft. deals, $150	246 00
Transportation, $109.60; stone, $45; saw teeth, etc., $13.90	168 50
Batiscan: timber, $42.65; telephone messages, $6.25	48 90
Batiscan River, soundings, Mar.: carter, $18; labourers, $38.75	56 75
Beloeil booms: Bienvenue, X., overseeing booms, May–April, $100, assistance, etc., $74.50	174 50
Beloeil, repairs to protection pier ($1,710.14)—	
Carpenters and labourers, Sept. 10–Nov. 7	669 35
Bremner, A.: cement, 350 bags, $280; stone at $2.25, $95.74	375 74
Brien, Omer, nails, etc., $9; Desrosiers, J. L., timber at $28, $233.49	242 49
Caverhill, Learmont & Co.: steel, 3,743 lb., $189.49; rope, $20; freight, $5.73	215 22
Grier Timber Co., hemlock at $37	111 00
Perrault, H. & Fils: pine, $48.60; spruce, $41.54; sundry, $6.20	96 34
Bersimis, repairs to wharf ($251.37)—	
Labour, Sept. 24–30, $128; sacs, $27.40; deals, $14.17; sundry, $6.80	176 37
Coté, P., peeling and skidding 140 pcs. wharf timber	75 00
Cabano, repairs to wharf ($148.62)—	
Fraser, Ltd., spruce plank at $40	120 12
Labour	28 50
Cacouna, repairs to wharf ($99.95)—	
Conductor, A. Larouche, July 23–30, 7 d. at $3	21 00
Labourers, etc., $31.25; spruce, $30.70; nails, $7; sundries, $10	78 95
Cannes de Roches: Morin, C., services as caretaker of wharf, 4 y	24 00
Cap Chat, repairs to wharf ($299.99)—	
Conductor, E. Lepage, Oct. 2–11, 8 d. at $3	24 00
Labourers at $2.50	53 75
Lepage, A.: stone, 3 toises, $24; timber, $82.80	106 80
Boat trips, $50; spikes, $42.84; spruce, $15.60; board, $7	115 44
Cap St. Ignace, repairs to wharf ($444.60)—	
Bernier, A., overseeing wharf and road, Nov., 1917–Nov., 1918, 507 h	126 75
Gagné, C.: assisting driver, 16 d., $72; outlay, $50.52	122 52
Tregeau, A., deals at $30	85 41
Labour, June 3–20, $72; timber, $31.64; nails, $6.28	109 92
Carleton, repairs to wharf ($189.80)—	
Labour, Oct. 15–24, 8½ d. at $3, 14 d. at $2.50	60 50
Bernard, H. & J. A., deals at $25, $112.50; Lewis Bros., nails, $16.80	129 30
Caughnawaga, repairs to wharf ($61.50)—	
Foreman, M. Lefort, June 26–July 5, 7¾ d. at $4; labourer, $21	51 00
Spikes, etc., $6.25; timber, $4.25	10 50
Champlain, Normandin, A., moving freight shed, twice	36 95
Chandler, motor hire	6 00
Chandler survey: board of engineer, $35; labour, $17.50	52 50
Chateau Richer wharf site, and Montmorency crib work, legal services, C. E. Taschereau	62 55
Carried forward	10,708 44

Harbours and Rivers: Quebec—Continued—**Havres et rivières: Québec**—Suite.	$ cts.
Brought forward	10,708 44
Chicoutimi ($920)—	
Godin, J., moving 200 pieces round timber from Bersimis	190 00
Jean, F., services as watchman, 365 nights at $2	730 00
Chicoutimi, repairs to wharf ($754.23)—	
Carpenters, 59¾ d. at $4, 36½ at $3, 4 at $2.50	358 50
Coté, Boivin & Cie, hardware, $34.18; Imperial Oil, oil, $6	40 18
Guay, O., labour, $92.50; materials, $125.90	218 40
Jalbert Co., spruce at $35, $123.27, pine, etc., $13.88	137 15
Chicoutimi lighting plant, repairs ($466.67)—	
Aubin, A., services, $153.63; Imperial Oil, gasoline at 34½c., $141.46	295 09
Société d'Eclairage et d'Energie Electrique, supplies	81 71
Wood, $40; acid, $26; hardware, $20.43; sundries, $3.44	89 87
Chicoutimi Basin wharf ($751.92)—	
Carpenters, etc., $250.52; engineer and machinist, $88.25	338 77
Jalbert Co., spruce deals at $35, $185.29; Tremblay, J., spruce at 13c., $165.88	351 17
Spruce deals, $37.80; hardware, $24.18	61 98
Choisy ($81.23)—	
Dismantling pile driver and towing to shelter, Nov	56 23
Graham, W. C., watching pile driver, Dec. 1917, to May, 1918	25 00
Contrecoeur, repairs to wharf ($724.07)—	
Carpenters, $181.13; labourers, etc., $70.65	251 78
Caverhill, Learmont & Co., nails, bolts, etc., $84.02; Dupont, S., pine at $40, $268.68	352 70
Moving shed, etc., $73; stone, $20; barrels, $10; sundries, $16.59	119 59
Coteau Landing, repairs to wharf ($993.32)—	
Carpenters, $241.50; carters, $38.75; boating, $4.50; smithwork, $3.90	288 65
Doucet, Ls.: pine at $45, $486.64; hemlock at $40, $85.44; hardware, $50.52	622 60
Weir, J. & R., making pattern, supplying and machining 10 standards for hand railings	82 07
Cross Point, repairs to wharf ($1,881.61)—	
Conductor, A. A. Fraser, 16 d. at $4; outlay, $14.12	78 12
Labourers, $165; cartage, $5	170 00
Alexander, A. E. & Son, hardware, $14.65; Chaleurs Bay Mills, timber at $34, $398.82	413 47
Lewis Bros., 20 kegs nails, $112, spikes, $6.08; Travers, R. P., spruce at $34, $1,101.94	1,220 02
Deschambault, repairs to wharf, etc.: labour, $17; timber, $3	20 00
Desjardins, railing: labour, $69.30; pipe, $21.67; gravel, $5; paint, etc., $1.83	97 80
Dorval survey, transportation of men	16 00
East Templeton, repairs to wharf ($988.22)—	
Labourers, $267.25; cutting ice, $9; cartage, $4	280 25
Kelly, W. H. Lumber Co.: hemlock at $32, $534.85, at $34, $32.30; elm, $23.75	590 90
Expenses of Sgt. Marcoux and Constable Desabrais, Aug. 9–15	58 50
Lumber, $36.42; nails, $22.15	58 57
Escoumains ($220.75)—	
Bergeron, Jos., board of crew of steam derrick, July, 1918	100 75
Tremblay, Jos., towing derrick and two scows	120 00
Esquimaux Point wharf: spruce, $9; labour, $6	15 00
Fabre, repairs to wharf ($299.05)—	
Talbot, E., timber, etc. at $25	144 87
Labour, $69.50; timber, $65.45; hardware, $19.23	154 18
Fassett, repairs to wharf ($224.23)—	
Dansereau, Geo.: rd spruce at 30c., $55.20; hemlock at $32, $28.16	83 36
Labour, $84.22; cartage, $28.20; cutting ice, $16.50; smithwork, $11.95	140 87
Father Point, repairs to wharf: labour, $110.40; timber, $64.23; hardware, $18.35; cartage, $6.	198 98
Fiset: Grier Timber Co., hemlock at $44, $82.37, at $37, $116.55	198 92
Fort Coulonge, repairs to wharf ($457.08)—	
Lagassé, A.: rd oak at 25c	156 25
Labour, $136.45; teaming, $80.60; stone, $30; timber, $29.38; hardware, $24.40	300 83
Fort William, repairs to wharf ($258.78)—	
McCool, C. L.: pine and spruce at $50, $208.10; file, 15c	208 25
Labour, $35; hardware, $10.13; freight, $5.40	50 53
Gatineau Point wharf repairs: labour, $101; timber, $97.42; gravel, $57; teaming, $46; bolts, etc., $7.20	308 62
Georgeville wharf: labour, $22; plank, nails, etc., $3	25 00
Graham, reconstruction of wharf ($1,713.44)—	
Labour, June–Aug., 32 d. at $3, 46 at $3.50, 124½ at $4	755 00
Cousineau, Cousineau & Co., hardware, $78.90; Hodgson Bros., timber, $89.45	168 35
Grier Timber Co.: spruce, 443 l. ft., $155.05; hemlock, at $44, $383.65, at $38, $64.87, at $37, $18.65; freight, $18	640 22
Smithwork, $59.27; hardware, $51.57; stone, $17; sundries, $22.03	149 87
Grande Rivière: board, $26; labour, $15; cartage, $12; rent of piling ground, $5	58 00
Grindstone, Magdalen Islands, repairs to wharf ($999.81)—	
Conductor, F. Forest, July 9–Aug. 31, 43½ d., $152.25; labourers, etc., $816.56	968 81
Transportation, $20.50; washers, $10.50	31 00
Carried forward	23,381 17

Harbours and Rivers: Quebec—Continued—**Havres et rivières: Québec**—Suite.	$ cts.
Brought forward	23,381 17
Grondines, repairs to wharf: labour, $24; post, $7.85	31 85
Grosse Isle coal bins ($2,006.83)—	
Conductor, T. Beaumont, Sept. 16–30, 13·5 d., $67.50; labourers, $435.61	503 11
Brown, W. D., pine at 6¼c., $440.41; Chinic Co., bolts, etc., $67.27	507 68
Lacombe, Mrs. Z., board of men, Sept. and Oct	144 90
Nesbitt, E. T.: spruce at $42.50, $88.84, at $50, $94.10, at $55, $424.60; cartage, $6.75	614 29
Usines Générales de Chars et de Machineries, castings, etc	191 30
Board, $24.30; labour, $13.75; transportation, $7.50	45 55
Grosse Isle, soundings at eastern wharf: boatmen, etc	38 50
Grosse Roche, urgent repairs to wharf: labour, $21; materials, $24.25	45 25
Honfleur, repairs to wharf ($207.62)—	
Conductor, Chas. Lindsay, Oct. 17–23, $21; labourer, etc., $57.50	78 50
Lindsay, F., deals, etc., $84.65; Lindsay, G., deals, $44.47	129 12
Hudson, reconstruction of wharf: labour, $391.54; sawing, $34.48; nails, etc., $11.60	437 62
Hull, repairs to wharf ($267.72)—	
Labour, Nov. 19, 20	8 75
Dupuis, H. & Fils, stone at $2.10, $118.97; St. Louis, E., labour and material, $140	258 97
Hurteau, repairs to wharf ($141.31)—	
Godard, E.: hemlock at $27, $89.56; nails, $6.75	96 31
Labour, $33; round timber, $12	45 00
Kamouraska, repairs to wharf ($1,191.19)—	
Conductor, E. Pelletier, July 11-Aug. 10, 24 d	96 00
Carpenters, labourers, etc., $303.75; carter, $3.50	307 25
Boulanger, J. R.: timber at $36, $173.95, at $33, $330.46	504 41
Tremblay, P., spruce at $40, $127.68; Young Co., nails, $46.20, iron, $31.15	205 03
Freight, $51.50: timber, $27	78 50
Lac des Iles, repairs, etc.: timber, $42.04; labour, $33.25; teaming, $25; spikes, $7.50	107 79
Lake Edward sanatorium, survey: labour, $42; board, $20	62 00
Lake St. Louis, survey: hardware	9 02
Lanoraie, moving freight shed: labour, May, $8.85, Nov., $15.60; hardware, 72c	25 17
Lanoraie, repairs to wharf ($1,772.66)—	
Carpenters, $258.40; labourers, $619.75; carters, $263	1,141 15
Bonin, J. I.: nails, $84; stone, $54; spikes, $33.60; sundries, $49.99	221 59
Ricquier, P.: spikes, etc., $90; sundries, $51.83	141 83
Robillard, J. E.: stone, 10 toise, $60; rent of mixer, 42 d., $42	102 00
Stone, $48; smithwork, $37.05; cartage, $26.50; freight, $25.60; sundries, $28.94	166 09
Laprairie protection works, maintenance, etc. ($18,390.62)—	
Duranceau & Poupart: contract for improvements complete: stone rip rap, 1918 cu. yd. at $4; concrete surfacing, 621 cu. yd. at $9.25; macadam, 2,325 cu. yd. at $1.75; stone wheel guard, 910 cu. yd. at $1.75; additional field stone, 1,009 tons at $1.25; sundries, $893.50; $21,232.25; less, $8,052.25 paid in 1919-20	13,180 00
Quinlan & Robertson: detailed in 1917–18, V—145	829 51
Caretaker, etc., Arthur Dufort, April 1–Dec. 4, 30 d. at $2, 201 at $3.50, gauge reading, $12, cartage, $14	789 50
Labourers at $3, $1,202.50; carters at $4, $238	1,440 50
Bourdon, J., hemlock at $40, $120; Dupuy &Frere, hemlock at $38, $362.52	482 52
Grier Timber Co.: hemlock at $36, $85.32, at $38, $257.98	343 30
Hamelin, O.: rent of house, shed, etc., 6 m. at $12, 3 at $5; rent of piling ground, 29 m., $14.50	101 50
Rent of piling ground, shed, etc., $358; nails, $53.20; rent of scows, $30; sundries, $49.94	491 14
Legal services, Curran & Curran, Montreal	80 80
Advertising, $520.45; King's Printer, $131.40	651 85
Lavaltrie, repairs to wharf ($590.49)—	
Conductor, J. Martineau, April 23, 25, June 24-25, July 18-Sept. 30, Mar. 21, 30½ d., $91.50, outlay, $33.63	125 13
Carpenters at $2.50, $148.13; labourers, at $2, $25	173 13
Robillard, A.: hemlock at $32, $126.92; cartage, $6	132 92
Weir, J. & R., straightening plates	89 65
Hemlock, $48.86; plate, $14; gas pump, $6.80	69 66
Les Eboulements, repairs to wharf ($697.08)—	
Carpenters, labourers, etc., Sept. 21-Oct. 23	330 50
Boiley, O., spruce deals at $30	197 70
Spikes, etc., $62.88; board of general foreman, $56; spruce, $50	168 88
Les Escoumains, rebuilding outer end of wharf ($3,230.07)—	
Foreman, C. J. Belanger, June-Sept., 76 d	228 00
Carpenters, $76.50; caulkers, etc., $40.25; labourers, $795.01; less E. St. Gelais, short paid, $1.50	910 26
Wages of crew of steam derrick, July-Sept	825 00
Belanger, Chs.: rent of gasolene tug, 50 d., $250; hardware, $147.24; wood, $28.75; deal, $19.50	445 49
Bergeron, Jos.: board of crew of steam derrick, Aug., Sept	198 25
Carried forward	52,010 89

Harbours and Rivers: Quebec—Continued—**Havres et rivières: Québec**—Suite.	$ cts.
Brought forward	52,010 89
Les Escoumains, rebuilding outer end of wharf—*Concluded.*	
Gagnon, E., towing, 4 d	120 00
Saguenay Lumber Co.: 2½ in. rope, 365 lb., $164.25; lumber, $31.43; towing, $15; sundries, $35.46	246 14
Gasoline. $69.18; wire rope, $50.20; towing, $50; timber, $45; iron, $21.07; sundries, $21.48	256 93
Levis ($2,538.13)—	
Charrier, A., night watchman, May-Mar., 335 nights	603 00
Gosselin, Jos., watchman, May-Mar., 335 d	670 00
Gosselin, Jos., Ltd.: building 2 floating rollers, 16 ft. long	350 00
Gosselin., T., carpenter, services, Jan. 11-Mar. 31, 68 d	221 00
L'Hereault, E., cartage, $9.45; Paquet & Fils, 6 tons coal, $78	87 45
Shaienks & Frere: building fence, $579; extra work, $27.68	606 68
Lievre River survey, labour	10 50
L'Islet, repairs to wharf ($1,172.36)—	
Conductor, E. Plourde, July 5-Aug. 15, 27 d. at $4	108 00
Carpenters, $162; labourers, $168.75; cartage, $17.50	348 25
Caron, E. & Frere: spikes, $54.25; sundry hardware, $24.50	78 75
Morin, P. O., spruce at $33	574 72
Smithwork, $23.60; birch, $20; sundries, $19.04	62 64
Longueuil, rent of shed, Jan.-Sept.	13 50
Lotbinière wharf, labour, April, $18.25, Nov., $11.25	29 50
Magdalen Islands ($1,525.58)—	
General foreman, E. J. H. Carbonneau: services, April-Mar., $1,200; travel, etc., $210	1,410 00
Repairs to breakwater at Grande Entree: labour, $26.25; hauling, $8	34 25
Repairing damages at Grindstone and Hospital Bay after storm	81 33
Magog, repairs to wharf ($82.92)—	
Foreman, E. A. Martin, June 17-19, 3 d., $12; carpenters, $15	27 00
Martin & Wallace: hemlock plank at $26, $52; nails, $3.92	55 92
Malbaie, in full and final settlement of all claims of John Burns, in connection with his contract for the construction of a pier	2,907 63
Matane, repairs to breakwater ($985)—	
Conductor, E. Forbes, June, July, Aug., 14 d. at $3.50, 21½ at $4	135 00
Carpenters, $243.05; cartage, etc., $39.39	282 44
Blouin, Luc: spruce, 4,104 ft. at $32, 1,008 l. ft. at 25c.; cedar, $23.04	406 39
Lewis Bros.: rope at 39c., $52.65; spikes, etc., $71.56	124 21
Timber, $14.10; freight, $8.94; smithwork, $7.35; hardware, $6.57	36 96
Matane, repairs to wharf ($733.05)—	
Conductor, E. I. Forbes, Oct. 19-Nov. 27, 22½ d., $90, outlay, $11	101 00
Carpenters, $102.75; carter, $18.52	121 27
Blouin, Luc, spruce, 15,150 ft	474 80
Nails	35 98
Matane Harbour, Exchequer Court award ($6,901.68)—	
Trudel, Nap: amount allowed, $5,811; interest from May 8, 1916-May 27, 1918, $597.02	6,408 02
Legal services, E. Belleau, Quebec, *re* Nap. Trudel *vs.* The King	493 66
Matane River, survey at mouth ($474.39)—	
Chainmen, 34 d., $85; labourers, etc., $140	225 00
Dionne, Mme J.: board of engineers, July, 87 d	217 52
Travel and outlay, $12.80; sundries, $19.07	31 87
Mechins, repairs to wharf ($391.57)—	
Conductor, A. Roy, Sept. 13-30, 15 d., $52.50; carpenters, etc., $174.75	227 25
Roy, Adhemar: timber at 25c., $78.50; sundry, $85.82	164 32
Mille Vaches, repairs to wharf ($306.91)—	
Foreman, T. Tremblay, Aug. 3-13, 8 d., $24; labourers, etc., $86.50	110 50
Iberville Lumber Co.: spruce at $30, $180.96; nails, etc., $15.45	196 41
Montmagny, repairs to wharf: removing mud, $55; spruce, etc., $39.01	94 01
Montmorency revetment wall, legal services, Roy & Baillargeon, Quebec	79 90
Murray Bay, repairs and improvements to wharf ($881.29)—	
Carpenters and labourers, July-Sept., Nov., Dec., Mar	506 30
Couturier, J.: spruce at $30, $82.20, spikes, etc., $36.46	118 66
Jackson, C. H. & Co., fir at $90, $115.20, sawing, etc., $10	125 20
Mercier, La Cie de Machineries: repairs to slip hoist machinery	56 73
Hardware, $37.42; paint, $14.60; sundries, $22.38	74 40
New Carlisle, repairs to wharf ($612.01)—	
Conductor, D. Walker, Oct. 7-15, Mar. 7-29, 28 d	84 00
Labourers, $154.25; carters, $12	166 25
Travers, R. P., 3-in. deal, 6,445 ft	212 68
Deal at $25, $79.09; rd. spruce at 17c., $34.34; nails, $32.75; freight, $2.90	149 08
Newport, repairs to wharf ($299.85)—	
Conductor, A. Beaudin, July 22-Aug. 8, 14½ d	43 50
Labourers, etc., $67.75; carters, $40	107 75
Keays, J. W., deals at $25	71 97
Spikes, $26.10; timber, $18.51; stone, $10.15; sundries, $21.87	76 63
Carried forward	72,673 74

Harbours and Rivers: Quebec—Continued—**Havres et rivières: Québec**—Suite.	$ cts.
Brought forward	72,673 74
North Timiskaming: brushing out channel and placing stakes	35 00
Norway Bay, repairs to wharf ($482.30)—	
Carpenters and labourers, April, May, $302.25; cartage, $130.50	432 75
Cohen, S., paint, etc	49 55
Papineauville, repairs to wharf ($150.43)—	
Sherman Lumber Co., hemlock at $35	73 78
Labour, $44; iron culvert, $18.90; sundries, $13.75	76 65
Paspebiac, repairs to floor of wharf ($292.99)—	
Travers, R. T., 3 in. deal at $32	204 54
Labour, $69; nails, $19.20; file, 25c	88 45
Percé, repairs to wharf ($479.56)—	
Conductor, P. Cain, Sept. 1-25, 20 d	60 00
Labourers, etc., $217.75; carters, $86.25	304 00
Rafting timber, $35; iron, $21.42; sundries, $59.14	115 56
Peribonka, repairs to wharf ($329.60)—	
Conductor, J. B. Savard, Aug. 6-24, 16 d., $56; workmen, $69.50	125 50
Desjardins, S.: spruce deal at $20, $165.22; nails, $21.64	186 86
Douillard, A., deal at $20	17 24
Philipsburg, repairs to wharf ($803.25)—	
Carpenter at $5, $280; labourers at $3.50, $23.64, at $3, $205.80; cartage, $34.20	543 64
Caverhill, Learmont & Co., bolts, $58.40; Grier Timber Co., hemlock, $58.09	116 49
Spruce, $52 29; hardware, $48.68; smithwork, $25.65; sundries, $16.50	143 12
Piche Point, repairs to wharf ($209.60)—	
Carpenters, etc., $104.50; driving, $36.40	140 90
Daigneault, A., board of men, $59.50; Harrison, R. G., timber, $81.60	141 10
Launch hire, $12.25; smithwork, $5.35	17 60
Pierreville, repairs to wharf ($226.96)—	
Conductor, P. Descheneaux, May 13-21, June 7-8, 5½d	22 00
Labourers, etc	45 00
Descheneaux, R.: timber at 45c., $106.43; sundry, $1.50	107 93
Moving shed, $20; hardware, $15.89; smithwork, $9.30; sundries, $6.84	52 03
Pointe à Elie, repairs to breakwater wharf ($1,194.39)—	
Conductor, Simon Arseneau, July 13-Sept. 7, 47 d	164 50
Carpenters, $531.50; labourers, etc., $83.69; quarrymen, $215.51	830 70
Transportation, $70.50; iron bars, $48.54; labour, $28.95; turn buckles, $22.50; ground rent, $16; smithwork, $12.70	199 19
Pointe aux Trembles, Exchequer Court Award ($1,276.80)—	
Dussault & Pageau: judgment and cost, $6,338.48; interest on $6,338.48, Jan. 24, 1917-July 12, 1918, $870.93; less contractor's securities, $5,432.61	1,276 80
Pointe aux Trembles, repairs to wharf: labour, $31.50; glazing, $1.82	33 32
Point Cavagnol, repairs to wharf: materials, $17.70; labour, $9.50	27 20
Pointe Claire: Grand Trunk Ry. System, rent of wharf, 1 y. to Aug. 26, 1918	150 00
Pointe Fortune, repairs to wharf ($623.93)—	
Foreman, A. Rozon, 6½ d., $29.25; labourers, $241.50	270 75
Bedard, A.: square timber, 209 ft., $31.35; hauling, $2	33 35
Grier Timber Co.: hemlock at $37, $123.58, at $44, $177.40; freight, $18.85	319 83
Pointe Madeleine: Deschênes, W., services as carpenter and watchman, Sept.-Mar., $525; Gelinas, E., labour, $3	528 00
Rimouski harbour improvements ($80,643.86)—	
Raymond & Talbot ($63,157.07)—	
Detailed at page V—157	63,751 07
Asst. foreman, Eustache Banville, June-Aug., Nov.-Mar., 44 d. at $3.50, 84½ at $4	492 00
Carpenters, etc., at $3.80, $696.35, at $3.50, $103.25, at $3.40, $1,581, at $3, $1,021.45; sundry, $87.25	3,489 30
Carters at $5, $432.50, at $4, $667; mechanic at $4.50, $94.50; watchmen at $4, $44	1,238 00
Quarrywork: quarryman, P. Ouellet, at $5, $152.50; drillmen, $551.15; labourers, $104.25; carter, $7.50	815 40
Taking inventory of contractor's material, and raising and blocking boats, Nov., Dec	401 95
Soundings and levelling, Aug. 30,31, Feb. 8-25: labour, $646.05; driving, $43.25; meals, $31.80	721 10
Repairing damage caused by ice, May 6-15	27 00
Brisson, Alex.: spruce at 25c., $519, at 27c., $38.88	557 88
Can. Inspection & Testing Co.: services of T. S. Griffiths, making valuation of contractor's plant, 8 d., $200; outlay, $29	229 00
Chinic Co.: spikes at $7.40, $208.98; iron, $124.56; steel, $111.12; manila rope at 39½c., $87.69; bolts, etc., $37.36; freight, etc., $17.49	587 20
Crédit Municipal Canadien: lighting, April 15-Dec. 15, at 8c. per lamp per d., $1,061.36; installation, $65.90; supplies, $39.28	1,166 54
Dion, A.: timber at $35, $445.06; posts, 60 ft. at 35c., 464 at 40c., 232 at 45c.; cartage, $4	760 06
Carried forward	153,843 57

Harbours and Rivers Quebec—Continued—**Havres et rivières: Québec**—Suite.	$ cts.
Brought forward	153,843 57
Rimouski harbour improvements—*Concluded—Fin.*	
Gagné, Jos., watchman, Mar., 31 d., $105.40; Lavoie, U., board of engineers, $137.40	242 80
Pineau, A., inspector of construction of cribwork and tidal basin, April 1-Nov. 11, 195 d	780 00
Pineau, M., installing plumbing, etc., $347; St. Laurent, A. P., hardware, $125.40	472 40
Rimouski City, water service, Aug. 17-Dec. 1, 1918	131 25
Talbot, Ltd.: explosives, $98; spikes, etc., $36	134 00
Loads brush at $1.50, $2,449.50; yards stone at $1.25, $1,219.78, at $1, $232; carting stone at 80c., $379.70; sundry cartage, $69.20; diving dress, $65; earth, $50.75; photographs, etc., $36.40; timber, $34; coal, $24; sundries, $86.58. Paid as follows: Banville, P., $143.75; Dubé, A., $305.75; Gagnon, E., $189.60; Gasse, A., $268.97; Lamontagne, L., $492.75; Lavoie, Albert, $299.50, Alfred, $242, Antonio, $383.40, Ls., $294.75, M., $210; Ouellet, P., $90.46; Roy, A., $116.76; Ruest, L., $188.47, W., $137.75; St. Laurent, V., $479; St. Pierre, Ls., $264.23; small payments, $539.77	4,646 91
Rimouski wharf, water supply: Corporation of town of St. Germain de Richelieu: extension of water works to wharf and along it	6,000 00
Rivière aux Vases, repairs to wharf ($391.69)—	
Carpenters, Sept. 30-Oct. 6	82 50
Jalbert Co.: spruce deals at $35, $195.51; sundries, $15	210 51
Lessard, F., deals at $35, $85.68; Massicotte & Tremblay, nails, $13	98 68
Rivière du Lièvre: taking care of floats, $21; iron rope, $18; sundries, $6.25	45 25
Rivière du Loup (en bas) repairs to wharf ($1,497.37)—	
Conductor, L. J. Michaud, July 1-Aug. 13, 38 d., $152; measuring timber, etc., $7	159 00
Carpenters	463 49
Devost, A., iron, worked, at 9c., $112.50; Proulx, L. P., hardware, $49.76	162 26
Ouellet, P.: spruce at $36.40, $709.87; shingles, $2.75	712 62
Rivière du Loup: legal services, E. H. Cimon, Fraserville	296 20
River Ouelle, repairs to wharf ($1,379.79)—	
Conductor, Wm. Bosse, June-July, 50 d. at $4.25; outlay, $35.72	248 22
Labourers, etc	937 00
Usines Générales de Chars et de Machineries: smithwork	56.30
Timber, $90.95; hardware, etc., $47.32	138 27
Roberval, repairs to wharf ($529)—	
Gagnon & Frères: 10,000 ft. tamarac deals, laid up	450 00
Huot, L. P.: repairing water pipe	79 00
Sabrevois, repairs to wharf ($599.52)—	
Foreman, F. Courtois, June 24-July 18, 21 d., $94.50; carpenters, etc., $192.50	287 00
Grier Timber Co., hemlock at $40	167 52
Sutherland, R. J.: timber, 2,000 ft. at $35, 1,150 at $40; nails, $14; stone, $15	145 00
Saguenay County, survey of north shore: board of men, $48.50; gasolene, $53.35; provisions, $63.35; transportation, $17.75	182 95
Saguenay River, survey ($538.74)—	
Alligator captain, F. Tremblay, Aug. 1-20, $41.93; board, $73.60	115 53
Labourers, etc	253 66
Transportation, $90; gasolene, $32.10; sundries, $47.45	169 55
Sillery, repairs to wharf ($190.01)—	
Foreman, E. Laliberté, Sept. 25-28, 3½ d., $12.25; labourers, $19.26	31 51
Gignac, A.: spruce deals at $34, $153; nails, $5.50	158 50
Sorel, repairs to wharf ($2,499.65)—	
Carpenters, labourers, etc., July 10-Oct. 7	1,257 22
Caverhill, Learmont & Co.: bolts, $100.06; iron, $32.85	132 91
Gauthier, A., spruce at 35c., $237.13; Trempe & Frère, hardware, $89.89	327 02
Grier Timber Co.: pine at $55, $308.88; B.C. fir at $65, $211.14; hemlock at $37, $54.02	574 04
Smithwork, $50.20; stone, $45; freight, $34.29; iron, $33.57; coal, $21; sundry, $24.40	208 46
Ste. Adelaide de Pabos, repairs to wharf ($352.61)—	
Foreman, D. Duguay, Sept. 11-30, 14½ d., $43.50; carters, etc., $237.75	281 25
Duguay, D., deals at $28, $67.20; Robin, Jones & Whitman, nails, $4.16	71 36
St. Alphonse, repairs to wharf ($798.03)—	
Conductor, O. Gagnon, July 3-31, 22 d., $88; carpenters, etc., $212	300 00
Tremblay, E.: iron, cut and worked, 1,119 lb., $100.71; repairs, etc., $13.50	114 21
Tremblay, J. A.: spruce, 1,077 ft. at 25c.; sundry, $4.72	273 97
Spruce, $54.99; freight, $23.25; nails, $11.70; sundries, $19.91	109 85
St. Andrews, repairs to wharf ($257.76)—	
Carpenters, etc	99 50
Dansereau, Geo.: timber at $40, $76.12, at $50, $56.80; posts, 50c	133 42
Freight, $15.50; spikes, $5.34; stone, $4	24 84
Ste. Anne de Beaupré, constructing pontoon, etc. ($328.16)—	
Ratté, S.: timber, $104.96; hardware, $10.83	115 79
Labour, $131.76; hardware, $63.46; smithwork, $17.15	212 37
Ste. Anne de Bellevue, survey for dredging: taking care of scow, 7 m., $35; labour, etc., $19	54 00
Ste. Anne de Chicoutimi, placing stone on wharf: stone at $9, $258.75; labour, $82.50	341 25
Carried forward	176,532 91

Harbours and Rivers Quebec—Continued—**Havres et rivières: Québec**—Suite.	$ cts.
Brought forward	176,532 91
Ste. Anne de Chicoutimi, pontoon ($3,191.32)—	
Bouchard, Jos., on account estimate 2 on $3,150 contract for pontoon	3,040 00
Advertising, $71.20; King's Printer, $80.12	151 32
Ste. Anne de Monts, repairs to pier ($600.03)—	
Conductor, E. Lefrançois, 26½ d., $106; carpenters, etc., $131.56	237 56
Leclerc, G.: timber, 248 l. ft. at 15c., 311 at 25c., 103 at 30c.; plank, $2.37	148 22
Samson & Filion: spikes, $96.82; iron, etc., $59.38	156 20
Stone, $36; hardware, $20.45; sawing, $1.60	58 05
St. Antoine, repairs to wharf and shed ($243.62)—	
Caverhill, Learmont & Co.: iron at 9¼ c., $73.44; sundries, $33.98	107 42
Labour, $68.95; pine, $31.25; stone, $18; sand, $14; spikes, $4	136 20
St. Armand, repairs, hardware	14 06
St. Charles, repairs to wharf: hemlock, $10.16; labour, $9.75; sundries, $5.65	25 56
St. Croix, storing tools and material, 2 y	10 00
St. Denis, repairs to wharf: timber, $43.11; bolts, $24.30; labour, $18; sundries, $6.64	92 05
Ste. Emilie, repairs to wharf: conductor, O. Leclerc, $5.50; labourers, $35	40 50
Ste. Famille, I. O., urgent repairs, labour	16 75
Ste. Félicité, repairs to wharf ($292.44)—	
Conductor, M. Gauthier, Oct. 5-26, 13 d., $45.50; carters, etc., $198.50	244 00
Timber, $40.44; nails, $8	48 44
St. François du Lac, repairs to wharf, etc. ($349.40)—	
Conductor, P. Descheneau, May 8-25, June 8-12, 12½ d	50 00
Labourers, etc., $97.50; carters, $15.75	113 25
Descheneaux, R.: timber, at $45, $148.50; sundries, $13.10	161 60
Iron, $8.56; hardware, $8.19; smithwork, $7.80	24 55
St. François sud, I.O., repairs to wharf ($261.80)—	
Foreman, E. Roberge, June 26-29, Nov. 25-Dec. 3, 3½ d. at $3.25, 8 at $3.50	39 38
Labourers, etc	199 00
Sundries	23 42
Ste. Geneviève: sand, $4.80; labour,etc., $2.50	7 30
St. Godfroy, repairs to wharf ($982.89)—	
Labour, Aug., Sept	341 15
Lewis Bros: spikes, $91.02; nails, etc., $12.67	103 69
Travers, R. P.: deal, 96 ft. at $28, 2,380 ft. at $30, 1,734 at $35	134 77
Timber, 1,267 l. ft. at 25c; stone, $58.50; freight, etc., $28.03	403 28
St. Ignace de Loyola, repairs to wharf ($474.86)—	
Carpenter, labourers, etc., July, Aug	269 83
Caverhill, Learmont & Co., spikes	23 35
Grier Timber Co.: hemlock at $37, $112.33, at $38, $54.91; freight, $14.44	181 68
St. Irénée, repairs to wharf ($791.17)—	
Carpenters, etc., Sept., Nov., Dec., Feb., Mar	485 55
Timber, $83.13; board of general foreman, $57; freight, $30; hardware, etc., $135.49	305 62
St. Jean Deschaillons, repairs to wharf: foreman, $9; labourers, $72	81 00
St. Jean, I. O., repairs to wharf ($396.42)—	
Foreman, F. Marceau, Oct. 10-18, Nov. 25-Dec. 6, 17·1 d	74 45
Carpenters and labourers	218 95
Lemieux, Jos. E.: rope, 123 lb., $48.59; pulleys, $12	60 59
Repairing chain, etc., $19.10; hardware, $18.83; boat hire, etc., $4.50	42 43
St. Jerome, repairs to wharf: labour, $63.63; stone, $16; iron, $4.02	83 65
St. Johns, reconstruction of booms ($1,496.56)—	
Conductor, G. H. Farrar, July 25-Sept. 14, 42 d	147 00
Carpenters at $4.50, $189, at $3.50, $453.25	642 25
Choquette, Jos.: smithwork	44 48
Grier Timber Co.: B. C. fir at $65, $594.75; hemlock at $42, $68.08	662 83
St. Johns, repairs to wharf ($246.04)—	
Trahan, Pierre: posts, 5 at $12; labour, 6 d., $60; sundries, $18.99	138 99
Plank, $44; labour, $28.80; smithwork, $28.25; transportation, $6	107 05
St. Lambert, repairs to railing: pine, $7.43; labour, $7.25; hardware, $5.31	19 99
St. Laurent, I. O., repairs to wharf ($2,911.52)—	
Foreman, D. Godbout, May 2-7, July 10-Aug. 16, 24·6 d	86 10
Carpenters, labourers, etc	656 39
Chantier Maritime de St Laurent: towing, $40; labour, etc., $100.65	140 65
Coulombe, H.: deal, etc., at $30, $234.99; plank, $5.25	240 24
Gignac, J. H., spruce at $35, $89.92; Gosselin, Jos., on account timber, $400	489 92
Samson, L. P.: pitch pine at $60, $1,153.44; loading scow, $20	1,173 44
Samson & Filion: nails at $5.65, $67.80; sundries, $31.94	99 74
Hardware, $21.04; freight, $4	25 04
St. Mathias, repairs to wharf and approach ($398.69)—	
Carpenters, Aug. 1-19	116 25
Bergevin, L. O., 36 tons stone, $72; Lamonde, J. E., stone, 10 toise, $100	172 00
Menard, A., 82 bags cement, $75.44; 14 yds. sand, $35	110 44
Carried forward	189,560 53

Harbours and Rivers: Quebec—Continued—**Havres et rivières: Québec**—Suite.	$ cts.
Brought forward	189,560 53
St. Maurice River, survey ($395.47)—	
Canadian Inspection & Testing Co.: services of inspector, Oct., 14 d., $350; outlay, $39.70	389 70
Sundries	5 77
St. Michel de Bellechasse, repairs to wharf ($514.47)—	
Carpenters, labourers, etc., July 18–24, Dec. 1–20	452 26
Timber, $45.09; ground rent, $12; labour, $3.60; hardware, $1.52	62 21
St. Nicolas, repairs to wharf: labour, $23; pine timber, $12.80	35 80
St. Ours, repairs to wharf ($454.43)—	
Carpenters, carters, etc., July	154 75
Grier Timber Co.: hemlock at $42	197 57
Stone at $15, $65; cement, $23.25; hardware, $13.36; sand, 50c	102 11
St. Pierre les Becquets, repairs to wharf ($795.90)—	
Carpenters, labourers, etc., Sept. 16–19, Nov. 11–26	202 10
Jobin, A., 2,500 ft. hemlock, $80; Morin, A. J., lumber at $50, $456.30	536 30
Smithwork, $26.15; timber, $19.50; hardware, $11.85	57 50
St. Roch de Mékinac: labour, etc	24 95
St. Roch Richelieu, repairing wharf, moving shed, etc. ($321.22)—	
Labourers, etc., May, Mar	212 00
Giard, A. J.: spruce at $35, $44.97; stone at $15, $30	74 97
Spruce, $22; hemlock, $12.25	34 25
St. Siméon, repairs to wharf ($99.87)—	
Blacksmith, $1.75; carpenters, $46.20	47 95
Gravel, $20; timber, $13; hardware, etc., $18.92	51 92
St. Sulpice, repairs to wharf ($553.48)—	
Carpenter, $131.10; labourer, $49.50	180 60
Grier Timber Co.: hemlock at $38, $171.03, at $44, $67.58; spruce at 35c., $61.60; freight, $35.28	335 49
Timber, $20; bolts, $10.19; freight, $7.20	37 39
St. Valier, repairs to wharf: timber, $61.97; labour, $30.75; iron, $6.80	99 52
Ste. Victoire, repairs to wharf: labour, July, $65.75; timber, $97.83; iron, $31.12; hardware, $21.47	216 17
St. Zotique, repairs to wharf: labour, $45.25; timber, $9; scow hire, etc., $7.20	61 45
Tadoussac, repairs to wharf ($174.30)—	
Conductor, Jos. Gagnon, 6 d., $21; carpenters, $67.50	88 50
Timber, $66.89; shingles, $9; sundries, $9.91	85 80
Thurso, repairs to wharf: carpenters, labourers, etc., Sept. 10–30, $117.10; hemlock, $96.92; roofing, $13; spikes, $10.50; cutting ice, $6	243 52
Trois Rivières, lighting wharf: North Shore Power Co., 2 arc lamps, seasons 1917, 1918	200 00
Trois Rivières, repairs to wharf ($1,998.18)—	
Bertrand, Ls.: one man stone, 781·7 tons, $1,407.06; increased freight on 465·6 tons, $78.17	1,485 23
Can. Pac. Ry. Co.: demurrage	96 00
Dominion Coal Co.: govt. proportion of cost of repairing wharf	416 95
Trois Rivières, survey: labour, $24.75; hardware, $9.40	34 15
Varennes, survey: labour	24 00
Vaudreuil, wharf repairs and improvements ($853.96)—	
Labourers, etc., June 10–28	205 43
Caverhill, Learmont & Co., hardware, $51.18; Str. *Victoria*, towing $55	106 18
Grier Timber Co.: hemlock at $37, $242.31, at $38, $28.39, at $44, $84.52; spruce, $110.10; freight, $10.15	475 47
Hardware, $36.86; coal, $14.50; sundries, $15.52	66 88
Verchères: storage of freight shed, 2 yrs	48 00
Verchères, wharf ($2,668.10)—	
Can. Steamships Line, purchase price of wharf property	2,000 00
Advertising, $334.95; King's Printer, $333.15	668 10
Ville Marie, repairs and improvements to wharf ($3,761.57)—	
Carpenters at $5, $361, at $4, $156; carters, $166.30; labourers, $745.15	1,428 45
Bourgeois, O., smithwork, $65.70; Cochrane Hardware, roofing, etc., $61.79	127 49
Bowie, Jas.: piling, etc., at 15c., $761.10, at 20c., $320; timber at $27, $226.30; at $30, $37.50; moving pile driver, etc., $30	1,374 90
Northern Canada Supply Co.: spikes, $89.17; bolts, washers, etc., $110.92	200 09
Standard Planing Mills: siding, flooring, door, sash, etc	330 00
Steel Co. of Canada, bolts, $135.76; Ville Marie Navigation Co., freight, $55	190 76
Stone, $30; glass, $11.60; sundries, $30.86	72 46
Advertising	37 42
Woburn, repairs to wharf ($1,225.74)—	
Carpenters, $204.75; carters, $180; labourers, $35	419 75
Dion, Jos.: sq. spruce timber at $39, $709.80; rd. spruce, $24; deal, $21; hardware, etc., $51.19	805 99
Yamachiche, labour	40 00
Carried forward	204,404 78

Harbours and Rivers: Quebec—Continued—**Havres et rivières: Québec**—Suite.	$ cts.
Brought forward	204,404 78
Yamaska, repairs to wharf ($189.02)—	
Conductor, F. M. Mondou, Sept. 10–21, 11 d., $44; labourers, etc., $129.50	173 50
Cartage, $7.80; fenders, $4.60; iron, etc., $3.12	15 52
Bonaventure: general foreman, Maurice LeBlanc, Apr.-Mar., $1,200, outlay, $323.04	1,523 04
Chicoutimi ($13,761.50)—	
District engineer, P. E. Amiot, y	2,300 00
Draughtsmen: J. O. Lachance, y., $1,300; L. J. Savard, y., $1,200	2,500 00
Assistant engineers: L. P. Amiot, Apr., $100; T. L. Villeneuve, y., $1,800	1,900 00
Clerks: J. A. Couet, y., $1,500; H. A. Martin, y., $1,300	2,800 00
General foremen: J. Rainds, y., $999.96; Wm. Warren, y., $1,080	2,079 96
Messenger, M. Desbiens, y	600 00
Travel and outlay: P. E. Amiot, $550.20; J. A. Couet, $165; J. O. Lachance, $236.35; H. A. Martin, $37.28; J. Rainds, $10.30; T. L. Villeneuve, $104.99	1,104 12
Lafrance, Capt. S.: rent of yacht, 22 d	176 00
Services of launch engineer, $84; driving, $79; hardware, $41.63; sundries, $96.79	301 42
Isle Verte ($8,971.87)—	
District engineer, J. T. Bertrand, y	2,700 00
Assistant engineers: J. E. Bonaventure, y., $900; L Hall, y., $1,600; J. F. Richard, y., $1,800	4,300 00
Travel and outlay: J. T. Bertrand, $1,010.67; J. E. Bonaventure, $41.10; J. T. Richard, $215.30	1,267 07
Bertrand, Mme J. T., rent of office, Apr.-Mar	180 00
Potvin & Langlois: services and disbursements *re* Lefebvre *vs* Bertrand	374 30
Automobile hire, $48; motor boat hire, $40; transportation, $25; board, $18; sundries, $19.50	150 50
Montmagny ($10,048.68)—	
District engineer, J. A. Tremblay, y	2,700 00
Assistant engineers: M. Bender, Feb. 17-Mar. 31, $178.57; L. Boulet, y., $1,900; A. A. Gobeil, Feb. 17-Mar. 31, $130.94; C. F. Leclerc, y., $1,000; J. B. A. Renault, July-Mar., $825.02; G. N. Tremblay, y., $1,200	5,234 53
General foreman, E. Gagne, y	1,200 00
Travel and outlay: L. N. Boulet, $114.97; E. Gagne, $323.49; A. A. Gobeil, $9.75; C. F. Leclerc, $10.55; J. B. A. Renault, $35.33; J. A. Tremblay, $233.02	727 11
National Telephone Co.: service, 1 y. to Mar. 1, 1919, $44; tolls, $43.99	87 99
Automobile hire, $53; boat hire, $23; sundries, $23.05	99 05
Montreal ($50,688.73)—	
District engineer, J. L. Dansereau, y., $3,000; supervising engineer, L. G. Papineau, y., $3,000	6,000 00
Assistant engineers: J. A. Adam, y., $1,300; R. M. Boright, y., $1,500; W. P. Boucher, y.,$2,400; J. E. Gagnon, April 1 to July 6, $399.19;J. T. Girard, y., $1,900; J. Landry, y., $1,800; N. Latraverse, y., $1,500; J. N. Levesque, y., $2,000; E. O' Sullivan, y., $1,500; L. Préville, y., $1,200; A. W. Sullivan, y., $1,800	17,299 19
Clerks: W. Abbott, y., $1,800; Mrs. C. Arcand, y., $1,080; L. Duplessis, y., $1,150; W. H. Fisher, y., $1,500; C. Groleau, y., $1,300; G. St. Jorre, y., $1,400	8,230 00
Draughtsmen, A. Grondin, y., $1,600; messenger, A. Cherrier, y., $912.50	2,512 50
Stenographers: L. Ste. Marie, y., $900; M. B. Thibault, y., $700	1,600 00
General foreman, H. Beique, y., $1,700.04; foreman of borings, G. Leger, y., $1,200	2,900 04
Clerk of works, H. Constant, y., $1,400.04; general assistant, A. Tarte, y., $1,200	2,600 04
Travel and outlay: W. Abbott, $216.90; J. A. Adam, $553.98; H. Beique, $794.40; R. M. Boright, $357.85; W. P. Boucher, $970.50; H. Constant, $644.95; J. L. Dansereau, $1,403.90; W. H. Fisher, $66.80; J. T. Girard, $203.55; W. Graham, $328.33; C. Groleau, $42.40; A. Grondin, $65.10; J. Landry, $215; N. Latraverse, $359.41; Geo. Leger, $313.68; J. N. Levesque, $475.94; E. O'Sullivan, $437.05; L. G. Papineau, $65; J. L. Préville, $268.30; A. W. Sullivan, $17.40; A. Tarte, $396.35	8,701 79
Bell Telephone Co., tolls, $137.94; Montreal City, water rates, $186.24	324 18
Montreal Blue Print Co., blue prints, etc	226 83
Repairing instruments, $76.10; electric supplies, $54.26; ice, $35; laundry work, $30; rent of storehouse, $30; photographic supplies and work, $26.29; blue prints, $15.75; sundries, $26.76	294 16
Quebec ($26,673.08)—	
District engineers: T. Breen, April–May, $450; J. K. Laflamme, y., $2,700	3,150 00
Superintending engineer, A. R. Decary, y	3,800 00
Assistant engineers: L. Brunet, y., $2,000; B. Grandmont, April–Sept., $799.98; J. O. Lavoie, y., $1,620; J. E. Sirois, y., $1,800	6,219 98
Accountant, A. J. Pelletier, April 1–Aug. 21, $701.61; clerk, J. Pothier, y., $1,550	2,251 61
Draughtsman, F. du B. Gauvin, y., $1,900; inspector, A. McMurray, Aug. 1–Nov. 7, $592.77	2,492 77
General foreman, C. Forgues, y	1,200 00
Stenographers: C. Blais, y., $900; C. Dorion, y., $1,100	2,000 00
Messenger, J. D. Villeneuve, y., $900; charwoman, Mrs. Grenier, y., $360	1,260 00
Travel and outlay: L. Brunet, $26.15; A. R. Decary, $2,074; C. Dorion, $22.10; D. Duval, $301.30; C. Forgues, $158.93; B. Grandmont, $133.30; J. K. Laflamme, $290.87; J. O. Lavoie, $90.15; J. E. Sirois, $204.65	3,301 45
Carried forward	315,263 43

Harbours and Rivers: Quebec—Concluded—**Havres et rivières: Québec**—Fin.	$ cts.
Brought forward	315,263 43
Quebec—*Concluded.*	
Bell Tel. Co.: rent of telephone L638, Mar. 7–Dec. 31, $19.64; long distance tolls, $449.45	469 09
Chantier Maritime de St.Laurent, wintering 2 scows	200 00
Clarendon Hotel: board of engineers, Feb.–Mar., 56¾ d	187 75
Hardware, $29.70; photographic and blue printing supplies, $29.33; transportation, $25; telegrams, $12.51; sundries, $43.89	140 43
Rimouski ($8,833.02)—	
Assistant engineers: T. Déry, y., $900; J. E. Letendre, y., $1,080; L. G. Trudeau, y., $1,800	3,780 00
Draughtsman, J. Légaré, y., $1,300; stenographer, E. Garon, y., $780	2,080 00
General foreman, A. Lavoie, y., $1,200; messenger, M. Couillard, y., $265	1,465 00
Travel and outlay: T. Déry, $6.40; E. Garon, $88.86; A. Lavoie, $68.60; J. C. Légaré, $8.85; J. E. Letendre, $26.30; J. C. Taché, $145.49; L. G. Trudeau, $257.90	602 40
Lavoie, L. P., driving, $358; Tache, Mrs. J. C., rent, 12 m., $360	718 00
Rent of telephones, $65; lighting, 12 m., $51.60; caretaker's supplies, $24.27; coal, $24; cartage, $22.75	187 62
Sherbrooke ($8,771.59)—	
District engineer, A. G. Sabourin, y	2,500 00
Assistant engineers: R. de Valter, y., $1,150; J. P. Trottier, y., $1,400	2,550 00
Clerk, G. E. Vaillancourt, Nov. 9–Mar. 31, $394.43; general foreman, A. Jobin, y., $1,200	1,594 43
Draughtsman, F. Badin, April–Nov., $666.64; stenographer, A. Hebert, April 1–Sept. 9, $318	984 64
Travel and outlay: R. de Valter, $42.40; A. Jobin, $374.63; A. G. Sabourin, $638.14; P. Trottier, $48.35	1,103 52
Rent of storage shed, 13 m	39 00
Three Rivers ($12,698.73)—	
District engineer, H. B. Tourigny, April–Sept	1,249 98
Acting district engineer, B. Grandmont, Oct.–Mar	800 02
Consulting engineer, F. X. T. Berlinguet, y	2,700 00
Assistant engineers: C. Arcand, y., $1,200; G. C. Bastien, April 1–July 17, $319.35; C. H. Jetté, y., $1,300; A. Marchand, y., $1,400; R. Morrisette, y., $1,300	5,519 35
Clerk, R. Gervais, y., $700; stenographer, A. Turcotte, y., $700	1,400 00
Travel and outlay: C. L. Arcand, $84.65; B. Grandmont, $319.03 (overlisted $1); C. H. Jetté, $55.05; A. H. Marchand, $11.90; R. Morrissette, $5.70; H. B. Tourigny, $46.70	523 03
Bell Telephone Co.: exchange service, G.P. 5, April–Mar., $24, 28, July–Sept., Jan.–Mar., $19.50, 193, July–Mar., $15, 325, Dec. 23–Mar. 31, $5.27, 768, July–Sept., $6; long distance tolls, etc., $102.58	172 35
Dubé, A., drafting table, $112; Marineau, A. & Cie, moving furniture, etc., $95	207 00
Driving, etc., $90.25; towels, $8.90; plumbing $7.35; sundries, $20.50	127 00
Generally—	
Cartage, $2; express, $25.45; telegrams, $1.96; telephone messages, $8	37 41
King's Printer, $103.81; Stationery Office, $2,838.99	2,942 80
Detailed with Harbours Generally (Page V—130)	88 85
Total	349,633 10
Charged as follows:	
Harbours and Rivers, Quebec (Page V—130)	237,119 60
Chief Engineer's Staff (Page V—177)	95,356 50
Surveys and Inspections (Page V—182)	16,995 75
Harbours and Rivers, Ontario (Page V—130)	156 25
Harbours Generally (Page V—130)	5 00
Total, as above	349,633 10

Harbours and Rivers: Ontario: Summary—Havres et rivières, Ontario: Sommaire.

Bayfield, repairs to pier	4,102 09
Belleville Harbour, improvement to wharf, etc	2,416 69
Blind River, repairs to wharf	478 59
Brockville, in full and final settlement of all claims of W. M. Leacy, in connection with his contract for wharf improvements	1,219 63
Burlington Channel, repairs to pier	7,311 69
Cobourg, repairs to east pier	4,604 37
Cobourg, repairs to Langevin pier	19,108 32
French River Dams, repairs and maintenance	3,160 72
French River, in full and final settlement of all claims of Jennings and Ross, in connection with their contract for the construction of the substructure of the Big Chaudiere Dam, including interest at five per cent	5,779 64
Goderich, repairs to lumber dock	2,555 98
Grand Bend, repairs to piers	489 03
Haileybury, repairs to wharf	572 18
Carried forward	51,798 93

Harbours and Rivers, Ontario: Summary—Concluded. **Havres et rivières, Ontario: Sommaire**—Fin.	$ cts.
Brought forward	51,798 93
Harbours and rivers, generally, repairs, etc	28,875 21
Kingston Dry Dock, renewal of revetment wall	9,410 76
Kingston, maintenance and operation of combined roadway, wharf and bridges	8,453 89
North Bay, in full and final settlement of all claims of C. McGuire, in connection with his contract for the construction of breakwater	658 62
Port Burwell, repairs to pier	14,770 69
Port Colborne, repairs to breakwaters	7,417 62
Port Dover, repairs to piers	4,365 77
Port Hope, harbour improvements	2,160 43
Portsmouth, repairs to pier	3,227 19
Port Stanley, harbour improvement	61,677 77
Rondeau Harbour, repairs to piers, etc	3,700 41
Saugeen River at Southampton, repairs to piers	3,038 80
Sheguindah, repairs to wharf	787 37
Southampton, repairs to breakwaters	1,792 24
Sturgeon Falls, repairs to wharf	840 83
Thessalon, repairs to wharf	340 93
Wellington, in full and final settlement of all claims of McFarlane, Pratt, Hanley, Ltd. in connection with their contract for harbour improvements	3,240 00
Wendover, repairs to wharf	1,024 99
Wheatley, repairs to pier	1,578 97
Total, carried to page V—2	209,161 42

Harbours and Rivers: Ontario—Havres et rivières: Ontario.

Arnprior, repairs to wharf: labour, 12 d., $40; sundry, $28.46	68 46
Arrow, launch at Kingston: repairs, labour, $80.30, materials, $42.24; sundry, $10	132 54
Barrie, repairs to wharf: carpenter, 12½ d., $45; 2,875′ lumber, $131.30; sundry, $25.65	201 95
Barry's Bay, repairs to wharf: 932′ hemlock, $27.96; sundry, $18.70	46 66
Bayfield, repairs to pier ($4,102.09)—	
Weston Bros.: detailed at page V—158	3,580 00
Inspection, M. Ross, Sept. 1–Jan. 11, 109 d	436 00
Advertising, $40.40; King's Printer, $45.69	86 09
Baysville, repairs to wharf: sundry	20 00
Beaumaris, wharf: 8 friction lighters and shades, $25.20; sundry, $10.62	35 82
Belleville Harbour, improvement to wharf ($2,416.69)—	
Allen, L. E.: contract complete, $3,297.23; less $1,677.23, paid in 1919-20	1,620 00
Inspection, Capt. J. Downey, Nov.–Mar., 130 d	650 00
Advertising, $102.96; King's Printer, $43.73	146 69
Big Bay Point, wharf: carpenters, July, 11 d., $44; hardware, $36.21; labourers, 208 h., $83.20; sundry, $26.78	190 19
Blind River, repairs to wharf ($478.59)—	
Foreman carpenter, H. Chisholm, July–Aug., 31½ d., $141.75; teaming, $10.50	152 25
Stone, S. G.: 8,104′ hemlock	283 64
Small payments: hardware	42 70
Brockville, in full and final settlement of all claims of W. M. Leacy, in connection with his contract for wharf improvements	1,219 63
Brockville, repairs to waterfront ($340.85)—	
Jackson & Dowell: 226½ h. labour, $101.92; 245 lb. white lead, $53.90; sundry, $34.38	190 20
Small payments: 294 h. labour, $118.40; sundry, $32.25	150 65
Burlington Beach, diving inspections: services of diver and attendant, 2 d	24 00
Burlington Channel, repairs to pier ($7,311.69)—	
McAllister & Taylor: in full and final settlement of claim	7,046 62
Inspection, R. R. Fletcher, services, Sept. 20–Nov. 6, 41 d., $205, outlay, $10.80	215 80
King's Printer	49 27
Burnt Island, wharf: sundry	17 80
Cobourg, repairs to east pier ($4,604.37)—	
Brewder & Lynn: detailed at page V—153	4,400 00
Advertising, $153; King's Printer, $51.37	204 37
Cobourg, repairs to Langevin pier ($19,108.32)—	
Brewder, R.: detailed at page V—153	17,730 00
Inspection, H. A. Croft, services, July 29–Jan. 31, 160 d., $800; outlay, $14.51	814 51
Brewder, R.: removing skips from Langevin pier and placing same on east pier, 3 t. coal, $36, 12 d. labour, $75, 1½ d. rent of tug and scow, $30; 20% profit, $28.20; less 7 d. rent of derrick, $70	99 20
Advertising, $419.40; King's Printer, $45.21	464 61
Cumberland, repairs to wharf ($374.85)—	
Fassett Lumber Co.: 7,890 ft. hemlock	255 79
Small payments: 32 d. labour, $96; sundry, $23.06	119 06
Carried forward	40,694 50

Harbours and Rivers: Ontario—Continued—**Havres et rivières: Ontario**—Suite.	$ cts.
Brought forward	40,694 50
Fighting Island Channel: legal services, Fleming, Drake and Foster, Windsor, Ont	176 97
French River Dams, repairs and maintenance ($3,160.72)—	
Caretakers: D. Bergeron, services, y., $900, board, $233.25, outlay, $3; N. Pipher, services, y., $900, board, $233.25	2,269 50
Michaud & Levesque: 85 gal. gasolene, $35.45; hardware, $90.88; sundry, $4.50	130 83
Pembroke Lumber Co.: 6,000′ fir, $330; freight, $72.17	402 17
Small payments: freight, $31.73; 177 gal. gasolene, $66.21; hardware, $51.08; labour, opening and closing dam, $66.25; provisions, $31.60; taking care of buildings, Jan.-Mar., $25; tug trip to Chaudiere Falls with lumber, $60; sundry, $26.35	358 22
French River, in full and final settlement of all claims of Jennings and Ross, in connection with their contract for the construction of the substructure of the Big Chaudiere Dam, including interest at 5 per cent	5,779 64
Gananoque ($155.30)—	
Boat-mechanic, J. Paul, services, May-Nov., 26 d	104 00
Small payments: rent of boat house, y. to May 1, 1918, $50; sundry, $1.30	51 30
Goderich, repairs to lumber dock ($2,555.98)—	
Pay-lists, June-Nov., Jan.-Mar.: carpenter, 156½ d., $547.75; labourers, 245½ d., $736.50	1,284 25
Goderich Planing Mills, Ltd.: 116 bbl. cement, $268; 1,632 ft. fir, $127.30; 2,760 ft. lumber, $151.80; 309 ft. oak, $36.52; 2,525 ft. pine, $169.13	752 75
Lee, C. C.: hardware, $131.23; 3,075 lb. iron, $186.33	317 56
Small payments: foundry work, $90.22; rent of cement-mixer and engine, 23 d., $40.25; sundry, $70.95	201 42
Grand Bend, repairs to piers ($489.03)—	
Foreman, H. Gill, Sept. and Nov., 39 d., $117; carpenters, 22 d., $66; labourers, 29½ d., $88.50; teaming, 4½ d., $27	298 50
Kerr, F., 3,523′ lumber	158 53
Small payments: hardware, $27; sundry, $5	32 00
Grand River at York bridge: services of caretaker, April-Aug., 1918	10 40
Griffith's Island, repairs to piers ($785.19)—	
Foreman, F. W. Thornley, services, 48 d., $192; 4,368 ft. lumber, $131.04; 37½ d. teaming, $112.50	435 54
Labourers, 42½ d., $134.25; teamsters, 29½ d., $106.75	241 00
Small payments: hardware, $95.65; sundry, $13	108 65
Haileybury, repairs to wharf ($572.18)—	
Pay-lists, Sept.-Oct.: handymen, $42.38; labourers, $75.20; teaming, $3	120 58
Norfolk & Rochester Hardware Co.: 12,800 ft. pine, $448; sundry, $3.60	451 60
Kagawong, wharf: sundry	10 10
Kingston Dry Dock, renewal of revetment wall ($9,410.76)—	
Foremen: H. Holder, Oct. 5-18, $48.60; W. Holder, April 13-20, 24-30, July 8-Sept. 21, $696.63; J. House, Sept. 23-Nov. 6, Nov. 21-Dec. 14, $450	1,195 23
Carpenters, 2,103 h., $946.35; clerk, 1½ wks., $22.50; labourers, 4,469 h., $1,564.15; masons, 547 h., $328.20; teamster, 54 h., $54	2,915 20
Anglin, S. & Co.: 3,634′ fir, $236.21; towing, $5	241 21
Collingwood Shipbuilding Co., Ltd.: repairs to piers, etc.: 107 bags cement, $74.90; 16 yd. sand, $32; 18 yd. stone, $38.88; sundry, $112.02	257 80
Dalton, W. B. & Sons, Ltd.: 5,300 lb. drift spikes, $259.70; 1,070 machine bolts, $386.94; 1,390 lb. washers, $83.12; sundry, $45.08	774 84
Holder, W.: outlay: freight on lumber, McAuliffe-Davis, Ottawa, $37.50, Pembroke Lumber Co., $116.36; sundry, $9	162 86
McAuliffe, Davis Lumber Co., Ltd.: 3,067′ oak	306 70
Pembroke Lumber Co.: 52,533′ lumber, $2,521.58; less, $116.36 freight	2,405 22
Sowards, J., Coal Co.: 3 tons coal, $34.50; 173 c. y. stone, $683.35	717 85
Small payments: sundry	17 58
Voucher outstanding, B 37440, G. R. Barthe	355 55
Detailed with Portsmouth, repairs to piers ... (Page V—144)	60 72
Kingston, maintenance and operation of combined roadway, wharf and bridges ($8,453.89)—	
Staff: bridge operators, D. J. B. Davy, April 17-Mar. 31, $860; G. W. Luckin, April 1-Feb. 14, $787.50; electrical inspector, M. G. Ryan, y., $1,280; handymen, $784.29; watchman, T. Poffly, y., $900; less $21 paid in 1919-20	4,590 79
Repairs, July: carter, 4 h., $2; conductor, R. G. Armstrong, 19 d., $95; diving, 1 d., $10; labourers, 30 d., $88; mason, 55 h., $27.50; mechanics, 70 h., $70	292 50
Cement, 9 bbl., $26.05; 4½ t. coal, $52; covering gears at causeway, $124; electric lighting for bridge, April-Jan., 1,582 k.w.h., $626.05; electric repairs and supplies, $147.93; foundrywork, $140.79; hardware, $201.12; lumber, $55.63; 12 five hundred-watt nitrogen lamps, $52.20; power for bridge, April-Dec., 7,940 k.w.h., $1,246.81; plumbing and excavating as per contract, $180; rent of boat house, y., $25; rent of typewriter, Jan. 5-Dec. 31, $35.50; repairing armature, $90; repairing bascule, $66; repairing roadway, 279 h. labour, $116.55, 14½ bbl. tarvia, $124.70, sundry, $41.30; 32 lds. stone, $103; survey of damages to schooner "*Horace Taber*", $75; sundry, $79.04. Paid as follows: T. G. Bishop, $123.90; Canadian Westinghouse Co., $143.83; City of Kingston, $2,155.41; W. B. Dalton & Sons, $155.19; Lemmon & Sons, $304; 19 small payments, $726.34; less $288.05, sale of iron and planking to E. McLaughlin	3,320 62
Carried forward	72,004 63

Harbours and Rivers: Ontario—Continued—**Havres et rivières: Ontario**—Suite.	$ cts.
Brought forward	72,004 63
Kingston, combined roadway, wharf and bridges—*Concluded.*	
Travel and outlay: D. W. Jamieson, $67.75; M. G. Ryan, $164.73	232 48
Advertising	17 50
Kingston, removing old bridge ($1,299.22)—	
Labour, April-May, 1,506½ h	527 28
Dept. of Railways & Canals, services of dredge "*Tay*", tug "*Agnes*" and scows, 5½ d	275 00
Sowards, J. F.: use of hoister removing piles, 59 h	177 00
Travel and outlay: G. M. Dalglish, $31.65; F. Smith, $73.15	104 80
Small payments: changing cable, $80.89; dynamite, $54.50; hardware, $27.04; smithwork, $52.71	215 14
Kingston, repairing motor boat, F. Blake	121 25
Kingston, repairs to Royal Military College wharf, labour, Sept., 163 h	93 00
Kingston, survey for Military Hospitals: labour, July-Dec., 34½ d., $103.50; taxi hire, $57.60; travel and outlay of M. G. Ryan, $28.55	189 65
Kingsville, repairs to wharf: 624′ hemlock, $28.08; 163 h. labour, $65.20; sundry, $1.50	94 78
La Passe, repairs to wharf: 100 h. labour, $36.50; 1,320 ft. pine, $52.80; sundry, $14.82	104 12
Leamington, repairs to wharf: 1,120′ white pine, $63.68; sundry, $25	88 68
Little Current, survey: rental of lot for survey plant, y. to July 31, 1919, $25; rental of boathouse, $6	31 00
L'Orignal, repairs to wharf ($489.45)—	
Fassett Lumber Co.: 9,412 ft. hemlock	298 91
Small payments: handymen, 20½ d., $61.50; labourers, 30½ d., $91.50; sundry, $37.54	190 54
Minaki, rent of right of way	1 00
North Bay, in full and final settlement of all claims of C. McGuire, in connection with his contract for the construction of breakwater	658 62
Oakville, repairs to piers ($495.48)—	
Carpenter, Feb., 9 d., $39.60; labourers, 31½ d., $110.25	149 85
Marlatt & Armstrong Co., Ltd.: 4,096 ft. lumber, $214.60; sundry, $7.78	222 38
Travel and outlay, G. Bussey	31 70
Small payments: 11 d. scow hire, $55; sundry, $36.55	91 55
Oshawa, repairs to dock: cook, 10 d., $23.33; engineer, 10 d., $30; labourers, 20 d., $42.50	95 83
Pembroke, repairs to wharf ($145.91)—	
Colonial Lumber Co., Ltd.: 2,320 ft. red pine	116 00
Travel and outlay, $12.60; sundry, $17.31	29 91
Petawawa, repairs to wharf: 592′ lumber, $29.60; sundry, $14.50	44 10
Point Edward, inspection of dredging: Capt. J. A. Glass, services, April 15–Dec. 19, Mar. 17–31, $792; overtime, 1,130 h., $339; boat hire, $30; outlay, $99.19	1,260 19
Point Pelee, survey ($722.97)—	
MacLennan, R.: services, July 26-Sept. 12, $245; outlay, $28.50	273 50
Wilkinson, O.: board of R. MacLennan and D. H. Philp, July-Sept., 113 d	282 50
Small payments: 1,370 lb. boiler tubes, $34.25; hardware, $62.69; 672′ hemlock, $29.56; teaming, $30; sundry, $10.47	166 97
Port Burwell, repairs to pier ($14,770.69)—	
Tifft, F. E., detailed at page V—158	13,860 00
Inspection, A. Taylor, services, Dec.-Mar., 103 d., $515, board, $156, outlay, 75c	671 75
Advertising, $190.27; King's Printer, $48.67	238 94
Port Colborne, repairs to breakwaters ($7,417.62)—	
Foremen: F. Anderson, 23 d., $80.50; A. Mathewson, 14 d., $56; W. H. Sheridan, services, 43 d., $301, outlay, $11.86	449 36
Carpenter, 34 d., $170; derrick runner, 17 d., $85; handyman, 34 d., $136; hoist runners, 24 d., $138; labourers, 215½ d., $957.25; running mixer, 27½ d., $110; teaming, $1.60; watchman, 35 d., $129.20	1,727 05
Board of men, $84; caulker and helper, 30 h., $33; 34 bbl. cement, $871.22; 46·725 t. coal, $352.16; foundrywork, $161.34; 339½ yd. gravel, $618.36; hardware, $50.78; hire of tug and crew, Aug. 11-Sept. 25, $1,610, overtime, $36.75; 4,491′ lumber, $164.18; 201½ lb. manila rope, $91.36; 96 lb. oakum, $29.72; 6 d. rental of tug, $220; salvaging, 4,128′ lumber, $41.28; 150′ steel wire rope, $92.25; 155 yd. stone, $441.75; tarpaulin, $50; use of steam pump, Aug. 17-Sept. 18, $30; sundry, $158.89. Paid as follows, Conger Lehigh Coal Co., Ltd., $205.92; J. P. Gibbons, $234.39; M. J. Hogan, $357.34; Keenan & Davis, $441.75; H. J. Knoll, $825; T. Lannan, $586.36; Port Colborne Dock & Coal Co., $146.24; J. E. Russell, $1,688.35; F. Woods & Son, $233.34; 8 small payments, $418.35; less, $181.13, sale of cement and gravel to H. G. Keenan.	4,955 91
Voucher outstanding, B40607, Keenan & Davis	160 00
Advertising, $129.44; King's Printer, $55.86	185 30
Port Dover, repairs to piers ($4,365.77)—	
Conductor, P. C. Robinson, services, Nov., Dec., Feb. and Mar., 71 d., $355; outlay, $3.95	358 95
Crib carpenters, 311 h., $139.95; labourers, 636 h., $222.60; workmen, 281 h., $112.40	474 95
London Bolt & Hinge Works: 4,303 lb. drift bolts, $213.34; 400 machine bolts, $101.70; 330 lb. washers, $23.10	338 14
Piggott, J. & Sons, 2,345 l. ft. logs	469 00
Carried forward	102,019 26

Harbours and Rivers: Ontario—Continued—**Havres et rivières: Ontario**—Suite.	$ cts.
Brought forward	102,019 26
Port Dover, repairs to piers—*Concluded.*	
Wallace, D. E., 44,002 ft. lumber	2,220 10
Welch, C. A.: 21 cds wood	210 00
Small payments: 1,000 ft. hemlock, $45.50; hardware, $88.32; 16 d. lease of scow, $80; unloading timber, $25.20; sundry, $8.50	247 52
King's Printer	47 11
Port Dover, water gauge: reading gauge, Dec.–Feb.	15.00
Port Hope, harbour improvements ($2,160.43)—	
Foreman, W. J. Colwill, June–Aug., 54 d., $243; carpenters, 157½ d., $616.63; labourers, 24 d., $72; teaming, 3 d., $18	949 63
Chalk, T. B.: 15,622 ft. pine, $921.69; sundry, $15	936 69
Patterson, G. N.: 2,229 ft. lumber	184 81
Small payments: hardware, $34.12; 100 lb. oakum, $26.50; sundry, $28.68	89 30
Portland, wharf repairs: labour	9 80
Port Rowan, repairs to piers: 744 ft. lumber, $26.04; sundry, $19.35	45 39
Portsmouth, repairs to piers ($3,227.19)—	
Foreman, R. G. Armstrong, services, June–Nov., 77 d., $385; outlay, $18.15	403 15
Carpenters, 224 h., $94.30; labourers, 7½ d., $22.50; teaming, 4 h., $4	120 80
Freight on 15,000 ft. lumber, $60.72; hardware, $29.64; 430 c. y. limestone rock, $1,698.50; 15,000 lumber, $659.28; 4 snubbing posts, $54; sundry, $47.37. Paid as follows: Pembroke Lumber Co., $659.28; J. Sowards Coal Co., $1,698.50; 9 small payments, $191.73; less, $60.72, charged to Kingston Dry Dock, renewal of revetment wall, page V—142	2,488 79
Voucher outstanding, B 37440, G. R. Barthe	214 45
Port Stanley, extension to wing wall of groyne ($1,123.56)—	
Foreman, N. McGugan, services, Aug.–Oct., 38½ d., $219; board, Aug., $12	231 00
Labourers, 53 d.	434 75
Hadley, S., Lumber Co.: 1,920 ft. rough hardwood	109 44
Norsworthy, C., Co., Ltd: foundrywork	122 75
Small payments: board of N. McGugan, Sept.–Oct., $29.50; 1,856 ft. lumber, $83.52; moving hoisting engine, $26; teaming, $29; sundry, $57.60	225 62
Port Stanley, harbour improvements ($61,677.77)—	
Hogan, M. J.: detailed at page V—156	59,551 16
Inspection, A. Taylor, April–Oct., 175 d., $875; rodman, H. A. Stevens, June 1–13, June 19–Sept. 10, $236.25	1,111 25
Foreman, 10 d., $51; labourers, 41 d., $157.25	208 25
Toronto Shipbuilding Co.: caulker, services, 127 h., $95.25, expenses, $10.15	105 40
Small payments: 136 lb. oakum, $31.18; teaming, $61.20; telephone tolls, $55.74; sundry, $71.87	219 99
Travel and outlay, W. Griesbach	463 12
Advertising	18 60
Rainy River, repairs to pile protection breakwater: foreman, 7 d., $40; labourers, 9 d., $45; pilot, 2 d., $8	93 00
Rainy River, survey ($299.55)—	
Wells Hardware Co., Ltd.: 16 brl. cement, $55.21; hardware, $46.54	101 75
Small payments: carpenter, 23 d., $92; 2 d. hire of launch and man, $30; 3 y. storage of boats, $30; sundry, $45.80	197 80
Richard's Landing, wharf: labour	10 00
Roche's Point, repairs to wharf: foreman, 5 d., $25; labourers, 9 d., $31.50; sundry, $24.56	81 06
Rondeau Harbour, construction of backwall ($4,559.90)—	
Foreman, F. A. Lee, services, Nov.–Jan., 57½ d., $258.75; outlay, $78.35	337 10
Engineer, 57½ d., $230; labourers, 465½ d., $1,765.35	1,995 35
London Bolt & Hinge Works: 381 bolts, $111.18; 534 lb. cast washers, $37.38; sundry, 64c.	149 20
Payne, J. & Son: 14,967 ft. lumber	730 65
Wallace, D. E.: 14,565 ft. lumber	714 89
Wallaceburg Cooperage Co.: 2,187 ft. lumber, $109.35; 1,642 l. ft. white oak piles, $361.24.	470 59
Small payments: 11·95 tons coal, $65.65; hardware, $40.97; sundry, $55.50	162 12
Rondeau Harbour, repairs to piers ($3,700.41)—	
Foreman, F. A. Lee, services, July, Oct., Jan.–Mar., 69·2 d., $309.35; outlay, $105.32	414 67
Engineer, 27 d., $108; labourers, 438·2 d., $1,596	1,704 00
Canadian Bridge Co., Ltd.: 205 drift bolts, $32.80; 1,860 lb. steel plate, $134.85; sundry, $10	177 65
Forbes, A. D.: 50 c. y. stone	100 00
Wallace, D. E.: 10,782 ft. lumber	485 97
Wallaceburg Cooperage Co.: 2,160 ft. lumber, $108; 856 ft. white oak piles, $196.88	304 88
Small payments: 472 ft. fir, $35.40; foundrywork, $57.52; freight, $96.92; 1,382 lb. iron, $90.80; 79 lb. manila rope, $30.02; pile driving lead with mantling chains, $30; towing, $37.50; sundry, $75.62	453 78
Advertising, $30; King's Printer, $29.46	59 46
Sand Point, repairs to wharf ($94.13)—	
Travel and outlay, B. F. Howe	6 15
Small payments: foundrywork, $26.43; handymen, 130 h., $39; sundry, $22.55	87 98
Carried forward	181,841 18

Harbours and Rivers: Ontario—Continued—**Havres et rivières: Ontario**—Suite.	$ cts.
Brought forward	181,841 18
Saugeen River at Southampton, repairs to piers ($3,038.80)—	
Foreman, A. McIntosh, Nov.–Jan., 67 d., $268; carpenters, 67 d., $201; labourers, 160 d., $480; teaming, 32½ d., $146.25	1,095 25
McLellan, J.: drawing 400 yd. of stone	360 00
Thomson, F.: 5,188 ft. timber	285 34
Walker, R.: 16,842 ft. lumber	976 83
Small payments: foundry work, $41.09; hardware, $22.05; 400 yd. stone, $80	143 14
Advertising, $124.55; King's Printer, $53.69	178 24
Sheguindah, repairs to wharf ($787.37)—	
Foreman carpenter, J. Smith, July–Aug., 228 h., $136.80; carpenters, 531 h., $212.40; helpers, 30 h., $9	358 20
Stone, S. G.: 9,612 ft. hemlock	336 42
Small payments: 4 kegs nails, $25; sundry, $67.75	92 75
Silver Centre, repairs to wharf ($415.86)—	
Carpenters, 11½ d., $43.13; labourers, 43·1 d., $118.55; teaming, 2 d., $13	174 68
Small payments: 752 lb. iron rods, $40.98; 2,500 ft. lumber, $87.50; 600 lb. nails, $30.58; provisions, $48.74; sundry, $33.38	241 18
Southampton, repairs to breakwaters ($1,792.24)—	
Foreman, A. McIntosh, Aug.–Oct., $217; carpenters, 62 d., $186; labourers, 57½ d., $172.50; teaming, 2½ d., $11.25	586 75
Thomson, F.: 29,111 ft. lumber	1,107 10
Small payments: 462 lb. drift bolts, $41.58; spikes, $38.50; sundry, $18.31	98 39
Sturgeon Falls, repairs to wharf ($840.83)—	
Carpenter, 30 h., $15; labourers, 170 h., $49; teaming, 25 h., $17.50	81 50
Gordon, G. & Co., Ltd.: 17,259 ft. pine, $735.34; freight, $12	747 34
Travel and outlay, B. F. Howe	5 99
Small payments: sundry	6 00
Thames River, gauge reading at mouth, H. J. Cartier, April–Nov	40 00
Thessalon, repairs to wharf ($448.04)—	
Foreman, W. H. Hill, July and Dec., 12½ d., $50; carpenter and helpers, 28½ d., $85.50	135 50
Stone, S. G.: 7,526 ft. hemlock	250 91
Small payments: hardware, $35.93; sundry, $25.70	61 63
Tobermory, repairs to glance booms: caretaker of booms, y. to Sept. 26, 1918, $25; foreman, 11 d., $33; 590 lb. iron, $42.79; labourers, 16 d., $40; 2,050 ft. lumber, $51.25; sundry, $15.25	207 29
Toronto, Queen's wharf: attending hydrograph, J. M. Allen, Oct. 1917–Mar. 1919	150 00
Toronto, repairs to flat scow ($433.34)—	
Carpenter, G. A. Le Drew, Jan.–Mar., 31 d	155 00
Rice Lewis & Son: paint, etc., $89.61; sundry, $31.01	120 62
Small payments: lumber, $76.40; smithwork, $51.32; sundry, $30	157 72
Treadwell, repairs ($515.03)—	
Fassett Lumber Co.: 14,232 ft. hemlock and spruce	443 28
Small payments: sundry	71 75
Wellington, in full and final settlement of all claims of McFarlane, Pratt, Hanley, Ltd. in connection with their contract for harbour improvements	3,240 00
Wendover, cutting ice at wharf, 8 d	24 00
Wendover, repairs to wharf ($1,024.99)—	
Pay-lists, Aug.-Sept.: carpenters, 30 d., $97.50; labourers, 78 d., $234; teamster, 1½ d., $9	340 50
Kelley, W. H.: 18,910 ft. hemlock and 144 l. ft. spruce piles	600 00
Small payments: nails, $37.20; smithwork, $33.19; sundry, $14.10	84 49
Wheatley, repairs to pier ($1,578.97)—	
Foreman, F. J. Fox, services, Aug–Sept., 33 d., $132; outlay, $21	153 00
Labourers, 108 d., $380.75; teaming, 4¼ d., $22.50	403 25
Hadley, S., Lumber Co.: 6,800 ft. lumber	370 00
Magil, J.: 12 d. hire of pile driver	240 00
Wallaceburg Cooperage Co.: 780 l. ft. piles	195 00
Small payments: hardware, $36.22; 1,000 ft. lumber, $50; sundry, $5.50	91 72
Vouchers outstanding, B37434–7	126 00
Windsor Docks ($3,262.95)—	
Grand Trunk Railway System: rental of land for docks, wharves and buildings, lots, 9, 10, 11, 12, 13, 15 and part of 6, Nov. 1916–Oct. 1919, $1,500; lot 14, Nov. 1912–Oct. 1919, $490; lots 3, 4, 5 and part of 6 and west of 13 and 15 east of river, May 1918–April 1919, $1,200	3,190 00
Small payments: 228·15 sq. ft. wire guards, $51.25, sundry, $9.25	60 50
Legal services, Fleming, Drake and Foster, Windsor, Ont	12 45
Windsor, repairing pile-driver	17 50
Fort William District ($11,482.23)—	
District engineer, H. B. R. Craig, y	3,000 00
Assistant engineers: J. L. Bisson, y., $2,000; J. W. Boughner, y., $2,000; J. A. Laniel, y., $1,600	5,600 00
Stenographers: M. Armson, y., $900; K. Campbell, May–Nov., $408.31	1,308 31
Travel and outlay: J. W. Boughner, $134.25; H. B. R. Craig, $1,439.67	1,573 92
Carried forward	211,140 62

Harbours and Rivers: Ontario—Continued—**Havres et rivières: Ontario**—Suite.	$ cts.
Brought forward	211,140, 62
Haileybury District ($1,873.86)—	
Clerk of works, F. J. FitzGerald, y.	1,500 00
Travel and outlay, F. J. FitzGerald	329 02
Small payments: rent of telephone extension, y. to July 1, 1919, $32; sundry, $12.84	44 84
Midland District ($3,476)—	
District engineer, J. H. Armstrong, y.	2,600 00
Stenographer, R. McGratton, y.	700 00
Travel and outlay, J. H. Armstrong	160 80
Small payments: sundry	15 20
Ottawa District ($63,473.41)—	
District engineer, S. J. Chapleau, y.	3,500 00
Assistant engineers: J. Beauchemin, y., $1,500; R. Blais, y., $1,800; C. Brousseau, April, $95, May-Mar., $1,741.67; H. D. Chapman, y., $1,800; S. Fortin, April-Sept., $1,800; J. Graham, Mar., $100; B. F. Howe, y., $1,800; C. D. Kelly, y., $1,500; A. Langlois, y., $2,100; G. de G. Languedoc, y., $2,400; E. E. Perrault, y., $2,400; R. W. Powell, Feb. 1-Mar. 6, $149.19; G. Smith, y., $900; J. A. Vermette, y., $1,800	21,885 86
Clerks: G. I. Brown, y., $1,800; H. A. Cross, y., $1,080; R. H. Cunnington, y., $1,500; M. O. Durant, y., $1,200; A. Mineau, y., $1,800; J. A. Mineau, Nov.-Mar., $625; G. L. Taillon, April-Jan., $1,250; J. R. Tobin, y., $1,200	10,455 00
Draughtsmen: J. Aubé, y., $1,000; E. Brousseau, y., $1,080; W. D. Gerard, y., $1,500; J. Matte, April-Dec., $900; J. E. R. Matte, y., $1,700; L. Rouleau, y., $1,200; L. de B. Roy, April 1-June 7, $279.17; F. G. Smith, y., $2,200	9,859 17
General foreman, V. Laflamme, y.	1,400 00
Messenger, J. Mulligan, y.	949 93
Stenographers: G. Bance, y., $660; C. F. Brien, y., $1,000; M. Cote, y., $903.23; Y. Duhamel, y., $699.96; K. O'Grady, y., $900; A. Smith, y., $700; A. E. Smythe, y., $870	5,733 19
Superintendent of reservoirs, G. H. Brabazon, y.	2,500 00
Translator, A. A. Taillon, y., $3,000; valuator, A. E. Cross, y., $2,100	5,100 00
Travel and outlay: R. Blais, $150.54; J. A. Bray, $3.75; G. T. Brown, $35.40; K. M. Cameron, $9.17; R. de B. Corriveau, $164.98; A. E. Cross, $66.35; J. I. Cummings, $61.64; V. Denis, $11.30; B. F. Howe, $47.81; D. W. Jamieson, $55; V. Laflamme, $752.50; A. Langlois, $256.36; W. J. Moore, $45.80; A. P. Trudel, $69.55; J. A. Vermette, $70.47	1,800 62
Bell Telephone Co.: tolls	107 45
Small payments: lists of engineering references, $55.24; repairs to two winding drums, $94.80; sundry, $32.15	182 19
Port Arthur District ($1,293.74)—	
Acting district engineer, J. E. St. Laurent, April, $180.55, Dec.-Mar., $833.36	1,013 91
Assistant engineer, R. A. McAllister, April	150 00
Stenographer, K. Campbell, April, Dec. 1-Jan. 7	129 83
Sault Ste. Marie District ($9,156.93)—	
District engineer, W. J. Fuller, y.	2,500 00
Assistant engineers: J. R. Black, y., $2,200; W. J. Bruce, April 1-Dec. 13, $1,012.10; H. W. Evendon, y., $1,320	4,532 10
Draughtsman, A. C. Connan, April 1-Oct. 5, $677.74; clerk, R. Lacroix, $730	1,407 74
Travel and outlay: J. R. Black, $473.57; W. J. Fuller, $235.52	709 09
Small payments: sundry	8 00
Toronto District ($26,535.73)—	
District engineer, J. M. Wilson, y.	3,000 00
Assistant engineers: W. C. Brough, y., $2,300; G. M. Brown, y., $1,400; W. J. Mactavish, $729.23 (April 1-Feb. 12, $869.01, less $139.78, paid by Railways and Canals Dept.); W. P. Merrick, y., $2,700; F. Moberly, y., $2,600; A. W. Molesworth, y., $1,800; E. G. O'Kelly, y., $1,500; D. H. Philp, April-May, $333.32	13,362 55
Accountant, H. W. Martin, y.	1,500 00
Draughtsman, W. H. Blanchet, y.	1,700 00
General foremen: G. Bussey, y., $1,200; O. Johnson, y., $1,200	2,400 00
Stenographer, R. M. Stinson, y.	900 00
Travel and outlay: W. H. Blanchet, $212.91; W. C. Brough, $299.32; G. Bussey, $33.53; W. J. Mactavish, $334.85; H. W. Martin, $59.85; W. P. Merrick, $502.75; F. Moberly, $341.28; A. N. Molesworth, $284.43; E. G. O'Kelly, $336.65; W. H. Sheridan, $25; J. M. Wilson, $987.04	3,417 61
Small payments: drawing table, $28; ice supply, April-Feb., $27.50; telegrams, $25.76; telephone tolls, $60.51; sundry, $113.80	255 57
Windsor District ($16,049.22)—	
Acting district engineer, A. J. Stevens, y.	2,700 00
Assistant engineers: R. Carlyle, y., $1,800; H. G. Kerrigan, y., $1,700; D. H. Philp, June-Mar., $1,666.68; J. E. Porter, April, $125	5,291 68
Draughtsmen: F. J. Bridges, y., $1,600; W. Griesbach, April-Nov., $1,000	2,600 00
Stenographers: M. Fisher, Aug. 20-Sept. 9, $45; M. Hind, y., $900	945 00
Carried forward	328,486 97

Harbours and Rivers: Ontario—Concluded—**Havres et rivières: Ontario**—Fin.	$ cts.
Brought forward	328,486 97
Windsor District—*Concluded.*	
Travel and outlay: F. J. Bridges, $206.60; R. A. Carlyle, $574.72; W. Griesbach, $80.60; H. G. Kerrigan, $606.20; D. H. Philp, $1,598.69; J. E. Porter, $61.86; A. J. Stevens, $835.90	3,964 57
Bell Telephone Co., tolls	381 45
Small payments: ice supply, Mar. 9, 1918–Mar. 31, 1919, $31.90; janitor services, April–Sept., $60; telegrams, $34.62; sundry, $40	166 52
Generally ($3,054.07)—	
Photographic Office, Department of Public Works: negatives and prints	748 24
King's Printer, $238.72; Parliamentary Publications, $3.05; Stationery Office, $1,989.34	2,231 11
Overlisted, April 1919, V. Laflamme, B41019	50 00
Advertising	24 72
Detailed with Harbours and Rivers, Quebec (Page V—140)	156 25
Detailed with Harbours and Rivers, Generally (Page V—152)	125 00
Total	336,334 83
Charged as follows:—	
Harbours and Rivers, Ontario (Page V—141)	209,161 42
Chief Engineer's Staff (Page V—177)	113,829 31
Surveys and Inspections (Page V—182)	13,344 10
Total, as above	336,334 83

Harbours and Rivers: Manitoba—Havres et rivières: Manitoba.

Gimli: tracing of part of registered plan of townsite of Gimli	10 00
Little Pembina River ($828.28)—	
Inspector, W. L. Crane: services, Sept. 27-Nov. 6, $170.83; travel, $25.20	196 03
Thomson, J., purchase price of land required for improvements	367 80
Small payment, 200 stakes including express	6 07
King's Printer, $65.31; advertising, $103.85	169 16
Legal services, A. E. Johnston, Winnipeg, Man	89 22
Meadow Portage (Lakes Winnipegosis and Manitoba) survey ($402.15)—	
Paylists, Oct.: engineer, $67.50; tug captains, $75; labourers, firemen, etc., $146.65	289 15
Dept. of Public Works, Dredging Branch: use of tug *Mossy River*, Oct. 9–25	105 00
Small payments, hardware	8 00
Red River, repairs to channel protection work ($2,668.92)—	
Paylist, Feb.: foreman, $69.75; labourers, cook, etc., $297.50	367 25
Gibson, Thomas: tamarac piles, 2,030 l. ft. at 28c., 600 l. ft. at 20c.; B. C. fir, 18,720 ft. at $41.50, 1,920 ft. at $39.50	1,541 12
Manitoba Bridge and Iron Works Ltd.: screw bolts, 4,564 lb., $330.89; iron washers, 4,130 lb., $175.53	506 42
Provisions, $164.45; freight, $19.50; sundries, $70.18	254 13
St. Andrews River, road ($83.50)—	
Paylist: men with teams, $63; labourer, $16.50	79 50
Legal services, J. G. Harvey, Winnipeg, Man	4 00
Wanipigon (Hole) river, survey ($89.20)—	
Paylist, Oct.: captain, $18; cook, engineer, etc., $44	62 00
Provisions, $26.70; sundry, 50c	27 20
Winnipeg District $(17,530.43)—	
Superintending engineer, E. Brydone-Jack, y	3,000 00
District engineer, G. H. Burbidge, y	2,000 00
Assistant engineers, F. de C. Davies, y., $1,700; L. H. Fournier, y., $2,000; S. Pomeroy, April, $100	3,800 00
Clerk accountant, C. Steele, y., $1,500; clerk, G. Wood, y., $1,500	3,000 00
Stenographer, C. E. Rogers, y	1,500 00
General foreman, J. W. Umphrey, y	1,999 92
Travel and outlay: E. Brydone-Jack, $695.83; G. H. Burbidge, $478.56; F. de C. Davies, $330.45; J. W. Umphrey, $315.06; Geo. A. Wood, $26.30	1,846 20
Canadian Northern Express, expressage	132 55
Manitoba Government Telephones, messages	64 85
Winnipeg Map & Blue Print Co., blue prints, negatives, etc	69 22
Attending offices, water cooler, etc., y., $18; clean towel supply, y., $13.50; sundries, $86.19	117 69
King's Printer, $37.69; Stationery Office, $296.67	334 36
Detailed with Harbours and Rivers, Saskatchewan and Alberta (Page V—148)	15 00
Total	21,961 84

Harbours and Rivers: Manitoba—Concluded—**Havres et rivières: Manitoba**—Fin. $ cts.

Distributed as follows:—		
Harbours and rivers, Manitoba, generally	3,159 50	
Little Pembina River, diversion	828 28	
Red River, channel protection work	2,668 92	
		6,656 70
Chief Engineer's Staff (Page V-177)		13,300 00
Surveys and Inspections (Page V-182)		1,996 19
Credit, W. Epstein for timber loaned and lost		8 95
Total, as on page V—147		21,961 84

Harbours and Rivers Generally: Saskatchewan and Alberta.
Havres et rivières en général: Saskatchewan et Alberta.

Craven Dam: Leslie H. Hoskins: repairs to dam, $200; inspection and weekly reports, y., $60; measuring hay, $7.50	267 50
Grouard: Revillon Frères: storage on dredge machinery, etc., May 1, 1917-Feb. 15, 1919, $102.50; greasing dipper, $3	105 50
Pigeon Lake Dam: B. Ford, services, July 30-31, 1914, Aug. 1-7, 1914	15 25
Edmonton District ($9,866.71)—	
District engineers: G. H. Cagnat, y., $3,000; L. B. Elliot, y., $2,566.64	5,566 64
Assistant engineers: R. Cunningham, y., $1,700; J. Tibbits, Feb.-Mar., $233.32	1,933 32
Stenographer, L. Craig, y.	720 70
Travel and outlay: G. H. Cagnat, $822.80; R. Cunningham, $515.58; L. B. Elliot, $150.12; J. Tibbits, $129.20	1,617 70
Small payments: livery hire, $20; telegrams, $8.35	28 35
Prince Albert District ($7,800.10)—	
District engineer, L. R. Voligny, y.	3,000 00
Assistant engineer, P. H. Smith, y.	2,100 00
Stenographer, M. Headrick, y.	900 00
Travel and outlay: Miss M. Headrick, $25.61; P. H. Smith, $583.35; L. R. Voligny, $1,101.30	1,710 26
Telephone service, Sept. 1, 1918-Feb. 28, 1919, $30.50; telegrams, $20.19; packing and distributing furniture, $39; sundry, 15c.	89 84
King's Printer, $8; Stationery Office, $215.66; advertising, $19.55	243 21
Total	18,298 27
Less charged to:—	
Harbours and Rivers, Manitoba (Page V—147) 15 00	
Chief Engineer's Staff (Page V—177) 14,220 66	
Surveys and Inspections (Page V—182) 3,186 48	
	17,422 14
Total, carried to page V—2	876 13

Harbours and Rivers: British Columbia: Summary.
Havres et rivières, Colombie-Britannique: Sommaire.

Fraser River improvement	31,923 50
Fraser River, lower, improvements	20,927 69
Hardy Bay, landing float	83 92
Harbours and rivers, generally	43,406 21
Prince Rupert Quarantine wharf, repairs	2,197 58
Tofino, repairs to wharf	1,599 70
Victoria Harbour, repairs to wharf	4,479 47
Williams Head Quarantine wharf, repairs	438 74
Total, carried to page V—2	105,056 81

Harbours and Rivers: British Columbia—Havres et rivières: Colombie-Britannique.

Ainsworth wharf: labour, $20.50; hire of tug boat, 1 d., $10	30 50
Argenta wharf: labour, $144; hire of tugboat, 4 d., $40	184 00
Arrow Park wharf ($632.25)—	
Paylist, Jan.: labour, 7 d. at $5.50, 7 d. at $4.50	70 00
Hall Bros., fir piling, 1,215 l. ft. at 15c.; McDonald & Watson, repairs as per tender, $380	562 25
Beaton wharf: labour, 10 d. at $4.50, 7 d. at $5.50; sundry payments, $7.89	91 39
Bindley's Landing: fir logs, 1,112 ft., $30.09; spruce logs, 2, $15; sundry, $14.07	59 16
Burdwood Bay Float ($478.70)—	
McLennan, McFeely Co.: boom chains, $175.95; sundries, $10.47	186 42
Thulin Bros.: chartering tug, 2 trips, $130; launch, $10; meals, $7	147 00
Wages of men repairing float, $102.88; sundries, $42.40	145 28
Carried forward	1,476 00

Harbours and Rivers: British Columbia—Continued. $ cts.
Havres et rivières: Colombie-Britannique—Suite.

Brought forward	1,476 00
Burton wharf: J. W. Jordon, propellor	20 00
Campbell River Wharf: McDonald & Watson: fir piles placed, 31 at $18.50, 13 at $20, 2 at $21.50; stringers, braces, etc., 9,370 ft. at $47, 3,798 ft. at $49, 1,452 ft. at $50; repairing float, $225; sundries, $35	1,835 59
Cannery Wharf, Shushartie Bay: H. Mitchell, inspector, 7 d. at $5	35 00
Centre Wharf, Okanagan: lumber, etc., $24.95; labour, $23	47 95
Clayoquot Wharf: McDonald & Watson, replacing piles, 35 at $20	700 00
Columbia River: labour, $108; powder, $43.45; boat-hire, $12; caps, fuse, etc., $8.50	171 95
Crawford Bay Wharf: labour, 5 d. at $8, 5 d. at $5, 10 d. at $3.50	100 00
D'Arcy Island Wharf: McDonald & Watson: reconstruction of slipway, $370; 4 rock filled cribs, $30	400 00
Deep Cove Wharf: Vancouver Island Pile Driving Co., piles, 9 at $17, 4 at $18	225 00
Deer Park Wharf ($475.87)—	
Paylists, Feb.-Mar.: labour, 18 d. at $5.50, 49½ d. at $4.50, 8½ d. at $4	355 75
Lumber, 2,241 ft. at $28; fir piling, 285 l. ft. at 15c.; freight, $14.62	120 12
Degnan's Bay Float: labour, $55; cedar logs, $51.30; lumber, $29.48; sundries, $24.09	159 87
East Robson Wharf: labour, $295; coal oil, $2.25	297 25
False Creek, labour, 1 d	4 00
Fanny Bay Float, salving float	3 00
Farmer's Landing: labour, $83.50; lumber, $70.04; hardware, $29; cartage, $4.50	187 04
Farrington's Wharf: labour, $48.34; sundries, $7	55 34
Fraser's Landing Wharf: lumber, $19.40; freight, $1.15	20 55
Fraser River Improvement ($31,923.50)—	
Hodgson & King, contract, detailed at page V—155	31,260 00
Bruckshaw, Percy: inspector of contract, Jan.-Mar., $375; board allowance, 90 d., $108	483 00
King's Printer, $40.58; advertising, $139.92	180 50
Fraser River Lower Improvements, including maintenance of snagboat *Samson* ($20,927.69)—	
Paylists: master, R. C. Menten, y., $1,920; engineer, F. Creeden, y., $1,620; mate, T. Hirst, y. $1,080; crew, y., $7,111.62. Total, $11,731.62, less for services of *Samson*, by Dept. of Marine and Fisheries, $1,235, by New Westminster Const. Co., $25, and raising *Stranger* for Capt. Robson, $5	10,466 62
Board of crew, R. C. Menten, $3,484; electric light, $47.21; water, $167.98	3,699 19
Imperial Oil Ltd.: fuel oil, 398·285 brl. at $2.10½, 128·857 at $2.09½, 123·885 at $2.07½; royalite oil, 46 gal. at 19½c., 45 gal. at 18½c	1,382 68
Mayers, Joseph, coal, 11 tons	108 75
Trapp, T. J. & Co.: manilla rope, 653 lb. at 40½c., 510 lb. at 40c.; cylinder oil, 43½ gal., $49.37; waste, 207 lb., $41.40; pilot packing, 22¾ lb., $39.81; 2″ galv. pipe, 73½ ft., $31.75; sundries, $273.80	904 60
Union Oil Co. of California: fuel oil, 743.87 brl. at $2.09½, 511·05 at $2.07½, 122·87 at $1.84½. Total $2,845.52 less $2.98 overpaid in delivery, Aug. 13, 1918	2,842 54
Wallace Shipyards: docking, cleaning, painting and repairing *Samson*	811 22
Soft soap, $80.62; coal, $85.10; laundry work, $66.03; hardware, paint, etc., $49.38; life jackets, $45.10; 5 pr. hip boots, $37; sundries, $348.86	712 09
Fraser River Plant ($920.25)—	
Watchmen: J. Cannell, April 1-Nov. 30, $530; C. A. Whitehouse, Nov. 21-Mar. 31, $303.33	833 33
Roofing, 16 rolls, $40; paint, 10 gal., $44; oil, $2.92	86 92
Fraser River Wharves ($269.72)—	
Barnston Island: lumber, $105.27; piles, $55.12; iron, $15.23; labour, $30	205 62
Coquitlam, labour repairing wharf	10 00
Garry Point: labour repairing wharf, tide gauge, etc	19 10
Generally: driving piles in Fraser River	35 00
Gower Point Float: labour, $16.80; lumber, $25; hardware, $17.18	58 98
Grace Harbour: labour, $17.50; iron, $6.51	24 01
Grey Creek Wharf: labour, 6 d. at $6, 4 d. at $4.50	54 00
Greyell's Slough ($399.25)—	
Paylist, Mar. 13-31: conductor, 15½ d., $69.75; man with team, 12½ d., $87.50; labourers, 58 d., $203	360 25
Stumping powder, $31.55; fuse, caps, etc., $7.45	39 00
Halcyon Wharf: fir piling, 450 l. ft. at 21c.; labour, $40; sundries, $36.58	171 08
Hardy Bay Landing Float: King's Printer, $33.92; advertising, $50	83 92
Kaslo Wharf: labour, Dec., $173; hire of tug boat, $15	188 00
Kicking Horse River: Province of British Columbia, vouchers outstanding B40148, $5,000, B40389, $2,200, B41236, $4,300	11,500 00
Kittos Wharf ($500.53)—	
Haddon, H. C.: piles, 400 l. ft. at 22c., 400 l. ft. at 20c	168 00
Lambert, A. G. Co.: plank, 5,120 ft. at $26; freight, $27	160 12
Nelson Iron Works: gypsy heads, 184 lb. at 17c.; labour, 20 h., $30; sundry, $11.01	72 29
Labour, 8 d. at $4.50, 8 d. at $5.50; hardware, $15.12; sundries, $5	100 12
Carried forward	73,235 34

Harbours and Rivers: British Columbia—Continued. $ cts.
Havres et rivières: Colombie-Britannique—Suite.

Brought forward		73,235 34
Kootenay River ($593.63)—		
Giant Powder Co. of Canada: 40% L.F. gelatine, 3 cases at $32.90; fuses and caps, $18.01		116 71
Tug *Ondot:* hire of tug, 1 d. at $22, 10 d. at $25; powderman, 13 d. at $5		337 00
Gasoline, 136 gal., $54.40; P. F. gelatine, 100 lb., $32.90; provisions, $27.50; sundries, $25.12		139 92
Ladysmith Wharf: towing and mooring wharfs		15 00
Little River Wharf: James MacDonald & Co., building bulkhead and rail		750 00
Long Bay: boom chains, 8, $60; boom sticks, 2,560 ft., $25.60; sundries, $22.60		108 20
Longbeach Wharf: piling, 497 l. ft. at 18c.; labour, $53.50; hardware, $11.30		154 26
McDonald's Wharf: piling, 416 l. ft. at 18c.; sundry, $5.65		80 53
Mirror Lake Wharf: labour, Aug. 26-Sept. 13, $339.67; foundrywork, $28.80; timber, $20.22.		388 69
Mission Wharf: lumber, $52.14; bolts and nails, $6.62		58 76
Nakusp Wharf, coal oil, 1 tin		2 45
Needles Wharf: repairs: labour, $188; materials, $22.80		210 80
New Massett Wharf ($1,593.25)—		
Paylist, Nov. 4-Dec. 16: conductor, 20 d., $120; labourers, $142.50; divers, 36 d., $540		802 50
Outlay for fares and board of men		154 35
Bennett, Robt., use of gasoline boat, *Cordelia B*, 15½ d. at $25		387 50
G. T. P. Development Co., rental of diving outfit complete, 18 d. at $10		180 00
Manila rope, 125 lb., $65.70; sundries, $3.20		68 90
Nicomen Island ($704.19)—		
Paylist, Mar. 10-31: conductor, 18½ d., $92.50; men with teams, 49¼ d., $344.75; labourers, 31·5 d., $110.24		547 49
Wood, Vallance & Leggat: 6 road scrapers, $105; sundries, $10		115 00
Sundry labour, $25.70; sacks, $16		41 70
Nicomen Island and Fraser River Survey: labour, 2 d. at $4, 55 d. at $3.50, 2½ d. at $1.50; boat hire, 3 d. at $1		207 26
Okanagan River ($905.83)—		
Caretaker, Penticton, J. A. Nicol: services, Sept.-Mar., $525; outlay, $5.65		530 65
Penticton Dray & Express Co., drayage		199 50
Labour, 37 d., $148; sundries, $27.68		175 68
Powell River: labour, 2 d., $10; material, $3.40		13 40
Prince Rupert Quarantine Station Wharf ($2,197.58)—		
Paylists, Sept.-Jan.: foreman, D. M. Kean, 64 d., $384; carpenters, 27 d., $121.50; labourers, 129 d., $580.50		1,086 00
Board of men, Mrs. James Woods		255 50
Graham Island Spruce & Cedar Co., lumber, 17,380 ft. at $15		260 70
Kaien Hardware Co.: spikes, 15 kegs at $15; nails, 3 kegs at $8.25; sundries, $16.38		266 13
Thompson Hardware Co.: spikes, 10 kegs at $11; nails, 2 kegs at $8, 3 kegs at $8.25; sundries, $56		206 75
Freight on lumber, $93.50; boat hire, $24; sundry, $5		122 50
Proctor Wharf ($1,192.35)—		
Paylist, Sept. 14-Oct. 31: conductor, 48 d., $222.83; carpenters, etc., $565.50; rent of tug boat, 3½ d., $35		823 33
Forest Mills of B.C., Ltd., timber, 2,429 ft., $58.30; Nelson Iron Works, Ltd., foundry work, $267.07		325 37
Explosives, fuse, caps, etc., $21.65; sundries, $22		43 65
Queen Bay Wharf: piling, 66 l. ft., $11.88; sundries, $27.07		38 95
Queen Charlotte City Wharf ($349.37)—		
Paylist: conductor, 9 d., $54; carpenters, etc., $129		183 00
Board and lodging of men, $81.32; lumber, 2,776 ft., $44.41; sundries, $40.63		166 36
Renata Wharf: wood, 4 cords at $4, 2 cords at $5; sundry, $4.90		30 90
Robert's Creek Wharf: repairs to wharf as per tender June 15, 1918		395 00
Roy Float: labour, $54.10; 8 boom chains, $35.50; sundries, $53.25		142 85
Royston Wharf: MacDonald & Watson, contract for repairs to wharf, $275, extra repairs, $16.80		291 80
Savary Island Wharf ($366)—		
MacDonald, James & Co.: repairs to wharf as per tender, $297; extra work, $48.50		345 50
Replacing post, $15; sundries, $5.50		20 50
Sea Otter Cove Landing Float, balance due for construction of float		300 00
Skidegate Wharf ($728.79)—		
Paylists, Sept. 8–22, Feb. 11-25: foremen, 19 d., $112; carpenters, etc., $228.50		340 50
Kaien Hardware Co.: spikes, 2 kegs at $15, 2 at $8.25, 2 at $8; bolts, 200 lb., $18; wire rope, 150 ft., $52.50		133 00
Board and lodging of men, $87.29; steamship fares, $48.60; lumber, $35.90; hardware, $61.65; sundries, $21.85		255 29
Smith's Landing: labour, $35; lumber, $26.50; sundries, $45.20		106 70
Sointula Wharf ($218.03)—		
Vancouver Lumber Co.: lumber, 2,544 ft., $91.18; freight and cartage, $20.44		111 62
Carpenters, $55.80; hardware, $46.61; boathire, $4		106 41
Somass River, removal of snags, Capt. J. A. Croll, 5 snags at $20		100 00
Squamish Wharf: labour, $17.25; lumber, $22; sundries, $16.66		55 91
Carried forward		85,535 81

Harbours and Rivers: British Columbia—Continued. **Havres et rivières: Colombie-Britannique**—Suite.	$ cts.
Brought forward	85,535 81
Squirrel Cove ($352.50)—	
B.C. Mills, Timber and Trading Co., lumber, 3,888 ft	130 00
Labour, 11 d. at $6, 179 h. at 50c.; hardware, $37; sundries, $30	222 50
Stag Bay: labour, $36.90; hardware, $44.26; sundries, $39.85	121 01
Stewart Wharf: foreman, 11 d., $66; snowshovelling, $70	136 00
Tofino, repairs to wharf ($1,599.70)—	
McDonald & Watson, contract detailed at page V—156	1,550 00
Advertising	49 70
Union Bay Wharf ($2,412.80)—	
McDonald & Watson, repairs to wharf as per contract	1,020 00
Vancouver Creosoting Co.: creosoted piles, 2,080 l. ft. at 66c.; pile chain, $20	1,392 80
Van Anda Wharf: labour, $60; hardware, paint, etc., $52.67; lumber, $41.26; sundries, $13.05	166 98
Victoria Harbour, repairs to wharf ($4,479.47)—	
McDonald & Watson, contract detailed at page V—157	4,430 37
Advertising	49 10
Victoria Harbour, taking soundings, 12 d. at $3.85	46 20
West Demars Wharf ($368.80)—	
Paylist, Jan., labour, 57½ d	119 85
Hall Bros., fir piling, 675 l. ft. at 21c.; Nelson Iron Works, foundrywork, $55.20	196 95
Wood, 8 cd. at $5, 1 cd. at $7.50; hardware, $4.50	52 00
White Rock Wharf: carpenters, $30; lumber, $42.13; sundries, $62.51	134 64
Williams Head Quarantine Station Wharf ($438.74)—	
Vancouver Island Pile Driving Co.: balance retained on contract price, page V—167, 1917–18	375 00
King's Printer	63 74
Williams Head Quarantine Station: taking soundings, 5½ d., $21.16; labour on water system, 23 d., $78.50; renewal of motor license, $10	109 66
Willow Point Wharf ($611.43)—	
Paylist, Oct.–Nov.: conductor, $92.33; carpenters, etc., $313; rent of tug boat, $40	445 33
Nelson Iron Works: 10 cavils, 660 lb. at 6½c.; sundries, $35.02	77 92
Hardware, $42.90; rent of row boat, $20; sundries, $25.28	88 18
Wolfsen Bay Wharf: labour, 30 h., $18; supplies, $5.65	23 65
Pile Driver Construction ($445.14)—	
Small & Bucklin Lumber Co., lumber, 2,393 ft	91 00
Webb & Gifford, winch friction and drum	205 00
Pile hammer, $70; foundrywork, $63.75; hardware, $15.39	149 14
Care of Plant ($328.10)—	
High, Sam: labour repairing warehouse, etc., 32 d. at $4; dismantling *Muskrat*, $75; less purchase of house and hull, $25	178 00
Hardware, paint, etc., $50.35; 5 mattresses, $30; sundries, $69.75	150 10
Generally ($1,557.55)—	
Examinations made by D. M. Kean; services of D. M. Kean, 114 d. at $6; assistant, 2 d. at $5	694 00
Outlay of D. M. Kean: launch *Dixie Rupert*, $356; launch *Yarbethong*, $17.50; Prince Rupert Boat House, $285; sundry travel, $185.95	844 45
Hammond, John, repairing roof on premises of dry dock site, Esquimalt	19 10
Chase District ($8,801.42)—	
District engineer, F. W. Aylmer, y	2,666 64
Assistant engineers: J. Ducksbury, April–Oct., $875; J. Heathcott, y., $1,980	2,855 00
Stenographer, K. Lyons, y., $900; caretaker, J. J. White, y., $1,080	1,980 00
Travel and outlay: F. W. Aylmer, $595.53; J. Ducksbury, $242.45; John Heathcott, $289.20; K. Lyons, $28.94	1,156 12
Labour, $52.50; provisions, $29.30; gasoline, $22; telegrams, $19.66; sundries, $20.20	143 66
Nelson District ($7,709.83)—	
District engineer, J. P. Forde, y	2,500 00
Assistant engineer, R. Kirkpatrick, y	1,800 00
Stenographers: W. A. Burton, Nov. 18–Dec. 31, $83.61; M. McFarland, April–Nov., $466.64; A. E. Sherlock, Jan.–Mar., $174.99	725 24
Janitor at $10 per m.: E. R. Boyd, April–Sept., $60; W. Bardsley, Oct.–Mar., $60	120 00
Travel and outlay: J. P. Forde, $1,500.42; R. A. Kirkpatrick, $943.56	2,443 98
Cartage and livery, $62.75; repairs to office, $25.05; blue prints, etc., $32.81	120 61
New Westminster District ($24,974.05)—	
District engineer, C. C. Worsfold, y	3,500 00
Assistant engineers: H. G. Cox, y., $1,208.33; P. E. Doncaster, May 27–Jan. 27, $1,472.55; N. B. Gauvreau, y., $2,200; W. P. Gross, y., $2,025; T. Kernighan, y., $1,800; G. M. Peters, y., $1,800; G. Turner, y., $1,900; J. B. Saint, y., $2,000	14,405 88
Stenographer, I. M. Macdonald, y	808 26
Inspector of wharves, James Trodden, y	1,500 00
Carried forward	135,593 57

Harbours and Rivers: British Columbia—Concluded. Havres et rivières: Colombie-Britannique—Fin.		$ cts.
Brought forward		135,593 57
New Westminster District—*Concluded.*		
Travel and outlay: P. E. Doncaster, $167.75; N. B. Gauvreau, $427.40; W. P. Gross, $791.45; T. Kernighan, $1.10; T. M. Peters, $134.85; J. P. Saint, $20.11; J. Trodden, $692.89; C. C. Worsfold, $1,606.25		3,841 80
B. C. Telephone Co.: exchange service, y., $68; long distance tolls, $157.89		225 89
Burr Office Supplies & Blue Printing Co.: blue prints, negatives, etc., $295.89; typewriter inspections, 12, $24; supplies, $10.65		330 54
Stamps, $85; launch hire, $52.50; prints, etc., $46; 10 gal. paint, $33; telegrams, $25.30; 100 tide table forms, $21; sundries, $98.88		361 68
Prince Rupert District ($4,267.20)—		
District engineer, G. B. Hull, Mar.		233 37
Acting district engineer, E. P. Gingras, y.		1,249 98
Stenographers: E. M. Earl, Mar. 5-31, $56.61; S. B. Jenns, April 1-Mar. 5, $837.10; L. W. Reilly, June, $75		968 71
Janitor, J. Hizlett, y.		180 00
Travel and outlay: E. M. Earl, $24.50; E. P. Gingras, $597.15; G. B. Hull, $119.45		741 10
Telegrams: Government Telegraph Service, $100.05; G. T. P. Telegraph Service, $34.21		134 26
Cartage and freight, $57.58; blue prints, $23.54; 14 tin trays, $24; sundries, $54.66		159 78
Victoria District ($15,074.31)—		
Acting district engineer, A. F. Mitchell, y.		2,449 95
Assistant engineers: W. M. Everall, y., $1,800; J. A. Keefer, y., $1,600; J. B. Lambert, y., $1,800; J. B. Shaw, y., $1,800		7,000 00
Clerk, C. Nettle, y., $1,208.33; stenographer, K. Jackson, y., $716.63		1,924 96
General inspector, A. Halkett, y.		1,680 00
Travel and outlay: W. M. Everall, $140.35; A. Halkett, $485.93; J. A. Keefer, $185.05; J. B. Lambert, $120.35; A. F. Mitchell, $295.50; C. Nettle, $6.80; J. B. Shaw, $204.45.		1,438 43
B. C. Government Launch *I'll Away*, operating expenses		111 00
Electric Blue Print & Map Co., blue prints, negatives, etc.		211 35
Stamps, $75; telephone calls, $73.35; telegrams, $37.27; clean towel supply and soap, $30; sundries, $43		258 62
King's Printer, $212.35; Stationery Office, $905.27; advertising, $201.50		1,319 12
Total		161,014 11
Less charged to—		
Chief Engineer's Staff (Page V—177)	44,587 99	
Surveys and Inspections (Page V—182)	11,369 31	
		55,957 30
Total, as on page V—148		105,056 81

Harbours and Rivers Generally—Havres et rivières en général.

Cement-testing Laboratory ($904.50)—		
Pye, W. A.: chemicals, etc.		104 82
Welch, W. M., Mfg. Co.: 37·1 grams platinum crucibles, $160.11; sundry, $17.17		177 28
Small payments: 8 bell jars, $32; chemicals, instruments and supplies, $295.87; customs duty on goods valued at $197.36, $72.82; 30 pkgs. filter paper, $41.05; hardware, $92.93; 10 gr. platinum scrap, $51.60; sundry, $36.13		622 40
Test-borings ($7,247.72)—		
Assistant engineer, W. M. Lounsbury, y.		1,500 00
Foremen and diamond drill operator: M. E. Labelle, y., $1,642.50; G. McLeod, y., $1,642.50		3,285 00
Labourers, 115 d., $385.75; teaming, $18		403 75
Travel and outlay: H. M. Davy, $55.25; M. E. Labelle, $104.20; G. McLeod, $637.10		796 55
Canadian Pacific Railway Co., freight, $183.77; McDougal's, Ltd., hardware, $150.43		334 20
Modern Machine Co., foundrywork, $111.75; Thorne & Co., Ltd., hardware, $261.17		372 92
Walworth Mfg. Co.: 168 drive pipe couplings, $42.34; 300′ extra heavy 2″ pipe, $92.58		134 92
Small payments: cartage, $70; customs duty on goods valued at $134.92, $51.63; foundrywork, $90.15; freight, $32.43; hardware, $95.16; sundry, $81.01		420 38
Generally ($7,683.45)—		
Department of Public Works, Photographic Branch, negatives and prints		1,963 64
Express, $289.65; indemnity bonds for paymasters, $40; subscriptions, $168.10; telegrams, $1,591.08		2,088 83
Travel and outlay, A. E. Cross		24 95
King's Printer, $1,239.57; Parliamentary Publications, $35.80; Stationery Office, $2,330.66		3,606 03
Detailed with Dredging, Ontario and Quebec (Page V—164)		42 06
Detailed with Harbours and Rivers, Quebec (Page V—140)		5 00
Total		15,882 73
Less charged to—		
Harbours and Rivers, Quebec (Page V—140)	88 85	
Harbours and Rivers, Ontario (Page V—147)	125 00	
		213 85
Total, carried to page V—2		15,668 88

R. Brewder: Cobourg: Repairs to Langevin pier: Final Estimate.
R. Brewder: Cobourg, réparations à la jetée Langevin: Dernière évaluation.

—	Quantity Estimated.	Quantity in work.	Rate.	Amount.
			$ cts.	$ cts.
1 Removal of old cribwork..... c. yd.	4,380	4,388	1 00	4,388 00
2 Timber in place.....ft. b. m.	317,000	331,835	68 00	22,564 78
3 Iron drift bolts in place..... lbs.	18,500	20,740	0 07	1,451 80
4 Screw bolts and washers in place..... lbs.	6,000	6,000	0 12	720 00
5 Wire spikes in place..... lbs.	1,800	1,600	0 06	96 00
6 Replacing original stone filling..... c. yd.	3,650	3,175·5	1 00	3,175 50
7 New stone filling in place..... c. yd.	·350	.....	2 25	.....
Paid in 1918-19 (V—141), $17,730; in 1919-20, $14,666.08.....	.....	.....	.....	32,396 08

Brewder & Lynn: Cobourg, repairs to east pier: Final Estimate.
Brewder & Lynn: Cobourg, réparations à la jetée Est: Dernière évaluation.

—	Quantity Estimated.	Quantity in work.	Rate.	Amount.
			$ cts.	$ cts.
1 Sheet piling in place.....ft. b. m	39,560	39,560	101 00	3,995 56
2 Walings..... "	2,860	2,860	101 00	288 86
3 Angle iron..... lbs.	2,130	2,130	0 10	213 00
4 Anchor rods with turnbuckles..... "	1,785	1,900	0 13	247 00
5 Screw bolts and washers..... "	699	699	0 10	69 90
6 Excavation and refilling trench for anchor rods and concrete anchor blocks..... "	330	164	1 75	287 00
7 Concrete anchor blocks..... c. yd.	7	7	10 00	70 00
8 New back filling..... "	65	597·5	2 50	1,493 75
Paid in 1918-19 (V—141), $4,400; in 1919-20, $2,265.07	.....	.....	.....	6,665 07

Canadian Stewart Co.: Toronto Harbour, Improvements: Final Estimate to Dec. 19, 1918.
Canadian Stewart Co.: Améliorations au port de Toronto: Dernière évaluation au 19 déc. 1918.

—	Quantity Estimated.	Quantity in work.	Rate.	Amount.
			$ cts.	$ cts.
Breakwater—				
12 Round piles..... l. ft.	83,328	27,039	0·40	10,815 60
13 Cribwork, in place..... c. yds.	162,000	29,317	4·90	143,653 30
20 Dredging..... "	48,515	57,384	0·375	21,519 00
Extras, hemlock flooring.....ft. b. m.	.....	5,355	0·09	481 95
Fastenings..... lbs.	.....	83	0·047	3 90
Ship Channel and turning basin—				
21 Round piles..... l. ft.	1,290,534	1,366,234	0·40	546,493 60
22 Hemlock.....ft. b. m.	691,260	417,681·8	0·09	37,591 36
23 B. C. fir sheet piles..... "	7,598 348	6,029,512·06	0·0575	346,696 94
24 B. C. fir, in other parts..... "	196,000	169,033·9	0·095	16,058 22
25 Mass concrete..... c. yd.	43,692	34,777·7	8·75	304,304 87
27 Structural steel..... lbs.	3,755,220	1,801,438·46	0·037	66,653 22
28 Drift bolts, etc..... "	1,745,390	1,286,648·06	0·047	60,472 46
29 C. i. bollards..... tons.	78	79·12	81·00	6,408 72
30 B. C. fir waling.....ft. b. m.	215,365	314,310·12	0·095	29,859 46
31 Dredging necessary for walls..... c. yd.	820,000	324,425	0·185	60,018 62
32 Dredging in ship channel and turning basin..... "	2,258,000	2,922,929	0·15	438,439 35
Carried forward.....	.....	.....	.....	2,089,470 57

Canadian Stewart Co.: Toronto Harbour Improvements: Final estimate to Dec. 19, 1918—Concluded
Canadian Stewart Co.: Amélioration au port de Toronto: Dernière évaluation au 19 déc. 1918—Fin.

—		Quantity Estimated.	Quantity in work.	Rate.	Amount.
				$ cts.	$ cts.
Brought forward					2,089,470 57
Northern slip and marginal way—					
33 Round piles	l. ft.	228,412	248,626·12	0·40	99,450 45
34 Hemlock	ft. b. m.	490,300	135,707·66	0·07	9,499 54
35 B. C. fir sheet piles	"	3,055,000	2,813,335·4	0·0575	161,766 78
36 B. C. fir in other parts	"	72,000	67,696·5	0·095	6,431 17
37 Mass concrete	c. yd.	7,482	7,396·34	8·75	64,717 97
39 Reinforcing steel	lbs.	372,667	176,785·22	0·035	6,187 48
40 Structural steel	"	439,947	333,377·89	0·037	12,334 98
41 Drift bolts, etc	"	556,054	591,385·62	0·047	27,795 13
42 B. C. fir waling	ft. b. m.	84,654	114,302·96	0·095	10,877 78
43 C. i. bollards	tons.	6	17·02	81·00	1,378 62
44 Dredging	c. yds.	48,515	36,183	0·185	6,693 85
Balance material on hand, taken over					2,929 09
Surplus material disposed of					80,356 70
Paid in 1913-14 (V—26), $8,970; in 1914-15 (V—25), $738,170; in 1915-16 (V—19), $125,180; in 1916-17 (V—25), $545,420; in 1917-18 (V—19), $816,940; in 1918-19 (V—22), $332,710; still unpaid, $12,500.11					2,579,890 11

M. P. & J. T. Davis: Quebec, Champlain dry dock: Estimate 44 to March 31, 1919.
M. P. & J. T. Davis: Québec, cale sèche Champlain: Evaluation 44 au 31 mars 1919.

—		Quantity Estimated.	Quantity in work.	Rate.	Amount.
				$ cts.	$ cts.
1 Cofferdam		$80,000	$80,000		80,000 00
2 Earth excavation	c. yds.	20,000	19,720	0 20	3,944 00
3 Rock excavation, above coping	"	17,400	17,400	0 75	13,050 00
4 Rock excavation, below coping	"	331,240	331,240	1 15	380,926 00
5 Submarine rock excavation	"	77,500	77,500	7 60	589,000 00
6 Dredging	"	530,000	480,321	0 35	168,112 35
7 Common excavation	"	35,000	33,338	0 30	10,001 40
9 Concrete No. 1	"	10,000	5,652	7 25	40,977 00
10 Concrete No. 2	"	102,640	102,640	6 50	667,160 00
11 Granite	c. ft.	140,000	136,135	2 00	272,270 00
12 Tiles in pump house	sq. yd.	1,540	1,440	6 00	8,640 00
14 Gravel road	"	21,000	10,000	1 00	10,000 00
15 Steel beams and reinforcing bars	lb.	150,000	136,504	0 04	5,460 16
16 Galv. iron ladder	"	55,000	7,800	0 09	702 00
17 Steel grates and frames	"	10,000	9,843	0 06	590 58
18 C. iron in rollers, etc	tons.	175	169·586	121 00	20,519 90
19 C. steel in caisson rollers	"	65	64·325	214 50	13,797 71
20 Gun metal	lbs.	17,000	15,537	0 52	8,079 24
21 C. iron in keel-blocks, etc	tons.	1,025	1,019·55	66 00	67,290 30
22 Forged steel spindles	lbs.	11,000	10,692	0 08	855 36
24 Capstans		9	8	1,500 00	12,000 00
25 4-in. service pipe	l. ft.	2,655	2,655	0 55	1,460 25
27 Lumber for caisson covering	ft. b. m.	57,000	14,000	65 00	910 00
30 White oak for keel caps	"	15,000	15,000	200 00	3,000 00
31 Flap valves in non-return		12	4	50 00	200 00
33 Pump house		$5,000	$4,500		4,500 00
34 Power house		$24,500	$22,000		22,000 00
35 Coal bunkers		$7,350	$7,000		7,000 00
37 Common brick in chimney		345,000	343,000	50 00	17,150 00
38 Firebrick		125,000	123,000	70 00	8,610 00
39 Chimney ladder		$300	$300		300 00
40 Four lightning rods		$100	$100		100 00
41 Six 500 h. p. boilers		$76,100	$67,500		67,500 00
Carried forward					2,506,106 25

M. P. & J. T. Davis: Quebec, Champlain dry dock; Estimate 44 to March 31, 1919—Concluded.
M. P. & J. T. Davis, Québec: cale sèche Champlain: Evaluation 44 au 31 mars 1919—Fin.

		Quantity Estimated.	Quantity in work.	Rate.	Amount.
				$ cts.	$ cts.
	Brought forward	.....	.....	.....	2,506,106 25
42	Two 300 h. p. boilers	$15,000	$13,000	.....	13,000 00
43	One 1,500 k. w. generator	$49,100	$47,000	.....	47,000 00
45	One 750 k. w. generator	$27,900	$26,500	.....	26,500 00
47	One 300 k. w. generator	$16,400	$15,900	.....	15,900 00
48	One 100 k. w. generator	$5,680	$5,400	.....	5,400 00
50	Switch board and cable connection	$7,500	$7,200	.....	7,200 00
51	Three main pumps	$74,600	$60,000	.....	60,000 00
52	Two drainage pumps	$7,550	$3,550	.....	3,550 00
53	One 125 h.p. motor	$2,950	$2,900	.....	2,900 00
54	Four 10 h.p. motors	$1,750	$1,500	.....	1,500 00
55	Five 15 h.p. motors	$2,490	$2,000	.....	2,000 00
56	Two 100 h.p. motors	$3,900	$3,400	.....	3,400 00
57	Gearwheels, pinions, etc. lbs.	19,500	11,000	0 15	1,650 00
58	C. i. bearings and bolts "	8,000	6,880	0 15	1,032 00
59	Underground wires l. ft.	20,000	6,000	1 75	10,500 00
60	Wiring in buildings	$2,000	$1,500	.....	1,500 00
61	Two feed pumps	$2,255	$1,500	.....	1,500 00
62	One fire pump	$1,300	$1,300	.....	1,300 00
63	Heating system	$3,500	$1,500	.....	1,500 00
64	Coal and ash conveyor lbs.	50,000	47,007	0 10	4,700 70
65	Coal crusher	$2,450	$2,450	.....	2,450 00
66	Electric motor for conveyor	$550	$550	.....	550 00
67	Electric motor for crusher	$700	$700	.....	700 00
68	Steel beams, columns, etc lbs.	68,221	68,221	0 06	4,093 26
69	One 15 ton overhead crane	$4,600	$4,600	.....	4,600 00
71	4-in. c. iron for water line l. ft.	770	770	1 00	770 00
72	Two c. iron pipes in ground l. ft.	1,000	615	0 60	369 00
75	Cribwork in entrance piers c. yds.	62,300	58,472	5 40	315,748 80
76	Concrete No. 1 c. yds.	1,080	1,080	7 25	7,830 00
77	Concrete No. 2 "	12,300	12,288	6 50	79,872 00
79	White pine for shores ft. b. m.	54,000	14,172	60 00	850 32
81	Rolling caisson, etc tons.	1,126	1,126	110 00	123,860 00
82	Floating caisson, etc "	1,081	1,000	140 00	140,000 00
	Extra, tunnel, complete l. ft.	.....	507·5	75 00	38,062 50
	Extra, rock bolting and grouting l. ft.	.....	8,782	0 30	2,634 60
	Extra, rolling caisson cover	.....	$250	.....	250 00
	Materials delivered, 50 per cent of value	.....	.....	.....	4,345 00
	Paid in 1914-15 (V—23), $282,290; in 1915-16 (V—16), $681,330; in 1916-17 (V—22), $1,107,860; in 1917-18 (V—17), $920,720; in 1918-19 (V—20) $330,910; in 1919-20, $120,010; drawback held, $2,004.43	.....	.....	.....	3,445,124 43

Hodgson & King: Fraser River, Steveston Jetty Protection Works: Estimate 3 to Mar. 31, 1919.
Hodgson & King: Rivière Fraser, travaux de protection à la jetée Steveston: Eval. 3 au 31 mars 1919

		Quantity Estimated.	Quantity in work.	Rate.	Amount.
				$ cts.	$ cts.
1	Rock in place tons.	9,900	4,120	1 75	7,210 00
2	Mattress in place c. yds.	12,593	10,185	2 50	25,462 50
3	Poles in place l. ft.	8,600	8,250	·25	2,062 50
	Total	.....	.....	.....	34,735 00
	Less drawback	.....	.....	.....	3,475 00
	Paid in 1918-19 (Page V—149)	.....	.....	.....	31,260 00

M. J. Hogan: Port Stanley Harbour Improvements: Final Estimate.
M. J. Hogan: Améliorations au havre de Port-Stanley: Dernière Evaluation.

—		Quantity Estimated.	Quantity in work.	Rate.	Amount.
				$ cts.	$ cts.
1 Timber in cribwork section	ft.b.m.	1,076,420	996,213	40 00	39,848 52
2 Waling in pilework	"	4,500	4,023	85 00	341 95
3 Sheet piling per l.ft. frontage	l. ft.	200	200	25 50	5,100 00
4 Anchor piles	"	780	735	0 90	661 50
5 Footing blocks	c. yd.	413	649	7 00	4,543 00
6 Mass concrete	"	2,944	3,078	6 00	18,468 00
7 Reinforcing steel	lbs.	5,208	8,293	0 045	373 19
10 Drift bolts	"	68,644	61,206	0 05	3,060 30
11 Screw bolts, nuts and washers	"	41,000	37,073	0 06	2,224 38
12 Lifting rings	"	6,860	3,689	0 045	166 00
13 Tie rods	"	6,000	6,028	0 04	241 12
14 Stone filling	c. yd.	14,814	14,625	1 75	25,593 75
15 Bollards	lbs.	2,080	1,800	0 04	72 00
16 Cable	l. ft.	630	630	0 10	63 00
18 Spikes	lbs.	3,000	3,920	0 05	196 00
19 Dredging, scow—measurement	c. yd.	95,600	66,125	0 18	11,902 50
Extra, fog alarm poles and wires across gap in pier					268 00
Extra, 30 ft. sheet pile extension at north end					140 05
Extra, chiselling out old concrete on "L" of west breakwater to connect new work to old breakwater					49 50
Total					113,312 76
Deduction for piles sold to contractor, 780 l.ft. at 22c.					171 60
Paid in 1917-18, (V–158) $53,590; in 1918-19, (V–144), $59,551.16					113,141 16

McDonald & Watson: Tofino Wharf: Estimate 2 to Dec. 31, 1918.
McDonald & Watson: Quai Tofino: Evaluation 2 au 31 déc. 1918.

—		Quantity estimated.	Quantity in work.	Rate.	Amount.
				$ cts.	$ cts.
1 Fir piles in place		69	60	20 00	1,200 00
2 Horizontal brace logs in place		3	2	25 00	50 00
3 Caps 10" x 12" in place	f.b.m.	2,960	2,960	43 00	127 28
4 Stringers 8" x 11" in place	"	4,240	4,240	43 00	182 32
5 Joists 3" x 10" in place	"	2,160	2,160	43 00	92 88
6 Decking, 3" x 16" x 81" in place	"	3,900	3,900	38 00	148 20
7 Decking, 3" in place	"	2,000	830	40 00	33 20
8 Removing old timbers	"	13,800	13,800	8 00	110 40
9 Removing and replacing existing decking and hand rail	f.b.m.	6,200	6,200	22 00	136 40
10 Moving shed					50 00
Shed extension—					
11 2" x 4" studding and 1¼" boards	f.b.m.	700	700	40 00	28 00
12 Cedar shingles in place	bundles	6	6	2 00	12 00
13 Float, moving piles					
Extra—					
14 Bearing piles in place in approach		22	12	20 00	240 00
15 Wooden mooring cleats		2	2	10 00	20 00
Paid in 1918-19, (V—151), $1,550; in 1919-20, $637.60; drawback, $243.08					2,430 68

McDonald & Watson: Victoria Harbour Wharf: Final Estimate.
McDonald & Watson: Quai au havre Victoria: Dernière évaluation.

—	Quantity estimated.	Quantity in work.	Rate.	Amount.
			$ cts.	$ cts.
1 Creosoted bearing piles in place..... each	13	13	45 00	585 00
2 Creosoted brace piles in place..... "	8	8	50 00	400 00
3 Fender piles (fir) in place..... "	6	6	25 00	150 00
4 Caps, 10" x 12"..... f.b.m.	9,500	10,880	40 00	435 20
5 Stringers, 8" x 11"..... "	9,042	9,042	38 00	343 60
6 Joists, 3" x 10"..... "	6,563	6,743	38 00	256 23
7 Decking, 4"..... "	31,932	34,632	35 00	1,212 12
8 Guard, 6" x 6"..... "	1,647	1,749	38 00	66 46
9 Chocks, 4" x 10"..... "	387	387	50 00	19 35
10 Snag braces, 3" x 10"..... "	160	160	50 00	8 00
11 Posts, 10" x 12"..... "	600	600	45 00	27 00
12 Concrete piers in place..... cu. yd.	4	3·7	25 00	92 50
13 Removing old structure.....	.....	.....	.....	250 00
14 Sheds, changing positions and repairs.....	.....	.....	.....	350 00
Float.				
15 Cedar logs in place..... each	4	4	31 25	125 00
16 Stringers, 6" x 10"..... f.b.m.	180	180	45 00	8 10
17 Joists, 3" x 6"..... "	108	108	45 00	4 86
18 Decking, 12" x 12" x 2"..... "	600	600	45 00	27 00
19 Guard, 4" x 4"..... "	99	99	50 00	4 95
20 Cleats..... lp. sum	4	4	5 00	5 00
Extra.				
21 Mooring cleats..... each	6	6	10 00	60 00
Total, paid in 1918-19, (V—151).....	.....	.....	.....	4,430 37

Raymond & Talbot: Rimouski Harbour Improvements: Settlement of Contract.
Raymond & Talbot: Améliorations au havre de Rimouski: Règlement du contrat.

—	Quantity estimated.	Quantity in work.	Rate.	Amount.
			$ cts	$ cts.
1 Cribwork in place, complete..... c. yd.	62,700	68,334·57	3 18	217,303 93
2 Dredging..... "	390,000	327,391	0 25	81,847 75
3 Filling..... "	78,000	33,000	0 38	12,540 00
4 Ladders.....	.....	13	10 00	130 00
Trestle work.....	.....	.....	.....	653 88
Material on hand—				
Planking..... ft.b.m.	.....	25,690	35 00	899 15
Sheathing..... "	.....	87,207	55 00	4,796 38
Iron..... lbs.	.....	18,458	0 055	1,015 19
Mooring posts.....	.....	5	38 00	190 00
Plant, taken over.....	.....	.....	.....	43,243 31
Paid in 1913-14, (V—242), $7,610, in 1914-15, (V—226), $47,980, in 1915-16, (V—183), $49,190, in 1916-17, (V—169), $134,680, in 1917-18, (V—147), $55,900, in 1918-19, (V—135), $63,751.07, still unpaid, $3,508.52.....	.....	.....	.....	362,619 59

Reid & Archibald: Inverness Harbour Improvements: Estimate No. 6 to July 31, 1919.
Reid & Archibald: Améliorations du havre d'Inverness: Evaluation n° 6 au 31 juil. 1919.

		Quantity estimated.	Quantity in work.	Rate.	Amount.
				$ cts.	$ cts.
1 Brush and stone mattresses in place	cu. yd.	1,010	1,030	4 00	4,120 00
2 Repairing, placing and bolting creosoted timber in place	l. ft.	4,060	4,050	20	810 00
3 Native round timber placed and bolted	"	7,500	7,540	32	2,412 80
4 Ballast poles in place	"	6,500	6,525	06	391 50
5 Floor-stringers and guard-rails placed and bolted	ft.b.m.	18,000	16,800	50 00	840 00
6 Spruce covering, 4 in., placed and bolted	"	30,500	24,500	46 00	1,127 00
7 Hardwood sheathing and capping, placed and bolted	"	52,500	48,500	60 00	2,910 00
8 Stone ballast in place	cu. yd.	1,600	1,680	1 25	2,100 00
9 Repairs to old work	$	1,300			800 00
10 Dredging	c. yd.	16,400	2,200	43	946 00
Paid in 1918-19, (V—121), $7,130, in 1919-20, $7,680, drawback, $1,647.30					16,457 30

F. E. Tifft: Port Burwell, repairs to pier: Final estimate.
F. E. Tifft: Réparations à la jetée du port Burwell: Dernière évaluation.

		Quantity estimated.	Quantity in work.	Rate.	Amount.
				$ cts.	$ cts.
1 Main piles, white oak	l.ft.	1,785	1,785	0 725	1,294 12
2 Sheet piling, B.C. fir	ft.b.m.	121,200	121,200	0 0908	11,004 96
3, 4 and 5, waling, etc	"	22,762	21,690	0 0754	1,635 42
6 Capping, 3" x 14"	"	1,767	1,767	0 0754	133 23
7 Screw bolts	lbs.	2,686	2,316	0 155	358 98
8 Rod extensions	"	3,200	3,568	0 18	642 24
9 Cast iron washers	"	2,522	1,566	0 09	140 94
10 Wrought iron washers	"	66	12	0 21	2 52
11 Drift bolts	"	115	115	0 12	13 80
Extra, construction of sheet pile revetment wall					182 93
Paid in 1918-19, (V-143), $13,860, in 1919-20, $1,549.14					15,469 14

Weston Bros.: Bayfield, repairs to piers: Final estimate.
Weston Bros.: Bayfield, réparations aux jetées: Dernière évaluation.

		Quantity estimated.	Quantity in work.	Rate.	Amount.
				$ cts.	$ cts.
1 Pulling down and removing old structure	c. yd.	595	595	1 00	595 00
2 Concrete face wall including blocks and face work	"	166	172	9 00	1,548 00
3 Refilling back of wall with stone, having gravel top dressing	"	300	300	0 50	150 00
4 Concrete decking, 8" thick	sq. yd.	535	535	2 00	1,070 00
5 Waling, including bolts, in place	l. ft.	320	320	1 00	320 00
6 Allowance to be made for concrete blocks handed over to contractor	cu. yd.	24	18	9 00	162 00
7 Placing iron tie rods handed over to contractor	each	26	26	1 00	26 00
Extra, 21 anchor rods					92 87
Paid in 1918-19 (V-141), $3,580, in 1919-20, $383.87					3,963 87

Contract Dredging: 1918-19—Contrat de dragage: 1918-19.	$ cts.
Atlantic Dredging Co.: Fourchu, Oct. 12 to Nov. 13, 1918; 9,046 c. y. at 60c; less removed below grade, 352 c. y. at 60c	5,216 40
England, Peter: N. W. Miramichi, Aug. 28 to Sept. 30, 1918: 5,499·4 c. y. at 44c	2,419 74
Fowlie, F. A.: Harwick, June 24 to Oct. 18, 1918; 8,884·6 c. y. at 36c	3,198 45
Great Lakes Dredging Co.: contract No. 7,339, dredging, 1917–18 at Fort William: rock, 39 c. y. at $2.40, 333 at $2.41, 18 at $2.45, 22 at $2.85, 22½ at $2.86; class B, 22,084 c. y. at 10¼c., 3,293 at 11¼c., 154,386 at 14¼c ; 266,565 at 15¼c.; 101,060 at 22½c.; 14,008½ at 23½c.; 9,293 at 24½c.; 20,215 at 26½c.; less $1,500 retained for work not completed	98,516 81
Laurin & Leitch Engineering & Construction Co.: River St. Maurice, Aug. 4 to Nov. 26; dredging, 72,525 c. y. at 18½c.; wreckage removed, 25⅔ h., $681.70	14,098 82
Ontario Gravel Freighting Co.: Sarnia Bay, April 17 to May 14: 7,152 c. y. at 35c	2,503 20
Pacific Dredging Co.: Coughlan's Shipyard, False Creek, May 11 to May 20, 1918: 15,816 c. y. at 10c	1,581 60
Phin, W. E.: Port Arthur, Ontario, estimate 44 to Nov. 30, 1918: 6,172·7 c.y. over-cast at 8⅔c.; 2,361,309·58 c. y. class "B" scowed away at 13c.; 25,042·02 c. y. rock at $2; removing wreck, $175.50; less $8,295 deducted in 1914–15, and less previous payments shown in 1917–18, V—169, $279,993.43	69,476 33
Pike, J. W. ($1,762.49)—	
Coughlan's Shipyard, False Creek, June 13 to Sept. 18, 1918: 3,297 c. y. at 28c	923 16
Vancouver Gas Co.'s wharf, False Creek, Mar. 11 to Mar. 31, 1919: 2,555 c. y. at 36½c.; less $93.25 drawback	839 33
Windsor Dredging Co.: Ruscom, June 10 to June 26, July 15, 1918, 6,501 c. y. at 20c	1,300 20
Total	200,074 04
Charged as follows:—	
Port Arthur and Fort William Harbour and River Improvements (Page V— 21)	167,993 14
Vancouver Harbour Improvements (Page V— 23)	2,504 76
Dredging Maritime Provinces (Page V—164)	10,834 59
Dredging Ontario and Quebec ($14,098.82+$1,300.20+$2,503.20) (Page V—164)	17,902 22
Dredging British Columbia (Page V—166)	839 33
Total as above	200,074 04

New Dredging Plant, Ontario and Quebec.
Nouveau matériel de dragage, Ontario et Québec.

Canada Paint Co.: boiled linseed oil at $1.78½, $80.35; paint, etc., $38.20	118 55
Canadian Steel Foundries, hinge, $59.20; Savage & McDonell, lumber, $123.30	182 50
White lead, etc., $31.90; photographic work, $14.87; freight, $5.73	52 50
Advertising, $1.002.72; King's Printer, $3.94	1,006 66
Detailed with Dredge Vessels, Ontario and Quebec (Page V—169)	61 95
Total, carried to page V—2	1,422 16

Dredging: Maritime Provinces—Dragage: Provinces maritimes.

Dredge No 1 ($4,987.97)—	
Fosbrooke, H.: y. to Mar. 31, engineer at $130, $503.22; watchman at $60, $487.74	990 96
Engineers: M. Collins, at $80, $309.68; J. McMasters, at $60, $89.02	398 70
Watchman, at $60, $214.82; sundry, $34.66	249 48
Foreman carpenter, at $4.50, $553.50; carpenters at $3.50, $430.50; labourers, etc., $171.95	1,155 95
Barton Electric Welding Co.: welding bands, at $8 per h	352 00
Brandram-Henderson: anticorrosive paint at $2.09 per. gal., $62.70; sundry, $16.66	79 36
Dick, Geo.: wharfage, Nov. 3, 1917 to July 5, 1918	272 25
Lewis, Wm. & Son, foundry work, $653.22; Tug "*Alice R*" & Owners, towage, $78	731 22
Union Foundry & Machine Works: slippage at 80c. per d., $439.20; sundry, $1.05	440 25
Williamson, J. Fred.: machinists, at 60c., $101.40; material, etc., $28.38	129 78
Coal, ton stove, $15; 404 lb. grease, $21.62; moving dredge bucket on wharf, $25; moving dredge from berth No. 7 to Dunn's slip, $38.70; plumbing, $13.25; 352 ft. spruce, $17.60; towage, $18; water, $16.40; sundries, $22.45	188 02
Dredge No. 2 ($1,066.78)—	
Powell, Chas., captain and watchman: services, y. to Mar. 31, $720; superintending moving dredge, $10; wages paid painters, etc., $120.75; outlay, $47.05	897 80
Coal at $9, $45; 9½ h. tug hire, $25; suction hose, $27.46; lumber, $29.93; pipes, etc., $21.80; sundries, $19.79	168 98
Dredge No. 3; services of watchman, April, $60; 15 life belts, $28.50; unloading rope, etc., $11.70	100 20
Carried forward	6,154 95

Dredging: Maritime Provinces—Continued.—**Dragage: Provinces maritimes**—Suite.	$ cts.
Brought forward	6,154 95
Dredge No. 5 ($19,026.29)—	
Master, Wm. McKenzie: services, Aug. 9 to Mar. 31 (less sick leave, Oct. 4 to 25), 4·095 m. at $130, 3 m. at $65, overtime $39.35; outlay, $60.81	827 75
Engineer, M. Anderson: services, Aug. 14 to Mar. 31, $985.48, overtime $41.59; outlay, $8.23	1,035 30
Assistant engineer, E. Marden: services, Aug. 15 to Dec. 18, $268.44, overtime $22.87; outlay, $26	317 31
Mate, Angus McDonald: services, Aug. 12 to Dec. 21, $330.72, overtime $31.88; outlay, $5.75	368 35
Operator, A. McDonald; services, Aug. 14 to Mar. 31, $909.68, overtime $37.87	947 55
Wages of crew, $3,477.53; outlay, $68.15	3,545 68
Board of crew: 2,246 d. at 70c.; 262 extra meals, $61.37. Paid as follows: Wm McKenzie, $1,483.07; men, $150.50	1,633 57
Blue, D. M., hardware, etc., $61.25; Cameron, Geo., building bulkheads, etc., $70.50	131 75
Can. Govt. Rys., freight, $153.60; English, D. W., coal at $8.50, $497.25	650 85
Carson, J. F.: hardware, etc., $68.63; 104½ lb. rope, $36.08	104 71
Carson, J. & Sons: lumber, etc., $129.55; 36 shutters, $38	167 55
Dominion Coal Co.: coal at $7, $1,984.50; shifting dredge, $220	2,204 50
Dunlop Tire & Rubber Goods: suction sleeve, 4 ply, 32 doz. duck	441 00
Gammon & Weir: hauling, loading, and shipping pipe to North Sydney	116 69
Gouthro, John: hauling up pontoons and launching same, 19 at $70, one half paid on account	665 00
Hennigar, Geo.: hauling land pipes from G. T. Ry station to seaplane station: labourers at 40c., $32; team hire at $1 per h., $40	72 00
Jackson, Capt. Dan, placing and replacing pontoons gone adrift, repairing same, etc	60 50
Likely, Jos. A.: B.C. fir at $70, $60.48; freight, etc., $15.55	76 03
McAvity, T. & Son: packing, 58½ lb. flax, $29.25, 103¾ lb. $169.73; sundry, $5.05	204 03
McMillan, Alex., smithwork, $110.66; Talbot, W., building bulkheads, etc., $58.50	169 16
Musgrove, R. & Sons: 18 chains, $18; 6 d. hire of motor boat, $30; rent of store house, Dec. 3 to May 9, $26; re-rivetting pontoons, 160 h. at 75c.; sundry, $33.25	227 25
Noonan & Davies: coal at $8.15, $40.75; rent of warehouse, y. to Dec. 31, 1918, $75	115 75
Pictou Foundry & Machine Co.: scaling, painting and caulking pontoons, $1,400; repairing pontoons, $18.27; repairing dredge, $585.88	2,004 15
Pictou Harbour Commissioners: wharfage, April 1 to Sept. 14, 1918, $165; less old spud, $15	150 00
Sancton, S. N.: zinc boiler plates at $21.90 per cwt., $129.21; waste at 17c. per lb., $17.68	146 89
Splane, J. & Co.: 12 oz. duck at 70c., $28; zinc boiler plates at $22.50 per cwt., $162; freight, etc., $4.01	194 01
Stairs, Wm., Son & Morrow: ¾ in. wire rope, 6 strand, at 40c. per ft	280 00
S.S. *Hiawatha* and Owners, towage, etc	137 00
Steam Tug *Grace*: shifting and towing pontoons, $10; 461 tons water, $530.15	540 15
Thompson and Sutherland: hardware, $109.19; 586 lb. rope, $232.47	341 66
Yorston, J. & J.: hauling, wintering and launching pontoons, $1,500; less $750 paid in 1917-18, page V—185	750 00
Life belts, $31.50; care of pontoons, $22; cartage, $33.55; cleaning rooms, 15 d., $22.50; 37 lamps, $19.15; 3 pr. oars, $11.10; 42½ gal. engine oil, $34.93; packing, $29.21; 4 m. storage, $30; caretaker's supplies, $38.01; 30,000 gal. water, $37.50; sundries, $90.70	400 15
Dredge No. 7 ($13,288.57)—	
Master, C. F. Lewis: services, April 17–30, June 1–6, Jan. 24–31, $499.39; outlay, $63.61	563 00
Master, A. W. McKinnon: services, Nov. 30–Jan. 25, $235.42; outlay, $2.20	237 62
Engineers: J. Retallick, April 1 to July 18, $358.05, outlay $7.62; G. S. Daley, Nov. 21–Mar. 31 (less 2 d. sick leave) $430.20	795 87
Mate at $71.50, $430; cook, fireman, etc. at $60, $865.53; deckhands, seamen, etc. at $50, $1,137.96, at $45, $1,505.64, sundry $201.32; outlay of crew, $34	4,174 45
Board of crew, at 70c. per d., $1,875.30, paid as follows: C. F. Lewis, $949.90, A. W. McKinnon, $674.10; crew, $251.30	1,875 30
Brandram-Henderson: 20 gal. anti-corrosive, $36.98; 15 gal. anti-fouling, $58.02; 10 gal. red oxide, $30.50	125 50
Butler, R. D.: repairs to dredge: labour, $111.20; sundries, $32.10	143 30
Crowell, S. A. & Co.: hardware, etc., $102.51; rope at 42c., $55.44	157 95
d'Entremont, Ray N.: 22,472 gal. water, $56.18; sundries, $10.14	66 32
Killam Bros.: coal at $10, $101.65, at $9.30, $764.22, at $9, $216, at $8.95, $608.38; wharfage for dredge and scows, Jan. 22 to May 7, $104; sundries, $45.81	1,840 06
Little, A. B.: repairs to railings, bulkworks, etc.: labour, $172.10; material, $125.28	297 38
Yarmouth Marine Ry. Co.: hauling up vessel and use of ways, d., $80; additional days at $40, $680	760 00
Bucket bushings, 100 at $2.75, 100 at $2.25; foundry and machine work, $1,477.64. Paid as follows: New Burrell-Johnston Iron Co., $730.42; Thompson Bros., $812.81; W. G. Utley, $434.41	1,977 64
Royalite oil, 180 gal., $35.65; 85 lb. rope, $33.54; smithwork, $38.77; storage of boat, 9 m. to Oct. 1, $13.50; caretaker's supplies, $20.06; transportation of men to Liverpool, $22.16; kitchen utensils, $21.87; laundry work, $25.77; sundries, $62.86	274 18
Carried forward	38,469 81

Dredging: Maritime Provinces—Continued.—**Dragage: Provinces maritimes**—Suite.	$ cts.
Brought forward	38,469 81
Dredge No. 9 ($17,865.36)—	
Captain, P. McCarthy: services, April to Dec., $825.80, overtime $17.13; outlay, $18.81	861 74
Engineer, J. McCarron: services, April to Dec., $765; overtime, $25.84	790 84
Cook, etc. at $60, $662; deckhands, firemen, seamen, etc., at $50, $819.99, at $45, $2,451.59, at $40, $19.99; overtime, $58.09; outlay of crew, $20.15	4,031 81
Foreman carpenter, 170 h., $75.20; carpenters, labourers, etc., $245.90	321 10
Barton Electric Welding Co.: board and outlay, $136.66; freight, labour, etc., $103.67; use of compressed air at 30c. per h., $41.70; welding boiler at $8 per h., $1,644	1,926 03
Brace, McKay & Co.: 140·312 lb. packing, $184.85; 1,356 lb. rope, $366.12; paint, etc., $37.84	588 81
Bruce Stewart & Co.: boat cover, $51; foundry work, etc., $1,663.69; rope, 223½ lb. manila, $91.83, 150 ft. galv. wire, $75; wharfage, 1916–1918, $55; sundries, $220.19	2,156 71
MacAlpine, K., life boat, 2 pr. oars	220 00
McDonald, J. N.: board of crew, April to Dec.: d. at 70c., $2,013.55, at 65c., $23.40; extra meals, $10.50	2,047 45
Roger Hardware Co.: chain at 15c. per lb., $127.50; hardware, $46.92	174 42
Coal, 534·45 tons, $3,415.04; freight, $790.97; labour, etc., $44.33. Paid as follows: Buntain, Bell & Co., $2,641.97; Canadian Govt. Rys., $288.23; A. M. Dobson, $1,090.14; Alex. Dutney, $230	4,250 34
Medical attendance, $9; 38½ yd. duck, $16.75; express, $24.20; freight on life boat, $14.36; hardware, $59.26; laundry work, $46.69; looking after scows, $12; oil, 10 gal. boiled $13, 148·1 gal. royalite $28.70; repairing lounge and making cushions, $16.50; smithwork, $25.98; staking ground, $10; storage, 2½ y. to Dec., 1918, $12.59; caretaker's supplies, $56.13; towels, etc., $16.05; water, $9; sundries, $125.99	496 11
Dredge No. 10 ($688.02)—	
Watchman, F. C. Batt, services, April 1 to July 20	218 71
Foreman carpenter at 45c., $24.75; carpenters, $12.40	37 15
Bruce Stewart & Co.: dockage and wharfage on 2 scows, 1916–1917, $25; rent of warehouse, etc., y. to Dec. 31, 1918, $60; hardware, $28.37	113 37
Peake Dockyard Co.: rent, 12 m. to Dec. 31, 1918: anchor posts $30, dredge $132, launchways, etc. $24, scow $72, winter quarters for water boat $15, yard space for making posts, $20	293 00
Hardware, $15.75; oil, etc., $10.04	25 79
Dredge No. 11 ($1,021.18)—	
Engineer-captain, S. D. Murchison: services, Nov. 25 to Dec. 14, $65.16; outlay, $24.25	89 41
Watchman at $60, $720, outlay $6.90; carpenters, etc., $69.40	796 30
Myrick, J. H. & Co.: coal, $75.80; sundry, $2.75	78 55
Foundry work, $9.44; 8 gal. paint, $12; sundries, $35.48	56 92
Dredge No. 12 ($1,506.47)—	
Captain, Aug. 1–19 at $100, $61.28; watchman at $60, $400.62; painters, etc., $357.88	819 78
Gregory, H. S. & Sons, services of tug *Alice R.*	105 00
Gregory, J. S.: dockage, 13 d. to Aug. 9, 1918, $104; lumber, etc., $76.72	180 72
Rowan, J. J.: wharfage, 12 m. to Mar. 31, 1918: on dredge, $360; on 3 pontoons, $15	375 00
Anti-corrosive, 10 gal., $20.83; sundries, $5.14	25 97
Dredge No. 13 ($22,451.08)—	
Captain, D. H. McQuarrie: services, April–May, $240; outlay, $16.82	256 82
Captain and engineer, M. A. McLeod: services, 10 m. to Mar. 31, $1,200, overtime $1.94; outlay, $55.51	1,257 45
Craneman and mate, N. Cousins: services, April 1 to Nov. 7, $566.06; overtime, $1.29	567 35
Leverman, O. McFadden: services, April 1 to Oct. 23, Nov. 7 to Dec. 4, $601.09; overtime, $3.96	605 05
Wages of crew, at $60, $650.31, at $55, $649.21, at $50, $2,155.22, at $45, $243, at $40, $80; overtime, $5.23; sundry labour, $22; outlay of crew, $99.12	3,904 09
Board of crew, 2,726 d. at 70c., 88d. at 65c. Paid as follows: A. W. McLeod, $1,606.50; Capt. D. H. McQuarrie, $301.70; crew, $57.20	1,965 40
Beaver Dredging Co.: 740 lb. rubber belting, $148; less freight, $1.03	146 97
Branch, A. C. & Co.: coal at $5.50, $1,871.65; at $5, $328; freight from Bathurst to Shippigan, $1,539.26	3,738 91
Canadian Fairbanks-Morse Co.: 68 lb. hard fibre for breaks, $85; sundry, $7.27	92 27
Canadian Oil Companies: 60½ gal. oil, $65.15; barrel, $5	70 15
Leonard Fisheries, Ltd.: labour, etc., floating scow at Port Hawkesbury	60 00
Loggie, W. S. Co.: caretaker's supplies, $66.36; 4·037 tons coal, $40.37; hardware, etc., $35.43	142 16
MacDonald, B. G.: carting coal, 440·05 tons, $176.02; motor trip to Chatham and return, $25; 116,720 gal. water, $875.40; sundries, $10.25	1,086 67
Matthews, Geo., hire of launch, $16.80; towage, etc., $46	62 80
Carried forward	73,506 93

Dredging: Maritime Provinces—Continued.—**Dragage: Provinces maritimes**—Suite.	$ cts.
Brought forward	73,506 93
Dredge No. 13—*Concluded.*	
Miramichi Foundry and Machine Works ($5,617.04)—	
Repairs to scow No. 151: painting scow inside and out, 2 coats, $198.80; paint, 168 lb. No. 1, $62.16, 168 lb. No. 3, $94.08; 36 gal. red lead, $162; removing old deck, putting on new, etc., at 50c. per h., $1,253; scraping bottom of scow, etc., at 40c. per h., $238.50; steel plates for deck scow, at 12c. per lb., $2,065.08; foundry-work, etc., $578.98; less, paid in 1919-20, $652.60	4,000 00
Hauling, repairing and fitting up dipper arm, $330.95; putting new steel sheave on spud, $131.66; 23,200 gal. water, $58; foundry work, etc., $1,096.43	1,617 04
Snowball, J. R. Co.: coal at $5.25, $170.36, at $5, $645.75; freight, $192.34; towing dredge and barges from Chatham to Shippigan, 9 d., $900; 2,000 gal. water, $10	1,918 45
Thorne, W. H. & Co.: hardware, $44.38; 228 ft. wire rope, $150.48	194 86
Trudel, N. C.: screened coal at $12, $264; cartage, $8.80	272 80
Williamson, J. Fred, machine work	141 51
Medical attendance, $10; cartage, $42.25; 1·3 ton coal, $13.56; floating scows, $24; hardware, $43.55; laundry work, $18.95; marking dumping ground, $10; oil, $26.52; repairing 2-in. pipe, $25.90; caretaker's supplies, $11.30; 12 hard rubber valves with plates, $13.20; 104 lb. cotton waste, $17.68; 3,000 gal. water, $15; 2 steel wheelbarrows, $29; sundries, $49.42	350 33
Dredge No. 14 ($907.92)—	
Roach, C. W.: services, April to Jan.: captain and watchman at $90, $116.10; watchman at $60, $522.56; outlay, $4.60	643 26
Labourers at $3	225 00
Hardware, $11.66; lumber, $28	39 66
Dredge No. 15 ($174.37)—	
Lunenburg Machine Co., repairs to bucket	115 80
Lumber, $8.57; wharfage, 10 m. to Jan. 31, 1919, $50	58 57
Tug *Fredericton* ($10,298.87)—	
Captain, David Reid: services, April 17 to Mar. 31 at $85, $889.66, 1 m., $42.50; outlay, $36.84	969 00
Engineer, Wm. Wallace, services, 12 m. to Mar. 31	1,020 00
Deckhands, firemen, etc., at $50, $1,470.88, at $45, $945.75; sundry, $99.33; outlay, $81.15	2,597 11
Board of crew, 2,188 d., $1,531.60, 39 extra meals, $9.75. Paid as follows: David Reid, $1,537.85; men, $3.50	1,541 35
Bruce Stewart & Co.: 41 gal. marine oil, $53.30; sundries, $67.31	120 61
Canadian Consolidated Rubber Co.: 8-ply steam hose with couplings, 25 ft.	54 59
Sancton, S. Norman: 15 zinc boiler plates at $21.90 per cwt.	60 23
Splane, J. & Co.: 8-in. manila rope, 1,548 lb., $591.65; freight, $4.50	596 15
Coal, 40·84 tons at $9.35, 46·975 tons at $9.30, 68·595 tons at $9, 20·19 tons at $8.95, 22½ tons at $7.75, 18½ tons at $7, 13·91 tons, $116; 23,245 gal. water, $23.12; sundries, $12.70. Paid as follows: L. E. Baker & Co., $397.35; Buntain, Bell & Co., $527.80; Dominion Coal Co., $86.33; Inverness Coal Co., $309.63; Killam Bros., $720.18; small payments, $31.27	2,072 56
Foundry work, etc.: New Burrell-Johnston Iron Co., $469.05; Robb Engineering Works, $51.10; W. G. Utley, $314.60; small payments, $18.20	852 95
Cartage, $15.28; dockage, $12.50; 12 yd. duck, $15; 3 lb. plate glass, boxing, etc., $32; laundry work, $22.89; making fenders, $24; oil, $39; repairs to deckhouse, $40.28; caretaker's supplies, $42.02; 40 gal. oil tank, $10.75; towing tug to wharf, $10; kitchen utensils, etc., $31.37; 8,595 gal. water, $46.63; hot well, $13.25; sundries, $59.35	414 32
Tug *Helena*, captain, David Reid, April 1 to 16, at $47.50	25 33
Tug *Lisgar* ($2,627.10)—	
First engineer, H. E. Berry: services, Dec. 4 to Mar. 31, $449.96; outlay, $23.37	473 33
Second engineer at $65, $149.19; firemen, $226.07; outlay, $74.80; board of men, $52.65	502 71
Pictou Foundry and Machine Co., foundry work, etc.	120 52
Sorel Mechanical Shops, 4 steel propeller blades	945 93
Yorston, J. & J.: hauling vessel, $64; 2 lay days, $76.80; painting, scraping, cleaning, etc., $134; sundries, $10.40	285 20
Cartage, $14.30; cushion, $9; freight and express, $13.06; hardware, $83.68; 45-gal. oil, $9.23; plumbing, $48.71; smithwork, $31.70; 6,000 gal. water, $30; laundry work, $11.80; sundry, $47.93	299 41
Tug *Mabel Reid:* 42 gal. anti-fouling paint, $15; caulking leaks and replacing keel, $49; taking men to and from work, $45; wharfage, 93 d., $46.50	155 50
Tug *Rona* ($5,290.35)—	
Captain, R. J. Belyea: services, 7·466 m. at $80, 4·534 m. at $40; overtime, $2.06; outlay $35.21	815 93
Engineers: services at $75, $987.41; overtime, $1.21; outlay, 70c.	989 32
Services of crew, etc., $1,359.99; outlay, $10.60	1,370 59
Board of crew, 1,277 d. at 70c., 5 d. at 65c.; extra meals, $7.07. Paid as follows: R. J. Belyea, $895.37; men, $8.85	904 22
Brace, McKay & Co.: packing, 55 lb. at $1.25, 21½ lb. rubber at 75c., 13 lb. flax at 45c.; sundries, $14.16	104 89
Carried forward	100,375 96

Dredging: Maritime Provinces—Continued.—**Dragage: Provinces maritimes**—Suite.	$ cts.
Brought forward	100,375 96
Tug *Rona—Concluded.*	
Bruce Stewart & Co.: foundry work, $146.62; hardware, etc., $164.60	311 22
Buntain, Bell & Co.: coal, 18·725 tons at $9.35, 23·194 tons at $9; sundry, $1	384 84
Macdonald-Rowe Woodworking Co., repairing and fitting doors, putting roof on deck-houses, etc	119 16
Coal, 3·345 tons, $33.45; 31 yd. duck, $11.78; hardware, $67.95; oil, 40 gal. engine, $32.87, 95 gal. royalite, $19.15; pilotage, $10; 4 rolls roofing, $14.35; caretaker's supplies, $35.22; sundries, $65.41	290 18
Tug *Sogenada* ($8,133.74)—	
Captain, H. N. Peatman: services, 7·526 m. at $90, 4·474 m. at $45; outlay, $21.69	900 31
Engineer, G. C. Gillis: services, 12 m. to Mar. 31, $1,080; outlay, $7.30	1,087 30
Services of crew, $1,941.47; outlay, $57.40	1,998 87
Board of crew: 58 d. at 65c., 1,581 d. at 70c.; extra meals at 25c., $4.50. Paid as follows: H. N. Peatman, $1,100.30; men, $48.60	1,148 90
Canadian Oil Companies: 87 gal. engine oil, $72.21; 2 barrels, $8	80 21
Hunson, J. M., 11 d. pilotage, $55; Splane, J. & Co., hardware, etc., $63.47	118 47
Yorston, J. & J.: hauling vessel, $46.50; 7 lay days, $97.65; scraping, cleaning, painting, etc., $206.75; paint, 11 gal. No. 2 at $6, 11 gal. No. 1 at $5	471 90
Coal, 23·11 tons at $9, 16 tons at $7.65, 15½ tons at $7.50, 22 tons at $7, 26·916 tons, $235.83; water, $57.50; sundries, $34.14. Paid as follows: Bathurst Lumber Co., $78.80; D. W. English, $93.50; R. T. Holman, $72.99; Inverness Ry. and Coal Co., $70; Noonan & Davies, $268.93; Nova Scotia Steel and Coal Co., $91.50; James Wallace, $153.39; small payments, $99	928 11
Foundry and machine work, $1,051.52. Paid as follows: W. A. Gallop, $175.98; O. Hebenor, $77.70; International Shipbuilding Corporation, $55.25; Miramichi Foundry and Machine Works, $183.28; J. Fred. Williamson, $64.74; Pictou Foundry and Machine Co., $456.71; small payments, $37.86	1,051 52
Cartage, $21.23; cushion, $13; freight on propeller, $12.28; hardware, $74.21; making fenders, $27; oil, 42 gal. engine, $30.45, 93 gal. royalite, $20; pilotage, $10; 2 pine stands for buckets, $14; caretaker's supplies, $26.10; 137 lb. waste, $23.29; laundry work, $9.60; sundries, $66.99	348 15
Stonelifter No. 1 ($1,452.51)—	
Watchman and painter at $100, $41.92; watchman at $60, $251.60	
Carpenter foreman at $4.50, $67.50; carpenters at $3.50, $17.50; painters at 40c. per h., $311.60	293 52
Brandram-Henderson: 25 gal. anti-corrosive, $52.06; 15 gal. anti-fouling, $56.74	396 60
Gregory, J. S.: blockage, 18 d. at $7; lumber, etc., $76.44	108 80
Gregory, H. S. & Sons, services of tug *Alice R*	202 44
Rowan, J. J., wharfage, year to Mar. 31, 1919, less July 16 to 27	90 00
Lumber, $6.47; hardware, $1.68	353 00
Lobnitz No. 3: services of watchman, April 1 to 15, $30; dockage, 11 d., $27.50; mooring rock-breaker, $14.35; services of lighter, $22; sundries, $2.80	8 15
Harbours and Rivers, Maritime Provinces ($779.18)—	96 65
Bear River: removing boulders, etc., from channel	25 00
Fouchu, inspection: Maclean, D. E., Oct. 12 to Nov. 13, 28 d. at $4	112 00
Kingsport: removing boulders from vessel-berth	20 00
Margaree: hauling bucket from Inverness to Margaree, $15; sundries, $14.96	29 96
McLean's Gully: making survey and correcting chart	122 50
Mill Creek: removing sand bar: conductor, 8½ d. at $3.50; team hire, 23½ d. at $5	147 25
Miramichi ($137.26)—	
Inspection: Campbell, F. W.: services, Aug. 27 to Sept. 30, 30 d. at $3; outlay, $1	91 00
Removing sunken logs, $37; hardware, etc., $9.26	46 26
Naufrage Harbour: dredging improvements: freight on engine, etc., from Selkirk Station to Charlottetown, $29; labour, $94.50; 50 lb. stumping powder, fuse, etc., $18.60; sundries, $19.36	161 46
Oromocto Shoals: reading gauges	20 45
Shippigan Gully survey: 11 boiler tubes	3 30
Constructing portable dredge ($610.23)—	
Engineer, 9 d. at $3.50; labourers, etc., 34½ d. at $2.50	117 75
Bruce Stewart & Co.: 3-in. rope, 88 lb. at 40c.; re-tubing boilers, $110; sundry hardware, etc., $159.26	304 46
White, John: outlay	73 31
Coal, 1·575 ton, $13.15; freight on portable dredge, etc., from Charlottetown to Selkirk, $15; 2,674 ft. lumber, $82.31; sundries, $4.25	114 71
Office staff and expenses ($7,935.44)—	
Inspectors, services y. each at $1,380: J. N. McDonald; J. T. Nickerson	2,760 00
Clerk, Wm. O'Brien, y., $900; storekeeper, J. Gillis, y., $540	1,440 00
Eastern Steel Co.: changing 4 dredge teeth and putting new steel on same	115 00
Gardner, R. H.: rent of office, y. to Mar. 1, 1919, $50; sundries, $32.50	82 50
New Brunswick Telephone Co.: exchange service, y. to Mar. 31, 1919, No. 308, $52, No. 3164, $32.52; tolls, $36.95	121 47
Carried forward	117,072 64

Dredging: Maritime Provinces—Concluded.—**Dragage: Provinces maritimes**—Fin.		$ cts.
Brought forward		117,072 64
Office staff and expenses—*Concluded.*		
Telephone Co. of P. E. Island: exchange service, y. to Mar. 31, 1919, $32; tolls, etc., $59.18		91 18
Telegrams: Anglo-American Telegraph Co., $31.06; Can. Pac. Ry. Co., $3.02; Western Union Telegraph Co., $155.25		189 33
Freight, $27.95; hauling gear, etc., from Sydney station to warehouse, $16.90; rent of p. o. box, y. to Mar. 31, 1919, $8; sundries, $14.39		67 24
Travel and outlay: J. R. Blenkinsop, $1,121.81; J. N. McDonald, $283.83; J. B. McMurray, $600.30; J. T. Nickerson, $1,062.78		3,068 72
Advertising, $375.03; King's Printer's account, $15.60; Stationery Office at Ottawa, $163.67		554 30
Detailed with Contract Dredging (Page V—159)		10,834 59
Total		131,878 00
Less credits:—		
Department of Customs: services of tug *Lisgar*	2,000 00	
Department of Railways and Canals: use of dredge No. 9	201 20	
Reid, J. & Co.: use of dredge No. 9	100 80	
Snowball & Co.: use of dredge No. 13	124 85	
		2,426 85
Total, carried to page V—2		129,451 15

Dredging: Ontario and Quebec—Dragage: Ontario et Québec.

Harbours and Rivers, Quebec—	
Harricana River ($474.52)—	
Benard Stores: gasoline, $42; sundry supplies, $40.62	82 62
Blais, F., chain, $16.50; Grant-Holden-Graham, oil coats, etc., $23.25	39 75
Corriveau, R. de B.: outlay for labour, $165, smithwork $37.15, cartage, express, etc., $80	282 15
Sicard, E.: hire of launch, 10 d., $50; hire of house boat, 10 d., $20	70 00
Lake St. Louis: repairing scows, $78.75; paint, etc., $18.98; cedar, $10.60; cable, $10.95; labour, etc., $19.20	138 48
River Batiscan: rent of ground for land marks, 1913-15	12 00
River St. Louis ($240.98)—	
Grier Lumber Co.: spruce, $59.62; freight, $7.50	67 12
Labour, July 1-6, 1918, Mar. 19-20, 1919, $102; cartage, $30; smithwork, etc., $22.96; elm, $18.90	173 86
River St. Maurice ($14,408.27)—	
Laurin & Leitch Engineering & Construction Co.: dredging in Eastern Channel, 7,252·5 c. yd. at 18½c.; removing wreckage, 25⅔ h. at $26.56	14,098 82
Inspector of dredging, W. F. Adair, Oct. 1-Nov. 26, 600½ h.	180 15
Diver, $37.75; labourers, $38.30	76 05
Outlay of engineers: C. H. Jette, $42.10; A. H. Marchand, 40c.; R. Morrissette, $10.75	53 25
Harbours and Rivers, Ontario—	
Little Current: freight on stoves, chairs, mattresses, etc., to Sault Ste. Marie, cartage, etc.	26 50
Point Edward, R. St. Clair: legal services, C. C. Robinson	340 00
Port Maitland: rent	30 00
Ruscom River ($1,313.30)—	
Windsor Dredging Co.: dredging, 6,501 c. yd.	1,300 20
McKenty, Capt. J., travel and outlay	13 10
Sarnia Bay: Ontario Gravel Freighting Co.: dredging, 7,152 c. yd. at 35c.	2,503 20
General inspectors of dredging ($5,936.83)—	
Bonenfant, Capt. H.: services, April-Mar., 3 m. at $116.66, 9 at $125; outlay, $497.69	1,972 67
Cummings, J. I.: services, April-Mar., at $133.33	1,599 96
MacLuckie, P.: services, Apr.-Mar., at $158.33	1,899 96
Redfearn, C. E.: services, April 1-July 15, $435.49; outlay, $28.75	464 24
Generally ($3,084.21)—	
Can. Pac. Ry. Co.'s Tel., telegrams, $581.95; G.N.W. Tel. Co., telegrams, $272.27	854 22
Blue printing, etc., $118.10; cabhire, $19.50	137 60
Advertising, $952.96; King's Printer, $224.56; Stationery Office, $308.98	1,486 50
Legal services, Green, Hill & Hill, Ottawa	605 89
Advance to be accounted for, C. Robinson	250 00
Detailed with Dredge Vessels, Ontario and Quebec (Page V—169)	123,542 04
Total	152,300 33
Less credits: J. R. Booth, use of *Alva* and scow, $10.50; J. W. Hennessey, labour and material, $13.24; M. J. Hogan, coal from dredge 117, $99; Public Works Dept., wages and material, $42.06	164 80
Total, carried to page V—2	152,135 53

Dredging: Manitoba, Saskatchewan and Alberta. **Dragage: Manitoba, Saskatchewan et Alberta.**	$ cts.
Dredge No. 201 ($4,860.41)—	
Dredgemaster, George Freeman, May 1–Aug. 22	463 71
Engineer, $286.45; craneman, $291.61; cook, fireman, deckhands, etc., $1,023.85	1,601 91
Board of men, May 1–Aug. 22	741 25
Good & Turnbull, Drs.: removal of injured eye, Barney Freeman, and treatment	350 00
Marshall-Wells Company: manilla rope, $179.20; babbit metal, 118 lb., $23.60; sundries, $91.62	294 42
Western Coal Co.: coal, 121·8 tons at $9.85	1,199 73
Dues on dredge, 1 d. and hauling out, $26.40; bushings in bronze, $29.50; draying, $26.40; sundries, $127.09	209 39
Dredge No. 202: dredge dues, 1 d. and hauling out dredge, crane and coal barge	71 60
Dredge No. 205: foundrywork	9 26
Dredge No. 208 and Tug *Le Pas* ($7,934.90)—	
Paylists of Dredge No. 208 ($3,407.48)—	
Dredgemaster, Guy E. Robertson, April 1–Oct. 20	897 09
Caretaker, A. Polson, Oct. 12–Mar. 31	416 83
Engineer and craneman, $697.27; cooks, $416.53; fireman, deckhands, etc., $979.76	2,093 56.
Paylists of Tug *Le Pas* ($1,417.22)—	
Captain, Donald Gunn, April 22–Oct. 12	483 40
Engineer, $462.70; fireman, $289.19; deckhands, $181.93	933 82
Generally ($3,110.20)—	
Travel and outlay: A. Lyons, $34.30; Guy E. Robertson, $13.60; P. H. Smith, $270.40; L. R. Voligny, $223.31	541 61
Baker's, Limited: groceries and provisions, $123.14; towelling, etc., $4.75	127 89
Beatty, M. & Sons, Ltd.: dipper shaft, 2 pinions and 2 feathers, $95; 18 friction blocks and 36 carriage bolts, $56.95; 4 sheaves, $83.25; sundries, $24.71	259 91
Codville Company: groceries and provisions, $738.64; freight, $23.17	761 81
Gordon, Ironside & Fares Co., provisions	459 81
Manville Hardware Co., Ltd., sundry supplies	202 44
Ross Navigation Co.: freight, $163.07; fares, meals, etc., $13.25	176 32
Wood, Vallance, Ltd.: paint, 15 gal., $45.75; 25 ft. steam hose, $31.25; sundries, $71.22	148 22
Express charges and drayage, $78.21; lumber, $75.68; laundry work, $44; foundry-work, $39.92; provisions, $39.05; ice, $32.62; cylinder oil, $30.49; sundries, $92.22.	432 19
Dredge No. 210 ($1,145.77)—	
Watchman: J. H. Denby, April 1–Aug. 24, $286.45; Hugh McKellar, Aug. 25–Mar. 31, $433.55	720 00
Night watchman, Eugene Labelle, April, 14 nights	28 00
Standard Lumber Co., lumber, 1,048 ft.	41 27
Western Coal Co., coal, 31 tons at $11.50	356 50
Tug *Vaughan:* sundry provisions	57 10
Gasoline launch: gasoline, $79.16; batteries, $9.06	88 22
Improvements at Big Stone Rapids ($2,451.13)—	
Paylist, Dec.–Jan.: foreman, $160; powderman, $88; cook, $60.48; labourers, $210	518 48
Burns, P. & Company, meat, $76.62; Swift Canadian Co., meat, $69.90	146 52
Codville Company, groceries and provisions	175 93
Manville Hardware Co., Ltd.: dynamite, 20 boxes, $360; caps, 20 boxes, $49; fuse, 50 coils, $50	459 00
Ross Navigation Company: hire of team, 50 d. at $9; rent of equipment, etc., $23.60	473 60
Livery, $36; hardware, $25.90; sundries, $72.70	134 60
Vouchers outstanding, Edmonton Agency, No. 36752–36757, for Big Stone Rapids	543 00
Selkirk Shipyard ($7,024.75): distributed as follows: Dredge No. 201, $1,996.74; Dredge No. 202, $1,213.49; Dredge No. 204, $969.20; Dredge No. 205, $1,230.65; Tug *Vaughan*, $23.20; generally, $1,591.47.	
Paylists, y.: nightman, $758; foreman, $823.50; labourers, carpenters, etc., $2,450.75	4,032 25
Travel and outlay of D. A. McIntyre	371 99
Canada Paint Co.: linseed oil, 40·88 gal., $67.47; sundries, $35.18	102 65
Marshall-Wells Company: coal, $17; sundry hardware, $126.43	143 43
Millidge, E., drayage and l very	130 25
Selkirk Town: electric light and power, y. to Mar. 15, 1919, $249; supplies, $11	260 00
Stephens, G. F. & Co., Ltd.: linseed oil, 75 gal., $152.52; sundr es, $28.73	181 25
Western Coal Co.: coal, 81·85 tons at $9.85	806 22
Wood, Vallance, Ltd.: oakum, 12 bales, $125.50; buffalo roofing, 30 rolls, $87; sundries, $248.97	461 47
Provisions, $84.14; wood, 12 cord, $66; coal, 6 ton, $95.30; gasoline, 141·5 gal., $51.41; paint, $50.99; electrical supplies, $33.94; C.P.R. siding to yards, y. to July 31, 1919, $32.01; telephone exchange service, y. to May 31, 1919, $31; sundries, $90.45	535 24
Legal services: Andrews, Andrews, Burbridge & Bastedo, Winnipeg, Man., $23.17; H. R. McTavish, Winnipeg, Man., $44.45	67 62
Advertising	66 56
Total, carried forward	23,777 32

Dredging: Manitoba, Saskatchewan and Alberta—Concluded. **Dragage: Manitoba, Saskatchewan et Alberta**—Fin.		$ cts.
Brought forward		23,777 32
Less refunded by:		
Dept. of Indian Affairs: repairs to *Vaughan*, $23.20; coal, $70	93 20	
Dept. of Marine, use of Tug *Parkdale*	125 00	
P. W. D., Dredging Branch, coal for survey (Page V—182)	103 50	
		321 70
Total, carried to page V—3		23,455 62

Dredging: British Columbia—Dragage: Colombie-Britannique.

Office of Superintendent of Dredging ($3,067.44)—	
Clerk, E. E. Cuming, 8 m. to Nov. 30, 1919	880 00
Stenographer, E. L. Taggart, 8 m. to Nov. 30, 1919, $600; junior stenographer, M. E. Chester, 8 m. to Nov. 30, 1919, $346	946 00
Travel and outlay: E. A. Burns, $35.45; R. Hall, $104.45; C. H. Revercomb, $5.55; F. H. Shepherd, $399.06	544 51
B. C. Telephone Co., long distance tolls, $395.41; Postmaster, Vancouver, stamps, $125	520 41
Dominion Blue Print Co., prints, negatives, etc	90 69
Freight and expressage, $42.67; clean towel supply, $30; sundries, $13.16	85 83
Wharf storekeepers: W. M. Haley, April 1–June 15, $187.50; P. F. Morry, April 1–June 15, $187.50; J. Thomson, y., $180	555 00
First Narrows ($267.43)—	
Vancouver Dredging and Salvage Co., services of diver and tender, 4 d. at $40	160 00
Assisting diver, 8 d., $34; foundry work, $39; sundries, $34.43	107 43
Fraser River Inspection ($2,892.63)—	
Captain and engineer on launch *Jetty*, F. C. Macdonald: services, July 20–Mar. 31, $1,048.39; board allowance, 243 d., $291.60	1,339 99
Assistant on survey, S. Lewis: services, July 27–Mar. 31, $612.10; board allowance, 243 d., $291.60	903 70
Imperial Oil Co., gasoline, 229½ gal. at 29c., 255 at 31½c., 50 at 32½c.; steel barrels, 2, $30; sundries, $7.21	200 38
Hardware, paint, etc., $142.68; rent of office, Aug.–Mar., $80; telephone rental, Dec.–Mar., $18; lumber, $44.80; draughting, 10 d., $30; coal, $25.50; sundries, $107.58	448 56
Victoria Harbour, watching plant, April 1–June 15, 1918	191 25
Generally ($355.05)—	
Canadian Engine & Supply Co: steam boiler, $250; cartage, $3.50	253 50
Legal services: Aikman & Austin, Victoria, $73.65; W. I. Briggs, Revelstoke, $27.90	101 55
King's Printer, $51.75; Stationery Office, $186.79	238 54
Advertising	549 00
Detailed with Dredge Vessels, British Columbia (Page V—173)	176,465 22
Detailed with Contract Dredging (Page V—159)	839 33
Detailed with Inspection Boats, British Columbia (Page V—179)	9 90
Total	185,430 79
Less credits—	
Rent of dredge *Fruhling*	591 34
J. W. Pike, chartering launch	20 00
J. Coughlan & Sons, use of tug *Point Grey*	300 56
	911 90
Total, carried to page V—3	184,518 89

Dredge Vessels: Ontario and Quebec.
Vaisseaux dragueurs: Ontario et Québec.

Shipyard at Ottawa ($22,946.82)—	
Superintendent, Wm. Smith, 12 m., $1,899.96, outlay, $71.15	1,971 11
Accountant and storekeeper, R. Rous, 12 m., $1,320, outlay, $26.25; less $25 over-refunded	1,321 25
Foreman carpenter and caulker, G. Waters, 311 d	1,191 13
Boilermaker, W. Ray, at $3.75, $1,178.12; blacksmiths at $3.35, W. Bradley, $862.62, T. Smith, $284.75	2,325 49
Machinists: E. Lavergne at $3.25, $1,116.46; J. McNeil at $3.25, $1,021.32; H. Newington at $3.25, $127.57, at $3.50, $968.62	3,233 97
Carpenters and caulkers at $3.03: F. Lambert, $939.30; A. Oliver, $731.24	1,670 54
Painters at $3: J. R. Bowen, $27; D. Dore, $825	852 00
Watchmen: J. Chenier at $70, $234.84; M. Quinn at $65, $97.50, at $70, $735	1,067 34
Foreman labourer, Z. Paris, at $80	960 00
Labourers at $2.50: H. Cavanagh, $407.50; H. Dell, $562.78; C. Embro, $30.62; I. Lavergne, $402.50; A. O'Brien, $362.50; L. Ouellet, $135; W. Primeau, $15; J. H. Quinn, $30; A. Venasse, $536.53	2,482 43
Labourers at $2.33: H. Dell, $210.87; C. O'Brien, $724.63	935 50
Carried forward	18,010 76

Dredge Vessels: Ontario and Quebec—Continued. **Vaisseaux dragueurs: Ontario et Québec**—Suite.	$ cts.
Brought forward	18,010 76
Shipyard at Ottawa—*Concluded.*	
Carpenters, labourers, etc., employed in April, 1918	2,762 29
Time lost through illness subsequently paid: W. Bradley, 48 d., $97.15; T. Gerard, 78 d., $253.50; E. Lavergne, 2 d., $6.50	357 15
Travel and outlay of employees	56 79
Butterworth, J. G. & Co., coal, $132; C.P.R. Co., freight, $207.27, cartage, $14	353 27
McKillop, A. & Sons, oak at $90, $403.83; Wigmore, J., teaming at 75c., $76.50	480 33
Ottawa Electric Co.: electric current for motors at $20 per h.p. per annum: machine shop, line shaft and compressors, 11½ m., $690; crane, 6½ m., $63.90	753 90
Team hire, $20.25; delivering timber, $20; dies, $16; white lead, $15.62; heater, $14; sundries, $86.46	172 33
Tug *Hercules* ($4,995.83)—	
Canadian Dredging Co., towing, Maitland to Collingwood	85 00
Collingwood Shipbuilding Co., repairs, Oct., 1918	4,910 83
Tug *Monitor* ($1,442.86)—	
Captain: J. Laforest, $73.80; W. Levesque, $156.31	230 11
Engineer, J. Bouchard, $172.81; firemen, $172.66; deckhand, $61.25	406 72
Travel, $91; board of crew, paid W. Levesque, $208.86	299 86
Hall Coal Co., coal at $8.50, $272; Ottawa Transportation Co., coal at $9.50, $59.38	331 38
Weir, J. & R.: grate bars at 7c., $46.90; repairs, etc., $23.90	70 80
Coal, $46.72; pilotage, $22.50; repairs, $9.15; sundries, $25.62	103 99
Tug *Storm King:* repairs, $42.47; cutting ice, etc., $15; wintering, $10	67 47
Spare tugs ($723.12)—	
Canada Paint Co.: boiled linseed oil at $1.78½, $197.45; paint, etc., $17.65	215 10
Dominion Wire Rope Co., rope, etc., $69.42; Fleck, A., grate bars, $76.68	146 10
Steel Co. of Canada, white lead and putty	84 57
Paint, oil, etc., $99.77; cutting ice, $30; rivetting boiler, $26.35; coal, $18.50; electric welding, $16; sundries, $86.73	277 35
Steam derrick: services of keeper, $40; assistance, $14	54 00
Steel scows ($1,488.09)—	
Drummond, McCall & Co.: steel plates, 7,220 lb., $365.64; duty and war tax, $38.25	403 89
Jamieson, Jas. W. & Co., white lead at $12.50, $81.88; Wigmore, J., teaming, $72	153 88
Jamieson, R. C. & Co.: linseed oil at $1.95, $578.61; red lead, etc., $145.84	724 45
Lawson, Thos. & Sons: 24 grates, $34.56; 33 grate covers, $79.20; bollards, $11.20	124 96
Coal, $37.60; paint, etc., $29.45; freight, $8.50; oil, $5.36	80 91
Stonelifter No. 101 and tug *Annette*, watchman, W. Deschenes, April–Aug	375 00
Stonelifter No. 102, coal	2 31
Dredge No. 4 ($1,758.23)—	
Preparing plant, Aug. 25–Sept. 24: engineer, S. D. Murchison, $109.08; fireman, D. Dowling, $60.91; deckhands, etc., $173	342 99
McMurray, J. B., travel and outlay	118 58
Renaud, E.: services as watchman, 12 m., $720; outlay, $6.66	726 66
Savage, J. P.: coal at $11, $110; provisions, $102.54; freight, $33.74; sundries, $104.35	350 63
Outlay of crew, $79.80; water, $61.50; wharfage, $30; freight, $21.75; sundries, $26.32	219 37
Dredge No. 101 (410.80)—	
Dismantling dredge and loading machinery and spare parts on car, Sept. 24–Oct. 3	156 00
Boyer, J. R., board, $15; G.T. Ry. System, freight, etc., $64.80	79 80
Viau, B., services as caretaker, April–Oct	175 00
Dredge No. 102: labour, $159; board, $48.25; sundries, $15.93	223 18
Dredge No. 103 ($336.51)—	
Canada Paint Co.: boiled linseed oil at $1.78½, $174.05; paint, $10.85	184 90
Steel Co. of Canada, white lead, etc	79 36
Steel plates, $35; paint, etc., $33.83; coal, etc., $3.42	72 25
Dredge No. 109 ($2,079.82)—	
Carson, Wm., Jr.: services as caretaker, July 17–Aug. 16, $60; moving plant, $29.05	89 05
Gavin, R.: services as captain and caretaker, 12 m., $1,620; outlay, $127.54	1,747 54
German, Capt. F.: services as caretaker, April, Dec. 20–Jan. 14	110 33
Moving dredge, $41.50; starboard lamp, $15; life belts, $14.85; sundries, $61.55	132 90
Dredge No. 110 ($1,470.37)—	
Can. Steel Foundries: 12 dipper teeth points, $124.16; cartage, $3	127 16
Can. Vickers, dipper shaft	159 30
McInnich, W. J.: services, April 25, 26, $9; outlay, $13	22 00
Montreal Dry Docks & Ship Repairing Co., repairs, etc	374 18
Coal, $70.41; laying up, Dec. 22–31, $49.49; reversing engine, $46.36; wintering, $10; sundries, $23.47	199 73
Caretaker at $60: E. Banville, Jan.–Mar., $180; L. Debleois, May–Sept., $300; T. Marquis, Oct. 1–Nov. 24, $108	588 00
Dredge No. 111 ($227.75)—	
Trudel, A., services as caretaker, April, May	120 00
Preparing machinery for storing, $87.60; sundry labour, etc., $20.15	107 75
Carried forward	38,602 16

Dredge Vessels: Ontario and Quebec—Continued. **Vaisseaux dragueurs: Ontario et Québec**—Suite.	$ cts
Brought forward	38,602 16
Dredge No. 112: Williams, C., services as caretaker, April-Mar	720 00
Dredge No. 114: Scanlan, F., services as caretaker, April-June	180 00
Dredge No. 115 ($1,064.24)—	
Marine and Fisheries Dept., Sorel Shipyard, repairing dredge, scows, etc	960 63
Spruce, $48.04; hardware, $33.57; stove, $12; disinfecting, $10	103 61
Dredge No. 116 and tug *Archie Stewart* ($36,720.24)—	
Captain, J. Harney: services, April-Mar., $1,620; overtime, $4.35; outlay, $157.76	1,782 11
Runner at $75, O. Mercier, $656.96; craneman at $75, J. Beaulieu, $534.83	1,191 79
Oiler at $50, E. Banville, $371.55; winchman at $45, $271.74	643 29
Firemen at $50, $444.13; deckhands at $40, $1,232.98	1,677 11
Cook at $55, $396.04; asst. cook at $25, $174.22; watchman at $40, $238.74	809 00
Bonuses to crew, $339.07; travel of crew, $90.20	429 27
Captain of tug, A. Levesque, at $90, $580.19; engineer, J. Bouchard, at $90, $642.76	1,222 95
Firemen at $45, $648.65; deck hands at $40, $529.40	1,178 05
Bonuses to crew of tug, $191.63; travel, $1.15	192 78
Board of crews of dredge and tug, paid to Capt. J. Harney	3,036 39
Butterworth & Co., steam coal at $8.75, $423.95; Cantin, A., repairs, $164.66	588 61
Canadian Steel Foundries: dipper teeth points, 25 at $5.80, 55 (2,309 lb.), $483.11; bases, 6, $277.89; pattern for bases and points, $136; cartage, $4	1,121 00
Connors, Jas., welding dipper lip, $180; Dom. Wire Rope Co., sockets, clips, etc., $65.46	245 46
Davie Shipbuilding & Repairing Co., trimming stern spud, etc	262 85
Drummond, McCall & Co., steel plates, 1,265 lb	94 88
Fisher, S., hardware, etc., $59.02; Johns-Manville Co., insulating boiler, etc., $260	319 02
Hall (Geo.) Coal Co.: coal at $8.50, $5,410.76, at $8.65, $575.79, at $10.25, $20.50, at $12, $12; moving scow, $7.20	6,026 25
Harbour Commissioners of Montreal: lifting boom, etc., 16 h., $480; wintering, $25	505 00
Lafleur, I. L., rope at 39c., $272.61, express, $6; Nault, D., pilotage, $55	333 61
Lawson, Thos. & Sons, grate bars at 4½c., $58.23; O'Reilly & Belanger, coal, $57.05	115 28
Marchand, Z.: coal at $9.75, $3,124.87, at $11.50, $25.01	3,149 88
Marine and Fisheries Dept. (Sorel Shipyard), repairs	500 36
McDougall (John) Caledonian Iron Works Co.: bucket, $495; sundry repairs, $288.45	783 45
Montreal Dry Docks and Ship Repairing Co.: repairing booms, $1,635.55; repairing anchor casings, $1,450.59; sundry repairs, $1,865.79; wintering, $375	5,326 93
Ottawa Boiler and Steel Works, rivetting boiler	105 00
Perron, S., pilotage, $50; Sincennes-McNaughton Line, towage, $50	100 00
St. Lawrence Welding Co., welding main boiler of tug	356 00
Tidewater Shipbuilders, repairs, etc., $118.45; Weir, J. R., repairs, etc., $3,536.73	3,655 18
Wilson, W. C. & Co., packing, $65.53; Workman, A. & Co., drills, etc., $52.15	117 68
Soap, etc., $85.28; coal, $52.06; machine work, $44.55; life jacket, $36; pilotage, $35; oil, $34.33; towels, etc., $32.78; linoleum, $27.90; cartage, $25; canvas, $24.50; hardware, sundry supplies, etc., $453.66	851 06
Dredge No. 117 and tug *Peel* ($43,077.14)—	
Captain, R. Hogan: services, Apr.-Mar., $1,620; outlay, $452.84	2,072 84
Engineer, G. Brown, at $85, $181.38, at $95, $892.81	1,074 19
Runner, $1,038.24; craneman, $964.37; firemen, $1,327.62	3,330 23
Watchman, $180; deck hands, &c., $2,254.42	2,434 42
Steward at $72, $648; assistant steward, $350	998 00
Tug captain, J. Hunter, Apr. 1- Dec. 23, at $100, $200, at $110, $725.70	925 70
Tug engineer, J. Mitchell, at $100, $200, at $110, $991.83	1,191 83
Tug mate, $732.85; firemen, $1,090.13; deckhands, $1,115.90	2,938 88
Carpenters at $4, $336, at $3.60, $1,452.60	1,788 60
Caulkers, at $3.60, $199.80; helpers at $2.25, $634.53	834 33
Bonuses to crews, $579.99; travel, $34.80	614 79
Board of crews: paid Capt. Hogan, $4,345, paid men $403.50	4,748 50
Atlantic Lumber Co.: oak at $90, $150.12; less freight, $30	120 12
Brandram-Henderson, 40 gal. paint, $72.40; Butcher, A. J., maple at $45, $270	342 40
Can. Fairbanks-Morse Co.: steel hose, 50 ft., $54; blocks, &c., $40.70	94 70
Can. Pac. Ry. Co.: coal at $5.90, $1,277.94, at $6, $1,884, at $6.20, $4,016.05, at $8.50, $17, at $8.75, $17.50; freight, $43.41	7,255 90
Clarke Bros., repairs, &c., $1,475.91; Connors, Jas., use of welding plant, &c., $3,323.61	4,799 52
Davidson & Crooks, cleats at 5c	68 40
Dominion Wire Rope Co.: 2¾ in. steel rope, 200 ft., $820.01, 1½ in., 150 ft., $173.39	993 40
Drummond, McCall & Co.: 6 tubes, $48; rivets, $50.55	98 55
Emery Poustie & Co., soap, $23.25, sundries, $30.47	53 72
Garlock Packing Co., packing, $157.92; Henning, A., use of tug, 54½ h. at $8, 6½ at $6	632 92
Imperial Oil Co., royalite, &c., $99.97; Martin- Senour Co., red lead, &c., $64.01	163 98
Joliette Steel Co.: sheaves and boxes, 18 at $75; castings, $53.84; less freight, $49.24	1,354 60
Leckie, John, whistle, $110, sundries, $28.38; McKillop, A. & Sons, oak at $90, $672.66	811 04
Pt. Stanley Supply Co.: coal at $5.50, $2,062.50; unloading and piling, $150; switching, $75	2,287 50
Powers, P. J. Co., 2 dipper arm braces, $105; Wright, A. R. & Son, hardware, $93.10	198 10
Carried forward	119,513 80

Dredge Vessels: Ontario and Quebec—Concluded. **Vaisseaux dragueurs: Ontario et Québec**—Fin.	$ cts.
Brought forward	119,513 80
Dredge No. 117 and tug *Peel—Concluded.*	
Ribble, C. A., timber, $51.52, teaming, $11.50; Young, F. W., repairs, $77.22	140 24
Wilson, Wm. C. & Co.: portable forge with tank, $48.60; sundries, $81.51	130 11
Wood, Alexander & James: flat iron, 900 lbs., $41.85; rivets, &c., $94.40	136 25
Soap, &c., $42.70; chain sheaves, $41.85; life belts, $38.75; linoleum, $34.10; drills, $33.57; rope, $30.62; iron, $28.90; waste, $21.25; sundries, $171.64	443 38
Dredge No. 118: cleaning boiler, placing blocking, &c	58 50
Dredge No. 119 ($162.71)—	
Canadian Fairbanks-Morse Co.: steam hose at 70c., $70; flue cleaner, $1.06	71 06
Linseed oil, $48.26; white lead, paint, &c., $43.39	91 65
Dredge No. 120 ($1,098.22)—	
Breault, E., coal at $12	60 00
McKenty, J., watchman: services, Apr.-Mar., $780; outlay, $19.04	799 04
Williams Machinery Co:. engine stock, $65; pump, $45; belt, $12.80	122 80
Rent of slip, $25; wharfage, $22.50; coal, $20.19; towing, $15; sundries, $33.69	116 38
Dredge No. 121 ($426.16)—	
Canada Paint Co.: linseed oil at $1.78½, $185.70; paint, &c., $19.10	204 80
Ottawa Boiler and Steel works, smokestack	90 00
Steel Co. of Canada: white lead and putty	60 61
Paint, &c., $31.71; lumber, $28.80; sundries, $10.24	70 75
Dredge No. 123 ($1,494.72)—	
Captain, F. Pilon, 18 d. in June, $90, pilotage, $11	101 00
Firemen, $106; deckhands, $118.67; cook, $16	240 67
Caretaker, D. Robillard, Apr. 1-May 22	34 19
Night watchman, P. Robillard, Apr. 19-May 22	66 58
Butterworth & Co., coal, $111; Lavergne, E., outlay, $74.59	185 59
Drummond, McCall & Co.: steel plates, 1,675 lbs	201 00
Jameson, R. C. & Co.: linseed oil at $1.95, $132.60; paint, &c., $23.18	155 78
Marine Grocery, groceries, $67.75; Perkins Machine Co., repairs, $143	210 75
Montreal Dry Docks & Ship Repairing Co., services	55 13
White lead, $42.13; travel of crew, $25.15; lumber, $22.31; coal, $20.55; wintering, $15; sundries, $118.89	244 03
	123,604 09
Less—Refunded on ch. D 13964 and 14795	10
Total, Dredge Vessels, Ontario and Quebec	123,603 99
Charged as follows:—	
New Dredging Plant, Ontario and Quebec (Page V—159)	61 95
Dredging, Ontario and Quebec (Page V—164)	123,542 04
Total, as above	123,603 99

Dredge Vessels: British Columbia—Vaisseaux dragueurs: Colombie-Britannique.

Dredge "Ajax".

Conductor, J. M. Newcomb, 5·234 m. to Sept. 7, $811.16; board of men, $357.87; outlay, $7..	1,176 03
Engineer, G. W. Brown, 10 m. to Jan. 31, $1,495; board, $122.40	1,617 40
Craneman, J. Ryan, 5·234 m., $523.33; watchman, R. Hampton, 7·5 m., $637,50, outlay, $1.60; painter, 5·5 m., $467.50; allowance to injured deckhand, $60.57	1,690 50
B. C. Equipment Co.: 4 8-in. dipper teeth, $349.60; 4 extra points, $75.60	425 20
British America Paint Co.: 33 gal. paint, $88.65; sundry, $12.63	101 28
Farquhar & Gill: 40 gal. dredge grey paint, $130; sundry, $4.92	134 92
Imperial Oil Ltd.: 225 brl. fuel oil, $354.38; 121·5 gal. royalite oil, $23.45; sundry, $7.20	385 03
McDonald & Watson: moving gear, 126 h., $126; commission for supervision, tools, etc., $12.60	138 60
Staneland Co.: 33 gal. paint, $103.45; sundry, $12.20	115 65
Yarrows Ltd.: docking, cleaning, and painting, $695; repairs to spuds, $175; rivetting and caulking, $112.50	982 50
Fire extinguisher and 2 refills, $14.46; freight, $92.56; labour, $91.25; medical services, $30; 2 bales oakum, $21; 516 lbs. pitch, $15.48; repairs, $153.72; 2 cords split wood, $17.50; sundry, $30.99	466 96

Dredge "Bittern".

Conductor and watchman, H. A. McCarthy, April 1-Feb. 17, Mar. 23-31, at $50, $543.09, Feb. 18-Mar. 22 at $125, $137.81; board, 33 d., $28.05	708 95
Carpenter, M. J. McLeod, 26 d	156 00
Hardware, $26.10; lumber, $33.75; pulling wire rope out of river, $12.50; sundry, $5.73	78 08
Carried forward	8,177 10

Dredge Vessels: British Columbia—Continued. $ cts.
Vaisseaux dragueurs: Colombie-Britannique—Suite.

Brought forward	8,177 10
Dredge "Fruhling".	
B. C. Marine, Ltd.: contract complete for docking, painting, and repairs, $7,390; extra work, repairs to rudder, $3,022.07, repairing turnbuckles, $1,287.63, sundry, $1,985.04; less paid in 1919-20, $7,033.74	6,651 00
Captain, J. F. Gosse, 11 m. at $165, 1 m. at $175; board of crew, $5,457.35; outlay, $24.75	7,472 10
First engineer, M. Honour, 11 m. at $149.50, 1 m. at $170; outlay, $5.85	1,820 35
Second engineer, T. Taylor, 11 m. at $120.75, 1 m. at $135	1,463 25
Third engineers: H. Hiellieson, 11 m. at $92, 0·78 m. at $110; W. Ross, 0·49 m. at $110	1,150 38
First mates: J. B. Peters, 2·5 m. at $100; R. Gunn, 1·5 m. at $90, 7 m. at $100, 0·645 m. at $125	1,165 64
Second mate, R. Gunn, 2·5 m. at $75; operator, E. Storm, 2 m. at $80, 9 m. at $90, 1 m. at $115	1,272 50
Wheelmen: A. Peters, 1·84 m. at $70; S. Stanton, 10·16 m. at $70	840 00
Cook, 8 m. at $85, 4 m. at $92.50; stewards, $660	1,710 00
Machinist, $887.42; oilers, $1,670; firemen, $2,505.20; deckhands, $1,430; launchmen, $702.57; watchmen, $710.31	7,905 50
Crane Ltd.: 6-in. extra heavy flanged gate valve, $109.67; 100·5 ft. 6-in. black pipe, $243.86; sundry, $189.53	543 06
Cunningham Hardware Co.: 93 lb. African hemp, $25.58; Plymouth manila, 93·5 lb. at 32c., 155 lb. at 30·5c., $77.20; 106 lb. spun yarn, $55.12; 120 lb. waste, $22.80; sundry hardware, etc., $153.42	334 12
Evans, Coleman & Evans: 1,085 firebrick, $62.39; 0·75 t. fireclay, $14.25; 2 t. lump coal, $20.30; cartage, $5	101 94
Gilley Bros.: 2 sacks cement, $2; coal, 19 t. w.l., $183.60, 400 lb. blacksmith, $6	191 60
Gordon & Belyea: 3 doz. boiler gauge glasses, $48.60; packing, $123.12; delivery, $1.75	173 47
Greening Wire Co.: 370 ft. 4·5-in. 6 strand wire rope	422 86
Gurney Foundry Co.: supplying and installing John Bull army range	240 00
Gutta Percha & Rubber Co.: fire extinguisher and 2 refills, $14.46; 28 ft. high pressure discharge sleeves, $343; three-way hydrant gate, $73.50	430 96
Heaps Engineering Co.: foundry work	1,031 36
Imperial Oil Ltd.: 371 lb. Arctic cup grease, $40.30; 2,226·5 gal. engine distillate, $484.45; 2,132·4 bbl. fuel oil, $4,457.32; 641·8 gal. Kearsarge engine oil, $242.08; 39 gal. mobil oil, $36.72; 367·2 gal. royalite oil, $72.64; sundry, $33.76	5,367 27
Jamieson, R. C. & Co.: 100 lb. black paint, $24; 20 gal. boiled linseed oil, $47; 100 lb. red lead, $15; 2 gal. turpentine, $2.60; 500 lb. white lead, $88.90	177 50
Lipsett, E.: forward cylinder head, $93; sundry engine fittings, $27	120 00
Menchions, W. R.: docking, cleaning, and painting launch as per contract, $350; extra work, putting on new bulwarks, $122.85; putting net guard around propellor, $81.82; sundry, $12	566 67
New Westminster, City of: electric light, $34.04; water, $119.66	153 70
Trapp, T. J. & Co.: 8 yds. canvas, $24.80; hardware, $32.16; packing, $20.94; 321 lbs. waste, $62.58; 228 lb. zinc plates, $57	197 48
Union Oil Co. of California: fuel oil, 3,145·14 brl. at $2·095, 4,036·55 brl. at $2·075; sundry oil, $189.25	15,154 15
Vancouver Engineering Works: steel castings for pump case, $351.96; 2 sheaves for suction arm, $90; cartage, $4.50	446 46
Westminster Iron Works: forging 2 steel dogs for boiler manhole, $53.40; repairs to bulwark, $189.87; repairs to two runner shafts, $194.25; sheet-iron connection from galley to smokestack, $37.57; straightening rail, plates, etc., $209.97	685 06
Atomizers, 12, $24; 680 lb. calcium chloride, $25.50; 200 lb. carbon dioxide gas, $37; 6 cones for Dahl oil burners, $24; customs duties, $18.94; 5 gal. disinfectant, $13.25; 566 lb. excelsior, $16.98; groceries, $132.40; hardware, $69.09; lamps, 50 16-c.p. carbon, $14.50, 50 40-watt Mazda, $19; laundry, $63.62; 20 life jackets, $37; 25-amp. meter, $19.35; packing, $37.17; piston leathers, $95.75; repairs to launch engine, $46.57; 17·25 lb. sheet brass, $12.26; steam hose, $13.03; 12 tips for oil burners, $12; water, $85; 240 lb. zinc plates, $60; sundry, $83.52	959 93
Dredge "Heron".	
Pay-lists: foreman, A. G. Robertson, 6·5 d., $39; labourers, 39·75 d., $159	198 00
Nicol, J. A., caretaker: wages, April-Aug., $375; outlay, $10.21	385 21
Lumber, 1,740 ft. at $26, 851 ft. at $20, $62.26; 0·5 d. teaming, $3.75	66 01
Dredge "King Edward".	
Captain, J. W. Rogers: 11 m. at $165, 1 m. at $175; board of crew, $5,752.25; outlay, $85.51	7,827 76
Chief engineer, Wm. Rogers, 11 m. at $149.50, 1 m. at $160	1,804 50
Second engineer: C. G. Barrie, April 1-Sept. 30, $621; E. W. Brooks, Oct. 1-Jan. 7, $333.87; J. R. Mackintosh, Jan. 8-Mar. 31, $308.63	1,263 50
Third engineer, K. J. McLeod, 11 m. at $86.25, 1 m. at $105	1,053 75
Carried forward	79,524 14

Dredge Vessels: British Columbia—Continued. **Vaisseaux dragueurs: Colombie-Britannique**—Suite.	$ cts.
Brought forward	79,524 14
Dredge "King Edward"—Concluded.	
Mate, $1,112; operator, $1,259.52; blacksmith, $1,090; watchman, $785	4,246 52
First cook, $1,050; 2nd cook, $651.06; oilers and firemen, $2,488.94; deckhands, $4,245.76; carpenters, $706.28	9,142 04
Anderson & Lusby: 118 lb. cotton waste, $22.40; 670 lb. iron, $38.24; 2 bales oakum, $21; sundry hardware, $170.73	252 37
B. C. Mills, Timber & Trading Co., stern spud complete	237 09
Brunette Saw Mill Co.: 600 ft. fir, $32.40; sundry, $76.29	108 69
Campbell-Gordon Co.: 1,000 hand hole gaskets, $180.19; sundry packing, $60.89	241 08
Cunningham Hardware Co.: manila rope, 530 lb. at 39c., 714 lb. at 40c., 1,201 lb. at 40·5c.; 3 bales oakum, $30.90; 45/7″ ex. hvy. 2″ pipe, $27.62; sundry hardware, $83.80	1,121 03
Dominion Wire Rope Co.: wire rope, 1,000 ft. ½-in., $262.64, 2,300 ft. ¾-in., $916.55; freight, etc., $72.35	1,251 54
Fraser River Pile Driving Co.: piling, 705 ft. at 11c., 585 ft. at 12c., 800 ft. at 14c.; driving piles, 40 at $12, 14 at $10, 2 at $5	889 75
Gibson's Ltd.: trip block, $42; 500 ft. ½-in wire rope, $125; cartage, 75c	167 75
Gilley Bros.: coal, 2 t. blacksmith's, $57.50, 35 t. w. l., $310.20; fireclay, etc., $13.75	381 45
Goodyear Tire & Rubber Co., 25 dredge sleeves	955 01
Heaps Engineering Co., foundry work	816 87
Imperial Oil, Ltd.: 214 gal. engine distillate, $46.01; 2,248·5 brl. fuel oil, $4,726.10; 188·5 gal. royalite oil, $36.75; sundry, $41.65	4,850 51
Logan, W. H.: 2 doz. cones, $96; 2 doz. strainers, $19.68	115 68
McLennan, McFeely & Co.: 346 lb. manila rope, $140.13; cartage, 75c	140 88
Pacific American Fisheries: salvaging 11 pontoons	105 00
Queensboro Shipyards: docking and repairing 6 pontoons, $672.50; 2,061 ft. 2-thread caulking, $206.10; sundry extra repairs, $140.57	1,019 17
Ross & Howard Iron Works Co.: 2 c.i. sleeves, $30.40; 4 steel clamping rings, $26.56; 200 lap-welded boiler tubes, $2,016; labour, etc., $125.25	2,198 21
Royal City Laundry, laundry	100 55
Trapp, T. J. & Co.: 221 lb. cotton waste, $41.94; 738·5 lb. iron, $54.94; 443·5 lb. steel, $28.89; 100 ft. ¼-in. wire rope, $12.50; sundry hardware, $236.84	375 11
Union Oil Co. of California: 82·1 gal. cylinder oil, $70.22; 3,796·87 brl. fuel oil, $7,915.87; 233·5 gal. Oleum marine engine oil, $161.11; sundry, $6.54	8,153 74
Vancouver Engineering Works: 2 c.s. sleeves for agitator shaft, $99.80; 2 c.s. rollers, $208.68; sundry, $17.04	325 52
Westminster Iron Works: making nozzle for pump, $192.67; repairs to 5-arm agitator, $488.40; sundry, $49.87	730 94
Cartage, etc., $18.87; 10 gal. coronoleum, $25.25; 22 gal. dredge gray paint, $69.60; electrical supplies, $29.86; groceries, $25.60; hardware, $50.84; 20 life jackets, $37.40; lumber, $174.60; 43 gal. marine engine oil, $30.10; repairing boiler furnaces, $80; repairing range, $43.60; repairing rollers, $62.25; repairing scow, $63.31; 9 pr. rubber boots, $55.12; soap, $66.65; supplying and installing asbestos-sponge insulation to boiler, $86.75; washing powder, $18.30; water, $38.50; 6 white coats, $12; sundry, $66.77	1,055 37
Dredge "Mastodon".	
Master, A. W. Dawe: services, April, $165; board of men, 1 m., $71.20; outlay, $9.49	245 69
Chief engineer, T. Walker: services, 12 m., $1,794; board, 11 m., $268; outlay, $24.65	2,086 65
Watchman, F. Roberts, 12 m., $1,001.22; painters, $665; labourers, etc., $129.45; sundry board, $35.45; sundry outlay, $23.25	1,854 37
Wallace Shipyards, Ltd.: c.i. propellor, $290; docking, cleaning, painting and installing propellor, $3,100; sundry, $20	3,410 00
Bituminous paint, 30 gal., $52.50; boiler tube, $10; burying obsolete tumbler, 80 hrs, $40; 2 c.i. claw clutches, $73.43; 2 tons coal, $17.15; 100 gal. engine distillate, $20.50; fire extinguisher and 2 refills, $14.46; sundry, $22	250 04
Dredge "Mudlark."	
Conductor, T. H. Brown: services, April, $155; board of crew, 1 m., $72.25; outlay, $10.55	237 80
Engineer, 1 m., $149.50; cook, 1 m., $85; watchman, $556; painters, $42	832 50
Electrical repairs and supplies, $18.75; fire extinguisher and 2 refills, $14.46; 190·6 gal. gasoline, $55.76; medical services, $75; paint, 6 gal. inside white, $22.20, 39 gal. marine, $125, 1 gal. engine enamel, $5; 5 ft. steel bath, $16.75; towage, $20; sundry, $38.14	391 06
Dredge "Pelican."	
Pay-lists (laying-up dredge): foreman, 10·5 d. at $5.50; labourers, 27·5 d. at $4.50	181 50
Carried forward	127,995 62

Dredge Vessels: British Columbia—Continued. **Vaisseaux dragueurs: Colombie-Britannique**—Suite.	$ cts.
Brought forward	127,995 62
Dredge "Sheldrake."	
Conductor, R. McWhirter, and crew, April 1–6, $89.33; board of crew, $28.90; outlay, $30.13.	148 36
Repairing dredge, foreman and labourers, $180; watchman at $50 per m., April 7-Mar. 31.	770 00
Hardware, $28.20; Penberthy injector, $13.50; 2 c.s. pinions, $36.70; sundry, $8.13	86 53
Dredge "Victoria".	
Brewer, A., watchman, Sept. 1-Mar. 31, $700; Wemyss, J., painter, 56 d., $196	896 00
Farquhar & Gill: 30 gal. R. M. paint, $97.50; sundry, $26.50	124 00
Fire extinguisher and 2 refills, $14.46; 45 gal. gasoline, $13.05	27 51
Lobnitz Rockbreaker No. 1.	
Yarrows, Ltd.: contract complete for repairing and overhauling	1,911 75
Conductor, A. M. Aitken: services, 1 m., $145; board of crew, 46 d., $36.80; outlay, $1.75	183 55
Asst. engineer, C. Dodgshon, 1 m., $115; engineer on laid-up plant, G. W. Brown, 2 m., $299, board, 59 d., $47.20; painters, $350.50; watchman, 2 m., $170	981 70
King Bros.: duty on chisel points, ring, and volute springs, $171.80; cartage, $6.50; entry fees, $4.50	182 80
Lobnitz & Co., Ltd.: 1 chisel point and ring, $280.78; 32 chisel guide springs, $295.30	576 08
Duty on chisel guides, $26.20; fire extinguisher and 2 refills, $14.46; 47 gal. gasoline, $13.63; 18 ft. 4-in. double leather belting, $30.60; muntz-metal shaft, $16; 6 piston rings, $19.50; sundry, $20.91	141 30
Lobnitz Rockbreaker No. 2.	
Conductor, Hy. McKenzie: services, April 1-May 31, $290; board of crew, $184.80; travel and outlay, $6.75	481 55
Engineer, J. Bennett, $134.66; operator, $66; launchman, $92.90; winchman, $28.16; cook, $58.66; painter, $52.50; firemen, $60.66; deckhand, $40.33	533 87
Dominion Wire Rope Co.: 1,080 ft. 1⅛-in. steel hoisting rope, $2,181.90; 6 reels, $22.59; less 2 per cent on whole, $44.08	2,160 32
Lobnitz & Co.: 3 chisel points and 3 rings	852 93
McGirr, W.: duty on points and rings, $147.60; entry fees, $2	149 60
Wallace Shipyards, Ltd., repairs	650 09
Engine distillate, 85 gal., $18.28; fire extinguisher and 2 refills, $14.46; 20 gal. khaki paint, $64; packing, $29.91; sundry, $49.38	176 03
Tug "Petrel".	
Master, Hugh Fletcher: 11 m. at $132.25, 1 m. at $140; board of crew, $2,181.70; travel and outlay, $79.18	3,855 63
Engineer, A. Lovely, 10·86 m. at $115, 1 m. at $125	1,374 67
Firemen and oilers, $1,655.85; deckhands, $1,414; cooks, $929.98	3,999 83
Goodyear Tire & Rubber Co.: 300 ft. 1½-in. hose, $101.19; sundry, $7.68	108 87
Imperial Oil, Ltd.: 638·41 brl. fuel oil, $1,346.19; 250 gal. royalite oil, $48.15; sundry, $13.49.	1,407 83
McLennan, McFeely & Co.: 367 lb. 3¾-in. manila rope, $111.94; sundry, $1.45	113 39
Patterson Boiler Works: putting in new stay, $322.26; sundry boiler repairs, $101.77	424 03
Union Oil Co. of California: 1,193·71 brl. fuel oil, $2,462.73; 119·6 gal. Oleum marine engine oil, $81.25; sundry, $21.24	2,565 22
Vancouver Engineering Works: sundry machine work	170 29
Boiled oil, 5 gal., $10.50; 10 tons coal, $81.35; electrical sundries, $18.16; 300 firebrick, $18.50; fire extinguisher and 2 refills, $14.46; groceries, $75.95; hardware, $76.73; laundry, $20.58; 6 new life belts and 12 remodelled, $23.10; overhauling fuel oil pump, $65; packing, $10.62; 4 gal. white paint, $14.80; reimbursement for damages to launch, $50; repairs to suction pipe, $28.65; water, $24.28; wharfage, $85; 2 bales white waste, $37; 100 lb. wiping rags, $13.50; wire rope, 100 ft. ¾-in., $40, 40 ft. ⅝-in., $16; 6 zinc boiler plates, $30; sundry, $120.71.	874 89
Tug "Point Garry".	
Master, J. C. Embree, 12 m. to Mar. 31, 1919	1,380 00
Engineers: F. J. Banks, April 1-May 26, $190.30; R. C. Bacchus, May 27-June 8, Nov. 4–12, $72; E. Roots, June 9–Feb. 28, $903.90; G. A. Willis, Mar., $103.50	1,269 70
Board of crew, J. W. Rogers	583 20
Cunningham Hardware Co.: manila rope, 67 lb. 1¼-in. at 42c., 298 lb., 3½-in. at 40½ c.; sundry, $13.17	162 00
Heaps Engineering Co.: making new expansion rings, $104; repairing reversing gear, $41.56; taking out and installing new clutch, $89.45; sundry repairs, $141.58	376 59
Imperial Oil, Ltd.: 7,385·8 gal. engine distillate, $1,592.42; 68 gal. heavy polarine, $58.20; 99 gal. premier gasoline, $31.12; sundry, $24.40	1,706 14
Electrical sundries, $70.45; hardware, $13.96; 6 life belts, $13.20; 16 gal. heavy Aristo oil, $10.72; 120 ft. ⅜-in. steel rope, $36; 108 lb. white waste, $21.60; sundry, $5.59	171 52
Carried forward	159,573 30

Dredge Vessels: British Columbia—Concluded. $ cts.
Vaisseaux dragueurs: Colombie-Britannique—Fin.

Brought forward	159,573 30
Tug "Point Grey".	
Master, W. Best: services, April 1–June 14, $326.22; board of crew, $139.20; outlay, $1	466 42
Engineer, L. A. McAlpine, April 1-June 14, $326.22; other crew, 4 d., $82.74	408 96
Darling, H., inspection of tug and advice *re* lengthening	100 00
Small payments	8 50
Tug "Point Hope".	
Master, J. T. Noel: services, April 1–May 15, $170.64; outlay, 50c	171 14
Engineer, P. Gordon, April 1-May 15, $170.64; fireman, $96.45; deckhands, $77.91; board of crew, $142.40	487 40
Gilley Bros., Ltd., 18 tons coal	135 90
Lump coal, 10 tons, $77.50; paint, $11.51; sundry, $8.06	97 07
Snagboat "Cygnet".	
Captain, J. Homans, Mar.–June, $500, July–Aug., $320; watchman, Sept. 1-Dec. 15, Feb. 1–Mar. 31, $412.50; outlay, $11.30	1,243 80
Engineers: J. Dean, 4 m. at $125, 1 m. at $135; J. H. Gray, July 31-Aug. 31, $139.35	774 35
Mate, J. Graham: services, Mar. 17–July 26, $350.97; travel, $20.20	371 17
Deckhands, $1,515.80; cooks, $664.36; firemen, $544.52; carpenters, $142.50; watchman, $112.50	2,979 68
Albert & McCaffery, Ltd.: coal, 25 tons nut, $232.50, 21·5 tons sundry, $233.77	466 27
Canadian Pacific Railway, 40 tons nut coal	160 00
Kaien Hardware Co.: 5 cases coal oil, $16.25; 48 lb. ¾-in. manila rope, $21.60; 2·5 gal. paint, $11.25; sundry hardware, $59.45	108 55
Prince Rupert Dry Dock and Engineering Co.: docking, cleaning, and painting	200 00
Stork, F.: 50 ft. 1½-in. rubber lined canvas hose, $25; 25 gal. grey war paint, $118.75; manila rope, 50 fathoms, 1½-in., $70, 1 coil ¾-in., $50; sundry, $29.65	293 40
Terminal Coal Co., 39 tons coal	321 75
Thompson Hardware Co.: 100 ft. 1½-in. canvas hose, $50; manila rope, 196 lb. 1½-in., $88.20, 78 lb. 1-in., $35.10; sundry, $37.16	210 46
Wellington-Comox Agency, 40 tons w. nut coal	240 00
Groceries and provisions: R. Cunningham & Son, $46.25; Frizzell's, $1,293.32; Fuller's Grocery, $13.45; Inverness Canning Co., $342.72; Lynch Bros. & McMeekin, $402.68; Munro Bros., $31.95; Rupert Table Supply Co., $5.10	2,135 47
Freight, $15; laundry, $69.84; 8 pillows, $18; 8 colored quilts, $15.60; 2 new mattresses and repairing 6 others, $47; repairs to vessel, $95; repairing valve, $24; sewing bed linen, $18; 87 yd. sheeting, $34.80; 95·5 h. unloading coal, $47.75; wharfage on coal, $40; sundry, $74.27	499 26
Naas River Snagboat.	
Conductor, D. Combe, May 8-Aug. 31, $471.77; engineers at $100, $370.96	842 73
Carpenter, D. M. Kean, 53 d., $318, travel and outlay, $21.35; deckhands, $559.80; cook, $258.87; watchmen, $280; machinist, $22.50	1,460 52
Evans, Coleman & Evans: 20 tons lump coal, $176; freight, $109.75	285 75
Kaien Hardware Co.: anchor, 187 lb., $28.05; 885 lb. ¾-in. chain, $163.73; 2 steel wheelbarrows, $20; sundry, $114.85	326 63
Wallace Shipyards, Ltd.: forging and machining crank shaft, $260; cartage, $5	265 00
Groceries and provisions: A. B. C. Packing Co., $40.25; Harry Atkins, $73.21; B. C. Packers Association, $52.98; Kincolith Fisheries, Ltd., $391.97; Naas Harbour Cannery, $209.82	768 23
Three fares and berths, Prince Rupert-Naas Harbour, $19.65; repairs, etc., $25	44 65
Drilling Plant.	
Painter on laid-up plant, E. J. Lusier, 34 d. at $3.50	119 00
Farquhar & Gill: 45 gal. dredge grey paint, $146.25; sundry, $15.80	162 05
Star Shipyard Co.: docking and repairing launch as per contract, $96; extras, labour, $213.60, material, $31.07	340 67
Westminster Iron Works, sundry repairs	169 32
Yarrows Ltd., docking, cleaning and painting compressor-scow	125 00
Engine distillate, 92 gal., $19.32; ¾-in. Penberthy injector, $10; 66 gal. range boiler, $42.50; sundry, $31	102 82
Total, carried to page V—166	176,465 22

Gatineau, New Boom—Nouveau barrage flottant sur la Gatineau.

King's Printer's account, $6.62; advertising, $83.16	89 78

Slides and Booms: Generally—Glissoires et estacades: En général.	$ cts.
Trent and Newcastle District ($105)—	
Burleigh Falls, Ont.: slide-master, I. Church, y., $100; sundry, $5	105 00
Fenelon Falls, Ont., slide-master, T. Austin, April-June	25 00
Iberville, Que.: placing booms, 160 h., $48; sundry, $1.70	49 70
	179 70
Less—Charged to Harbours, Rivers, etc., Maintenance and Repairs (Page V—186)	25 00
Total, carried to page V—3	154 70

Roads and Bridges: Summary—Routes et ponts: Résumé.	
Dominion Roads and Bridges Generally	$27 97
Banff, Repairs to Bridge	2,343 31
Edmonton, Repairs to Bridge	41 04
Matapedia Interprovincial Bridge: Repairs	2,085 28
Ottawa, Maintenance and Repairs of Bridges and Approaches	5,437 02
Ottawa, New Bridge to replace Union Bridge	790 87
In full and final settlement of J. W. Boyle's claim for timber used on Hunker Road, including interest	6,789 32
Total, carried to page V—3	18,314 81

Roads and Bridges—Routes et ponts.	
Dominion Traffic Bridges ($827.97)—	
Grand River Bridge ($456.26)—	
Caretaker, $13.46; foreman, 17½ d., $70; labourers, 60 d., $166; teamster, 6 d., $30	279 46
Caledonia Milling Co.: 126 bags cement, $88.50; 371 ft. lumber, $18.30; sundry, $7.50; less 110 cement bags returned, $11.10	103 20
Corner plate for bridge pier, $28.88; 24 yd. gravel, $12; 411 lb. iron, $16.44; sundry, $16.28	73 60
Portage du Fort: axemen, 8 d., $28; carter, $3.50; 2,000 ft. pine, $80; sundry, $16.70	128 20
St. Leonard's Bridge ($234.47)—	
Ackerley, Homer: 30 h. labour, $12; 15·4 cd. rip-rap stone, in place, $154; sundry, $23.28	189 28
Board of D. W. Jamieson, 14 d., $42; sundry, $3.19	45 19
Generally, King's Printer's account	9 04
Banff Bridge ($2,343.31)—	
Foreman, 405½ h., $275.75; carpenters, 112 h., $24; labourers, 887 h., $437.70	737 45
Brewster Transport Co., hauling 130 loads rock	325 00
Standish, G. E. & Co.: 15,827 ft. lumber, $587.46; 4 M shingles, $20; strengthening joists as per contract, $430	1,037 46
White, David & Co.: 16 kegs nails, $122.10; sundry, $2.25	124 35
Cartage, $18; repairing bridge, 53¼ h. labour, $32.80, 1,092 ft. plank, $42, sundry, $8.50; sundry, $17.75	119 05
Edmonton Bridge: City of Edmonton: Government share, one-third cost of repairs to bridge, $37.31; supervision, $3.73	41 04
Matapedia Bridge ($2,085.28)—	
McLean, John C. and Jas. A. Reid: on account $4,997 contract for renewing flooring of bridge, $2,400; less $400 paid in 1919-20	2,000 00
King's Printer's account, $60.78; advertising, $24.50	85 28
Ottawa City, Maintenance and Repairs of Bridges ($5,437.02)—	
Axemen, 315½ h., $752.50; carters, 234½ h., $796.65; labourers, 752½ h., $1,675.15; mechanics, 282 h., $769; paver, 101 h., $353.50; teamster, 2 d., $13	4,359 80
Kirby, T. Sidney, 1,500 paving blocks, $117; Rideau Canal Supply Co., 152 yd. sand, $228	345 00
Railways and Canals Department: services of staff of consulting engineer, 20 d., $134.60; car fare, $9.48	144 08
Wright & Co.: 120¾ brl. cement, $398.48; 71·07 t. stone, $198.38; sundry, $3; less 344 bags returned, $34.40	565 46
Hardware, etc	22 68
Ottawa: New Bridge to replace Union Bridge ($790.87)—	
Railways and Canals Department: services of staff of consulting engineer, 23 w. days	153 84
King's Printer's account, $14.44; advertising, $622.59	637 03
In full and final settlement of J. W. Boyle's claim for timber used on Hunker Road, including interest—	
Boyle, Jos. W.: value of timber, estimated, $3,931; interest $2,858.32 (paid to J. W. Boyle, $1,880.73, to Department of Interior, $4,908.59)	6,789 32
Total, as above	18,314 81

Telegraph and Telephone Lines: Construction and repairs.
Lignes télégraphiques et téléphoniques, construction et réparations.

Maritime Provinces—	
Cape Breton, renewal of poles between Eskasoni and East Bay	781 75
Chatham-Escuminac-Sapin line, extension to Kouchibouguac	991 80
Saskatchewan and Alberta—	
Moosejaw-Wood Mountain renewal of poles	1,057 25
Peace River line, repairs and renewals between Spirit River and Pouce Coupé, etc	267 05
Peace River line, woods clearance, Edmonton to Peace River	229 05
Qu'Appelle-Edmonton line, shifting wire to pole line of C.N. Ry. between Humboldt and Warman	960 43
Repairs and improvements to office buildings	1,426 10
Shifting line to roadways	1,712 75
British Columbia Mainland—	
Extensions in Kootenay district	5,713 87
General repairs and improvements	30,052 58
Vancouver Island—	
Vancouver Island line, repairs etc	6,500 00
Total, carried to page V—3	49,692 63

Telegraph Lines: Construction and Repairs.
Lignes télégraphiques: Construction et réparations.

Cape Breton system, renewal of poles between Eskasoni and East Bay ($781.75)—	
General repairer, Jos. Logue, Oct. 1–18, Nov. 8–14, 22 d	25 13
Lineman, $22.38; labourers, 10 d. at $2.40, 99¼ at $2.25	269 89
Logue, R.: horse and wagon, 22 d., $71.50; oats, $11.88	83 38
Poles, 336 at $1; meals, etc., $60.85; smithwork, etc., $6.50	403 35
Chatham-Escuminac-Sapin Line,Extension to Kouchibouguac (991.80)—	
Lachute Shuttle Co., brackets, $39; Loggie, W. S. & Co., 470 cedar poles, $940	979 00
Advertising	12 80
Moosejaw-Wood Mountain, renewal of poles ($1,057.25)—	
Bruneau, Napoleon: erecting 4½ miles of new pole line, $265.90; board of men, etc. $58.20	324 10
Steel Company of Canada: galv. iron telegraph wire including freight, 209 lb. at $8.60½ per cwt., 231 at $8.57, 2,020 at $8.55½, 2,100 at $8.52	389 51
Wilson, C. M., hauling poles, 130 at 80c	104 00
Electric supplies, $72.80; travel and outlay of J. D. Noel, $55.95; stable board, $45; labour, $31; freight, $20.58; storing poles, $14.31	239 64
Peace River line, repairs etc.: Spirit River-Pouce Coupé ($267.05)—	
Linework, 33½ d. at $3; bridgework, 24 d. at $3; outlay of G. E. Morrison $22.05, of W. Schank $58.50; board of men, $14	267 05
Peace River line, woods clearance, Edmonton-Peace River ($229.05)—	
Labour, 35 d. at $3.50, 15 d. at $3; groceries and kitchen utensils, $47.80; sundries, $13.75	229 05
Qu'Appelle-Edmonton line: shifting wire to pole line, Humboldt-Warman ($960.43)—	
Outlay of G. T. Clement: hire of men and teams, 14 d., $112; sundry, $63.43	175 43
Labour, 98½ d. at $4; men with teams, 7 d. at $6, 4½ d. at $8. Paid as follows: J. R. Cay, $114; E. T. Coster, $80; R. Provan, $107; A. Turcotte, $53; 3 small payments, $118	472 00
Board and room of men: Mrs. M. E. LaBrash, $121; J. Stinson, $92; L. Turcotte, $60; L. M. Vossberg, $40	313 00
Repairs and improvements to office buildings, Saskatchewan and Alberta ($1,426.10)—	
Athabasca: Comstock, A. F., erecting shed, $90; Parney, L. D., lumber, 1,600 ft., $40	130 00
Glaslyn: Davidson, J., repairs, labour, $67.55, materials, $32.45	100 00
Mooswa: Soper, W.: foundation, $100; siding and paper covering for house, $200; sheeting kitchen and upstairs, $100	400 00
Peace River ($196.10)—	
Grant, Wm., screens for windows, 13 at $1.90	24 70
Vincent, John: sheeting inside of barn, $128.40; office door, $29; sundry, $14	171 40
Willow Bunch: Chabot, Joseph, building addition to building	600 00
Shifting lines to roadway, Saskatchewan and Alberta ($1,712.75)—	
Groundmen, linemen, etc., 9 d. at $2, 169½ d. at $3, 17 d. at $3.50, 4 d. at $3.75, 10 d. at $4; men with teams, 15 d. at $5, 6½ d. at $6, 3 d. at $7	776 00
Ferguson, F. R.: groceries, provisions etc., $77.90; freight, $11.65	89 55
Morris, Garnet G., red cedar telephone poles, 238 at $1.90	452 20
Rennison Bros., provisions, $51.30; Scriven, W., freighting wire, 1,800 lb. at 3c	105 30
Oiled oak sideblocks, 1,650, $53.96; provisions $54.70; tent, $48.50; freight, $45.14; electric supplies, $42.50; cartage $26.50; sundries, $18.40	289 70
Extensions in Kootenay district, B.C. ($5,713.87)—	
Foremen, S. Karn, 30½ d., $173.37, H. Latremouille, 21 d., $116.87; groundmen, 167½ d. at $4, 131 d. at $3.75; linemen, 27½ d. at $5.25, 78½ d. at $5, 59½ d. at $4.75; cook, 31 d. at $4, 24 d. at $3.50; less $712.15 deducted for board, etc., and paid W. H. Stevens.	1,766 83
Foreman, 16 d. at $4.75; groundmen, 25 d. at $3.75, 11 d. at $3.25, 77½ d. at $3; linemen, 16 d. at $4	501 99
Team and man, 16 d., $127; hire of houseboat, 55 d., $27.50	154 50
Cope & Son: wire, 5,102 ft. duplex, $178.57; sundries, $54	232 57
Northern Electric Co.: insulators, 300 glass, $19.89, 600 porcelain, $43.50; supplies, $40; cartage and express, $31.92	135 31
Carried forward	10,217 38

Telegraph Lines: Construction and Repairs—Concluded. **Lignes télégraphiques: Construction et réparations**—Fin.	$ cts.
Brought forward	10,217 38
Extensions in Kootenay district—*Concluded.*	
Steel Co. of Canada, telegraph wire at $8.43	1,829 00
Stevens, W. H.: travel and outlay, $165.04; board of men, etc., 2 m., $712.15	877 19
Gasoline, 169 gal., $69.52; 70 meals, $35.75; scow, $24; sundries, $87.21	216 48
General Repairs and Improvements, B.C. ($30,052.58)—	
Foremen, S. J. Karn, 86½ d., $428.88, H. Latremouille, 91 d., $432.25, M. T. Royds, 40 d., $109.31, H. Saunders, 36½ d., $173.37, R. Woods, 17 d., $80.75; groundmen and linemen at $5.25, $121.25, at $5,$185, at $4.25, $55.25, at $4, $2,155.22, at $3.75, $486.04, at $3.25, $123.50, at $3, $4,321.50; chauffeur and groundman, 84½ d., $259.50; cook, 199½ d., $619.50; team, 144 d., $720; team and man, 109 d., $817.30; teamster, 106 d., $349; hire of auto truck, 49½ d., $247.50, boathouse, 21 d., $10.50, horse and rig, 6 d., $18; labourers, $81.75; less $379 deducted for board, etc., and paid W. H. Stevens	11,416 37
Adams River Lumber Co., line material, 450 cross-arm braces	225 00
Canadian General Electric Co.: 4,000 porcelain insulators, $314; sundries, $26	340 00
Karn, S. J.: board of men, 3,751 meals, $1,500.40; outlay, $27.20	1,527 60
Littlewood, J.: frame boathouse, $50; motor launch, $150	200 00
Marlatt & MacKenzie: hardware, tools, etc., $102.20; 3 stoves, $63; sundries, $45.80	211 00
Northern Electric Co.: 90 anchor rods, $90; bolts, bolt clamps, screws, etc., $452.80; 3,520 brackets and side blocks, $156; 592 cross-arm braces, $150.96; 2,760 insulators, $209.61; steel, 278 lb., $47.26; wire, 2,000 ft., $60.49, 4,799 lb., $489.55; sundry cartage and express, $94.45	1,751 12
Steel Co. of Canada, telegraph wire, at $9.24½, $87, at $9.19½, $2,318.06, at $8.43, $724.19	3,129 25
Stevens, W. H.: auto hire, $110; board of men, 1,643 meals, $639.16; freight and express, $1,291.19; outlay, $392.19	2,432 54
Cedar poles, 11 7-in. x 35 ft., $32.60, 2,008 7-in. x 30 ft., $4,950.85, 777 7-in. x 25 ft., $1,152.50, 170 6-in. x 30 ft., $280.50; paid as follows, F. J. Bossley, $302.90, R. W. Bruhn, $619.05, Geo. Fennell, $1,810.59, M. B. Hill, $137.50, J. A. MacKenzie, $1,167.50, J. A. Menzies, $84, Okanagan Saw Mill, $432, A. Rienseths, $813, A. Tillery, $1,050	6,416 45
Meals, 4,023, $1,692.36; paid as follows, Mrs. Arnell, $171, H. Latremouille, $760.38, H. Saunders, $178.80, L. A. Sawyer, $141.50, sundry, $440.68	1,692 36
Auto hire, $50; cartage, $147.50; gasoline, 181 gal., $61.54; hardware, tools, etc., $101.30; 25 mattresses, $72.50; sundries, $278.05	710 89
Vancouver Island line, repairs, etc.: Siemens Co., submarine cable at $1,648.25 a knot	6,500 00
Total, carried to page V—175	49,692 63

Architectural Staff: Salaries—Service de l'architecture: Appointements.

Charlottetown: J. J. McDuff, 12 m., $999.96; typing, $14.94	1,014 90
Halifax: Wm. Bishop, 12 m., $1,500; D. B. Ledden, 12 m., $180	1,680 00
St. John, N.B.: D. H. Waterbury, 12 m., $1,950; typist, Miss E. A. Armstrong, $706.66	2,656 66
Quebec: J. F. Cayouette, 12 m., $999.96; U. L'Heureux, 12 m., $900; A. Pouliot, 12 m., $1,399.92; T. Vermette, 12 m., $732	4,031 88
Montreal: R. Deschamps, 12 m., $1,800; G. S. Gingras, 12 m., $1,800; L. Mallette, 12 m., $1,500; P. A. Mousseau, 12 m., $1,200; typing, Miss A. Thibault, 12 m., $900, sundry $276.05	7,476 05
Fort William, R. E. Mason, 12 m	349 92
Ottawa: R. S. Croll, 12 m., $1,599.96; J. S. Kingston, 12 m., $1,774.94; A. Sturgess, 12 m., $1,200	4,574 90
Toronto: W. J. Graham, June 15, 1918-Mar. 31, 1919, $855; H. E. Hamilton, Feb., 1918, $125; T. A. Hastings, $2,233.32; typing, Miss M. Caldwell, 12 m., $774.93, sundry, $102.08	4,090 33
Winnipeg: Ada Curran, 12 m., $960; J. E. Cyr, 12 m., $1,999.92; C. Gerrie, 12 m., $1,800; R. Marion, 12 m., $1,200; H. E. Mathews, 12 m., $2,499.96; R. Thompson, 12 m., $2,166.60; typist, Miss M. Boyd, 12 m., $799.92	11,426 40
Regina: T. Carmichael, July-Mar., $1,125; J. A. Corington, May, $30; Jos. Jopling, April-July, $400; W. T. Mollard, 12 m., $2,066.64; typist, Miss E. N. Milson, Aug. 8, 1918 to Mar. 31, 1919, $458.80	4,080 44
Calgary, Leo Dowler, 12 m	600 00
Lethbridge, E. E. Carver, April-Aug	145 80
Vancouver: J. C. Wright, 12 m., $1,800; typing, $22.90	1,822 90
Victoria: J. G. Brown, 12 m., $1,999.92; Wm. Henderson, 12 m., $2,700; H. E. Nelson, 12 m., $1,500; W. T. Titzel, April-June, $600; Miss E. Dryborough, Aug. 12, 1918-Mar. 31, 1919, $445.94; Miss T. P. Gowan, 12 m., $699.96; Miss H. Hughes, April-July, $233.32	8,179 14
Total, carried to page V—3	52,129 32

Manument to the Memory of His Late Majesty King Edward VII.
Monument à la mémoire de feu Sa Majesté le roi Edouard VII.

Allward, W. S., on account work on King Edward Memorial, $7,200; less $1,350 paid in 1916-17, V—246, and $2,700 paid in 1917-18, V—212	3,150 00

National Gallery—Galerie nationale.	$ cts.
Heliotype Co.: negatives and 3 prints each, $66.50; sundry, $37.75	104 25
Scott & Fowles: 6 drawings by John Flaxman	1,035 00
Scribner & Sons, Chas., books	134 74
Staff, salaries for year: A. J. Odam, April 1-Aug. 20, Mar. 16-31, $692.46; Geo. Harbour, $1,279.13; H. Walker, $825.03; Miss Lulu Park, $746.21; Mrs. Lesieur, $360	3,902 83
Travel and outlay: Eric Brown, $1,235.71; Geo. Harbour, $124.49; F. J. Shepherd, $45.89; Sir Edmund Walker, $16.67	1,422 76
King's Printer, $38.25; Stationery Office, $112.71	150 96
5 albums, $50.72; binding books, $86.25; books, $193.48; car tickets, $32.10; customs bonds and brokerage, $72.17; engraving letters, $57.85; express, freight and cartage, $116.84; hardware, $138.16; lumber, $95.39; moulding, $42.53; packing, $27.15; paper, $47.82; pictures, $111.99; subscriptions, $104.61; tolls, $34.33; sundry, $91.07	1,242 46
Total, carried to page V—3	7,993 00

Accounts Branch: Salaries and Expenses. Division des comptes: Salaires et dépenses.	
St. John, N.B.: paymaster, R. J. Wilkins: services, Mar. 16, 1918-Mar. 31, 1919, $1,766.74; travel and outlay, $568.13	2,334 87
Trois Rivières, Que.: paymaster, Ed. Bellefeuille: services, 12½ m., $1,347.97; travel and outlay, $63.15	1,411 12
Selkirk, Man.: paymaster, Dominion Bank: services, Apr.-July, $240; travel and outlay, $18	258 00
Edmonton, Alta. ($4,806.05)—	
Accountant, Jos. Cauchon, 1½ m., $231.32; assistant, J. L. Casault, 12½ m., $1,662.51; agent, J. S. McDonald, y., ½ salary, $1,500; clerk, I. MacDonald, Oct. 26-Nov. 9, $30; stenographer and clerk, Miss C. Cauchon, 12½ m., $1,025.01	4,448 84
Postage stamps, $325; p.o. box rent, 12 m., $12; sundry, $20.21	357 21
New Westminster, B.C. ($12,382.99)—	
Accountant, H. A. Wilson, services, 12½ m., $2,483.41, travel and outlay, $36.28; assistant, J. J. Healy, services, 12½ m., $2,328.24, travel and outlay, $48.41, tram allowance, $68	4,964 34
Agent, C. N. MacDonald, 12½ m., $3,112.50; clerk, Wm. J. Groves, services, 12½ m., $1,562.50, travel and outlay, $16.55; clerk and messenger, A. G. Beatty, 12½ m., $1,141.74	5,833 29
Stenographers: Miss M. I. Patterson, 12½ m., $1,033.42; Miss A. M. Campbell, July 15-Aug. 31, $105	1,138 42
Express, $17.30; repairs to adding machine and typewriter, $10; postage stamps, $372; telephone tolls, $17.34; sundry, $30.30	446 94
King's Printer, $730.14; Stationery Office, $132.73	862 87
Total	22,055 90
Less, refund Dominion Express Co., blank cheques destroyed in transit	24 34
Total, carried to page V—3	22,031 56

Chief Engineer's Staff—Personnel sous l'ingènieur en chef.	
Dredging Staffs ($21,084.05)—	
St. John: J. K. Blenkinsop, y., $2,400; M. Donohue, y., $750; A. Duffy, y., $649.92; F. McCarthy, y., $1,500; J. McMurray, y., $1,599.96; S. A. Payne, y., $1,599.96	8,499 84
Montreal: W. Graham, y	1,260 00
Winnipeg: D. A. McIntyre, y	1,999 92
Vancouver: E. A. Burns, y., $1,674.96; M. E. Chester, Dec.-Mar., $200; E. A. Cumming, Dec.-Mar., $440; R. Hall, y., $1,800; F. O. Mills, Mar. 6-31, $109.33; F. H. Shepherd, y., $3,000; E. L. Taggart, Dec.-Mar., $300	7,524 29
Victoria: C. H. Revercomb, y	1,800 00
Graham, F. J., Edmonton, post discharge pay	150 00
Detailed with other votes—	
Harbours and Rivers—Nova Scotia (Page V—125)	37,790 21
" " Prince Edward Island (Page V—127)	8,154 13
" " New Brunswick (Page V—130)	28,652 09
" " Quebec (Page V—140)	95,356 50
" " Ontario (Page V—147)	113,829 31
" " Manitoba (Page V—148)	13,300 00
" " Saskatchewan and Alberta (Page V—148)	14,220 66
" " British Columbia (Page V—152)	44,587 99
Total, carried to page V—3	—377,124 94

Inspection Boats: Maintenance and Operation.
Bateaux d'inspection: Entretien et frais de navigation.

		$ cts.
Inspection Boats: Maritime Provinces	(Page V—178)	2,824 94
Inspection Boats: Ontario and Quebec	(Page V—179)	9,310 90
Inspection Boats: British Columbia	(Page V—179)	2,261 08
Inspection Boats Generally: Advertising		16 50
Total, carried to page V—3		14,413 42

Inspection Boats: Maritime Provinces—Bateaux d'inspection: Provinces maritimes.

D.P.W., motor launch at Charlottetown ($1,412.28)—	
Captain, H. Squarebriggs, June 20-Nov. 30, $320; cook and deckhand, J. R. Davies, Oct., $50; engineer, A. McKenzie, June 20-Nov. 30, $320	690 00
Crockett, J. T. & Co., provisions	145 00
Imperial Oil, Ltd.: gasolene, 145 gal. at 34c., 965 gal. at 35c., 60 gal. at 35·5c., $408.35; 28 gal. polarine oil, $23.52	431 87
Stewart (Bruce) & Co., ship-chandlery	101 64
Caulking, $5; electrical sundries, $27.23; fuel, $5; laundry, $6.54	43 77
Senawa Nabee, launch at St. John, N.B. ($1,412.66)—	
Captain, J. McBeth, Aug. 15-Nov. 15, $300; engineer, R. W. Craft, Aug. 12-Nov. 16, $319.23	619 23
Imperial Oil, Ltd.: gasolene, 461 gal. at 34c., 218 gal. at 35c., $233.05; 8 gal. polarine oil, $6.90	239 95
Nase, P. & Sons, provisions	121 42
Examining hull, etc., $10; 4 fenders, $16; gasolene, 118·5 gal. at 40c., 37·5 gal. at 37c., $61.28; hardware, $72.32; hauling out, storing and re-launching, $75; oil, $11.50; provisions, $104.07; salvaging crib, $15; supplying berth, etc., $12.50; sundry, $54.39	432 06
Total, carried to page V—178	2,824 94

Inspection Boats: Ontario and Quebec—Bateaux d'inspection: Ontario et Québec.

Blue Bell, launch at Haileybury: planking boathouse and laying up	11 25
Cingalee, steamer at Midland ($683.61)—	
Georgian Bay Shipbuilding & Wrecking Co.: labour, foreman, 151 h. at 70c., $105.70, ship carpenters, 349·5 h. at 60c., 165·5 h. at 55c., 223·5 h. at 50c., 90·5 h. at 45c., $453.21, sundry, $24.60; material, $99	682 51
Repairing pump	1 10
Jeannette, yacht at Montmagny ($1,977.40)—	
Captain, A. Couillard, April-Dec., $810; engineer, E. Marois, April-Dec., $720	1,530 00
Imperial Oil, Ltd.: gasolene, 220 gal. at 34c., 285 gal. at 35c.	174 55
Masson, Mde. Johnny, board of men, 202 meals	101 00
Canvas roofing, $30; hardware, $53.16; lumber, $12.20; repairs to engine, $24.09; winterring, launching, etc., $33.75; sundry, $18.65	171 85
Kegashka, yacht at Chicoutimi ($68.58)—	
Pay-list, July: carpenter and engineer, 12 d., $48; labourers, 3 d., $6	54 00
Hardware	14 58
Marie Louise, yacht at Bonaventure: priming cups, etc	1 13
Montmorency, tug at Montreal ($373)—	
Chantier Maritime de St. Laurent: construction of housing, $295; glazing, $3; wintering, $75	373 00
Nokomis, launch at Windsor, Ont. ($1,490.49)—	
Boatman, Capt. J. McKenty: services, April 25-Dec. 14, Jan. 6-31, Feb. 3-27, Mar., $688.75; outlay, $41.09	729 84
Douglas & Co., W. J.: hardware, $74.13; oilskin suit and coat, $18.25; 2 Pyrene fire-extinguishers, $22	114 38
Imperial Oil, Ltd.: gasolene, 45 gal. at 30·5c., 175 gal. at 32c., 444 gal. at 33c., $216.25; 68 gal. polarine oil, $47.13; sundry, $15.01	278 39
Quick & Sons, C. A., provisions	111 78
Gasolene, 50 gal. at 35c., 40 gal. at 23·2c., $26.78; provisions, $128.40; repairs, $40.72; storm curtains, $28; sundry, $32.20	256 10
Oswegatchie, tug at Quebec ($325)—	
Davie, G. T. & Sons, summering and wintering, 1918-19	125 00
Gosselin, J., erecting shelter	200 00
Wanketa, steamer at Toronto ($4,380.44)—	
Captain, Geo. Bussey, outlay	138 82
Engineer, A. Lalone, April-Nov., 151 d., $463.29; cook, 131 d., $350.68; labourers, etc., 313 d., $699.83	1,513 80
Beauchamp & How, Ltd., uniforms for crew	114 00
Burns, P. & Co., 58·265 tons coal, $582.65; Eaton Co., T., provisions, $1,015.31	1,597 96
Hodson, H. F., 2 life-boats with equipment	300 00
Carried forward	8,595 04

Inspection Boats: Ontario and Quebec—Concluded. **Bateaux d'inspection: Ontario et Québec**—Fin.	$ cts.
Brought forward	8,595 04
Wanketa, steamer at Toronto—*Concluded.*	
Leckie, J., Ltd.: 2 compasses, $17; 8 davit blocks, $28; duck, 20 yd. at 61·5c., 111 yd. at 78·5c.; life-buoy, $12; 43·5 lb. rope, $23.06; sundry, $31.18	210 68
Whitfield Co., J., repairs	115 24
Adjusting compasses, $40; 6 chairs, $51; hardware, $22.02; life jackets, $17.50; oil, 15 gal. cylinder at 65·5c., 15 gal. engine at 90c., 15 gal. royalite at 18c.; packing, $32.64; 6 panels wire railing, $62.10; provisions, $23.80; repairs, $80.85; towage, $11; washing out boilers, etc., $15; sundry, $8	389 94
Total, carried to page V—178	9,310 90

Inspection Boats: British Columbia—Bateaux d'inspection: Colombie-Britannique.

Launch *Marion* ($1,151.57)—	
Travel and outlay of district engineer J. P. Forde	68 76
Doucette, E., repairs to boathouse	50 25
Imperial Oil, Ltd.: gasoline, 135·5 gal. at 40c., 135·4 gal. at 37c.; sundries, $15.74	120 04
Masters, H. A.: power sponson, $270; sundry repairs, $263.50	533 50
Walton, C. W.: repairs to launch and canoe: labour, $230.59; materials, $22.76	253 35
Wood, Vallance Hardware Co: riding buoy, $34.75; sundries, $50.77	85 52
Hardware, $20.90; linoleum, etc., $19.25	40 15
Launch *Meteor*, sundry repairs	18 30
Launch *Walrondo* ($1,013.61)—	
Captain, James Woods, Feb. 10 to Mar. 31, $184.65; engineer, T. Collins, Feb. 15 to Mar. 31, $165	349 65
Kaien Hardware Company: monarch range, $100; hawse pipe, $31.50; sundries, $8.75	140 25
Lynch Bros. & McMeekin, groceries, $69.15; Steen & Dougwell, installing heating plant, $350	419 15
Provisions, $30.35; foundry work, $27.65; sundries, $46.56	104 56
Grant, William, professional services of Dr. W. T. Kergin	87 50
Total	2,270 98
Less—charged to Dredging British Columbia, page V—166	9 90
Total, carried to page V—178	2,261 08

Gratuity to Barney Freeman.
Gratification à Barney Freeman.

Freeman, Barney, gratuity paid for serious injuries incurred while at work in the Government Shipyard at Selkirk	2,000 00

Construction of Storage Dams, etc., on River Ottawa, also River Gauging and Metering.
Construction de digues d'emmagasinement, etc., sur la rivière Ottawa: aussi jaugeage et mesurage de rivières.

Engineering staff ($25,843.70)—	
Engineer in charge, C. R. Coutlee, y., $3,699.96; consulting engineer, J. H. Secretan, y., $1,200	4,899 96
Assistant engineers, draughtsmen, etc.: G. B. Anderson, Mar. 21–31, $24.19; L. Chartrand, y., $1,080; J. E. Clement, y., $1,284; W. F. Coutlee, Dec. 14–Mar. 31, $358.06; R. F. Davy, y., $2,000.04; E. J. Gagnon, April–June, Dec.–Mar., $748.50; A. E. Leacy, Feb.–Mar., $150; C. A. Menard, y., $1,500; J. A. Mineau, April–Oct., $875; A. P. O'Meara, y., $1,550.04; A. T. O'Neil, y., $900; H. Pepin, y., $1,200; F. L. Pilgrim, Mar. 7–31, $58.87; R. W. Ralph, y., $1,800; H. H. Robertson, Feb., 1918 to Mar., 1919, $2,035 ($2,100 less $65 paid by Justice Dept.); F. Shepherd, y., $1,200; A. Trudel, y., $2,000.04	18,763 74
Dam-tenders: J. B. Belanger, y., $820; Boullianne, B., April 1–12, $20, E., y., $820; M. Denis, April–Dec., $520	2,180 00
Gauge readers, etc. ($12,099.91)—	
Engineering staff: H. L. Cruso, April–July, $300; D. W. Jamieson, y., $1,500; W. J. Moore, y., (less 2 d. in May) $1,243.10; R. F. Smallian, y., $1,920	4,963 10
Gauge readers: Nova Scotia, $60; Quebec, $3,006.61; Ontario, $2,540.20; British Columbia, $1,530	7,136 81
Carried forward	37,943 61

Construction of Storage Dams, etc., on River Ottawa, also River Gauging and Metering—Continued. **Construction de digues d'emmagasinement, etc., sur la rivière Ottawa: aussi jaugeage et mesurage de rivières**—Suite.	$ cts.
Brought forward	37,943 61
Gauging vouchers—	
Carillon ($423.31)—	
Hodgson, J. P.: 8 cords hardwood, $56; rent of house, April 10–Mar. 10, $110; sundry, $5.25	171 25
Small payments: electric lighting, 13 m. to Mar. 31, $47.52; provisions, $168.54; repairs to instruments, etc., $33.32; sundry, $2.68	252 06
Fort Coulonge ($575.73)—	
Provisions: Colton Bros., $172.61; Coulonge Supply Co., $286.69; 2 small payments, $87.36	546 66
Small payments: hardware	29 07
Grand'Mere, sundry	8 18
Pt. Fortune ($909.11)—	
Brown, G. E.: 252 gal. gasoline, $95.76; hardware, $27.62; provisions, $127.19; sundry, $17.24	267 81
Brown, W. & Sons: hardware, $27.68; provisions, $591.89; sundry, $21.73	641 30
St. Andrews ($1,017.86)—	
MacDonell, A. C.: provisions, $19.50; teaming, $282.75	302 25
Provisions: J. Aspeck, $102; A. J. Fournier, $499.34; A. E. Ladouceur, $114.27	715 61
Fort Frances: G. A. Stethem, rent of office, y	300 00
Iroquois: engine fittings, $58.50; 155 gal. gasoline, $49.60; hardware, $54.56; lumber, $66.03; provisions, $690.91; rent of house, April 17–Feb. 17, $100; smith work, $32.05; 19 cords wood, $93; sundry, $84.35. Paid as follows: Dr. W. J. Armstrong, $100; H. B. Everett, $281.27; Stone & Fisher, $345.83; 10 small payments, $501.90	1,229 00
Mackey's ($267.93)—	
Carey, J. A.: board of men, 31 d., $31; teaming, $107.25; sundry, $15.50	153 75
Small payments: 660 ft. lumber, $32.75; provisions, $63.07; sundry, $18.36	114 18
Mattawa ($607.13)—	
Bell Bros.: provisions, $145.97; sundry, $27.65	173 62
Coyea, Z., 3,300 ft. pine	105 00
Ross, A.: provisions, $251.24; sundry, $27.22	278 46
Small payments: hardware	50 05
General vouchers ($1,068.32)—	
Imperial Oil, Ltd.: 615 gal. gasoline, $197.40; sundry, $46.53	243 93
Rankin, W. A.: hardware	164 74
Small payments: boat cover, $56; engine repairs, $100.85; foundry work, $54.55; 10 ft. galv. pipe, $28; lumber, $94.69; 9 metering weights and 270 ft. chain, $64.65; repairing instruments, etc., $56.25; sundry, $204.66	659 65
Gordon Creek dam, board and lodging of men, May	44 50
Kipawa dam: labour, April–Dec., $497.50; sundry, $13.80	511 30
Land damages ($21,179.35)—	
Compensation for damages caused by flooding of lands owing to reservoir scheme: S. S. Alexander, $75; P. Ayotte, $3,000; O. Cadieux, $275.96; J. J. Calvert, $25; A. Caya, Sr., $588; A. Gauthier, $500; Gillies Bros., Ltd., $9,500; O. Gingras, $116.25; J. Houle, $207.75; J. Munshaw, $600; R. J. Niddery, $350; J. Paquin, $200; C. Prince, $500; E. T. Rhodes, $426.20; G. Thibault, $1,078.50; Trust and Loan Co. of Canada, $53.42; A. Verhelst, $1,500	18,996 08
Pay-lists, June, Sept.–Nov.: axemen, 97 d., $194; labourers, 414 h., $174.85; rodmen, $104; sundry persons, $256	728 85
Bourgouin, A., provisions	207 50
Bucher, J., board and lodging of men, 98½ d	295 50
Champagne, J. A.: provisions, $469.30; transportation, $22.15	491 45
Small payments: board of men, $66.50; 40 bags cement, $34; driving, teaming, etc., $94.50; 1·03 acre ground for borrow pits, $51.50; hardware, $42.83; provisions, $54.89; services of surveyor and assistant, 2 d., $40; sundry, $75.75	459 97
Latulippe and Gaboury townships survey: choppers, 8 d., $16; rodman, 9 d., $18	34 00
Latulippe Road and Quinze Dam ($18,480.68)—	
Pay-lists, April–Mar. ($11,041.07)—	
Blacksmith, S. Ralph, y., $912.50; book and timekeeper, C. L. Dale, April–Aug., $350.80; foreman, D. R. Morris, May 16–Mar. 31, $1,156.77; gas engineer, G. B. Carey, May 13–Oct. 19, $378.23; observers, A. E. Leacy, April–Aug., $375, C. L. Dale, Sept.–Mar., $513.20; road foreman, C. H. Campbell, y., $864	4,550 50
Caulker, 77 d., $163.54; cooks, 398 d., $942.37; cooks' helpers, 62 d., $155; handymen, 77 d., $166.36; labourers, 1,213 d., $2,875.54; skilled labourer, 51 d., $111.20; teams, 489·3 d., $2,513.80; sundry persons, $217.70; less $560.44 for board of men and $94.50 for feed of horses	6,490 57
Canadian Explosives, Ltd.: 2,500 detonators, $74.60; 2,500 lb. 50 p.c. forcite, $767.50; 1 case fuse, $51.60	893 70
Carried forward	78,054 10

Construction of Storage Dams, etc., on River Ottawa, also River Gauging and Metering—Continued. $ cts.

Construction de digues d'emmagasinement, etc., sur la rivière Ottawa: aussi jaugeage et mesurage de rivières—Suite.

Brought forward	78,054 10
Patulippe Road and Quinze Dam—*Concluded.*	
Delhalle, C.: board and lodging of men, $38.50; feed, $29.45; provisions, $98; transportation, $49	214 95
Dunlop & Co., Ltd.: 40 rolls 3-ply roofing, $88; sundry, $14.68	102 68
Houle, P.: cutting and hauling 6¼ M ft. lumber to bridge site, $150; 1,000 ft. 3-in. plank, $25; sundry, $8.60	183 60
Imperial Oil Co., Ltd.: 11 barrels, $113; 549 gal. gasoline, $174.60; 223 gal. royalite oil, $39.66	327 26
Legault, J. N.: provisions, $686.66; sundry, $41.75	728 41
Lemaire, J. E.: provisions, $171.14; sundry, $19	190 14
Monaghan, J. R.: 551 lb. boat pitch, $65.12; cook, Jan. 1–16, $38.70; freight, stamps, and telephone calls, $126.92; 91 gal. gasoline, $34.53; hardware, $360.82; 130 lb. oakum, $35; provisions, $2,427.88; 50 ft. steam hose, $40; transportation, $160.50; sundry, $67.75	3,357 27
Mussens, Ltd.: 500 ft. ¼-in. chain	200 00
Richard, J., building approaches to bridge over Gillies Creek	200 00
Taylor, G., Hardware Co.: 25 brl. cement, $95; hardware, $27.95; 889 lb. iron, $54.48	177 43
Small payments: 760 lb. caustic soda, $32.30; 12 divans and 12 mattresses, $32.20; feed, $52.50; lumber, $88.08; provisions, $124.25; rent of building at Quinze Depot, June 29–July 10, $25; teaming and transportation, $82; travel and outlay of men, $292.99; sundry, $84.85	864 17
Meteorological observers, 1918, $10 each: Haileybury, Ottawa, Renfrew, Rutherglen, Stonecliff	50 00
Metering Staff ($25,450.97)—	
Assistant engineer in charge, S. B. Johnson, y.	2,400 00
Assistant engineers, picketmen, rivermen, rodmen, etc.: R. Bouchette, y., $900; G. P. Brophy, y., $999.96; Dalglish, G., April 1–25, Mar. 28–31, $63.59, G. M., Sr., y., $1,652, J. B., April 11–Jan. 31, $696.33; J. E. Davis, y., $864; J. D. Dormody, y., $1,080; J. H. Dube, y., $900; G. Gallinger, y., $900; W. Gillespie, y., $900; C. Heatherington, y., $900; A. M. Kirkpatrick, April, Dec.-Mar., $750; J. C. Letellier, April–Oct., $525; J. Lynch, April, $65; P. Marion, y., $900; C. McNairn, July 31–Aug. 31, $76.80; C. Mullen, y., $900; W. W. Neill, y., $900; H. S. Nutting, Feb. 18–Mar. 31, $123.21; J. O'Halloran, y., $864; W. Proudfoot, y., $900; J. Savage, April 1–June 17, Aug.–Mar., $758.40; W. Southam, July 1–27, $64.80; Thomson, C. G., y., $864, C. W., Mar. 28–31, $9.42; W. Tomney, Feb. 18–Mar. 31, $104.46	17,660 97
Clerks and typist: T. Law, y., $1,200; A. R. Leboucq, y., $900; P. Taylor, y., $900	3,000 00
Cooks: J. McMillan, July–Mar., $662; L. Panneton, y., $864; J. T. Wilson, y., $864	2,390 00
Quinze Lake, survey: labour, July, 96 d	196 80
Quinze River, survey: axemen, Aug., 105 d., $210; rodmen, 51 d., $102; sundry persons, $234.40	546 40
Timiskaming Dam ($13,427.42)—	
Pay-lists, April–Feb. ($7,607.09)—	
Foreman, D. R. Morris, April 1–May 15, $163.22; observer, A. E. Leacy, Sept.-Jan., $375; timekeeper, A. J. Matte, April–Sept., $450	988 22
Carpenters, 181 d., $472.90; cookees, 201½ d., $332.70; cooks, 339 d., $807.20; handymen, 398 d., $939.22; labourers, 1,092½ d., $2,329.79; rivermen, 336 d., $790.60; rockmen, 59½ d., $176; teams, 111 d., $227; teamsters, 147 d., $304.43; sundry persons, $478.83; less $239.80 for board of men	6,618 87
Bell, J. H.: 10 cases dynamite, $98.56; hardware, $352.85; sundry, $29.36	480 77
Dominion Machine and Supply Co., foundry work	112 60
Dunlop & Co., Ltd.: 2 doors, $31; hardware, $166.17; refrigerator, $95; 25 rolls 3-ply and 13 rolls 2-ply roofing, $96.55; 9 windows, $79.20	467 92
Fuller, G. A.: 59 bush. oats, $68.44; provisions, $200.11; sundry, $7.75; less $14 for board of men	262 30
Imperial Oil, Ltd.: barrels, $31; 417·1 gal. gasoline, $85.21; sundry, $10.03	126 24
Lumsden, J.: provisions, $50.40; 649 c. yd. rock, $97.35; 5 d. teaming, $30; sundry, $28.53	206 28
McElwain, R. S.: provisions, $380.57; sundry, $49.61; less $173.50 for board of men	256 68
Pembroke Lumber Co.: 2,209 ft. lumber, $104.43; sundry, $4	108 43
Ross, A.: feed, $151.81; provisions, $282.89; freight, $23.87	458 57
Provisions: A. Barbe, $107.75; Fink Bros., $1,235.28, less $251 for board of men; Harris Abattoir Co., $370.92; Mathews-Blackwell, Ltd., $262.97; National Grocers, Ltd., $457; P. Ranger, $112.75; 11 small payments, $442.29, less $27.50 for board of men	2,710 46
Small payments: board and lodging, $86.20; engine repairs, $35.26; hardware, $55.54; loading and transporting timber, $128; medical attendance, $85.75; repairing 2 diving dresses, $26.75; steamer *Alert*, 5 h., $30; teaming, $34; 8 tie rods, 4 turnbuckles, 8 nuts, and 8 plates, $75; towing, etc., $74.40; sundry, $66.18; less $67 for board of men	630 08
Carried forward	124,271 60

Construction of Storage dams, etc., on River Ottawa, also River Gauging and Metering—Concluded. Construction de digues d'emmagasinement, etc., sur la rivière Ottawa, aussi jaugeage et mesurage de rivières—Fin.	$ cts.
Brought forward	124,271 60
Generally—	
Small payments: cleaning 82 pr. blankets, $35.20; 3 cots and 9 mattresses, $35.45; telegrams, $28.92; sundry, $30.15	129 72
Travel and outlay: J. Beauchemin, $1,441.62; G. H. Brabazon, $159.15; G. M. Dalglish, Sr., $320.96; R. F. Davy, $1,008.25; S. B. Johnson, $777.42; C. A. Menard, $171.05; W. Proudfoot, $1,307.91; R. W. Ralph, $379.69; R. F. Smallian, $553.84; C. G. Thomson, $644.03; A. Trudel, $109.85; sundry persons, $465.35	7,339 12
Legal services: A. Beauchamp, St. Bruno de Guigues, $344.98; P. Labadie, Montreal, $39.50; M. F. Pumaville, New Liskeard, $72.20	456 68
Legal services, vouchers outstanding: A. Beauchamp, D16722, $98.54, D20266, $4.58, D20861, $13.37; A. Desilets, D14909, $357	473 49
Vouchers outstanding: R. F. Davy, D21464, $10; J. A. Thivierge, D21463, $748.86	758 86
King's Printer, $263.13; Parliamentary Publications, 10c.; Stationery Office, $948.41	1,211 64
Total	134,641 11
Distributed as follows:—	
Construction of Storage Dams, etc. (Page V—3)	110,671 39
River Gauging and Metering (Page V—3)	23,946 58
Paid by Imperial Oil Co. for empty barrels	23 14
Total, as above	134,641 11

Surveys and Inspections—Levés et inspections.

Geodetic Levelling ($3,933)—	
Bench-mark maker, F. Belanger, June–Sept., 84 d. at $3	252 00
Rodmen, June–Sept., days at $3: C. Clement, 84; Lagace, A., 84, M., 84	756 00
Tidal observers, May–Oct., days at $2.50: F. Landry, 184; H. H. McNeill, 184	920 00
Topographer, M. Royer, June–Sept., 84 d. at $3	252 00
Board and lodging of men, 554½ d., $1,335.05; repairing instruments, $44.90; sundry, $14.20. Paid as follows: C. Macdonald, $110.55; E. A. MacNeill, $241.50; A. McIntyre, $168; Norfolk Hotel, $373.25; The Sydney, $306.95; sundry persons, $193.90	1,394 15
Travel and outlay, C. F. X. Chaloner	358 85
Advances to be accounted for and vouchers outstanding: G. C. Bastien, 65c.; C. F. X. Chaloner, $1,057.45; D. H. Philp, $100	1,158 10
King's Printer, $5.48; Parliamentary Publications, 85c.; Stationery Office, $16.50	22 83
Detailed elsewhere:—	
Dredging, Manitoba, Saskatchewan and Alberta (Page V—166)	103 50
Harbours and Rivers, Nova Scotia (Page V—125)	12,066 81
Harbours and Rivers, Prince Edward Island (Page V—127)	952 21
Harbours and Rivers, New Brunswick (Page V—130)	5,650 82
Harbours and Rivers, Quebec (Page V—140)	16,995 75
Harbours and Rivers, Ontario (Page V—147)	13,344 10
Harbours and Rivers, Manitoba (Page V—148)	1,996 19
Harbours and Rivers, Saskatchewan and Alberta (Page V—148)	3,186 48
Harbours and Rivers, British Columbia (Page V—152)	11,369 31
Total, carried to page V—3	70,779 10

Subsidies to Dry Docks—Crédits pour cales-sèches.

Montreal Floating Dock—	
Canadian Vickers, Ltd., subsidy for year, 1918	105,000 00
Collingwood Dry Docks: Collingwood Shipbuilding Co.: dock No. 1, subsidy for year ending Nov. 16, 1918, $15,000; dock No. 2, subsidy for year ending May 1, 1918, $9,208.96	24,208 96
Port Arthur Dry Dock: Port Arthur Shipbuilding Co.: subsidy fifth year (specially voted), $35,641.50; balance of subsidy under act, $2,100	37,741 50
Total, carried to page V—3	166,950 46

Collection of Public Works Revenue. Perception du revenu des Travaux publics.	$ cts.
Collection of rents from purchased properties—	
Hamilton, W. J. Morden, 5 p.c. commission on $1,697 rent collected, April–Mar.	84 85
Hespeler, W. Brewster, commission on $280 rent collected, Mar. 2, 1918–April 2, 1919	14 40
Ingersoll, Thos. Wells, collecting $120 rent, Jan.–Dec., 1918	12 00
London, Graydon & Graydon, 5 p.c. commission on $716.50 rent collected, $35.82, sundry $9	44 82
New Liskeard, E. C. Symon, 10 p.c. commission on $252 rent collected	25 20
Ottawa ($2,526.99)—	
Argue, F. C.: 5 p.c. commission on $7,454.38 rent collected, April–Mar., 1919, $372.70; 3 p.c. commission on $16,294.73 rent collected, Mar. 9, 1912–May 15, 1915, $488.94	861 64
Browne, W. J.: 5 p.c. commission on $6,291.85 rent collected, April–Mar., $314.59; 3 p.c. commission on $7,984.11 rent collected, Mar. 9, 1912–Feb. 28, 1916, $239.52	554 11
Code & Burritt: commission on $392.65 rent collected, $36.01; sundry, $4	40 01
Goffin, Wm.: 5 p.c. commission on $8,783.50 rent collected, April–Mar	439 14
Scrivens, W. E.: 5 p.c. commission on $4,082.50 rent collected, April–Mar., $204.14; 3 p.c. commission on $14,265.20 rent collected, Mar. 9, 1912–April 23, 1915, $427.95	632 09
Toronto, Jas. Hewlett, 5 p.c. commission on $11,530.27 rent collected, April–Mar	576 52
Edmonton, C. F. Newell, 10 p.c. commission on $70 rent collected	7 00
Assistant to Collector of Revenue, T. Brossard, boatman, Ottawa, April–Mar	960 00
Bond of E. T. Smith, $20; telegraph tolls, $42.58; sundry, $23.95	86 53
Voucher outstanding, D20187, G. C. Richardson	5 55
Legal services, Chas. M. Garvey, Toronto	15 50
Government Publications, $4.70; King's Printer's account, $51.55; Stationery Office, $167.53.	223 78
Total, carried to page V—3	4,583 14

Slides and Booms: Maintenance and Repairs.
Glissoirs et estacades: Entretien et réparations.

Saguenay District Slides and Booms	(Page V—183)	9,280 11
Ottawa River Works	(Page V—184)	42,060 97
Total, carried to page V—3		51,341 08

Saguenay District: Slides and Booms.
District du Saguenay: Glissoires et barrages flottants.

Boom-master, Wm. Dallaire, y., $900; assistant, Jean Boucher, y., $840	1,740 00
Helpers at $60 per m.: Willie Dallaire, $480; N. Duchesne, $540; A. Ouellette, $540	1,560 00
Carpenters, $596; carters, $97.50; labourers, $1,731.75	2,425 25
Alligator Tug *No. 102* ($2,199.22)—	
Captain, F. Tremblay, April 25–July 31, Aug. 21–Nov. 30	423 89
Engineers: Jos. Bergeron, $270.83; Thos. Gagnon, $261.29; Napoleon Leclerc, $283.06	815 18
Carpenters, $24; caulker, $21; cook, $285.96	330 96
Board of crew at 65c. per d.: Capt. Tremblay, 199 d.; T. Belanger, 194 d.; J. Bergeron, 127 d.; T. Gagnon, 72 d.; N. Leclerc, 199 d	514 15
Cable, 70 lb., $23.10; fir, $24.15; manilla rope, 50 lb., $17.50; sundry, $50.29	115 04
Canadian Import Co.: 46·1 t. coal, $437.95; freight, $70.65	508 60
Price Bros. & Co., Ltd., rent of land for Saguenay booms, 9 m. to Mar. 31, 1919	600 00
Hardware, $81.52; lumber, $25.20; rent of telephone, 15 m. to Dec. 31, 1918, $62.50; sundry, $77.82	247 04
Total, as above	9,280 11

Ottawa River Works—Travaux sur la rivière Ottawa.

Dumoine ($721.82)—	
Deputy slide-master, Thos. Tait, April–Aug., 126 d	315 00
Axemen, $51; carpenters, $51; labourers, $164.72	266 72
Hawkesbury Lumber Co.: board of men, 318 meals, $111.30; sundry, $10.80	122 10
Livery, $14; sundry, $4	18 00
Cedar Lake, Petawawa River ($1,032.85)—	
Foreman, Jos. Roberge, $135.57; axemen, $394.58; cook, $108.38	638 53
Fenton and Smith, provisions	262 45
Board of men, $21; 150 ft. rope, $17.60; use of yacht, 34 h., $68; sundry, $25.27	131 87
Crooked Chute, Petawawa River: deputy slide-master, Thos. McAnulty, April–Aug., 122 d., $305; cartage, $18	323 00
Lower Petawawa ($1,617.92)—	
Deputy slide-master, H. B. Smith, April–Mar	900 00
Carters, $6.75; labourers, $694; sundry supplies, $17.17	717 92
McDonald's Station, Petawawa River: deputy slide-master, F. Chamberlain, April–July, 79 d., $197.50; sundry, $4.25	201 75
Carried forward	3,897 34

Ottawa River Works—Concluded.—**Travaux sur la rivière Ottawa**—Fin.	$ cts.
Brought forward	3,897 34
Poplar Chute, Petawawa River ($868.78)—	
Foreman, Jos. Roberge, $98.06; axemen, $306.87; carters, $75; cook, $60	539 93
Dunlop & Co.: cook stove, $23; 600 ft. pine, $23.40; 300 lb. drift spikes, $17.85; sundry, $86.56	150 81
Fenton and Smith, provisions, $168.54; sundry supplies, $9.50	178 04
Second Chute, Petawawa River, W. J. Campbell, 4 M ft. red pine plank	200 00
Black River ($2,373.34)—	
Deputy slide-master, N. Rochon, April–Mar	700 00
Axemen, $255; carters, $55; labourers, $345	655 00
Coulonge Hardware Co.: 275 ft. rope, $27.74; 2,000 lb. spikes, $175.75; sundry, $141.25	344 74
Moorhead, Samuel: 6 M ft. birch and maple, $198; 416 l. ft. red pine, $145.60	343 60
Proudfoot, A. G., 10 M ft. maple and birch plank	330 00
Coulonge ($4,726.98)—	
Deputy slide-master, J. Mullin, April–Mar	900 00
Axemen, $648.12; blacksmith, $69; carpenters, $175; labourers, $561; teamster, $163; watchman, $102	1,718 12
Coulonge Hardware Co.: 900 lb. spikes, $67; sundry, $37.03	104 03
Hearty Bros., 12 M ft. maple and birch plank	360 00
Lough, W. J., 17,499 ft. oak, $559.97; A. G. Proudfoot, 2,137 l. ft. pine, $790.80	1,350 77
Smith Bros.: 6,432 ft. maple and birch, $218.68; 1,597 ft. pine, $61.88; sundry, $5	285 56
Sundry supplies	8 50
Calumet, deputy slide-master, S. Moorhead, April–Oct., 184 d	230 00
Mountain, deputy slide-master, Wm. Thomson, April–Oct., 214 d	267 50
Portage-du-Fort, deputy slide-master, D. McLaren, April–Oct., 214 d	267 50
Arnprior Station, Madawaska River ($4,138.79)—	
Deputy slide-master, D. H. McDonald, April–Oct., 184 d., $552; carters, $2.50; labourers, $652.50	1,207 00
Ritchie, R. & T., 10,001 l. ft. pine, $3,500.35, less $995 paid in 1917–18, page V—224	2,505 35
Wallace, Jas., loading and hauling 10,000 l. ft. timber	300 00
Board of men, $38.75; 256 ft. hemlock, $10.24; 3 cd. stone, $10.50; storing and checking timber, $25; sundry, $41.95	126 44
High Falls, Madawaska River ($1,226.60)—	
Deputy slide-master, P. Barry, April–Mar	700 00
Axemen, $90; carters, $18; labourers, $68	176 00
Barry, Patrick, 670 cu. yd. stone	335 00
Bolts and rings	15 60
Springtown Station, Madawaska River ($630)—	
Boom-master, A. E. McCrea, April–Aug., $500; labourers, $30	530 00
McCrea, Mrs., rent of service ground, 1918	100 00
Chenaux ($2,223.08)—	
Deputy slide-master, A. H. Johnson, April–Mar., $1,095; labourers, $1,004	2,099 00
Devine & Legree: 237 lb. manila rope, $94.80; sundry, $10.10	104 90
Hardware	19 18
Chaudiere Stations ($1,246.20)—	
Deputy slide-master, John Nash, April–Mar	1,200 00
Cartage, $15; 104 l. ft. pine, $31.20	46 20
Hull, deputy slide-master, L. Cousineau, April–Mar	900 00
Gatineau ($4,445.57)—	
Boom-master, F. Battison, April–Mar., $900; assistants, $559.50; carters, $11; labourers, $1,908.25	3,378 75
Scott, M., pine, 5,730 l. ft., $1,486.80, less paid in 1917–18, page V—224, $486.80	1,000 00
Axes, $15; sundry, $51.82	66 82
Gatineau River, Cascades Booms, Gilmour and Hughson, use of booms, season of 1918	600 00
Upper Ottawa Improvement Co.: Chenaux: boomage dues collected from lumber companies, y. to Nov. 30, 1918, $2,877.81, one-fifth of which is payable to company	575 56
Office at Ottawa ($13,243.73)—	
Superintendent, R. F. H. Bruce: services, y., $2,900; travel and outlay, $35.20	2,935 20
Asst. engineer, J. C. Scott: services, y., $2,300; travel and outlay, $14.45	2,314 45
Accountant, Jos. Kent: services, y., $2,000; travel and outlay, $101.18	2,101 18
Clerk, S. E. Smith: services, y., $1,600; travel and outlay, $86.05	1,686 05
Draughtsman, Geo. R. Nash: services, y., $1,800; travel and outlay, $357.94	2,157 94
Messenger, Wm. Cain, y., $950.01; stenographer, G. McKay, services, y., $1,080	2,030 01
Small payments, sundry	12 94
Stationery Office	5 96
Total, carried to page V—183	42,060 97

Graving Docks: Maintenance and Repairs.
Bassins de radoub: Entretien et réparations.

	$ cts.
Lorne and Champlain Dry Docks, Levis, Que. ($30,425.11)—	
Dockmaster, Alf. Samson: services, Apr.-May at $166.66, June-March at $175; outlay, $84.80	2,168 12
Clerk, J. Samson, Apr.-May at $108.34, June-March at $115, overtime, $50.20	1,416 88
Electrician, J. O. Garceau: services, 46 d., $230; travel and outlay, $101.80	331 80
Engineers: T. Despres, y., $1,300; Wm. McDougall, y., $1,540	2,840 00
Fireman, C. Bourassa, y., $1,056; foreman, P. Marcoux, y., $1,240, overtime, $46.20	2,342 20
Carpenters, $3,270; labourers, $2,186.74; watchman, $934.40	6,391 14
Bell Telephone Co.: exchange service, y., $93.25; tolls, $76.45	169 70
Davie Shipbuilding and Repairing Co.: docking account, labour, 10 h. at 90c., 370 h. at 75c., 2,033 h. at 60c., 270 h. at 45c., 4,045 h. at 40c., 162 h. at 35c., 350 h. at 30c.; use of keel and bilge blocks, etc., $894; sundry, $245.73	4,547 23
Jackson, C. H. & Co.: 5,542 ft. B. C. fir, $385.82; spruce, 11,240 b. ft., $476.67, 140 l. ft., $35; sundry, $51.50	948 99
Mechanics' Supply Co.: 375 ft. cable, $30.68; 200 ft. galv. conduit, $20; 300-w. lamps, 6, $24.12; 5 doz. metal polish, $15; 122 lb. white waste, $30.50; 400 ft. d. b. r. c. wire, $18.80; sundry, $101.86	240 96
Paquet et fils: cartage, $210.45; 527·09 t. coal, $5,380.83	5,591 28
Quebec Ry., L. H. & P. Co., electric light, y. to Mar. 20, 1919, 2,692 k.w.	376 88
Robitaille, P.: cartage, $28.50; 252 l. ft. elm, $21.40; 9,372 ft. fir, $562.32; 4,329 ft. joists, $165.24; 270 l. ft. oak, $24.30; 418½ ft. pine, $23.01	824 77
Ruel, E.: water supplied, y. to Dec. 1, 1918, $300; sundry, $30.68	330 68
Société de Quincaillerie: 3 galv. iron boxes, $37.50; 12 brooms, $12; 10 flanges, $31.50; 50 ft. hose, $36; 750 ft. rd. iron, $34.70; 275 lb. white lead, $49.38; 1,450 lb. oakum, $316.75; 315 lb. castor oil, $138.60; 25 gal. paint, $44.75; 143 ft. pipe, $165.66; 232 lb. manila rope, $72.42; 6 sacks salt, $13.50; 2 boxes soap, $15.30; 131 lb. tallow, $28.82; 35 lb. wire, $24.10; sundry, $241.57	1,262 55
Belting, $14.13; 2 pr. rubber boots, $17; 5 gal. creolysol, $20; 72 h. labour, $32.40; 250-w. lamps, 10, $32; repairing and cleaning typewriter, $31.80; use of tug, $45; wood, $44.45; sundry, $73.93	310 71
Legal services: G. F. Gibsone, K.C.; voucher outstanding, D. 18756, $84.94; Roy & Baillargeon, Quebec, $29.50	114 44
Advertising, $161.03; King's Printer's account, $23.23; Stationery Office, $32.52	216 78
Esquimalt Graving Dock ($20,272.25)—	
Dockmaster, Isaac A. Gould, April-Mar., $2,199.96; tram allowance, stamps, etc., $118.10	2,318 06
Chief engineer, J. E. Jeffcott, 6 m. at $140, 6 m. at $160; asst. engineer, F. N. Jones, 2 m. at $118, 10 m. at $125	3,286 00
Firemen: Joseph Appleby, 2 m. at $85, 10 at $90; John Young, 2 m. at $85, 10 m. at $90	2,140 00
Carpenter, $1,620; watchman, $1,010; labourers, $1,985.43	4,615 43
B.C. Electric Rly. Co.: electric light, y., $337.64; power, y., $187.50; placing poles, and removing wires from old to new poles, $119.26; 100 lamps, $33; 2 gal. oil, $2	679 40
B.C. Telephone Co.: exchange service, y., 4 m. at $11, 8 m. at $12	140 00
Canadian Fairbanks-Morse Co., centrifugal pump, 400 gal. capacity, complete with wiring and installation	1,135 00
Esquimalt Water Works Co.: water supplied, y. to April 1, 1919, $1,452.75; cock, etc., $10	1,462 75
Hickman Tye Hardware Co., hardware, $56.12; Leigh, James & Sons, slivers, 500, $62.50, wedges, 500, $15	133 62
Lemon, Gonnason Co., Ltd.: lumber, 1,000 ft. at $40, 3,000 ft. at $27; sundries, $34.35	155 35
Marvin, E. B. & Co.: waste, 122 lb. at 17½c., 124 lb. at 18c.; red lead, 100 lb. at 18c.; sundries, $51.69	113 36
McQuade, Peter & Son, Ltd.: paint, 13 gal. at $5; sundries, $32.83	97 83
Snowdon, C. C., cup grease, 428 lb. at 15c.; Victoria Fuel Co., lump coal, 257 tons at $9	2,377 20
Staneland Company: paint, 17 gal. at $4.25; white lead, 75 lb. at 20c., 25 at 21c.; sundries, $24.35	116 85
Victoria Machinery Depot Co.: repairs to main pump casting, $700; reboring pump chambers, casting, etc., brass liners to pump plungers, $499; repairs to main pump head, $80; to pump cross head, $35	1,314 00
Yarrows, Ltd.: foundry work: labour, $86.44, materials, etc. $24.87	111 31
Plumbing, etc. $49.22; sundries $26.87	76 09
Total, carried to page V—3	50,697 36

Harbours, Rivers, etc.: Maintenance and Repairs.
Havres, rivières, etc.: Entretien et réparations.

East River Locks ($1,071.94)—	
Caretaker, J. W. MacArthur, May-July, Oct.-Mar.	675 00
Yorston, J. & J.: 132 h. labour, $118.80; rent of boat, $35, of diving dress and gear, 2 d., $70, of diving scow, 2 d., $20; sundry, $6.20	250 00
Bolts, $12.54; hauling and storing motor boat, $35; repairing log boom, $30; towing timber, $15; sundry, $54.40	146 94
Carried forward	1,071 94

Harbours, Rivers, etc.: Maintenance and Repairs—Concluded. **Havres, rivières, etc.: Entretien et réparations**—Fin.	$ cts.
Brought forward	1,071 94
Riviere du Lievre Lock and Dam ($2,343.86)—	
Lockmaster, O. Laframboise, y., $780; assistant, D. Lauzon, April-Nov., $440	1,220 00
Handymen, $7.50; labourers, $85.63; teams, $29.50	122 63
Cameron Co., voucher outstanding, D 21565, $386.46; C.P.R. Co., voucher outstanding, D 20935, $400	786 46
Bolts, 66, $37.36; 4 poles, $10; telephone exchange, y. to June 30, 1919, $15; 27 cords wood, $60.75; sundry, $91.66	214 77
Yamaska Lock and Dam ($1,761.84)—	
Lockmaster, M. Lemaire, services, y., $900, outlay, $1.75; assistant, J. Cardin, y., $600	1,501 75
Carters, $10.50; labourers, $152.89	163 39
Cable, $28.80; services of diver, $51.75; sundry, $16.15	96 70
Burlington Bridge ($4,580.12)—	
Bridge tender, Morley Carey, y., $973.30; labourers, $156.80	1,130 10
Assistants, at $3 per d.: F. Duckett, $729; D. Larmer, $885; J. McIntosh, $729; Wm. Perry, $102; sundry payments, $174	2,619 00
Alloy Steel Works, Ltd.: 7,248 lb. steel segments for bridge, $1,232.16; machining, bolts and patterns, $145.60; less paid in 1917-18, page V-226, $1,185	192 76
Hamilton Bridge Works Co.: jacking up highway swing span: 80 h. labour, $80; use of 2 hydraulic jacks, 8 d., $80; use of 8 Norton jacks, 38 d., $114; sundry, $31.70	305 70
Boots, 5 pr., $30; 4 tons coal, $41; electric current, 218 k.w., $10.90; repairing armature, $44.56; 408½ lb. sheet lead, $51.06; sundry, $136.29	313 81
Advertising	18 75
Latchford Dam ($2,297.05)—	
Dam-tender, W. F. Michiel, y., $800; clerk of works, G. H. Schneider, services, y., $1,200, outlay, $65.84	2,065 84
Steel castings, $62; 6 tons soft coal, $69; 3 fire grates, $11.40; 1,000 ft. pine, $28; sundry, $60.81	231 21
Selkirk Slip ($4,809.72)—	
Asst. superintendent, C. Waterman, y., $1,080; foreman, Alex. Joyce, 47 d., $214	1,294 00
Carpenters, $8; labourers, $372.50; night man, $368	748 50
Canadian Fairbanks-Morse Co., motor, with base, pulley and starter	1,020 00
Manitoba Bridge and Iron Works, shaft, pulley and steel pinion	182 00
Marshall-Wells Co., Ltd.: 325 lb. manila rope, $129.19; sundry, $8.85	138 04
Selkirk Town Electrical Dept.: light, $9.25; power, Mar. 15-Nov. 15, $1,200	1,209 25
Exchange service, June-Nov., $12.50; 200 lb. red lead, $28.92; 1 brl. linseed oil, $79.23; sundry, $97.28	217 93
St. Andrew's Lock and Dam ($13,605.40)—	
Operation: superintendent, S. Coppleman, services, y., $1,800, outlay, $23.80; assistant, H. B. Johnston, y., $1,500; mechanic, Chris. Johnstone, services, y., $1,200, outlay, $7; caretakers, D. Mowat, April 1-May 24, $108, Geo. Moore, July-Mar., $585; engineer, $134.10; foreman, J. J. Loutit, 126 h., $50.40; labourers, $2,398.79; lockmen, May-Oct., D. Berston, $420, D. Harcus, $420, A. Thomas, $420, A. Truthwaite, $420; teamsters, $424.20	9,911 29
Canadian Paint Co.: linseed oil, 129 gal. boiled, $212.85, 39 gal. raw, $63.18; 10 gal. turpentine, $12; sundry, $5.15	293 18
Great West Electric Co., Ltd.: 108 lamps, $146.07; sundry, $9.37	155 44
Hargrave, J. G. & Co., 34·45 tons coal. $363.45; Marshall-Wells Co., Ltd., hardware, $217.75	581 20
Imperial Oil, Ltd.: 376·1 gal. gasolene, $130.23; 56 gal. polarine oil, $32.39; sundry, $3.42.	166 04
Manitoba Government Telephones: exchange service, y. to May 31, 1919, $122; 30-ft. poles, 7, $39.90; sundry, $55.20	217 10
Western Coal Co., Ltd., 33·15 tons coal, $326.53; Windatt & Co., 31·65 tons coal, $398.79	725 32
Winnipeg, Selkirk and Lake Winnipeg Ry. Co.: electric light, y., 19,850 k.w., $595.48; weatherproof wire, $24.26	619 74
Wood Vallance, Ltd.: 1 ton coal, $20; 52½ lb. cast steel, $10.24; 114 lb. white waste, $21.23; 45 knife handle winches, $33.32; sundry, $198.02	282 81
Boots, 10 pr., $34.80; 56 brushes, $52.74; combination lathe chuck, $50; 42 lt. glass, $20; 4 gal. white enamel, $15.68; 100 ft. hose, $16; 300 lb. white lead, $41.15; 6 gal. mellotone, $20; 5 gal. paint, $18.75; 6¼ M shingles, $27.50; 4 oil suits, $22; 2 safety valves, $14.55; 95 lb. cotton waste, $17.82; 172 lb. weatherproof wire, $67.61; 10 cords wood, $70; sundry, $164.68	653 28
Advertising	191 36
Detailed with Slides and Booms: Generally (Page V—174)	25 00
Total	30,686 29
Less, refunded by Department of Indian Affairs, repairs to tug *Vaughan*	26 80
Total, carried to page V—3	30,659 49

Prince Edward Island Telegraph Service.
Service télégraphique de l'Ile du Prince-Edouard.

	$ cts.
Anglo-American Telegraph Co.: subsidy as per agreement with Govt. of Prince Edward Island, 1917, $1,946.66; additional subsidy as per contract with Dominion Govt., 1917, $5,000.	6,946 66

Telegraph Lines: Lower St. Lawrence and Maritime Provinces: Summary.
Lignes télégraphiques: Bas du St-Laurent et Provinces maritimes: Sommaire.

Anticosti	7,028 68
Bay of Fundy	3,844 77
Cape Breton	23,752 54
Cape Breton, repoling, etc.	9,710 00
Cape Ray	250 00
Dorchester County	483 70
Escuminac	1,771 18
Gaspe	902 00
Isle aux Coudres	200 00
Magdalen Islands	7,492 14
North Shore, east of Bersimis	26,285 64
North Shore, west of Bersimis	14,017 50
North Shore, generally	8,995 32
Orleans Island	910 55
Quarantine	7,552 29
Quebec County	7,094 81
Cable Steamer *Tyrian*	43,698 63
Generally	21,691 06
Total, carried to page V—3	185,680 81

Telegraph Lines: Lower St. Lawrence and Maritime Provinces.
Lignes télégraphiques: Bas du St-Laurent et Provinces maritimes.

Anticosti.

District superintendent, Alf. Malouin, West Point, 12 m.		576 00
Ellis Bay: operator, Jos. Duguay, 12 m., $660, postage, $2.38		662 38
English Bay: operator, F. Cabot, 2 m., $110, T. Vincent, 10 m., $550; rent $12		672 00
Heath Point: operator, C. Hubert, 12 m.		228 00
Shallop Creek: operator, B. Bradley, 8 m. at $55, rent, 6 m., $6		446 00
South Point: operator, E. Laprise, 12 m.		228 00
South West Point: A. Lemieux, chief operator, 7 m. at $55; L. Lemieux, asst. operator, 7 m. at $28, chief operator, 5 m. at $55		856 00
West Point: operator, A. Malouin, dist. supt., 12 m. at $19; substitute, L. Malouin, 12 m. at $55		888 00
Repairers at $55: A. Boudreau, 3 m., H. Malouin, 12 m., P. Duguay, 8 m.		1,265 00
Menier, Gaston: rent of house, 1 yr., $200; transportation of P. Duguay, family and effects, $60; sundries, $58.32		318 32
Young, Herman Co.: camp stoves, $21.80, $10; wire, $16; sundries, $48.30		96 10
Line work, 185 d., $462.50; driving, $8. Paid as follows: G. Duguay, $65; L. Duguay, $185; C. Lavoie, $143; small payments, $77.50		470 50
Line allowance, 120 d., $120; transportation, $55; rent of cable landing, $17; 3 canoes, $15; sundries, $40.66		247 66
Total		6,953 96
To be accounted for by A. Malouin		74 72
Total, as above		7,028 68
Due to Department by A. Malouin, Mar. 31, 1918, V—229	258 44	
Paid to A. Malouin in 1918-19	74 72	
Due to Department by A. Malouin, Mar. 31, 1919	333 16	

Bay of Fundy.—Baie de Fundy.

District superintendent, J. R. Parker, Flagg's Cove: services, Apr.-Feb., $550; linework, etc., 25 d., $75; outlay, $11.40	636 40
Assistant, Mrs. J. R. Parker, July-Feb.	100 00
Relief work, Flagg's Cove: Mrs. J. R. Parker, 3 d. $7.50; S. Small, 11 d., $27.50	35 00
Operators: Castalia, G. E. Dalzell, $7; Eastport, M. J. Beattie, $166.60, W. H. Delaney, $16.66; Grand Harbour, Newton Bros., $68.75; Sead Cove, J. A. Ingersoll, $68.75, Mrs. Fraser (telephone) $18.75; Welch Pool, Mrs. E. G. Mitchell, $234.02; White Head, Mrs. H. Leary, $45.76; Wood Island, Mrs. E. P. Green, $3.34; Woodward's Cove, W. A. Fraser, $16.45	646 08
Carried forward	1,417 48

Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued. **Lignes télégraphiques: Bas du St-Laurent et Provinces maritimes**—Suite.	$ cts
Brought forward	1,417 48
Bay of Fundy—Concluded—*Baie de Fundy*—Fin.	
Lineman, Alex. Gilmore, 11 m., $55, 6 d., $18, horsehire, $10	83 00
Grand Manan Steamboat Co.: coal, 5 tons, $65; freight, $3.90	68 90
Grand Manan Telephone Co.: reconstructing lines after storm of Dec. 16, 1916: 135 poles, $540; erecting poles, $243; cross arm pins, $103.07; stringing wire, $255.50	1,141 57
Kent, W. M.: linework, 10 d., $25; team hire, $82.50	107 50
Mitchell, E. G., Welch Pool: rent, 9 m., $45; batteries, $2.25	47 25
Mitchell, H., Welch Pool, 6 cords hardwood	72 00
Parker, G. S., linework, 29 d., $72.50; Parker, M. L., linework, 36 d., $90, outlay, $8	170 50
Parker, W.: linework, 41½ d., $124.50; team hire, $29; outlay, $14.85	168 35
Pettes, Mrs. J. A., Flagg's Cove: rent of office, Apr.-Dec.	75 00
Boat hire, $73.75; coal, $40.26; batteries, $39.86; linework, $32.50; 2 generators, $14.50; sundries, $59.98	260 85
Paylist for Mar. outstanding	232 37
Total, carried to page V—187	3,844 77
Cape Breton—Cap Breton.	
General inspector of Cape Breton lines and C. S. *Tyrian*, A. B. McDonald: services, 12 m. at $125; rent, 12 m. at $25; board and lodging in Halifax at $2.50 a day, $672.50; travel, etc., $420.35	2,892 85
District superintendent, C. P. Livingstone, Glace Bay: services, 12 m. at $100; outlay, $352.42; less $100 advance in 1917-18, V—229	1,452 42
District superintendent, C. W. McKee, St. John: services, 12 m. at $66; postage, $495.21; express, cartage, etc., $138.67; supplies, $135.79; batteries, $67.55; linework, etc., $61.75; fares, meals, etc., $49.53; sundry outlay, $122.34	1,862 84
General repairers—	
Doyle, P. A., Inverness: services, 12 m. at $66; hire of horse and rig, 26 d., $78; meals, etc., $44.95; sundries, $53.75	968 70
Dunlop, Gerald, Baddeck: services, 10 m. at $60; team hire, $36; assistance, $26.85; board, $15.25	678 10
Dunlop, Graham, Baddeck: services, 2 m. at $60	120 00
Hooper, D. S., Louisburg: services, 12 m. at $45; hire of horse and waggon, $127.51; assistance, $86.47; meals, etc., $84.93; poles, $19	857 91
Logue, Jos., North Sydney: services, 12 m. at $49.50; hire of horse and rig, etc., $194.50; meals, $23.25; sundries, $27.48	839 23
McMillan, J. F., Point Hastings: services, 12 m. at $55; hire of horse and rig, $79.50; meals, etc., $64.30; sundries, $43.94	847 74
McRae, Murdock, St. Peters: services, 12 m. at $44; driving, $156.50; meals, etc., $73.75; freight, $11.40; sundries, $9	778 65
Repairers: at $100 a yr., $200; at $90, $165; at $84, $84; at $80, $120; at $68, $68; at $60, $300; at $50, $625; at $40, $220; sundry, $140.16	1,922 16
Operators at $4.17 a month, $3,088.30; operators on 25 % commission, $237.89	3,326 19
Storekeeper, Richard Logue, North Sydney, yr	50 00
Instructors at $25	50 35
Baddeck: operator, Gerald Dunlop, at $12.50 and commission	329 87
Bay St. Lawrence: operators: Norman McDonald, at $38.50, $173.86; J. C. McLean, at $65, $325; J. R. McNeil, at $66, $298.06	796 92
Big Bras d'Or: operator, D. Livingstone at $8.33	99 96
Brook Village: operator, L. Jamieson, 12 m. at $8.34, arrears, $116.76:	216 84
Eastern Harbour: operator, M. S. Au Coin, 50% commission	231 99
Englishtown: operator, Mrs. J. D. McAskill, at $10 and commission	170 95
Gabarus:	
Operator, C. Grant: services, 12 m., $396; tending fires, 10 m., $30	426 00
Grant, Capt. J., rent, yr	75 00
Grand River: operator, Mrs. A. Finlayson, 12 m	170 04
Hawkesbury: operator, E. M. McDonald, 12 m	264 00
Inverness: operator, Mary McAulay, 12 m., $396; substitute, S. McDougall, 21 d., $22.36	418 36
L'Ardoise: operator, M. E. Sampson, 12 m	99 96
Louisburg: operator, W. Townsend, 12 m	360 00
Mabou: operator, M. McDonald, 12 m	132 00
Margaree Harbour: operator, A. B. C. McLean, 12 m	198 00
N. E. Margaree: operator, Mrs. D. J. Ross, 12 m	99 96
North Sydney: operators on commission: Apr.-July, C. J. Hoyt, $579.46; Aug.-Mar., W. T. White, $1,004.70	1,584 16
Port Hood: operator, D. J. McDonald, 4 m. at $4.17, 8 at $8.34	83 40
St. Peters: operator, J. E. Campbell, at $8.34	100 08
S. W. Margaree: operator, Mrs. Mary Collins, 12 m	75 00
Carried forward	22,579 63

Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued. **Lignes télégraphiques: Bas du St-Laurent et Provinces maritimes**—Suite.	$ cts.
Brought forward	22,579 63
Cape Breton—Concluded—*Cap Breton*—Fin.	
Strathlorne: operator, J. A. McLean, 12 m., $230.04, tending main batteries, 12 m., $12	242 04
Earle, W. E.: services as agent of construction, 2 yr., $60; refunded in 1919-20, $40	100 00
Martell, Mrs. E.: board and lodging of 5 men on Scatarie Island cable repairs, Nov. 16-Dec. Dec. 4	172 00
McMillan, H. W., Police Office, Sydney: services, 6 d., $21; outlay, $35	56 00
Northern Electric Co.: sets, 1 at $19.50, 4 at $15.78; sundries, $18.02	100 64
Peters, C. M., services as operator, Flat Point, 1918	50 00
Scott, M. & M.: board, etc., of A. B. McDonald and late S. G. LeBrun	66 00
Steel Co. of Canada: wire at 6·95 c., $144.56, at 9c., $24.57	169 13
Western Union Telegraph Co.: storage battery current for operating of 4 wires at North Sydney, yr. to Sept. 30, 1919, $90; relays, $23.10; poles, $12	125 10
Indemnity for anchor, etc., $23; vitriol, $22.50; rent of cable landing, $20; sundries, $26.50	92 00
Total, carried to page V—187	23,752 54
Cape Breton Lines, Repoling, etc.	
Big Bras d'Or—Meat Cove Section ($1,790.95)—	
Dunlop, Gerald: driving, $286; meals, etc., $29; fares, etc., $19.05	334 05
McAulay, J. D.: services as climber, 49 d. at $3, 5 at $2.50; driving, etc., $107.50	267 00
Linework at $2.50, $548.75, at $3, $163.50; poles at $1, $299; driving, $60; meals, etc., $60; sundries, $58.65	1,189 90
Boularderie ($1,457.34)—	
Dixon, Chas., services as climber, June-Nov	237 98
Logue, R.: hire of horse and rig, at $3.25, $357.50, at $3.50, $21; oats, $62.73	441 23
Meals, etc., $491.30; repairers, etc., $219.20; driving, $29.25; poles, $25; sundries, $13.38.	778 13
Hawkesbury-Gabarus: repairers, 29 d., $87; horse and waggon, 34 d., $85; meals, etc., $62.15; poles, $9; sundries, $3.75	246 90
Hawkesbury, rebuilding office: Western Union Telegraph Co.: one-half cost of fitting up new office, $421.95; 2 sets instruments, $18	439 95
Inverness ($1,226.37)—	
Doyle, L. T., hire of horse and rig, 116 d	348 00
Doyle, R., lineman, services, 79 d	217 25
Linework at $2.75, $16.50, at $2, $325, at $1.75, $2.63	344 13
Meals, etc., $176.87; supplies, etc., $97.62; poles, $42.50	316 99
McCormick's-Whycocomagh ($870.35)—	
Foreman, H. Beaton, at $3, $84; lineman at $45, $51.46	135 46
Groundmen at $2, $489.60; water boy, $42	531 60
Team hire, $93; meals, etc., $73.50; oats, $20.85; sundry, $15.94	203 29
Neil's Harbour: horse hire, $20; linework, $12.50	32 50
Port Hastings-Hawkesbury-Inverness ($2,125.31)—	
Linemen at $3, $457.50, at $2.75, $251; groundmen, at $2.50, $501	1,209 50
Meals, etc., $576.75; team hire, $276; supplies, $31.87; sundries, $31.19	915 81
Sydney-Scatarie ($1,346.33)—	
Labour, 190½ d., $452.10; poles at $1, $215; meals, etc., $185.90	853 00
Hire of horse and wagon, $391.13; sundries, $102.20	493 33
St. Paul's Island: McDougall, R., 88 poles. $132; Smith, A., 42 poles, $42	174 00
Total, carried to page V—187	9,710 00
Cape Ray—Cap Ray.	
Anglo-American Telegraph Co.: 5% interest on cost of construction of Cape Ray line, $88.16; operators' salaries, $150; maintenance of battery, etc., $11.84	250 00
Dorchester County.	
Martineau, Alfred: construction of telephone line at $170 a mile, $3,363; wire, $300.80; insulators, $58.40; sundries, $71.50; less $3,310 paid in 1917-1918, V—210	483 70
Escuminac Line.	
Agents at $4.16: Bay du Vin, S. B. Williston, 12 m.; Chatham, M.B. Ryan, 1 m., J. Sivewright, 10 m.; Escuminac, D. Lewis, 12 m.; Hardwick, M. Bremner, 12 m.; Hexham, M. J. McDougall, 12 m.; Pt. Escuminac, K. R. McLennan, 12 m	295 36
Agents on commission	115 17
Repairer, M. Ramsay, Chatham, 12 m. at $65	780 00
Northern Electric Co.: supplies	26 99
Pope, E.: horsehire, $210; board, $164.20; labour, $95.50; line material, etc., $67.26; postage, $14.70; freight, etc., $2.05, less short paid 5c	553 66
Total, carried to page V—187	1,771 18

Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued. **Lignes télégraphiques: Bas St-Laurent du et Provinces maritimes**—Suite.	$ cts.
Gaspe.	
Annett, J. J.: services as agent, Apr.-Mar., $792; rent, 12 m., $60; expenditure on cable repairs, $50	902 00
Isle aux Coudres.	
Charlevoix & Saguenay Telephone Co.: telephone service, yr. to Feb. 28, 1919	200 00
Magdalen Islands.	
District superintendent, A. LeBourdais: services, 12 m., $996; rent, $48; fuel, $40; freight, etc., $31.33; postage, $29; stove, etc., $19.10	1,163 43
Assistant superintendent, J. J. LeBourdais: services, 12 m., $780; trip to Ottawa, $184; sundry trips, $39.60	1,003 60
Repairer, A. Arseneau, 12 m., $552; linemen, S. Clarke, $180, W. Renaud, $180	912 00
Amherst Harbour: agent, J. Shea, services, $234.94, rent, $12	246 94
Bryon Island East: agent, C. Dingwell, 12 m	150 00
Entry Island: agent, Ed. Chenell, 12 m	15 00
Etang du Nord: agents, E. Binet, $91.97, G. J. Binet, $10.19; rent, $30	132 16
Grosse Isle—	
Clark, N.: services as agent, 12 m., $498.05; fuel, $24; rent, $24	546 05
Quinn, J., services as agent, 12 m	360 00
House Harbour: agent, C. Delaney, 12 m., $78.57; rent, $24	102 57
Agents at $4.16 a month, $399.36; agents on commission, $102.04	501 40
Marconi Wireless Telegraph Co.: tolls on Government messages via Grindstone collected by company, less tolls on company messages collected by Government, Oct., 1917–Mar., 1919	764 55
Mechanics Supply Co.: 250 lb. salammoniac, $100; 994 lb. wire, $76.94	176 94
Linework, 110½ d. at $2, 46 at $1.56, with horse, 66 d. at $2.50, 6 at $3.50, 103 at $4; horse hire, etc., $64.50; poles, $60.50; material, $52.40; boat hire, $39; barrels, $8.35. Paid as follows: Arseneau, Azade $358.50, J. E. $113.50; Clarke, S., $107.70; Renaud, A., $81, Wm. $238.25; small payments, $213.80	1,112 75
Paid to Supt. LeBourdais, 1918–19	304 75
Total, carried to page V—187	7,492 14
Due to Supt. LeBourdais, Mar. 31, 1918, V—232 435 33	
Paid to Supt. LeBourdais, 1918–19 304 75	
Due to Supt. LeBourdais, Mar. 31, 1919 130 58	
North Shore, East of Bersimis—Côté nord, est de Bersimis.	
Superintendent, P. E. Vignault, Seven Islands: services, 12 m., $1,200; postage, etc., $8.20	1,208 20
Asst. superintendent, Mrs. E. H. Tetu, April–Aug., $220, special allowance, 2 m., $88	308 00
Aguanus: operator, S. Galland, 11 m., $91.63; repairer, S. Galland, 12 m., $99.96; rent, $12	203 59
Baie des Has: operator, Mrs. J. Monger, 11 m., $91.63; repairer, J. Monger, 12 m., $99.96; rent, $12	203 59
Baie Johan Beetz: operator, Mrs. A. Tanguay, 11 m	91 63
Bersimis—	
Agents, 11 m.: A. Maloney, $858; Mrs. A. Maloney, $429; Miss A. Maloney, $308	1,595 00
Repairer, Jos. Gagnon: 12 m., $468; maintaining batteries, 13 m., $65; board, $40.50; board of linemen, $156.30	729 80
Linemen, 145½ d. at $2.50; less board paid Jos. Gagnon, $156.30	207 45
Canadian Import Co., coal at $15.25	160 13
Betchouan: operator, A. Cormier, 11 m., $183.26; rent, $11	194 26
Blanc Sablon, operator, Thos. Morel, July–Oct	66 64
Bonne Esperance: operator, E. Chevalier, 11 m., $91.63; repairer, W. J. Chevalier, 12 m., $99.96	191 59
Bras d'Or Bay: agent, A. Blais, commission, $20.45; repairer, C. Joncas, 12 m., $99.96	120 41
Caribou: agent, E. Chouinard, commission	22 40
Chateau Bay: George, Wm., rent of house, 1 y. to Oct. 15, 1917	180 00
Chicatica: operator, E. Robin, 11 m., $91.63; repairer, G. Robin, 12 m., $99.96, rent, $12	203 56
Clark City: agent, North Shore Power & Navigation Co., commission, 12 m	616 61
Dock: agent, Mrs. H. Granier, commission, 12 m	26 87
Esquimaux Point—	
Operator, Mrs. D. C. Hould: salary, $240; commission, $382.72; rent, $48; wood, $40	710 72
Div. repairer, Ed. Cyr, 12 m., $552; board, $84; boat hire, $51; board of linemen, $382.50	1,069 50
Landry, A., distributing supplies, 12 m	60 00
Linework, etc., 454 d. at $2.50; Sunday board, $42; less deducted for board and paid E. Cyr, $382.50. Paid as follows: Boudreau, A., $87.50, J., $166.25; Cormier, G., $154, J., $78.75, N., $154; Cyr, W., $154	794 50
Posts, $24; paint, $16.50; sundries, $36.38	76 88
Carried forward	9,041 36

Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued. **Lignes télégraphiques: Bas du St-Laurent et Provinces maritimes**—Suite.	$ cts.
Brought forward	9,041 36
North Shore, East of Bersimis—Continued—*Côté nord, est de Bersimis*—Suite.	
Forteau Bay: operator, A. Hart, 11 m., $183.26; rent, $11	194 26
Godbout: agent and repairer, N. A. Comeau, 11 m., $506; storage, $18; supplies, $18	542 00
Harrington—	
Operator, Mrs. A. Jones, 11 m., $129.14; repairer, J. Jones, 12 m., $99.96; rent, $12	241 10
Div. repairer, Edward Osborne, 12 m., $552; line allowance, $107.25; hire of motor boat, $97; sundries, $22.50; board of linemen, $194.50	973 25
Services at telephone station: April–Aug., Dr. J. Grieve, $20.84; Sept.–Feb., F. Jones, $25	45 84
Linemen, 219 d., $547.50; Sunday board, $24; less deducted for board and paid E. Osborne, $194.50. Paid as follows: L. Anderson, $12.25; E. Guilmette, $71.75; J. Guilmette, $148.50; M. Lavallee, $124.50; F. Osborne, $20	377 00
Kegaska: operator, H. Anderson, 11 m., $91.63; repairer, G. Anderson, 12 m., $99.96, rent, $12	203 59
Little Musquaro: operator, Mrs. H. Gennis, 11 m	91 63
Little Watichou: operator, A. Bourque, 11 m., $91.63; repairer, J. Bourque, 12 m., $99.96, rent, $12	203 59
Long Point Blanc Sablon—	
Operator, Mrs. A. Cormier, commission, 12 m	30 31
Div. repairer, Alf. Cormier, 12 m., $552; rent, $50; boat hire, $117; line allowance, $87.75; sundries, $10; board of linemen, $359.25	1,176 00
Linemen, 409 d. at $2.50; Sunday board, $52.50; less $359.25 deducted for board and paid A. Cormier. Paid as follows: Abner Canning, $175; Ambrose Canning, $15.75; W. Cyr, $175; W. Jones, $175; M. J. Odell, $175	715 75
Long Point of Mingan—	
Operators: V. Guay, 11 m., $530; Mrs. V. Guay, 11 m., $231	761 00
Cyr, Mrs. E., services, Nov. 2–12	30 00
Grenier, A.: services, Nov. 25–Dec. 27, $45; less board, $20	25 00
Guay, J. V.: board of assistant operators, $42.80; boat trip, $12; work on batteries, $6	60 80
Hould, M. L.: services, Aug. 6–Sept. 1, Oct. 9–Nov. 13, $90; less board, Oct. 9–Nov. 13, $22.80	67 20
Vignault, J. R.: services as operator, 21 d., $52.50; fare, etc., $12.25	64 75
Work on batteries, $45.50; stove lining, etc., $12.80; glass, etc., $11.85; sundries, $3.75	73 90
Magpie: operator, G. Poirier, 11 m., $45.76; rent, 5 m., $5	50 76
Manicouagan, agent, P. Martel, commission, 12 m	4 85
Manitou, agent, A. Wright, commission, 12 m	187 41
Matameke, agent, Mrs. A. Hamilton, 11 m	45 76
May Islands, agent, A. Lebel, commission, 11 m	22 88
Mingan: operator, Mrs. E. Maloney, 11 m., $91.63; rent, $11	102 63
Mistassini—	
Operator, W. Montreuil: 11 m. at $39; rent of cooking outfit, tent and canoe, $41.70; board, $45.75; outlay, $35.04	551 49
Linemen, 91 d., $227.50; hardware, $9.05	236 55
Moisie River: operator, Mrs. A. Chicoine, 11 m., $91.63; rent, $11	102 63
Musquaro: repairer, Wm. Foreman, 12 m., $99.96; rent, $12	111 96
Mutton Bay—	
Operator at $41: A. Desjardins, 4 m., Mrs. A. Landry, 7 m	451 00
Assistant operator at $15, A. Landry	165 00
Coal, $75; rent, $50; linework, $17.50; stationery, $2.50	145 00
Natashquan—	
Operator, W. J. Vigneault, commission, $329.89; repairer, C. Vigneault, 12 m., $99.96, rent, $12	441 85
Vigneault, D., services as operator, 12 d	30 00
Old Fort, operator, W. J. Fequette, 11 m	45 76
Pentecost—	
Operator, Jos. Picard, 11 m	319 00
Gauthier, David: hauling wood, $100; repairs, etc., $14	114 00
Cutting wood, $36.25; repairs, etc., $14.75; oil, etc., $14.03	65 03
Piastre Bay: repairer, S. Tanguay, 12 m., $99.96; rent, $12	111 96
Pigou: operator, Mrs. P. Wright, 11 m., $91.63; repairer, P. Wright, 12 m., $99.96, rent, $12	203 59
Point à Maurier: operator, P. Galibois, 11 m., $91.63; repairer, J. Galibois, 12 m., $99.96, rent, $12	203 59
Point Amour—	
Operator, Thos. Wyatt: services, 11 m., $91.63; keeping main battery, $50; coal, $55; transportation, $3	199 63
Canadian Import Co., coal, etc	14 84
Point des Monts, operator, V. Fafard, 11 m	45 76
Point Lebel, operator, H. Granier, commission	3 97
Carried forward	18,895 23

Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued. **Lignes télégraphiques: Bas du St-Laurent et Provinces maritimes**—Suite.	$ cts.
Brought forward	18,895 23
North Shore, East of Bersimis—Concluded—*Côté nord, est de Bersimis*—Fin.	
Point Outardes—	
Operator, C. Ross, 11 m., $45.76; rent, $11	56 76
Repairer, D. Malouin: 12 m., $468; board, $21; board of linemen, $13.50; rent of line outfit, $9.80	512 30
Linework, 92 d., $230, less board paid D. Malouin, $13.50	216 50
Red Bay: G. Moore, operator, 11 m., $91.63, repairer, 12 m., $99.96, rent, $12	203 59
Riviere aux Graines: agent, A. Blaney, 11 m., $45.76; rent, M. Langlois, 11 m., $11	56 76
Rocky Bay: operator, J. Kennedy, 11 m., $183.26, rent, $11	194 26
Romaine: operator, G. Guillemette, 11 m., $91.63, rent, $11; repairer, M. Blais, 12 m., $99.96	202 59
St. Augustine: operator, C. F. Johnston, 11 m., $183.26, rent, $11	194 26
St. John River: operator, B. Chambers, salary, $99.96, commission, $104.34, rent, $12	216 30
Ste. Marguerite, operator, A. Therriault, 11 m	165 00
St. Modeste: operator, J. Bolger, 11 m., $183.26, rent, $11	194 26
Seven Islands—	
Operator, P. E. Vigneault, dist. supt., 12 m.: salary, $180; commission, $407.66; rent, $12	599 66
Div. repairer, P. C. Vigneault: 12 m., $600; boat hire, $127; board, $95.25; rent of store-house, $18; board of linemen, $438	1,278 25
Linework, etc., 528 d., $1,320; Sunday board, $49.50; firewood, $125; hire motor boat, $35; horse hire, $1; less $438 deducted for board and paid P. C. Vigneault. Paid as follows: J. Arsenault, $190.75; L. Arsenault, $91; A. Berube, $91; O. Drolet, $75.25; S. Landry, $222.25; W. Petipas, $89.25; W. Turbis, $89.25; I. Vigneault, $151.25; small payments, $92.50	1,092 50
Imperial Oil, Ltd., oil, etc	15 43
Sheldrake: operator, Mrs. A. Girard, 11 m., $45.76; rent, $11	56 76
Thunder River: operator, Mrs. H. Cody, 11 m., $56.76; rent, $11	67 76
Trinity Bay: operator, J. Poulin, 11 m., $45.76; rent, $11	56 76
Trinity Bay East: operator, A. Bilodeau, commission	12 56
Whale Head: operator, P. Blais, 11 m., $183.26; rent, $11	194 26
Wolf Bay: operator, Mrs. R. Jones, 11 m., $91.63; repairer, R. Jones, 12 m., $150	241 63
Generally—	
Labrador Co.: poles and braces cut on Mingan Seigniory, 1917, 308 at 75c., 234 at 15c.; timber, $30	296 10
Pope, E.: transmitting war news by G.N.W. Tel. Co., $59.84; supplying war news, $18; postage, $7.17	85 01
Young, Herman Co.: paint, $74; nails, $26.25; sundries, $22.21	122 46
Poles, $138.25; braces, $97.75; linework, etc., $95.10	331 10
Paylist for Mar., 1919, outstanding	727 59
Total, carried to page V—187	26,285 64
North Shore, West of Bersimis—Côté nord, ouest de Bersimis.	
Superintendent, C. M. Barclay, 12 m	1,200 00
Baie St. Paul: operator, F. Boivin, 12 m., $468; telephone service, y. to May 1, 1918, $10	478 00
Cap à l'Aigle: operator at $8.33: J. Behrer, $79.13; P. Duchesnes, $16.66	95 79
Chicoutimi—	
Inspector, J. D. Villeneuve, 12 m., $864; outlay, $115.18	979 18
Operators: T. Villeneuve, 12 m., $732; S. Lavoie, 12 m., $600	1,332 00
Repairer, J. Fortin, 12 m., $468; messenger at $10, $120; cleaner at $6, $72	660 00
Telephone service: 2 y. to Oct. 1, 1918, $50; 1 y. to Nov. 1, 1917, $25	75 00
Lac Laurent: operator, H. Gagnon, 12 m., $49.92; repairer, J. Brisson, 12 m., $396	445 92
La Gallette, operator, T. Girard, 2 m	25 00
L'Anse St. Jean, repairer, E. Desgagne, 12 m	468 00
Mille Vaches, operator, Mme. L. Puize, at $4.16 and commission	58 52
Murray Bay, operator, Mme. F. Vincent, 12 m	228 00
Petit Saguenay: operator, N. Tremblay at $4.16 and commission	68 45
Port Neuf Light: operator, L. Bouchard, 12 m., $49.92; repairer, E. Courbron, 12 m., $468	517 92
St. Alexis, operator, Mme. D. Simard, 12 m	75 00
St. Alphonse, operator, Mme. C. Levesque, 12 m	150 00
St. Anne Chicoutimi: operator, G. Gauthier, 12 m., $49.92; repairer, P. Gauthier, 12 m., $396	445 92
St. Catherine's Bay: operator, G. Boulaine, 5 m. at $22, Mme. H. Laprise, 7 m. at $22; repairer, G. Boulaine, 12 m., $468	732 00
St. Fidele—	
Operator, R. Dallaire, 12 m., $49.92; repairer, A. Villeneuve, 12 m., $468	517 92
Telephone service, 1 y. to May 1, 1919	20 00
St. Joseph Alma: operator, P. Lavoie, 12 m., $49.92; repairer, G. Verreault, 12 m., $396	445 92
St. Marguerite: operator, A. Savard, 12 m., $49.92; repairer, U. Savard, 12 m., $396	445 92
St. Marguerite Bay Mill, operator, E. Simard, 8 m	50 00
Carried forward	9,514 46

Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued. **Lignes télégraphiques: Bas du St-Laurent et Provinces maritimes**—Suite.	$ cts.
Brought forward	9,514 46
North Shore, West of Bersimis—Concluded—*Côté nord, ouest de Bersimis*—Fin.	
St. Simeon, operator, J. Tremblay, 12 m	99 92
St. Urbain: operator, J. D. Simard, 12 m., $49.92; repairer, A. Gauthier, 12 m., $396	445 92
Tadoussac: operator, E. Caron, 12 m., $480, extra allowance, June–Aug., $75	555 00
Agents at $4.16 a month, $1,191.56; agents on commission, $180.09	1,371 65
Repairs paylists: foreman, J. Fortin, 58 d., $130.75; climbers at $3.25, $143; labourers at $3, $300.75; carters at $5, $285; horse hire, $9.25	868 75
Courbron, E.: outlay for assistance, $95.25; poles, $12.50	107 75
Pope, E.—	
Potvin, D., supplying war news, $68; G.N.W. Tel. Co., transmitting news, $65.99; examination of submarine cable at Tadoussac, $65.70; postage, $32.77; freight, etc., $18.30; repairs, $15.75	266 51
G77868 credit Receiver General unaccounted for	50 60
Villeneuve, Alf., assistance, board, etc	59 60
Linework, 109½ d. at $2.50, 45 at $3; 39 posts, $87; freight, $47.38; hardware, $40.86; cross-arms, $22; boat, $15; tent, $15; sundries, $40.35; O. Miller overpaid, $1	677 34
Total, carried to page V—187	14,017 50
North Shore Generally—Côte Nord: En général.	
Superintendent, E. Pope: services, y., $2,400; office rent, y., $420; telephone rental, y., $42; freight, $292.76; labour, $225; cartage, $77.50; customs duty and brokerage, $25.66; sundries, $38.70	3,521 62
Canada Metal Co.: zincs at 45c., $1,912.50; zinc pencils at 9c., $27	1,939 50
Dillons Ltd., bluestone, 7,020 lb., $789.75: Mechanics Supply Co., wire and wire nails, $77.40	867 15
Monarch Electric Company, copper fans for battery, 4,200 at 9c	378 00
Nesbitt, E. T.: packing boxes at 60c., $165.60; cartage, 75c	166 35
Northern Electric Co.: Morse spring registers complete, 6 at $75; sal ammoniac, 500 lb. at 53c.; telephone batteries, 200 at 36·7c., 200 at 33c.; columbia duplex cylinders, 150 at 58c.; battery jars, 240 at 28c.; funnell relays, 6 at $9.25; sundries, $41.65	1,105 75
Short, E. Cecil & Co., 2,700 lb. copper sulphate	252 99
Steel Company of Canada: galv. unwiped wire, 2,525 lb. at $7.20 per cwt., 1,063 at $7.16½, 4,071 at $7.11½; freight, $8.21	555 82
Young, Herman Co.: camp stoves, $21.80, $10; sundries, $73.90	105 70
Battery jars, 120, $36; tent and stove, $26.50; axes and handles, $25.99; royalite oil, $13.95.	102 44
Total, carried to page V—187	8,995 32
Orleans Telephone Line—Lignes téléphoniques de l'Orleans.	
Ste. Petronelle: agent, D. Plante, 12 m. at $22, allowance for messenger, 12 m. at $6	336 00
Agents, each 12 m. at $4.16; Isle à Greux, H. Lavoie; St. Famille, Jos. Premont; St. Francois, X. Lepage; St. Francois Nord, Frs. Lessard; St. Jean, P. Pouliot; St. Laurent, L. Godbout; St. Pierre, F. Cote	349 44
Pope, E.: linework, etc., $145.50; postage, $11.54; sundry labour, etc., $68.07	225 11
Total, carried to page V—187	910 55
Quarantine Telegraph Lines—Lignes télégraphiques de la quarantaine.	
District superintendent, J. P. Pouliot: 12 m. at $92; board, $16; rent of storehouse, 12 m., $24; sundries, $5.75	1,149 75
Grosse Isle: agent, A. Dancause, 12 m., $600; relieving agent, Miss H. Ferland, $24	624 00
St. Jean: agent, J. P. Pouliot, 12 m., $120, 25 p.c. commission, $10.59	130 59
St. Laurent: agent, Mme. M. Gobeil, 12 m., $120; 25 p.c. commission, $5.67	125 67
Agents, each 12 m. at $4.16: St. Famille, N. Pichette; St. Francois, A. Lemelin; St. Francois Nord, Jos. Asselin; St. Petronelle, D. Plante; St. Pierre, Ed. Gendreau	249 60
Cable foreman, 120 d., $420; lineman, 15 d., $52.50, 6 d. at $3, 15 d. at $2.50, 711½ d. at $2..	1,951 00
Chantier Maritime de St. Laurent, 18 ft. scow	144 00
Dupuis, F. X.: 264 lb. manilla rope, $121.16; hardware, etc., $44.79	165 95
Great North Western Telegraph Co.: operating line, y. to Nov. 30, 1918, $100; rental of poles, Quebec to cable landing, y., $35; battery at Quebec, y., $50	185 00
Pope, E.: freight on cable, $85.36; linework, $78; demurrage on cars, $20; postage, $8.37	191 73
Roberge, Capt. Jos.: man and tug, 110 d., $1,650; labour, $2	1,652 00
Boat hire: 78 d. at $8; 33 d. at $6. Paid as follows: Capt. Jos. Fradet, $136; Ed. Roberge, $198; Capt. Thiverge, $488	822 00
Batteries, 28 electrical, $11.20; 50 ignitors, $18.18; alterations to room, $30; rent of tug, 2 d., $24; wall telephone set, $18.83; sundries, $58.79	161 00
Total, carried to page V—187	7,552 20

Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued. $ cts.
Lignes télégraphiques: Bas du St. Laurent et Provinces maritimes—Suite.

Quebec County Lines.—Lignes du comté de Québec.

Laval: agent, Mrs. J. Touchette, 12 m., $49.92; agents on commission, $4.64	54 56
Quebec: repairer, E. Martineau: 7 m. at $65, 5 m. at $44	675 00
River Jaune, agent, Mrs. A. Michaud, 12 m	660 00
Stoneham: agent, J. Corrigan, 12 m., $49.92; agent on commission, $1.72	51 64
Agents on commission	45 75
Northern Electric Co.: wire, 12,060 lb. at 8c.; freight, $32.03	996 83
Pope, E. ($1,560.27)—	
Bell Telephone Co.: rent of circuit from Quebec City limits to River Jaune, 18 m. to June 30, 1919, $156; rent of phone, $25.40; materials, etc., $98.51	279 91
Martineau, E.: auto hire, 63 d. at $5; horse hire, 32 d. at $4; labour, $502; meals, etc., $37; 109 poles at $1.50	1,145 50
Seguin, J. J.: labour, $41.25; livery, $36.50; sundries, $29.07	106 82
Postage	28 04
Seguin, J. J.: replacing poles, resetting old poles, etc.: foreman at $7.50, $352.50; linemen, at $5.50, $858, at $5, $218.75; teams, at $6, $282, at $5, $32.50; poles, at $3.35, $562.80, at $2.30, $126.50, at $2, $36; board of men and horses, $527.07; sundry, $44.64; overpaid, $10	3,050 76
Total, carried to page V—187	7,094 81

Cable steamer "Tyrian"—Vapeur Tyrian.

Commander, Alex. Dickson, 5 m. at $125, 7 at $135	1,570 00
Pilot, H. Peters, 12 m. at $100; 1st officer, E. Hagerty, 5 m. at $90, 7 at $100	2,350 00
2nd officer, R. Findlay, 5 m. at $70, 7 at $75; 3rd officer, J. Childs, 5 m. at $55, 7 at $65	1,605 00
Boatswain, 5 m. at $60, 3 at $70; boatswain's mate, 5 m. at $43, 6 at $48	1,013 00
Carpenter at $55, $209.65, at $60, $360	569 65
Quartermasters at $43, $437.77, at $48, $374.40	812 17
Ldg. seamen at $42, $252, at $47, $329; seamen at $40, $1,462.37, at $45, $1,699.79	3,743 16
Watchman at $32, $384; pantryman at $27, $321.30	705 30
Chief steward at $65; D. A. McDonald, $500.50; L. Whitman, $325	825 50
Chief cook: L. Whitman, 5 m. at $60, 2 at $70; W. Corkum, 5 m. at $70	790 00
2nd steward, 5 m. at $37, 7 at $40; 2nd cook at $40, $477.41	942 41
Mess room steward, 5 m. at $32, 7 at $40	440 00
Chief engineer, S. J. Hill, 1 m. at $115,4 at $120, 7 at $130	1,505 00
2nd engineer, L. B. Church, 5 m. at $90, 7 at $100	1,150 00
3rd engineer, 5 m. at $70, 2 at $75; 4th engineer, at $65, $730.26	1,230 26
Storekeeper, 5 m. at $48, 7 at $55; oiler at $45, $405.93, at $55, $760.17	1,791 10
Firemen at $45, $455.02, at $50, $478.29; trimmers at $38, $336.55, at $43, $37.45	1,307 31
Board, 11,576 d. at 70c. Paid as follows: D. A. McDonald, $5,150.60; Levi Whitman, $2,953.60 (overpaid $1)	8,104 20
Acadian Hotel: board of crew: A. Homans, $44; J. Keeping, $44; I. Young, $45	133 00
Crowell Bros., paint, oil, etc., $471.24; Fleming Bros., fire bars, etc., $195.25	666 49
Dominion Coal Co.: coal at $8.50, $425, at $9.50, $864.50, at $10, $500	1,789 50
Forrest, W. D.: medical services, Jan., 1917–Sept., 1918	135 00
Globe Laundry Co., washing, $336.19; Gough, N. H., cable reels, 1 at $120, 2 at $97.40, 1 at $50	700 99
Guildford & Sons: bronze rods, 106 lb., $90.10; zinc plates, 191 lb., $57.30; packing, waste, etc., $387.09	534 49
Halifax Marine Engineering Co.: repairs and alterations	820 53
Halifax Stevedoring Co., discharging cable, Feb. 22 and 23	115 97
Halifax Water Boat Co.: water at $2.85, $328.77, at $3, $88.50	417 27
Hanifen, P. J.: suits, 13 at $35, 9 at $30; shoulder straps, 13, $71.50; caps, badges, etc. $109.35	905 85
Hogan, T. & Co., oxy-acetylene welding, etc	293 44
Imperial Oil: gasoline, $148.24; royalite, etc., $179.60; barrels, 7 at $3, 12 at $5	408 84
Leaman, J. A. & Co., ice, $140; Le Brun, Mrs. M., salary of late S. G. Lebrun, bal. Nov., $50	190 00
Robertson, Wm. & Son: manilla rope at 40c., $239.60; tarred spunyarn at 43½c., $133.98; canvas at 93·1 c.,$100.55; set code flags, $80; sundries, $304.94	859 07
Smith Real Estates: dockage at Smith's wharf, Jan. 1-19, 1918, April 3-Mar. 31, 1919, 382 d. at $7; removing ashes, $210; storage, $42.50; sundries, $17.30	2,943 80
Victoria General Hospital, treatment, etc., for members of crew	169 00
Wentzells, Ltd.: soap, matches, polish, etc	386 49
Whalen, T. J. & Co.: 1 doz. quilts, $45; 2 doz. sheets, $36; 1 doz. coats, $30; towels, etc., $68.70	179 70
Williams, E. F.: surf boats, 2 at $400; timber, etc., $42.69	842 69
Plumbing, etc., $80.45; paint, etc., $63.30; drugs, $61.07; scow hire and towing, $55; hospital charges, $47.14; room rent, $31; cartage, $30; electric supplies, $29.80; sundries, $354.69	752 45
Total, carried to page V—187	43,698 63

Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Concluded. **Lignes télégraphiques: Bas du St-Laurent et Provinces maritimes**—Fin.	$ cts.
Generally.—En général.	
Northern Electric Co.: repeating coils, $10.26; postage, $0.46	10 72
Siemens Co. of Canada, 12 knots submarine cable, delivered Halifax	18,772 00
Advertising, $229.05; King's Printer, $2,355.26; Stationery Office, $324.03	2,908 34
Total, carried to page V—187	21,691 06
Telegraph Maintenance: Saskatchewan. Entretien des lignes télégraphiques: Saskatchewan.	
District superintendent's office, Battleford ($3,532.63)—	
Superintendent, J. D. Noel: services, y., $1,800; travel, $213.65; freight and expressage, $187.68; hay, $56.30; postage, $55; sundries, $20	2,332 63
Clerk, J. A. Mason, services, y	1,200 00
Assiniboia ($1,038.32)—	
Agent, G. T. Brown: services, April-Dec., $810; outlay, $33.55	843 55
Rent of office, y., $144; coal, $42.67; sundries, $8.10	194 77
Baljennie ($1,461.29)—	
Agent, D. E. Buck: services, y., $1,080; outlay, $9.67	1,089 67
Rent of office, y., $144; wood, $82; coal, $80.81; cartage, $29; bluestone, $25.31; coal oil, $10 50	371 62
Battleford ($6,815.06)—	
Agent, J. T. Callahan: services, y., $1,320; outlay, $44.70	1,364 70
Relieving operators: G. T. Brown, Jan.-Mar., $375, outlay, $27.05; L. W. Clark, April-Dec., $1,125, outlay, $167.50	1,694 55
Lineman, J. W. Malloch: services, y., $1,080; outlay, $90.75	1,170 75
Relieving lineman, Geo. Malloch, Mar., 7 d	17 50
Messengers: M. Bore, April, $16.67; O. Degear, May-Sept., $125; E. Hitchins, Oct. 15-Mar. 31, $194.20; M. Pollard, Oct., 14 d., $15.80	351 67
Battleford Town: electric light, y., $65.95; water, y., $45.16; sundries, $11.90	123 01
Canada Metal Co., "G" zincs, 250, $112.50; Dillons, Limited, bluestone, 450 lb., $101.25	213 75
Jackson, G. W., hay, 10·56 tons at $15; Lobb & Clark, coal, 3·255 tons at $8, 10 at $8.50, 19·045 at $10.50	469 40
Northern Electric Co.: 3 telegraph relays, $28.50; 3 resonators, $26.60; sundries, $59.74	114 84
Prince Bros., Ltd.: wood, 10 cords, $50; oats, 38 bush., $38; tent, $24.50; sundries, $83.05	195 55
Steel Company of Canada: galv. telegraph wire, 120 lb. at $8.63 per cwt., 3,747 at $8.58, 125 at $8.57, 3,623 at $8.55½	652 51
Oats, 81½ bush., $85.55; livery, $81; building cabinet, $48.50; linework, $36; electrical supplies, $32.66; telephone rental, y. to Aug. 31, 1919, $32; smithwork, $25.15; sundries, $105.97	446 83
Big Gully ($1,330.30)—	
Agent, J. A. McCartney: services, y., $1,080; wood, $75; freight, $4.61	1,159 61
Rent of office, y., $144; coal oil, stove pipes, etc., $26.69	170 69
Bresaylor ($1,237.94)—	
Agent, Mrs. E. Cairns: services, y., $1,080; outlay, $3.50	1,083 50
Rent of office, y., $120; coal, $32.69; coal oil, $1.75	154 44
Cochin ($1,331.60)—	
Agent, P. O. Bonenfant, services, y	1,080 00
Rent of office, y., $180; wood, 15 cords, $45; sundries, $26.60	251 60
Delmas ($1,252.03)—	
Agent, Mrs. M. Langlois: services, y., $840; outlay, $45.22	885 22
Rent of office, y., $180; coal, 8¼ tons, $99; wood, 16 cords, $65.50; sundries, $22.31	366 81
Expanse ($2,924.67)—	
Agent, M. L. Brown: services, y., $1,080; travel, $20.75; coal, $51.85; sundries, $11.80	1,164 40
Lineman, C. H. R. Clark: services, y., $1,080; outlay, $199	1,279 00
Mongeon, M. J., hay, 6·525 ton, $117.45; Wrightson, W. B., oats, 100·9 bush., $81.71	199 16
Rent of office, y., $180; smithwork, $40.75; drayage, $27.76; hay, $17.60; livery, $16	282 11
Fort Qu'Appelle ($2,645.77)—	
Agent, P. R. Elmer: services, y., $1,080; outlay for lighting, $16	1,096 00
Lineman, D. Sutherland, services, y	1,080 00
McDonald, D. H. & Co.: coal, 5·875 ton at $18.50, 4·35 ton at $11.25	157 62
Telephone rental, y. to Aug. 31, 1919, $26; livery, $146; "G" zincs, $45; well, complete, $35; freight, $31.40; repairs to building, $25; sundry, $3.75	312 15
Glaslyn ($1,467.79)—	
Agent, J. Davidson: services, y., $1,080; outlay, $151.71	1,231 71
Crocker, Geo. C., hay, 10 ton, $60; Haskins, E. D., wood, 11 cord, $66	126 00
Miller, Carl, oats, 100 bush., $100; Northern Electric Co., jars, $10.08	110 08
Gravelbourg ($1,129.51)—	
Agent, J. A. Hamelin: services, y., $1,080; outlay, $17.89	1,097 89
Telephone rental, y. to Jan. 25, 1920, $26; bluestone, $5.62	31 62
Carried forward	26,166 91

Telegraph Maintenance: Saskatchewan—Continued. **Entretien des lignes télégraphiques: Saskatchewan**—Suite.	$ cts
Brought forward	26,166 91
Green Lake ($1,539.50)—	
Agent, G. M. Regan, services, y	1,140 00
Hudson's Bay Co.: wood, 19 cord, $84.50; oats, 64 bush., $82; linework, $67.25; rations for linemen, $64.25; hay, 10 ton, $60; coal oil, $23.25; sundries, $16.75	398 00
Revillon Freres, coal oil, 2 gal	1 50
Henrietta ($1,584.25)—	
Agent, A. Parnham: services, y., $1,080; outlay, $110.25	1,190 25
Larassoff, K., hay, 10 loads, $100; Parnham, I. K., wood, 15 cord, $60, oats, 90 bush., $58.50	218 50
Rent of office and stable, y., $120; linework, $39; sundries, $16.50	175 50
Isle-la-Crosse ($2,250.79)—	
Agent, V. Gauthier: services, y., $1,200; postage, $2	1,202 00
Canada Metal Co., "G" zincs, 150 at 45c	67 50
Revillon Freres: completing line, $232.95; freight, $140; wood, $105; linework, $104; sundries, $36.65	618 60
Steel Company of Canada, 787 lb. galv. steel wire and 907 lb. soft iron wire rope	154 35
Rent of office, y., $120; brl. sulphate copper, $47.25; sundries, $41.09	208 34
Kutawa ($1,289.80)—	
Agent, A. V. Lindeburgh: services, y., $1,080; oats, 58 bush., $34.80; hay, 7 ton, $35; fuel and light, y., $30	1,179 80
Rent of office, A. V. Lindeburgh, y. to Sept. 1, 1918, $50; linework, D. Lewis, 10 d., $60	110 00
Limerick ($1,344.72)—	
Agent, A. Gosnell: services, y., $1,080; outlay, $19.46	1,099 46
Rent of office, y., $180; coal, $26.88; sundries, $38.38	245 26
Lloydminster ($2,566.23)—	
Agent, H. G. Miller: services, y., $1,080; outlay, $19.59	1,099 59
Lineman, G. G. Mann: services, y ., $1,080; outlay, $67.94	1,147 94
Mann, Reggie: hay, 10 ton, $60; linework, 18 d., $36; attending team, $11.60	107 60
Rent of office, y., $60; rent of telephone, 18 m. to Oct. 1, 1919, $45; oats, $50; livery, $36; sundries, $20.10	211 10
Meadow Lake: agent, J. R. McCordie: services, y., $1,140; outlay, $188.75	1,328 75
Meota ($1,287.77)—	
Agent, F. W. Hearn: services, y., $1,080; outlay, $45.06	1,125 06
Wood, 11 cord, $66; coal, 5·815 ton, $61.21; telephone rent, y. to Mar. 31, 1919, $24; sundries, $11.50	162 71
Moose Jaw ($1,834.80)—	
Agent: Chas. Webster, April–Nov., $880, outlay, $10; F. J. Colmer, Jan.–Mar., $330, outlay moving, etc., $102.98	1,322 98
C.P.R. Co.: rent of office, y., $180; messenger, y., $120; battery, y., $120	420 00
Rent of telephone, y. to Sept. 1, 1919, $37; baled hay, 1·827 ton, $54.82	91 82
North Battleford ($1,898.51)—	
Agent: F. J. Colmer, April–Dec., $990, outlay $15.30; L. W. Clark, Jan. 1–Mar. 8, $248.39, outlay, $24.20	1,277 89
Messenger, Bertha Wright, 6 m. at $25, 6 m. at $35	360 00
Craig, A. E., horse	185 00
Rent of telephone, y. to Sept. 1, 1919, $32; repairs to heating plant, $33.50; sundries, $10.12	75 62
Onion Lake ($2,572.78)—	
Circuit manager, H. McCleneghan: services, y., $1,320, overpaid July, 1918, $110; outlay, $3.62	1,433 62
Assistant circuit manager, R. McCleneghan, y., $840, overpaid July, 1918, $70	910 00
Telephone rental, y. to Dec. 1, 1919, $18; water supply, y., $28.80; repairs caused by fire, $74.40; wood, 20 cord, $60; sundries, $47.96	229 16
Qu'Appelle: agent, E. P. Benoit, y	120 00
Saskatoon ($3,179.70)—	
Agent, J. H. Murphy: services, y., $1,320; outlay, $13	1,333 00
Lineman, G. T. Clement: services, y., $1,080; outlay, $31.20	1,111 20
C. P. R. Co.: rent of office, y., $180; messenger, y., $120; dynamo service, y. to Mar. 25, 1919, $50	350 00
Coster, E. T.: rent of stable, y., $60; assisting lineman, 4 d., $14; hay, 6·285 ton, $125.70; oats, 75 bush., $56.25	255 95
Hay, 3 ton, $61; smithwork, $20.25; sundries, $48.30	129 55
South Humboldt ($1,863.86)—	
Agent, H. J. Macdonald: services, y., $1,080; travelling expenses on linework, $241.67; hay, 12 ton, $108; sundry, $20.07	1,449 74
Crook, R. H., oats, 100 bush., $52.50, team hire, $15; LeLacheur, E. D., democrat, $135	202 50
Humboldt Fuel Supply: coal, 13·11 ton at $9.75; draying, 13 ton at $3	166 82
Oats, $15; sundries, $29.80	44 80
Carried forward	50,828 37

Telegraph Maintenance: Saskatchewan.—Concluded. **Entretien des lignes télégraphiques: Saskatchewan**—Fin.	$ cts.
Brought forward	50,828 37
Willow Bunch ($1,489.41)—	
Agent, M. A. Noel: services, y., $1,080; outlay, $9.56	1,089 56
Beaulne, J.: coal, 10 ton, $102.50; freight, $50; water, Oct.–Mar., $24; furnace, $22; sundries, $10.80	209 30
Gosselin, Raymond: wood, 12 cord, $120; cutting same, $12	132 00
Water supply, April–Sept., $24; sundries, $34.55	58 55
Wood Mountain ($2,738.13)—	
Agent, J. H. Thomson: services, y., $1,080; freight charges, $71.60	1,151 60
Lineman, F. Brown: services, y	1,080 00
Brown, Albert: hay, 10 ton, $100; oats, 100 bush., $85; cartage, $10	195 00
Watson Jack & Company: brl. sulphate copper, $47.25; 2 cases battery jars, $15.60	62 85
Coal, 10 ton, $50; "G" zincs, 100, $45; freighting coal, etc., $39.16; brl. bluestone, $33.75; smithwork, $27.80; sundries, $52.97	248 68
Generally—	
Lachute Shuttle Company, Ltd., oak side brackets	82 43
Travel and outlay of general inspector, J. S. Macdonald	101 85
King's Printer, $748.95; Stationery Office, $226.85	975 80
Total, carried to page V—3	56,215 99

Telegraphs Maintenance: Alberta—Entretien des lignes télégraphiques: Alberta.

Superintendent's office, Edmonton ($4,340.25)—	
District superintendent, R. C. Macdonald: services, y., $2,300; travel, $280.65; postage, $96; sundries, $18.35	2,695 00
General inspector, J. S. Macdonald: services, y., $1,500; travel, $43.95	1,543 95
Telephone rentals, y., superintendent's office $46.20, house $22.80, inspector's house $22.80; sundry, $9.50	101 30
Andrew ($2,613.83)—	
Agent, R. L. Pickell: services, April 1–Feb. 5, Mar., $1,006.07; office rent, y., $120; outlay, $3.05	1,129 12
Acting agent, B. Pickell, Feb., 23 d	73 93
Linemen: C. W. Brereton, May–Mar., $990, expenses $92.75; W. J. Lee, April, $90, expenses, $38.30	1,211 05
Hay, 9 ton, $93; oats, 153½ bush., $106.73	199 73
Athabasca ($5,929.36)—	
Agent, W. J. Amell: services, April 1–Jan. 27, $987.09; rent allowance, $148.07; postage, $12.88; 2 dogs, $35; sundries, $64.08	1,247 12
Agent, L. Boyles: services, Feb.–Mar., $200; rent allowance, $30; postage, $2	232 00
Acting agents: E. W. Depew, Nov., 4 d., $13.33; J. Peers, Jan.–Feb., 9 d., $26.86	40 19
Linemen: A. W. Cass, April 1–June 26, July–Aug., $438, outlay $2.60; A. Parry, Oct. 11–Mar. 31, $508.07, outlay $75.37; F. H. Pettiford, y., $1,080, outlay $47.65	2,151 69
Relieving lineman: A. F. Comstock, June 6–Oct. 11, Nov. 15–Dec. 31, $514.93; 2 dogs, $30; travel, etc., $88	632 93
Messengers: R. Lewis, April–June, $60; A. Workman, July–Nov., $100	160 00
Athabasca Feed Company: oats, 86 bush., $83; coal, 10 ton, $65; wood, 6 cord, $39; cartage, $24; sundry, $7.43	218 43
Crawford, J. S., hay, 20 ton, $460; Dobell, Henry & Co., bluestone, 900 lb. at 12½c	570 25
Powell Implement Co.: democrat complete, $175; sundry, $2.40	177 40
Scriven, Walter: freighting 36 coils wire, $105; sundry, $9	114 00
Storage rent, y., $30; telephone rent, y., $30; hardware, $63.65; smithwork, $53.15; freight, $42.39; harness, $41.45; electric supplies, $37.08; hay, $20.25; sundries, $67.38	385 35
Beaver Lodge ($1,514.76)—	
Agents: R. Berry, April–July, $380, postage 80c.; A. C. Egan, Aug. 7–Mar. 31, $738.55, outlay, $55.91	1,175 26
Lossing, R. C.: office rent, y., $240; coal, 6 ton, $36; wood, 4 cord, $28	304 00
Hardware, oil, etc., $26.50; sundries, $9	35 50
Bonnyville ($1,009.26)—	
Agent, E. L. Dussault: services, y., $840; rent of office, y., $120; postage, $1.84	961 84
Relieving agent, L. Dussault, May, 21 d	47 42
Calling River ($1,690.55)—	
Agent-lineman, J. Peers: services, April–Jan., Mar., $1,045; dog feed, $315.40; wood, $45; linework, $26.25; row-boat, $20; sundries, $113.40	1,565 05
Relieving agent-lineman, A. F. Comstock, Jan. 27–Mar. 1	110 32
Linoleum, 15½ yd., $13.18; boat fare, $2	15 18
Dunvegan ($3,139.75)—	
Agents: D. M. Burnett, April 1–May 7, $116.45, postage $3.89; M. L. Burnett, May 8–Jan. 22, $805.97, outlay $23.90; R. H. A. Neilson, Dec. 11–Mar. 31, $349.35, postage $1.80	1,301 36
Carried forward	18,399 37

Telegraphs Maintenance: Alberta—Continued. Entretien des lignes télégraphiques: Alberta—Suite.	$ cts.
Brought forward	18,399 37
Dunvegan—*Concluded.*	
Lineman, M. L. Burnett: services, April 1–May 7	110 32
Lineman, E. G. Morrison: services, May 7–Mar. 31, $972.58; expenses on linework, $140.20; oats, 175 bush., $121.25; green feed, 8 ton, $110; hay, 2 ton, $40	1,384 03
Office and stable rent, y., $240; wood, $48; hardware, $20; sundries, $36.04	344 04
Durlingville: agent, G. Hebert, services, y., $840, postage 60c	840 60
Edmonton ($9,420.14)—	
Agent, P. R. Campbell: services, y., $1,440; postage, $26	1,466 00
Relieving agents: J. S. Shaw, Jan. 28–Mar. 31, $220.16; A. Vaillancourt, Aug. 1–Dec. 20, $580.65, outlay $26.05	826 86
Operators: P. F. Canniff, April 1–Dec. 14, $862.92; H. A. Slight, April 1–Aug. 24, Sept. 1–Oct. 23, Nov. 1–Mar. 31, $1,209.19; A. Vaillancourt, Dec. 21–Feb. 18, $209.76	2,281 87
Relieving operator, L. G. Asselin, July, 14 d., Aug., 4 d	60 97
Clerk, H. Hunt: services, y., $1,440; storage rent, y., $120	1,560 00
Lineman, J. McLean: services, y., $1,140; outlay, $32.65	1,172 65
Messengers: W. Bryant, Nov. 20–Mar. 31, $152.83; A. Foster, Oct., $35; J. McArthur, April 1–May 19, $56.45; F. W. Redford, y., $420; W. Reid, Nov. 1–19, $22.17; E. J. Southern, May 24–Sept. 30, $149.03	835 48
Office rent, C.P.R. Co., y., $300; stable rent, R. M. Macdonald, y., $120	420 00
Powell, R., hay, 4 ton, $100; Rendall, H. J., hay, 2 ton, $53, oats, 81 bush., $64.80	217 80
Rent of telephone, y., $46.20; dynamo current, Mar. 28, 1918–Mar. 31, 1919, $50.53; hauling manure, y., $72; hay, 3·277 ton, $80.60; freight, $71.28; oats, 50 bush., $46.75; smithwork, $45.40; connecting dynamo power, $35; supplies for team, $34.50; sundries, $96.25	578 51
Fort McMurray ($2,932.02)—	
Agent, C. N. Hayes: services, April 1–July 14, Aug. 5–31, Feb. 10–Mar. 7, $621.56; oats, $84.40; postage, $11.90; sundries, $20.43	738 29
Acting agent, Mrs. Hayes: services, July 15–Aug. 4, Sept. 1–Feb. 9, $599.89; oats, 30 bush., $30; sundry, $7.95	637 84
Lineman, Arthur Pantel: services, April 1–Aug. 31, Feb. 1–6, Feb. 10–Mar. 24	631 01
Relieving linemen: C. N. Hayes, July, 17 d., Aug., 4 d., Sept. 1–Feb. 9, $569.88; J. Forslund, Nov., 9 d., Dec., 12 d., $65.27	635 15
Hay, 3 ton, $60; oats, 60 bush., $48; travel of J. Donovan, $46.95; electric supplies, $25.45; hardware, $22.70; sundries, $86.63	289 73
Fort Saskatchewan ($1,110.34)—	
Agent, J. W. Shera, services, y., $840; relieving agent, G. Spiers, Sept. 19–Oct. 9, $48.32	888 32
Rent of office, J. W. Kidney, y	180 00
Coal, $30.57; electric light, $9.95; bluestone, $1.50	42 02
Fort St. John ($3,083.42)—	
Agent, J. C. Barber: services, y., $1,200; logs, $27.25; sundries, $15.49	1,242 74
Relieving agent, C. Cadenhead: services, July, 9 d., Aug., 12 d	67 74
Lineman, L. W. Maguire: services, y., $1,140; oats, 100 bush., $100; hay, 8 tons, $80; boat and paddles, $30	1,350 00
Relieving lineman, R. J. Ogilvie: services, Feb., 19 d., Mar., 23 d., $134.94; wood. 12 cd., $78	212 94
Rent of office, Revillon Freres, y	180 00
Coal oil, 10 gal., $7.50; "G" zincs, 50, $22.50	30 00
Frog Lake ($885.25)—	
Agent, E. A. Bowtell, services, y	840 00
Wood, 8 cd., $30; telephone complete, $15.25	45 25
Grand Prairie ($1,907.17)—	
Agent, J. H. Byrne: services, y., $1,200; postage, $10.69	1,210 69
Messengers: L. Connors, Oct.–Mar., $150; M. McPhee, Sept., $25; E. Sanderson, April, $25; C. Thoreson, May–Aug., $100	300 00
Rent of office, Union Bank of Canada, y	240 00
Alberta Pacific Grain Co., coal, 7·905 tons at $12	94 86
Scavenging, y., $12; wood, $10.50; freight, $10.14; sundries, $28.98	61 62
Grouard ($3,302.01)—	
Agent, C. C. Moore: services, y., $1,140; postage, $3.03; sundry, $2.60	1,150 63
Relieving agent, A. C. Egan: services, July, 21 d., Aug., 7 d., $85.80; travel, $9.90	95 70
Lineman, G. H. Blackwell: services, y., $1,200; expenses on linework, $200.30	1,400 30
Relieving lineman, E. V. Blackwell: services, Feb., 21 d., $75; outlay, $7	82 00
Pottage, Frank: oats, 100 bush. at 95c.; wood, 5 cd. at $6.50, 10 at $5.50	182 50
Hay, 8 tons, $80; No. 6 ignitor batteries, 149, $64.07; freight, $51.25; brl. bluestone, $47.25; repairs to office, $45; electric supplies, $36.83; desk, $34.50; sundries, $31.98	390 88
Halfway River: agent, J. D. Cadenhead: services, y., $1,080; supplying horses and feed, y., $180; freight, $3.56	1,263 56
Carried forward	44,982 27

Telegraphs Maintenance: Alberta—Continued. **Entretien des lignes télégraphiques: Alberta**—Suite.	$ cts.
Brought forward	44,982 27
House River ($2,173.24)—	
Agents: W. Hood, Sept. 1–Mar. 9, $566.13, provisions, etc., $65.95; W. J. Lee, Mar. 10–31, $63.87; E. Murphy, April 1–Oct. 12, $574.84	1,270 79
Lineman, J. F. Bennett, services, April–Oct	630 00
Relieving linemen: J. Donovan, Jan., 12 d., Feb., 17 d., $89.48; J. Knudsen, June, 24 d., July, 21 d., $132.97	222 45
Pantel, Arthur: 2 sleigh dogs, $30; 2 sets harness, $10; sleigh, $10	50 00
Hudson's Hope ($1,644.51)—	
Agents: C. E. Cadenhead, May 11–June 26, Mar., 8 d., $180.22, outlay $13; J. A. Jacques, April 1–May 10, $132.29; R. P. White, June 4–Mar. 31, $967.16, outlay, $29.34	1,322 01
Rent of office, R. M. Osborne, y	240 00
Hudson's Bay Co., coal oil, 10 gal., $12.50; Shaw, R. G., cutting and hauling wood, 10 ld., $70	82 50
Lac la Biche ($1,442.70)—	
Agent, L. Boyles: services, April 1–Jan. 31, $900; outlay, $6.63	906 63
Relieving agents: E. A. Goddard, Feb. 21–Mar. 31, $115.71, outlay $7.10; E. Minnie, Jan., 21 d., Feb., 5 d., $77.04; J. Peers, Feb., 23 d., $101.03	300 88
Rent of office, S. C. B. Long, y	120 00
Wood, 10 cd., $41; fish, 634 lb., $33.70; heater, $25; sundries, $15.49	115 19
Lake Saskatoon ($2,681.34)—	
Agent, A. J. H. Roland: services, y., $1,080; postage, $3.54	1,083 54
Lineman, W. Lovell: services, y., $1,080; expenses on linework, $103	1,183 00
Beatty, Ross: hay, 10 tons at $12; oats, 50 bush. at 60c	150 00
Wood, 14 cd., $97; freight, $53.24; "G" zincs, $45; heater, $25; sundries, $44.56	264 80
Lamont ($1,474.56)—	
Agent, W. Valliant: services, y., $1,080; rent of office, y., $120; postage, 47c	1,200 47
Relieving agent, E. Muir: services, May 1–June 11, $123; travel, etc., $8.95	131 95
Howard, W. J.: coal, 11·92 tons, $87.61; wood, 3 cd., $12	99 61
Coal, $14.88; sundries, $27.65	42 53
Mirror Landing ($1,559.75)—	
Agent-lineman, A. Parry: services, April 1–Oct. 11, Nov., $698.71; expenses on linework, $73.13	771 84
Agent-lineman, C. Meriweather: services, Oct. 24 d., Dec.–Mar., $453.55; expenses on linework, $83.85	537 40
Oats, 90 bush., $90; hay, 3·322 tons, $49.84; wood, 8 cd., $44; sundries, $66.67	250 51
Mooswa ($1,520.86)—	
Agent-lineman, A. Bowtell: services, y., $1,080; outlay, $6.90	1,086 90
Chilbeck, A., oats, 150 bush., $142.50; Jaminson, W., hay, 10 tons, $150	292 50
Difference in price of new and old horse, $50; wood, 10 cd., $45; veterinary services, $30; sundries, $16.46	141 46
Pakan ($1,183.50)—	
Agent, R. McAdam, services, y	1,080 00
Paint, etc., $47.50; coal, 7 tons, $28; wood, 5 cd., $20; sundries, $8	103 50
Peace River ($4,929.38)—	
Agent, C. P. Samwell: April 1–Mar. 5, $1,116.13; postage, $19.29; outlay, $1.60	1,137 02
Acting agents: R. Berry, Aug. 1–Jan. 2, Feb. 8–Mar. 31, $655.41, outlay, $36.12; A. Vaillancourt, April–July, $380	1,071 53
Relieving assistant agent, A. A. Samwell, Dec. 12–Feb. 7	180 04
Lineman, F. Anderson: services, y., $1,140; expenses on linework, $54.75	1,194 75
Relieving lineman, A. C. Anderson: services, Aug., 21 d., $64.35; outlay, $3.50	67 85
Messengers: Allan Butler, April 1–Feb. 15, $263.39; R. Woltenholme, Feb. 16–Mar. 31, $57.14	320 53
Barber, H. A., horse, $150; Beauchamp, A., hay, 10 tons, $200, oats, 100 bush., $100	450 00
Kelly, A., hauling manure, y., $60; Trainor Hardware Co., coal, 12 tons, $108	168 00
Bluestone, brl., $55.13; freight and expressage, $44.52; electric supplies, $44.51; hardware, etc., $38.25; smithwork, $35.75; linoleum, $33.40; tent, $31; oats, $25; sundries, $32.10.	339 66
Pelican ($1,712.84)—	
Agent-lineman, R. P. White, services, April 1–May 8	119 51
Agent-lineman, W. Hood: services, May 8–Aug. 31, Mar., 22 d., $422.42; provisions, $44.30; dog feed, $54.75; freight, $6	527 47
Assistant agent-lineman, A. White, services, April 1–May 8	113 23
Assistant agent-lineman, W. J. Lee: services, July 11–Mar. 9, $717.10; provisions, $50.83; dog feed, $169.50; sundries, $15.20	952 63
Plamondon ($1,719.80)—	
Agent-lineman, L. G. Picard: services, y., $1,080; expenses on linework, $63.95	1,143 95
Rent of office, Chevigney Bros., y	240 00
Plamondon, W.: oats, 100 bush., $100; hay, ½ load, $3.50	103 50
Rent of stable, y., $60; hay, 8 tons, $86, 3 ld., $24; smithwork, $32.35; wood, 10 cd., $30.	232 35
Carried forward	67,024 75

Telegraphs Maintenance: Alberta—Concluded. **Entretien des lignes télégraphiques: Alberta**—Fin.	$ cts
Brought forward	67,024 75
Pouce Coupé ($1,975.50)—	
Agent-lineman, A. G. McCarthy: services, y., $1,200; hay, $30; sundries, $34.80	1,264 80
Haskins, F. T.: rent of office, y., $240; rent of stable, y., $60; wood, 10 cd., $60	360 00
Croteau, Herbert, horse $150, less old horse $50	100 00
Edwards, E. J., hay, 11 tons at $13	143 00
Smithwork, $33.75; oats, 50 bush., $30; sundries, $43.95	107 70
Rife ($1,383.48)—	
Agent-lineman, E. O. Boyd: services, y., $1,080; feed and stable for team, y., $240; sundry outlay, $11.60	1,331 60
Smithwork, $17.50; freight, $16.30; sundries, $18.08	51 88
Saddle Lake ($1,479.89)—	
Agent-linemen: M. Borwick, Feb. 1–7, $22.50; H. W. Bell, April 1–July 5, $284.51, outlay $33.62; P. D. Hamel, Dec. 7–Jan. 31, $165.48, outlay $21.67; R. H. A. Neilson, July 4–Dec. 10, $470.32, outlay $49.50	1,047 60
Acting agent-lineman, R. L. Pickell, Feb. 6–Mar. 31, $163.93; extra, $54; outlay, $6	223 93
Oats, 100 bush., $75; hay, 10·73 tons, $69.76; wood, 11 cd., $38.50; sundries, $25.10	208 36
Sawridge ($3,070.89)—	
Agent, T. Rookes: services, y., $1,080; postage, $1	1,081 00
Lineman, W. Schanks: services, y., $1,080; outlay, $71.25	1,151 25
Relieving agent, S. McMillan, Jan., 21 d	60 97
Brown, Geo., hay, 7 tons, $126; McLean, J., 2 horses, $250	376 00
Oats, 220 bush., $207; coal, 6 tons, $49.50; freight, $46.10; wood, 10 cd., $40; sundries, $59.07	401 67
Spirit River ($1,741.27)—	
Agents: W. H. Bell, July 6–Jan. 21, $586.46, outlay $84.30; R. C. Berry, Jan., 10 d., Feb., 7 d., $71.39, outlay $19.32; R. A. Correll, April, 21 d., $72.69, postage 46c.; A. C. Egan, April 19–July 10, $250.57, postage $1.15; P. D. Hamel, Feb.–Mar., $180, outlay, $65.94; W. R. Holden, April, 9½ d., $32.88; W. F. Mills, April, 4½ d., $15.57	1,380 73
Rent of office: R. A. Correll, April–Sept., $120; Mrs. E. Bell, Oct.–Mar., $120	240 00
Coal, 9·415 tons, $95.32; sundries, $25.22	120 54
St. Paul de Metis ($1,180.26)—	
Agent, J. A. Gagnon: services, y., $1,080; outlay, $4.66	1,084 66
Wood, 15 loads, $56.50; sundries, $39.10	95 60
Commission agents at 25%: High Prairie, agents, $33.23, postage, 35c.; Lac la Biche Mission, agent, $7.84	41 42
Generally—	
Connell & Grigg, hardware, $76.60; Northern Electric Co., supplies, $137.79	214 39
Freight, $40.38; sundries, $37.60	77 98
King's Printer, $1,069.90; Stationery Office, $220.39	1,290 29
Total, carried to page V—3	79,480 13

Telegraphs Maintenance: British Columbia, Mainland. Entretien des lignes télégraphiques: Colombie-Britannique, Terre ferme.	
Superintendent, W. H. Stevens, Kamloops: services, 12 m., $2,100; hire of automobile, $846.50; freight and express, $528.54; postage, $479.70; travel and outlay of linemen, etc., $393.55; fare, Kamloops–Ottawa and return, $151.50; sundry travel, $338.08; linework, etc., $141.95; Kamloops electric light, 11 m., $100.65; exchange, $52.80; switching, $37.45; telegrams, $36.73; second-hand typewriter, $35; sundries, $259.50	5,501 95
Athalmer ($1,564.43)—	
Agent and telephone operator at $71.50: Mrs. M. H. Hope, April–Feb., $786.50; Mrs. L. Congdon, $48.43	834 93
Operator at $40: D. Turner, $440; Mrs. L. Congdon, $27.10	467 10
Rent, Mar.–Dec., J. J. Jones	200 00
Board, $31; cartage, $10.85; glass, etc., $8.30; sundries, $12.25	62 40
Barriere: agent and telephone operator, J. H. Nelson, 1 m. at $27.50, 11 at $30	357 50
Castlegar: agent in switching office, W. J. Farmer, 12 m	60 00
Chase ($746.77)—	
Agent and telephone operator, Mar.–Mar.: Mrs. S. H. Gordon, $431.85; A. Yates, $248.15	680 00
Herzog, H., rent, 12 m., $60; Wheeler, T., services, 4 d., $6.77	66 77
Copper Mountain: agent and telephone operator: May Larson, $84; H. R. Plommer, $40; Margaret Young, $252; Mary Young, $42	418 00
Edgewood ($94.51)—	
Switching agent, W. J. Banting, Oct.–Feb	25 00
Lineman, W. W. Ross, Feb. 11–28, $59.46, outlay $8.55	68 01
Repairs	1 50
Enderby, switching agent, Okanagan Telephone Co., Mar.–Feb	120 00
Carried forward	8,863 16

Telegraphs Maintenance: British Columbia, Mainland—Continued. **Entretien des lignes télégraphiques: Colombie-Britannique, Terre ferme**—Suite.	$ cts.
Brought forward	8,863 16
Golden ($3,579.96)—	
Agent and telephone operator, Mrs. B. Shaw: services, April-Feb., $786.50; extra work, $22.62; postage, $44; electric light, $23.65; sundries, $25.25	902 02
Assistant operator, Mrs. Gould, April-Feb	440 00
Acting operator, Mrs. Congdon, at $71.50, $16.15, at $44, $27.44, board allowance, $31	74 59
Lineman, H. Gill, June-Oct., Nov. 5-30, $542.67, outlay, $109	651 67
Lineman, H. Saunders, Mar.-May, Oct. 21-Feb. 28, $675.82, outlay, $199.31	875 13
Lang, C., rent, Mar.-Feb., $180; Larson, G., hire of horse and rig, etc., $116.25	296 25
Meals, etc., $61.25; linework, $59.25; poles, $59; cartage, etc., $57.80; auto hire, $35; coal, $31.80; sundries, $36.20	340 30
Hedley: Baxter, R. E., services as agent and operator, Mar., $44, April-Feb. at $46, rent, 12 m. at $5	610 00
Heffley Creek ($359.57)—	
Agent and telephone operator: M. Thornley, Mar. 1-Dec. 10, $268.85; S. Thornley, July 8-28, $19.65	288 50
Rent, Mar. 1-Dec. 10, $46.61; wood, $20; linework, $4; postage, 46c	71 07
Invermere ($208.55)—	
Columbia Valley Irrigated Fruit Lands, rent of office, Aug. 16-Feb. 28	65 00
Desk, chairs, etc., $50; coal, $30; fares, etc., $17.25; moving office from Athalmer, $10; rent of room, $10; postage, $9.35; sundries, $16.95	143 55
Kamloops ($13,460.99)—	
Accountant, F. A. Tripp, 12 m., $1,320, travel, etc., $85.62	1,405 62
Clerks: V. L. Palmer at $73.50, $882; E. M. Danby at $60, $106.45; B. Hirst at $42, $210; R. E. Hookes, $28.45	1,226 90
Line foreman, A. J. Woodburn, 12 m., $1,500, outlay, $143.10	1,643 10
Linemen: H. Latremouille, at $92.50, $185, outlay $122.35; M. T. Royds, at $92.50, $185, outlay $52.69	545 04
Telegraph operator at $85: R. D. Davies, $161.77; W. J. McGuire, $255; E. Pennell, $170; W. T. Slavin, $467.50	1,054 27
Agent and telephone operator at $67, E. Pennell	603 00
Stenographer at $63: C. B. Palmer, $351.58; M. H. Palmer, $378	729 58
Telephone operator at $46: Mrs. L. Congdon, $239.14; Lucy Ellis, $492.65	731 79
Night telephone operator at $40: Mrs. E. Baker, $227.10; Mrs. E. Bolam, $40; Mrs. L. Congdon, $80; R. E. Hookes, $52.90; T. A. Wheeler, $40; F. Woodburn, $40	480 00
Messenger at $20, $100, at $25, $138.33	238 33
Allan, R.: rent of superintendent's office, long distance office, warehouse and workshop, 12 m	744 00
Berry, T. E., board $122.50, auto fares $25; C.P.R. Co.'s Tel., telegrams, $127.08	274 58
Hargraves, Wm.: Ford truck, etc., $796.35; sundries, $42.45	838 80
Hookes, R. E.: bookkeeper and clerk, Sept.-Mar., $525; overtime as operator, etc., $16.79	541 79
Hotel Invermere, board, $171.25; Rollins, C., launch hire, etc., $127.20	298 45
Karn, S.: linework, 5 d. at $4, 22 at $4.50, 14 at $5.25; outlay, $13.65	206 15
Martell & MacKenzie: hardware, $45.83; tire and tube, $29.35; 2 tanks and pump, $25; express, $5.23	105 41
Stevens, Geo.: linework, 4 d. at $3, 23 at $3.50, 21 at $4; meals, etc., $5.15	181 65
Ward Motor Co., repairs to truck, $98.90; Wing Lee, board, $146.80	245 70
Driving, cartage and freight, $261.90; meals, etc., $256.25; automobile hire, $210; linework, $101.25; repairing truck, $71.10; board allowance, $67; stabling, $56.25; office supplies, $42.55; rent, $38; sundries, $262.53	1,366 83
Kelowna ($1,004.15)—	
Agent and telegraph operator: E. Millie, 11 m., $660; B. Steward, 21 d., $40.65	700 65
Keller, H. L. A., rent, 12 m	144 00
Telephone service, $43; coal, $29.27; cleaning, $27; board, $21; light, $17.58; sundries, $21.65	159 50
Keremeos: Gibson, E., agent, etc., 14 d., $27.10; Gibson, F. B., agent and telephone operator, m. at $55, 11 at $60, rent, $120	862 10
Merritt ($4,026.14)—	
Agent and telephone operator: N. Heslop, Mar., $65, April 1-Feb. 20, $717.80; B. Munro, July 6-26, Feb. 21-Mar. 31, $131.59	914 39
Lineman: M. T. Royds, 1 m. at $88, 9 at $92.50; S. J. Thomson, 2 m. at $92.50	1,105 50
Telephone operators, day, $44 and $46, night, $38.50 and $40: Mrs. E. Baxter, $53.43; I. Heslop, $13.03; B. Munro, $474.54; M. Newby, $11.17; Mrs. E. Singleton, $121.33; E. Stephenson, $530.27	1,203 77
Maughan, J. A., rent, 12 m., $240; Singleton, Mrs. E., board allowance, $88	328 00
Car hire, $235; freight and cartage, $56.22; linework, $46.31; coal, $39; electric light, $28.70; postage, $27.50; sundries, $41.75	474 48
Mt. Olie: booth, $18; labour, $2; freight, etc., $1.08	21 08
Carried forward	32,995 70

Telegraphs Maintenance: British Columbia, Mainland—Concluded. **Entretien des lignes télégraphiques: Colombie-Britannique, Terre ferme**—Fin.	$ cts.
Brought forward	32,995 70
Nakusp ($1,453.52)—	
Agent and telephone operator, L. J. Edwards: services, 12 m., $660; rent, 12 m., $120; linework, Dec., 1916-Dec., 1917, $156; hire of horse and rig, $46.50; outlay, $91.52; overpaid, $10	1,084 02
Linework, $138.75; launch hire, $90; fares, meals, etc., $42.25; sundries, $98.50	369 50
Nelson ($2,240.97)—	
Lineman, H. C. Crosby, Mar.-Feb., $1,200; outlay for fares, meals, etc., $450.24	1,650 24
Creston Auto and Supply, auto hire, $93; Sheep Creek Livery, car hire, etc., $104.50	197 50
Car hire, $101; linework, $90.25; boat hire, $70; driving, $38.50; sundries, $93.48	393 23
Nicola ($903.95)—	
Agent and telephone operator: B. Munro, $38.95; Mrs. M. V. Munro, $745	783 95
Munro, Mrs. M. V., rent, 12 m	120 00
Notch Hill ($1,757.66)—	
Lineman: C. A. Davies, services, $238.71, outlay, $39.35; R. Davies, services, $1,021.95, outlay, $242.55	1,542 56
Driving, $122.50; linework, $61.50; meals, etc., $31.10	215 10
Osoyoos: switching agent, G. S. Jermyn, Mar.-Feb	60 00
Penticton ($4,729.46)—	
Agent and telegraph operator, Mrs. J. M. Johnston, 1 m. at $66, 11 at $85	1,001 00
Acting agent, etc., Mrs. M. Bessette, 21 d	59 50
Assistant operator: Mrs. M. Bessette, $314.70; C. Crowe, $533.69	848 39
Night operator: S. Clark, 1 m. at $38.50, 5 at $40; E. S. Murray, 7 m. at $40	518 50
Lineman, C. F. Layton, 1 m. at $88, 11 at $92.50, outlay, $487.90	1,593 40
Messenger at $10	120 00
Layton, Mrs. L. H., rent of office at $25	300 00
Linework, $117.50; meals, etc., $53.90; coal, $42.42; cleaning, $24; sundries, $50.85	288 67
Princeton ($3,670.13)—	
Agent, Alex. Bell, 1 m. at $55, 11 at $57.50, rent, Mar.-Feb., $240	927 50
Operators: B. Bell, $44; F. Burr, $504; E. Campbell, $322; R. I. Campbell, $46; K. Kirkpatrick, $286.73; M. Tiedge, $23	1,225 73
Lineman, Fred. Phillips, 11 m., $1,017.50, outlay, $182.40	1,199 90
Similkameen Garage, automobile hire, etc	112 50
Driving, etc., $137.50; board and room, $49; poles, $18	204 50
Procter: switching agent, E. J. Chandler, April-Feb	55 00
Summerland: agent, W. H. Hayes, Mar.-Feb., 1 m. at $44, 11 at $46; rent, Mar.-Feb., $120	670 00
Vernon ($4,643.62)—	
Agent and telegraph operator, Mrs. B. Steward, 11 m	1,045 00
Operators: G. Glover, 9 m. at $46; V. Glover, 11 m. at $46; B. Steward, 2 m. at $40	946 00
Lineman, R. F. Wright, 1 m. at $88, 11 at $92.50, outlay, $425.96	1,531 46
Messenger, 6 m. at $20, 6 at $25	270 00
Rel. operator, Mrs. Bessette: at $92.50, $65.17, at $46, $31.16, at $40, $27.69; board allowance, $106; fares, $9.40	238 82
Rel. lineman, S. J. Karn, 21 d., $62.66, fare, etc., $5.35	68 01
Neil & Cryderman, driving, etc	342 51
Linework, $88.62; rent of telephone, $43; cleaning, $22; meals, etc., $13.85; postage, $13; sundries, $21.35	201 82
Waneta ($129.50)—	
Switching agent, F. Adie, Oct.-Feb., $25; board of linemen, $94.80; nails, $2.70	122 50
Church, A., labour	7 00
Yahk: switching agent at $5: E. M. Harrison, 6 m.; Mrs. E. M. Harrison, 5 m	55 00
Agents on commission	3,068 13
Adams River Lumber Co., cross arms, 155	77 50
Athalmer Power and Light Co., 25-ft. fir poles with arms and brackets, 45	67 50
Canada Dry Cells, 375 batteries	110 62
Canadian Fairbanks-Morse Co.: 125 dry cells, $46.56; sundries, $18.90	65 46
Columbia Valley Irrigated Fruit Lands, 127 posts	127 00
Cope & Son: batteries, 750, $278.11; wire at 11c., $112.97; zincs, $36; sundries, $38.69	465 77
Imperial Oil: gasoline at 32c., $39.04, at 33c., $61.05, at 34c., $15.30; sundries, $42.80	158 19
Macdonald, J. S., travel	142 95
Northern Electric Co.: sets, 14 at $20.50, 2 at $20.48, 1 at $20.22, 9 at $18.47, 28 at $17.50, 2 at $13.87; dry cells at $41.25, $360.94, at $37.75, $91.88, sundry $55.84; wire, $414.87; vacuum tube arresters, 25, $81.25; sundry supplies, $588.35; freight, postage, etc., $238.51; less short paid, $41.72	2,822 07
Medical attendance, $40; labour, $16; inspecting wire, $11.50; insulators, $7.25	74 75
King's Printer, $888.04; Stationery Office, $324.74	1,212 78
Total, carried to page V—3	61,757 23

Telegraphs Maintenance: British Columbia, Vancouver Island.
Entretien des lignes télégraphiques: Colombie-Britannique, Ile Vancouver.

Alberni ($2,471.45)—	
Operator at $95: P. A. Haslam, $934.16; R. McVarish, $205.84	1,140 00
Lineman at $95: E. Goodall, $66.50; A. A. Lynn, $1,064	1,130 50
Telephone service, $70; rent, $60; wood, $25; linework, $24.50; sundries, $21.45	200 95
Alert Bay ($342.77)—	
Chappell Bros., repairing engine of launch	121 50
Gibbons, A., launch hire, $78; Wastell, A., relaying telegrams, $48	126 00
Repairing engine, $44.57; towing, $20; sundries, $30.70	95 27
Bagots: lineman, T. H. Bagot, 12 m	462 00
Bamfield ($2,322.43)—	
Operator at $100: O. M. Garrard, $9.68; W. A. McGee, $1,190.32	1,200 00
Lineman at $95: A. Bellamy, $82.33; A. Hoskins, $530.16; R. C. S. Laughlin, $389.50; W. Logan, $35.39	1,037 38
Repairs to launch, $26.75; lumber, etc., $19.25; coal, etc., $15; sundries, $24.05	85 05
Bowen Island ($1,201.35)—	
Operator, L. J. Gleeson, 12 m	1,140 00
Rent, $48; postage, etc., $7.30; cartage, $4.50; coal oil, $1.55	61 35
Camp Bay: lineman at $95: R. Allan, $1,075.64; W. B. Robertson, $64.36	1,140 00
Campbell River ($3,137.36)—	
Operator at $105: John Aitken, $17.66; L. H. Bradbury, $57.58; J. H. Flack, $527.20; S. Kincaid, $162.50; W. D. Slocombe, $495.42	1,260 36
Lineman at $100: J. Greany, $71.43; O. P. Keane, $140; J. Marwick, $226.67; J. R. McNeil, $270; H. G. Shepard, $137.79; J. C. Smith, $6.67; S. Wallace, $306.66; G. West, $19.35	1,178 57
Thulin Bros.: rent, $60; wood, $38.50; auto hire, $38; electric light, $18	154 50
Linework, $297; clearing trail as agreed, $75; hire of auto, boat, etc., $112; sundries, $59.93	543 93
Carmanah ($1,205.73)—	
Lineman at $95: A. Allan, $1,063.39; R. Cox, $76.61	1,140 00
Lumber, hardware, etc	65 73
Clayoquot ($1,160.75)—	
Operator at $95: E. G. Brown, $1,070.39; O. Garrard, $69.61	1,140 00
Repairing roof, $10; postage, $6.60; sundries, $4.15	20 75
Clo-oose: lineman, David Logan, 12 m	1,140 00
Coal Harbour: switching agent: A. E. Hole, 3 m. at $15; T. Sorenson, 9 m. at $5	90 00
Comox: operator, M. Sm th, 12 m. at $75; rent, P. Smith, 12 m., $60	960 00
Courtenay ($1,389.61)—	
Operator at $90: J. Aitken, $1,062.42; J. Duncan, $6.79; C. W. Harris, $6.13; D. S. Schubert, $61.60	1,136 94
Willard, W., rent, 12 m	120 00
Telephone rent, $46; auto hire, $43; wood, $20; sundries, $23.67	132 67
Cumberland ($1,196.36)—	
Operator at $95: L. Bain, $71.20; E. Dowdall, $44.33; R. F. Kaltenbach, $28.50; J. H. Robertson, $1,008.63	1,152 66
Telephone service, $40; postage, $2.50; freight, $1.20	43 70
Duncan ($1,036.38)—	
Operator at $71.50: M. Robertson, $772.66; N. Robertson, $85.34	858 00
Linework, $156.88; board, etc., $17; sundries, $4.50	178 38
Estevan ($1,274.45)—	
Lineman at $95: C. W. Griswold, $340.16; H. Healy, $55.16; J. Healy, $171.61; T. R. Lundy, $588.39	1,155 32
Linework, $96; freight, $10.13; canoe, $10; postage, $3	119 13
Fisherman Bay: lineman, J. E. Vick, 12 m	528 00
Ganges ($733.50)—	
Operator at $55: K. Allan, $18.33; G. D. Layard, $600.45; B. Medd, $12.83; M. Robertson, $28.39	660 00
Rent, $66; coal, $4.50; sacks, $3	73 50
Gents ($1,050.79)—	
Lineman, A. Gent, at $95	1,011 29
Linework, $28; poles, $11.50	39 50
Hesquiat: Moser, Rev. C., rent, $73, postage, $1.16	74 16
Horels: lineman at $90: W. M. Akerman, $5.81; Jas. Horel, $981.29	987 10
James Island: Payne, G. F., repairing with tug and scow, 3 d., $75; Richardson, H., repairs, $30.20	105 20
Jordan ($1,443.76)—	
Lineman at $95: H. Brimacombe, $32.18; A. Kirby, $65.89; T. R. Lundy, $551.61; J. N. McVicar, $550.08	1,199 76
Linework, $151; moving effects, $51.30; meals, etc., $18.50; flooring, $17.20; poles, $6	244 00
Lund ($1,426.61)—	
Lineman at $95: R. Bailey, $73.55; L. Bain, $31.67; J. A. Cunningham, $1,032.99	1,138 21
Thulin Bros.: rent, 12 m., $60; launch hire, $78.50; wood, $39; electric light, $12; sundries, $2	191 50
Launch hire, $60.50; linework, $12.40; pack sack, $5; sundries, $19	96 90
Carried forward	26,879 76

Telegraphs Maintenance: British Columbia, Vancouver Island—Continued. **Entretien des lignes télégraphiques: Colombie-Britannique, Ile Vancouver**—Suite.	$ cts
Brought forward	26,879 76
Murdock's Landing: Bellamy, G. A., rent, Jan.-Mar.	22 50
Nahwitti: lineman at $44: A. E. Higgins, $264; A. E. Hole, $264	528 00
Nanaimo ($2,994.36)—	
Operator at $105: R. Kaltenbach, $172.74; F. C. Munn, $460.65; W. D. Slocombe, $630.	1,263 39
Line foreman, A. V. Porter: services, April, May 31-Nov. 30, $808.71; travel, etc., $599.40	1,408 11
B. C. Telephone Co.: service, 12 m., $56; night service, Gabriola Is., 12 m., $43	99 00
Linework, $96.24; boat hire, $49; postage, $24.50; sundries, $54.12	223 86
Nelson Island ($1,212.45)—	
Operator at $95: H. E. Elsden, $131.77; R. McKay, $1,008.23	1,140 00
Rent, $60; fares, meals, etc., $12.45	72 45
Nimpkish ($4,111.31)—	
Operator: G. L. Floux at $75, $437.90; S. Wallace at $100, $616.67	1,054 57
Linemen: A. J. Cameron, $857.64; P. W. Harner, $49.03; G. W. Keen, $338.71; J. Lindquist, $13.33; C. J. Love, $235.97; H. M. Willson, $855	2,349 68
Anderson, John, launch repairs: labour, $160.50; materials, $35.40	195 90
Cadwallader, H., launch hire, 5½ d., $82.50; Olney, J., launch hire, 15 d., $150	232 50
Repairs to launch engine, $59.50; lumber, etc., $48.05; dinghy, $45; magneto, $31; fares, $23.30; sundries, $71.81	278 66
North Vancouver ($960)—	
Operator at $75: E. Breeze, $21.77; B. M. Parsons, $198.06; E. C. Williams, $677.67	897 50
Telephone service, $48: linework, $7.50; postage, $7	62 50
Otter Point: operator at $55: K. Gordon, $584.06; K. Kirby, $75.94	660 00
Pachena: lineman at $95: H. Brimacombe, $143.83; A. Hoskins, $68.34; D. Wishart, $907.60.	1,119 77
Parksville ($3,744.31)—	
Operator: L. H. Bradbury, $276.86; A. S. Gillespie, $990.14	1,267 00
Linemen: T. Hirst, $1,121.41; Wm. Mills, $1,140	2,261 41
Rent, $96; telephone service, $40; car hire, $35; sundries, $44.90	215 90
Pender Harbour ($1,312.85)—	
Lineman at $95: E. J. Myers, $1,081.27; L. S. Presley, $37.28	1,118 55
Lineman's outlay, $156.05; repairs, $32.50; gasoline, $5.75	194 30
Port Alberni ($2,341.35)—	
Operator, E. G. Garrard, 12 m.	1,140 00
Lineman at $95: G. A. Bellamy, $723.74; Wm. Crowshaw, $278.87; Wm. Huttons, $131.26	1,133 87
Telephone service, $46; postage, $13; sundries, $8.48	67 48
Port Renfrew ($2,294.84)—	
Operator at $95: R. Ainslie, $22.17; F. C. Connor, $425.97; G. S. Floux, $380; R. Kaltenbach, $161.50	989 64
Lineman at $95: A. Baird, $147.19; T. M. Baird, $992.81	1,140 00
Rent, $60; coal and sacks, $54.80; fares, etc., $14.80; sundries, $35.60	165 20
Powell River ($2,851.90)—	
Operators: R. G. Bishop, $705.33; E. Dowdall, $74.20; E. A. Hawley, $88.98; H. Richardson, $377.22	1,245 73
Lineman: J. E. Lee, $851.84; Wm. Ross, $246.99	1,098 83
Messenger: A. G. Hill, $403.85; P. Hill, $16.15	420 00
Fares, meals, etc., $56.90; postage, $14.08; linework, etc., $16.36	87 34
Quatsino ($2,602.21)—	
Operators: E. A. Hawley, $450; G. M. Ross, $616.13	1,066 13
Linemen: G. S. Floux, $163.87; J. R. Ildstad, $142.09; T. Ildstad, $997.91	1,303 87
Linework, $93; rent, $60; launch hire, $24; sundries, $55.21	232 21
Riley's Cove ($1,358.55)—	
Linemen at $95: H. W. Vanderveen, $99.39; F. N. Wright, $1,040.61	1,140 00
Paul, M.: linework, 26 d., $104; launch hire, $16	120 00
Linework, $42; launch hire, $19; exploder, $15; sundries, $22.55	98 55
Rock Bay ($2,844.64)—	
Operator, J. F. Mason, $1,200; lineman, C. E. Greany, $1,140	2,340 00
Abraham, J. O.: repairing launch	256 35
Rent, $90; repairing launch, $39.75; blankets, $30; 12-ft. boat, $30; freight, $12.60; gasolene, $11.05; sundries, $34.89	248 29
Ronnings: lineman, E. J. Olsen, 12 m., $528; assistance, $29.75	557 75
Sechelt ($1,386.53)—	
Operators at $95: J. E. Fulton, $1,054.19; S. Kincaid, $85.81	1,140 00
Lineman, Geo. West, April	95 00
Rent, $84; cutting and hauling wood, $32; linework, etc., $35.53	151 53
Slide Hill ($945.06)—	
Linemen at $95: H. Brimacombe, $6.33; A. Cameron, $95; R. M. Elliott, $463.91; W. R. Halliday, $346.29; J. King, $6.33	917 86
Freighting, $15; hardware, etc., $12.20	27 20
Carried forward	60,728 14

Telegraphs Maintenance: British Columbia, Vancouver Island—Continued.
Entretien des lignes télégraphiques: Colombie-Britannique, Ile Vancouver—Suite.

Brought forward	60,728 14
Sooke ($875.05)—	
Operator, I. Milne, 12 m	660 00
Fraser, W. S. & Co., torch, $8.40; Milne, J., rent, $60	68 40
Kirk, H.: splicing cable, etc., 17 d., $85; outlay, $61.65	146 65
Squamish ($1,417.50)—	
Operators at $105: E. S. Reeve, $1,212.25; J. M. Wilkins, $47.75	1,260 00
Rent: J. D. Fraser, 11 m. at $10; R. Mackenzie, 1 m. at $5	115 00
Coal, $30; postage, etc., $12.50	42 50
Tofino ($1,177.55)—	
Linemen at $95: J. P. Cooper, $68.13; F. C. Garrard, $1,071.87	1,140 00
Meals, etc., $13; launch hire, $10; postage, $5.55; sundries, $9	37 55
Toquart ($1,197.60)—	
Linemen at $95: H. Hillier, $15.83; J. E. Hillier, $1,059.81; H. Jardine, $64.35	1,139 99
Freight, $35.75; lumber, etc., $19.86; postage, $2	57 61
Uchucklesit ($1,207.45)—	
Linemen at $95: A. H. Bellamy, $1,057.67; G. Johnston, $82.33	1,140 00
Stall for boat, $25; linework, $24.50; sundries, $17.95	67 45
Ucluelet ($1,311.23)—	
Linemen at $95: H. J. Hillier, $1,029.68; R. J. Hillier, $28.50; A. E. Jacobs, $15.32; T. Tugwell, $66.50	1,140 00
Hillier, R. E., rent, 12 m	102 00
Freight on launch, $33.55; launch parts, $14.18; linework, etc., $21.50	69 23
Union Bay ($2,481)—	
Operators at $95: L. Bain, $58.43; L. H. Bradbury, $90.92; F. Brown, $990.65	1,140 00
Linemen at $100: Thos. Hudson, $1,035.71; Thos. Hudson, Jr., $164.29	1,200 00
Linework, $74.50; hire of horse and waggon, $32; sundries, $34.50	141 00
Vancouver ($5,378.47)—	
Managers, April-Mar.: A. B. Hanson, $116.88; J. McNeil, $151.43; F. C. Munn, $733.22; W. J. Ruth, $520.97	1,522 50
General line foreman, H. E. Elsden, Feb., Mar., $230, travel and outlay, $223.95	453 95
Clerks: L. Bain, $62.32; A. B. Hanson, $817.20; R. Kaltenbach, $55.64	935 16
Clerks and telegraph assistants at $50: R. Bailey, $46.43; L. Bain, $40.32; R. E. Dennis, $162.90; W. Harvey, $22.58; J. McInnis, $208.06; M. E. Munn, $66.13; A. Neilson, $137.09; A. F. C. Nielson, $25; H. Reynolds, $223.63; C. Roberts, $238.24; D. C. Schubert, $24.19; J. Tomlin, $27.42	1,221 99
Messengers: at $35, $448.78; at $40, $179.83; at $45, $264.20	892 81
B. C. Telephone Co.: rent of two telephones, 12 m	144 00
Postage, $119.17; fares, $42; moving, $31.54; sundries, $15.35	208 06
Vargas: Hovelaque, P., linework, 32 d. at $3.50	112 00
Victoria ($7,304.04)—	
District superintendent, Wm. Dee, 12 m., $1,800; postage, $173.99; travel, $76.90; sundries, $74.37	2,125 26
Operators: Jas. McNeil, April 1-Feb. 23, $1,200.36; F. C. Munn, Feb. 24-Mar. 31, $129.64	1,330 00
Clerks at $110: E. Brammer, $550; F. E. Purdy, $495	1,045 00
Clerk, E. Dowdall, at $75, $791.38, board allowance, $32, travel, $32.75	856 13
Clerks at $50: M. Eadie, $22; M. Giles, $57.98; K. Wilson, $104.16	184 14
Gen. line foreman, H. E. Elsden, Nov., Dec., Jan., $360, travel, etc., $155.65 (see also Vancouver)	515 65
Messenger at $35, $333.07, at $45, $135; janitress at $10, $120	588 07
B.C. Telephone Co.: rent of three telephones, 12 m	160 00
Calwell, H., freight, cartage, etc	311 69
Postage, $47; linework, $21.05; rent of cable conductor and electric current, 1 y., $15.80; auto hire, $15; towel service, $12; sundries, $77.25	188 10
Whytecliff ($1,577.10)—	
Linemen at $105: Jos. Rodgers, $145.19; F. D. Wilson, $1,114.81	1,260 00
Thorpe, A., rent of office, 12 m	120 00
Linework, $158; repairing launch, $28.10; board, $8; tub, $3	197 10
Leave of absence ($3,230.89)—	
Aitken, J., $61.60; Allan, A., $76.61; Allen, R., $64.36; Baird, T., $128.71	331 28
Bellamy, G. A., $131.26; Brammer, E., $163.22; Brown, E. G., $69.61; Brown, F., $130.35	494 44
Cunningham, J. A., $96.02; Floux, G. S., $19; Fulton, J. E., $85.81; Garrard, F. C., $65.07	265 90
Gent, A., $128.71; Gillespie, A. S., $71.13; Gordon, K., $75.94; Hanson, A. B., $50.81	326 59
Hillier, H. J., $66.50, J. E., $64.35; Hudson, T., $64.29	195 14
Ildstad, T., $129.83; Layard, G. D., $41.22; Lynn, A., $66.50; McKay, R., $131.77	369 32
McNeil, J. R., $68.71; McVicar, J. N., $65.89; Munn, F. C., $81.29; Myers, E. J., $58.73	274 62
Porter, A. V., $111.28; Reeve, E. S., $47.75; Reynolds, H., $33.87	192 90
Robertson, J. H., $65.07, M., $48.44; Ross, G. M., $67.74; Ruth, W. J., $81.29	262 54
Slocombe, W. D., $73.50; Spencer, W. E., $117.03; Williams, E. C., $52.50	243 03
Wilson, F. D., $145.19; Wishart, D., $129.94	275 13
Agents on commission	2,542 43
Carried forward	90,540 45

Telegraphs Maintenance: British Columbia, Vancouver Island—Concluded. **Entretien des lignes télégraphiques: Colombie-Britannique, Ile Vancouver**—Fin.

	$ cts.
Brought forward	90,540 45
Evans, Coleman & Evans: bluestone, $408; sacks, $30; sundries, $44.20; freight, etc., $29.03	511 23
Imperial Oil: gasolene, cases at $3.52, $827.30, at $3.55, $124.25, at $3.60, $10.80, gal. at 29c., $138.60, at 30c., $191.25; distillate, $200.13; mobiloil, $187.90; sundries, $64.33; drums, $45; freight, etc., $110.83	1,900 39
Jameson, Rolfe & Willis: repairing launch and engine, $129.50; magneto, muffler, etc., $50.10; sundry repairs, supplies, etc., $139.17	318 77
Lipsett, E.: duck, $36.45; sundries, $32.09	68 54
McLennan, McFeeley & Co.: stoves, $19, $10.50, $8.75; rope, $19.99; sundries, $208.97	267 21
Merchants' Cartage Co.: cartage, etc., $45.95; storage, $20	65 95
National Drug & Chemical Co.: bluestone, $158.32; freight, $1.45	159 77
Northern Electric Co.: wire at 9·75c., $660.78, sundry, $158.79; zincs, at 90c., $297, at 65c., $261.30; telephone sets, 6 at $14.83, 14 at $18.97, 1 at $24.80, 1 at $26.10; batteries, $324.49; bluestone, $257.88; brackets at 38c., $123.50, at 45c., $67.95; insulators, $152.41; repairs, $91.26; coppers at 15c., $40.35, at 20c., $25.40; booth, $61.75; sundry supplies, $441.83; freight, postage, etc., $182.76	3,552 91
Powell, Geo. & Sons, hardware, $205.07; Prior, E. G. & Co., hardware, $97.29	302 36
Quathiaski Canning Co.: Dec. 21, 1917-Jan. 11, 1918: launch hire, etc., $448.75; labour, $54; board, provisions, etc., $75.60	578 35
Ship Chandlers: canvas, $40.72; paint, chain, etc., $154.90	195 62
Siemens Co.: submarine cable	1,741 25
Victoria Chemical Co.: bluestone at 15·2 c., $198.59; freight, $2.33	200 92
Freight, $87.72; repairing launch, $60; linework, $32.50; postage, $26.49; hardware, etc., $130.82	337 53
Medical services and hospital attendance for G. Johnston, $106.25, for R. C. S. Laughlin, $83	189 25
Advertising, $53.70; King's Printer, $2,181.68; Stationery Office, $187.88	2,423 26
Total, carried to page V—3	103,353 76

Telegraphs Maintenance: Yukon—Entretien des lignes télégraphiques: Yukon.

Superintendent's office, Vancouver ($10,423.52)—	
Superintendent, J. T. Phelan: services, 12 m., $3,200; travel, April 21-Feb. 14, $550.32; postage, $634.47; fares of operators, etc., $127.10; stenographic services, $59; exchange, $6	4,576 89
Accountant, P. R. Quain, May, Sept.	270 00
Clerks: E. M. Keays, 12 m. at $115; I. L. Phelan, 12 m. at $100	2,580 00
Stenographers and clerks: B. A. Pow, 12 m., $900; H. C. McLeod, April 19-Mar. 31, $684.	1,584 00
B. C. Telephone Co.: exchange service, y., $84, $54; long distance tolls, $10.81	148 81
C.P.R. Co's. Tel., telegrams, $65.40; Metropolitan Building Co., rent, 12 m., $960	1,025 40
Office Specialty Mfg. Co.: 2 transfer cases, $32; guides, stool, etc., $46.20	78 20
Freight, etc., $45.09; office supplies, $23.10; cartage, $15.25; towel service, $12.50; directory, $12; sundries, $52.28	160 22
Aiyansh ($1,915.63)—	
Operators at $115: J. J. Haahti, $230; A. L. Lanter, $72.83; J. C. Studdy, $1,077.17	1,380 00
Lineman, J. J. Haahti, April 1-8	17 33
Linework, 109 d. at $4, 4 at $4.50; stove, pipe, etc., $27.05; rent, $21; sundries, $16.25	518 30
Alice Arm ($1,998.53)—	
Operators at $115: H. F. Gordon, $1,300.24; R. Kay, $22.26; G. W. Rogers, $57.50	1,380 00
Falconer, T. W.: 2 chimneys, $30; blankets, $20; sundries, $39.75	89 75
Kergin & Fowler: launch hire, $210.50; Pickett, E. C., putting on roof, $50	260 50
Linework, $190.50; use of gasolene boat, $36.75; pipe, etc., $21.28; scavenging, $10; postage, $9.75	268 28
Anyox ($7,109.18)—	
Operator, L. W. Waugh, 12 m.	1,380 00
Broadhurst, N., launch hire, 7 d., $70; McIntominey, D. L., launch hire, 158 h., $237	307 00
Granby Cons. Mining, Smelting & Power Co.: rent, 12 m., $180; wages of repairers, $185.50; camp outfit, $120.85; coal, $69; launch hire, $62.50; sundries, $35.60	653 45
Stewart, J. R., board of linemen, $543.05; Wicks, P., board of linemen, $73.20, outlay, $24.35	640 60
Linemen, etc., on repairs between Anyox and Alice Arm, 929½ d. at $5; less $616.25 deducted for board and paid to J. R. Stewart and P. Wicks. Paid as follows: B. Brosseau, $61.50; J. Brown, $210.60; J. Carlson, $62.80; Ed. Clarke, $482.75; C. Clay, $155.20; A. Demeau, $273.35; W. N. Johnstone, $154; H. Kelly, $66.50; J. G. Love, $510.25; F. Martinson, $345; D. L. McIntominey, $425; D. Patten, $57.55; J. Setterington, $205; W. Tennant, $668.25; J. C. Ware, $353.50	4,031 25
Repairs, $36; launch hire, $21; fares, $13; cleaning, $12.50; freight, $7.88; coal, $6.50	96 88
Ashcroft ($8,642.40)—	
District superintendent, C. E. Gooding, 12 m., $2,100; fares, meals, etc., $214.70; postage, $97; linework, $50.95; sundries, $48.36	2,511 01
Local manager at $82.50: R. O. Fulton, April	82 50
Local manager at $84, May-Mar.: J. J. Berry, $303.34; J. M. Kelly, $620.66	924 00
Night operator: J. J. Berry, $560.74; R. G. Bishop, $111.51; W. J. McGuire, $218.94; R. M. Spaulding, $35.78	926 97
Carried forward	25,891 34

Telegraphs Maintenance: Yukon—Continued. **Entretien des lignes télégraphiques: Yukon**—Suite.	$ cts.
Brought forward	25,891 34
Ashcroft—*Concluded.*	
Day operator: J. J. Berry, $62.45; R. G. Bishop, $120.46; J. Bullivant, $164.32; W. H. Middlemiss, $46.39; R. M. Spaulding, $364.10	757 72
Book-keeper: C. Gooding, $432.20; W. Nehring, $166.06; L. M. Smith, $193.74	792 00
Assistant operator at $10: M. Cummings, $30; T. Porter, $90	120 00
Messenger at $15: R. F. Kaltenbach, $45; D. C. McKay, $135	180 00
B. C. Telephone Co.: repairs to equipment $86.82; cable car, $5.50	92 32
Harvey, J. B.: foreman, 72 d., $324; climber, 6½ d., $31.50; team hire, 63 d., $315; outlay, $7.25	677 75
Inland Express Co.: fares, $44; freight, $125.20	169 20
Jervis, A. W.: freight, $282.98; cartage, etc., $50.94	333 92
Mitchell, J. D.: cleaning batteries, 8 d. at $4, 14 at $3.50, 35 h. at 50c	98 50
Peters, F. L.: auto hire, $159; fares and freight, $12	171 00
Linework, etc., 11·09 d. at $5, 116¾ at $4, 12½ at $3.50, 3½ at $3. Paid as follows: F. Berry, $222; small payments, $355.70	576 71
Auto hire, $60; hardware, $57.55; services of extra operator, $40; meals, etc., $31.50; sundries, $39.75	228 80
Atlin ($5,312.65)—	
Operator, A. B. Taylor, 12 m	2,178 00
Schulz, L.: wood, 13¾ cords, $116.90; gasolene, $8; wages of linemen, 403 d. at $5; hire of pack horse, 234 d. at $2	2,607 90
Linework, 20½ d. at $5; 82½ at $4; tent, fly and 2 covers, $47; gasolene, $16; sundries, $31.25	526 75
Atnarko ($2,146.90)—	
Lineman, M. W. Marvin, services, 12 m., $990; hire of pack horse, $219.75; team hire, $12; postage, $4.15	1,225 90
Linework, 179 d. at $4; team work, $32; horse hire, $48; poles, 100 at $1.25. Paid as follows: S. S. Gledhill, $216; F. A. Johnson, $269; F. Ratcliff, $140; G. Sangstad, $140; small payments, $156	921 00
Barkerville ($1,268)—	
Operator, R. L. Murphy, 12 m., $1,080, allowance for rent, etc., 12 m., $63	1,143 00
Bowron, W. V., roofing building	125 00
Bella Coola ($1,965.15)—	
Operator, Oscar Landry, 12 m	1,440 00
Tanton, B. D.: building battery room, material, etc., $68.15, labour, $18	86 15
Linework, 69 d. at $4, sundry $50.75; horse hire, etc., $75.25; wood, $30; hardware, $7. Paid as follows: O. Fosbak, $122; E. Wheeler, $126; small payments, $191	439 00
Big Salmon ($1,228)—	
Operator at $90: E. Barrett, $750; Jas. Withrow, $330	1,080 00
Reynolds, H. A., wood, 10 cords	75 00
Meat, $60; meals, etc., $13	73 00
Blackwater ($1,177.17)—	
Operator at $115: W. A. Knowles, $322; S. H. Patenaude, $743.67	1,065 67
Lumber, $50; transportation, $35; stove, etc., $14; hardware, $7.50; coal oil, $5	111 50
Bobtail Lake ($3,219.75)—	
Operator, Henry Nickerson, 12 m	1,380 00
Cutting and spotting 400 poles, $300; hauling freight, $45; linework, 71 d. at $4, 174 at $3.50; cooking, 82½ d. at $3.50; team, 84 d. at $3.50; sundry, $19. Paid as follows: H. Bettis, $248.50; H. Nickerson, $192; J. Nickerson, $288.75; S. H. Nickerson, $21; B. Pick, $248.50; P. Rasmussen, $436; C. Sattler, $112; W. Wilson, $293	1,839 75
Burns Lake ($1,393.20)—	
Operator, at $115: Geo. Barrett, $239.67; R. A. Slaker, $1,140.33	1,380 00
Meals, $7; nails, $2.80; postage, $2.15; sundries, $1.25	13 20
Carcross ($1,658)—	
Operator, S. E. Chambers, 12 m	1,530 00
McConnell, C., wood, 12 cords, $114; Watson, M., gasolene, etc., $14	128 00
Carmacks ($1,208.50)—	
Operator, Howard McMillan, 12 m., $1,080; linework, $13.50	1,093 50
Five Fingers Coal Co., coal, $55; Taylor, Drury, Pedlar Co., meat, $60	115 00
Clinton ($1,609.80)—	
Operator, P. L. LeBourdais, 12 m	1,260 00
Messenger at $15: E. Lebourdais, $21.77; M. A. LeBourdais, $158.23	180 00
Rent, $66; auto trips, $37; meals, etc., $20.75; sundries, $46.05	169 80
Dawson ($8,912.20)—	
Local manager, Wm. Brownlow, 12 m., $3,009.60; operator, G. McLachlan, 12 m., $2,709.60	5,719 20
Lineman, C. A. Couture, April 1–June 13, Sept. 25–Mar. 31	1,942 50
Messenger, J. H. Grant, 12 m	1,095 00
Dawson Electric Light and Power Co., lighting, April 1–Mar. 22	102 50
Cartage, $24; linework, $18; postage, etc., $11	53 00
Dead Tree Point ($173.25)—	
Operator: W. T. Hillier, April 1–5, $1.67; G. Gray, April 6–Mar. 31, $168.33	170 00
Postage	3 25
Carried forward	61,361 83

Telegraphs Maintenance: Yukon—Continued. $ cts
Entretien des lignes télégraphiques: Yukon—Suite.

Brought forward	61,361 83
Dorreen ($571.85)—	
Operator, C. E. Cadden, Dec.-Mar	460 00
Rent, $40; linework, $33.25; fares, etc., $26.20; sundries, $12.40	111 85
Echo Lake: operator, A. McKay, 12 m., $1,260; lineman, J. Huston, 12 m., $1,140	2,400 00
Endako ($1,530.15)—	
Operator, Harry Leduke, 12 m	1,380 00
Gayer & Connolly: rent, 12 m., $144; hardware, $6.15	150 15
Fort Fraser ($1,526.48)—	
Operator, J. D. McIntosh, 12 m., $1,380; Dominion Stock and Bond Corp., rent, $60	1,440 00
Linework, $49; wood, $31; coal oil, $4; postage, $2.48	86 48
Fort St. James: work in connection with moving office, etc	31 00
Forty Mile ($1,367.50)—	
Operator, W. Lafontaine, 12 m	1,080 00
Shulze, A. P. & Co.: wood, $100; meat, $90; linework, $42.50; oil, $3.50	236 00
Linework, $27.50; transportation, $20; meals, $4	51 50
Graveyard Point ($1,438.97)—	
Operator at $115: Edward Chesley, $233.34; H. D. McNeil, $1,146.66	1,380 00
Firewood, $42.50; linework, $7.66; oil, etc., $7.59; freight, $1.22	58 97
Harper's Camp ($1,216)—	
Operator, R. L. Walters, 12 m	1,080 00
Walters, G. H, services with team, repairing, 17 d	136 00
Haysport ($2,153.75)—	
Operator, J. W. Ferguson, 12 m., $1,380; lineman, J. Adams, 12 m., $600	1,980 00
Haysport Proprietors, rent, 12 m	120 00
Coal, $36.15; coal oil, $11.60; linework, $6	53 75
Hazelton ($9,199.20)—	
Local manager, G. McKay, 12 m., $1,860; operator, K. Halliday at $100, $251.61	2,111 61
Operator at $135: J. E. Germain, $324; L. A. Graef, $18; A. P. MacKenzie, $162.15; C. W. Mitchell, $1,278	1,782 15
Operator at $130; L. A. Graef, $1,280.64; A. P. MacKenzie, $212.19; J. M. Wilkins, $47.66	1,540 49
Line foreman, Wm. Blackstock, 12 m., $1,380; board, $465.72; fares, $128.40; sundries, $4.90	1,979 02
Messenger at $40, $369.03; janitor service at $12, $29.81	398 84
Salaries en route: A. P. MacKenzie, $3.83; C. W. Mitchell, $3.83	7 66
Brown, Mrs. M., ground rent, 12 m., $60; Hazelton Hospital, allowance, 12 m., $360	420 00
Hudson's Bay Co.: gasolene, $59.50; wages of linemen, $38.50; sundries, $8.85	106 85
Ruddy & MacKay: wood, 14 cords, $91; freight, cartage, etc., $99.08	190 08
Sargent, R. S.: wages of linemen at $3.50, $201.25, at $4, $80.50; wood, cutting, etc., $54; gasolene, $36; postage, $20; sundries, $32.30	424 05
Linework, $118; fare, $28.40; cartage, $25; gasolene, $13; sundries, $54.05	238 45
Hole in Wall ($1,414.32)—	
Operator at $115: C. D. Garrity, $193.04; R. Hudspith, $834.54; C. W. Mitchell, $237.67; J. C. Tye, $49.83	1,315 08
Salary en route, C. D. Garrity at $80	30 87
Getting in wood, $38.25; repairs, $24.55; sundries, $5.57	68 37
Hootalinqua ($1,320)—	
Operator, John Ward, 12 m	1,080 00
Linework at $6, $96; wood, $84; meat, $60	240 00
Isaac Creek ($1,330.25)—	
Operator at $90: E. H. Shafer, $990; S. A. Shafer, $90	1,080 00
Wood, $75; linework, $60; meat, $60; gasolene, $26.25; sundries, $29	250 25
Iskoot ($2,367.23)—	
Operator, A. L. Wilson, 12 m	1,260 00
Linemen at $95: D. Fraser, $165.48; J. Hamblin, $95; P. Hamblin, $845.50	1,105 98
Nails	1 25
Kitwanger ($1,523.30)—	
Operator at $115: J. W. Graham, $60.42; W. C. Washburn, $1,319.58	1,380 00
Rent, $60; wood, $55; linework, $15; meals, etc., $13.30	143 30
Kleena Kleene ($1,226.90)—	
Operator at $105: W. V. Bowron, $735; R. M. Spaulding, $315	1,050 00
Linework, $70.50; fares, meals, etc., $98.40; coal oil, $8	176 90
Lillooet ($4,353.86)—	
Operator at $100: R. G. Bishop, $86.67; W. B. French, $997.20; S. A. Macfarlane, $116.13	1,200 00
Macfarlane, S. A., rent, 12 m., $120; Scott, C., poles, 500 at $1.60	920 00
General repairing: foreman, 105 d. at $4.50; linemen, 176 d. at $4; team hire, 110½ d. at $5. Paid as follows: F. Berry, $422; M. Copeland, $132; J. B. Harvey, $1,025; small payments, $150	1,729 00
Linework, etc., $253.05; auto hire, $74; coal, $45; boat hire, etc., $42; freight, $18; postage, $18; sundries, $54.81	504 86
Carried forward	96,332 59

Telegraphs Maintenance: Yukon—Continued. **Entretien des lignes télégraphiques: Yukon**—Suite.	$ cts.
Brought forward	96,332 59
Lorne Creek ($1,072.93)—	
Operator at $115: C. E. Cadden (en route 1 d.), $53.66; L. S. Presley, $870.17	923 83
Linework, $74; fares, meals, etc., $47.55; hauling wood, $20; sundries, $7.55	149 10
Lower Labarge ($1,191.50)—	
Operator at $90: W. C. Fraser, $210; J. D. Lawrence, $618; Jas. Withrow, $222	1,050 00
Wood, 12 cords, $84; meat, $57.50	141 50
Lytton ($201)—	
Operator at $16.50: M. E. Drewett, $171.39; A. L. Sutherland, $26.61	198 00
Postage, $2; permission to instal telephone, $1	3 00
Maple Bay ($1,996.87)—	
Operator, A. J. Martin, 12 m., $1,200; lineman at $100, J. R. Stewart, $312.90; Wm. Tennant, $241.94	1,754 84
Imperial Oil Co.: gasolene, $79.28; barrels, $45; sundries, $17	141 28
Rent, $50; allowance while on repairs, $48; cartage, $2.75	100 75
Massett ($2,213.30)—	
Operator, W. N. Giegerich, 12 m	1,320 00
Canadian Engine and Supply Co.: 2 h.p. engine, $130; freight, etc., $1.25	131 25
Harrison, C., rent, 12 m., $180; Martin, Jas., hardware, $55.02	235 02
Linework, 51 d. at $5; wood, $75.50; gasolene, $30.78; barrels, $30; sundries, $135.75	527 03
Moricetown: operator, J. K. Muir, April–Nov., $920; Stork, F., hardware, etc., $15.10	935 10
Nahlin ($2,055.40)—	
Operator, G. B. Ball, 12 m. at $90; lineman, G. T. Thomas, 12 m. at $80	2,040 00
Board of linemen, 14 d	15 40
Nakina ($1,235.35)—	
Operator at $90: E. Barrett, $113.23; G. W. Hughes, $966.77	1,080 00
Board of linemen, 83 d., $91.30; cooking utensils, etc., $44.05; boat, $20	155 35
Nechacco ($3,409.55)—	
Operator, A. Ferland, 12 m., $1,380; board of repairers, $395	1,775 00
Petal (Indian): 322 poles, $241.50; hauling wood, $10	251 50
Repairers at $4, $6, at $3.75, $228.75, at $3.50, $563.50, at $3.25, $87.75, at $3, $297; teams at $5.75, $367.25, at $5.50, $132, at $5, $77.50; less $395 deducted for board and paid A. Ferland	1,364 75
Freight, etc., $10.30; hauling wood, $5; feed, $3	18 30
New Hazelton ($1,402.48)—	
Operator at $115: W. M. Boyle, $1,199.83; K. Halliday, $55.65	1,255 48
Larkworthy, W. J., rent, 12 m	90 00
Wood, $49; auto hire, $8	57 00
North Bulkley ($1,425.10)—	
Operator at $115: E. G. Ayliffe, $1,314.83; Geo. Barrett, $65.17	1,380 00
Hauling logs, $18; coal oil, $9.10; roofing, $6.50; sundries, $11.50	45 10
North Pacific: lineman, J. C. Tye, June 1–4, $15.33; Edlund, A., outlay, $2.20	17 53
Ogilvie: operator, G. C. Swinehart, 12 m., $1,080; Cruickshank, L. C., wood $90, meat $60	1,230 00
Pavilion: agent on 50 per cent. commission, M. I. Bryson	51 70
Port Clements ($1,637.93)—	
Operator at $100: C. E. Cadden, $203.34; F. Ives, $3.33; R. S. Thompson, $993.33	1,200 00
Salary en route, C. E. Cadden	3 83
Rent at $15: C. W. Knight, $75; L. M. Martin, $105	180 00
Line repairs, $128.50; rowboat, $65.45; wood, $20; postage, $19.70; sundries, $20.45	254 10
Port Edward: operator, A. J. Edlund, Dec.-Mar., $460; linework, $8	468 00
Port Essington, operator, G. A. Taylor, 12 m	120 00
Port Simpson ($629.75)—	
Operator at $33: C. B. Flewin, $297; E. T. Flewin, $99	396 00
Rent, 12 m., $180; linework, $53.75	233 75
Prince Rupert ($11,037.52)—	
District superintendent, F. W. Dowling: 12 m., $2,100; travel, $143.73; postage, $101; telegrams, $47.85; express, $33.55; sundries, $3.35	2,429 48
Local manager, E. R. Cox: 12 m., $2,028; linework, $94.76; rent of telephone, $67; light, $63.19; postage, $48.50; sundries, $51.79	2,353 24
Operator, E. L. Young, 12 m., $1,524; clerk, A. M. Davies, 12 m., $1,320	2,844 00
Operator, J. M. Wilkins, Nov. 17–Dec. 6, $83.94; clerk, J. Ross, $19.50	103 44
Linemen: A. J. Edlund, $115; J. R. Stewart, $626.93; J. C. Tye, $115; P. Wicks, $129.84	986 77
Clerks: F. M. Davies, $111.19; D. Stevens, $41.19; messengers at $40, $476.67	629 05
Newcomb, R. L., repairing with launch, 169½ h	423 01
Rochester, H. B., 25 p.c. commission on business at Prince Rupert Hotel	169 08
Stephens, M. M. & Co., rent, 12 m	900 00
Cartage, $84.20; freight, etc., $23.20; fare, $21.25; launch hire, $14; sundries, $56.80	199 45
Queen Charlotte City ($1,642.90)—	
Operator at $100: C. P. Johnston, $600; D. C. Schubert, $600	1,200 00
Linework, $229; rent, $60; board, $55; coal, $45; sundries, $53.90	442 90
Quesnel ($1,989.81)—	
Operator, L. LeBourdais, 12 m., $1,260; messenger, K. LeBourdais, 12 m., $360	1,620 00
Linework, $187.75; driving, $39; wood, $35; sundries, $108.06	369 81
Quesnel Forks: Grinder, Grant, services as operator, 12 m., $1,080; rent, $60	1,140 00
Carried forward	133,436 31

Telegraphs Maintenance: Yukon—Continued. $ cts.
Entretien des lignes télégraphiques: Yukon—Suite.

Brought forward	133,436 31
Rosswood ($1,523.15)—	
Operators at $115: C. D. Garrity, $256.83; E. F. Michaud, $1,082.42; C. A. Smith, $86.25	1,425 50
Linework at $3.50, $80.50; board, $17.15	97 65
Selkirk ($1,328.25)—	
Operator, E. P. Hall, 12 m	1,080 00
MacMartin, J. F. K.: 10 cords wood, $75; linework, $44	119 00
Meat, $60; meals, $28.50; linework, $24; sundries, $16.75	129 25
Shesley: operator at $90: E. Barrett, $66.77; D. Fraser, $924.52; F. M. Jackson, $119.03	1,110 32
Smithers ($1,713.90)—	
Operator, R. Barker, 12 m., $1,380; rent, R. E. Williams, 12 m., $240	1,620 00
Wood, $50; auto hire, etc., $19.50; electric light, $15.50; sundries, $8.90	93 90
Soda Creek ($1,577.58)—	
Operator, J. A. Bowles, 12 m	1,260 00
Auto hire, $122.50; linework, $68; wallpaper, etc., $36; wood, $35; sundries, $56.08	317 58
South Bulkley, operator, W. M. Clark, 12 m	1,380 00
Stewart, B.C. ($833.50)—	
Agent, W. C. Cameron, 12 m	660 00
Bibeau, G., linework at $3.50, $15.75; Caméron, G. A., linework at $5, $152.50	168 25
Gordon, S. C., linework at $3.50	5 25
Stewart, Y.T. ($1,321.50)—	
Operator, B. D. Dewitt, 12 m	1,080 00
Smythe, W. B: wood, 12 cords, $84; meat, $60	144 00
Linework, $74; meals, etc., $17; provisions, $6.50	97 50
Stuart Lake ($89.70)—	
Agent on commission: C. McCormick, $8.87; B. Ockoniy, $72.58	81 45
Linework	8 25
Tagish ($2,048.68)—	
Operator, R. A. Gooding at $90, $1,080; lineman, A. Morrison, at $85, $857.68	1,937 68
Meat, $87.50; hauling wood, $20; sundries, $3.50	111 00
Telegraph Creek ($4,697.42)—	
Operators at $135: F. N. Jackson, $1,432.74; R. H. A. Nielson, $204.68	1,637 42
Callbreath, J. F.: rent, 12 m. at $10; 3 pr. snowshoes and 33 lb. filling, $69; linework, $67.50; packing, etc., $26	282 50
Foster, Wm.: wages of linemen, $212; meals, $12	224 00
Hudson's Bay Co.: wages of linemen, 75 d. at $5.50, 343½ at $5, 4 at $4.50; boat hire, $1.	2,149 00
Telegraph Creek Hospital, allowance, 5 m., $150; Vance, C., wood at $8.50, $127.50	277 50
Cutting wood, $63; meals, etc., $33.50; sacks, $16.50; sundries, $14	127 00
Telegraph Point ($1,376.67)—	
Operators at $115: B. Church, $124.65; R. Herman, $174.35; J. C. Tye, $1,077.17	1,376 17
Fare	0 50
Telkwa ($1,484.49)—	
Operator, Wm. Mitchell, 12 m	1,380 00
Wood, 10 cords, $50; meals, etc., $18.25; sundries, $36.24	104 49
Terrace ($3,080.70)—	
Operators at $115: H. B. Birch, $1,111.80; C. E. Cadden, $38.33; Wm. Limmer, $233.70	1,383 83
Linemen: Jas. Burns, $30.97; Wm. West, $392.90	423 87
Michaud, E. F., paid Wm. West for board (apparent duplicate)	20 90
Morrison, J. L., rent, 12 m	120 00
West, Wm.: linework, Nov., $48.50; fare, 50c.; board of men, $44.80	93 80
Hardware, $65.75; wood, $58.85; postage, $6; fares, etc., $3.25	133 85
General repairs, Terrace-Cedar River, July 22-Oct. 26: foreman, Wm. West, 82 d. at $5; axemen, 93 d. at $4.25; horse hire, 72 d. at $2; less $44.80 deducted for board and paid Wm. West	904 45
Tl-ell ($1,065.40)—	
Operators at $85: Geo. Leary, $85; E. C. Turney, $935	1,020 00
Linework, $30; meals, etc., $13.75; postage, etc., $1.65	45 40
Tuck's Inlet, installing telephone	5 00
Usk ($1,585.71)—	
Operator, Chas. Durham, 12 m	1,380 00
Linework, $77.50; rent, $48; board, etc., $25.45; lumber for booth, $25.11; wood, $12.50; sundries, $17.15	205 71
Whitehorse ($5,147.46)—	
Acting district superintendent, G. S. Fleming, 12 m	2,520 00
Operator, J. B. Watson, April 1-Jan. 16, $1,438.61; messenger, H. Warne, 12 m., $780	2,218 61
Cyr, Tony, 19 cords wood, $171; Lowe, R. & Co., scavenger work, 12 m., $120	291 00
Yukon Electric Co.: electric light, 12 m., $62.80; lamp, 75c	63 55
Postage, etc., $34; water, $9.30; linework, $6; repairs to typewriter, $5	54 30
Yukon Crossing ($800.73)—	
Operator, Robt. Young, April 1-Oct. 18	592 25
Agent on commission, Mrs. Coghlan, Feb	1 28
Provisions, $77.20; linework, $47.50; meals, $37.50; meat, $30; salvage, $15	207 20
Carried forward	165,606 47

Telegraphs Maintenance: Yukon—Continued. **Entretien des lignes télégraphiques: Yukon**—Suite.	$ cts.
Brought forward	165,606 47
1st Cabin ($1,509.82)—	
Operators at $115: C. D. Garrity, $387.16; A. P. McKenzie, $272.17; Jas. Withrow, $720.67	1,380 00
Salaries en route: C. D. Garrity, $15.34; Jas. Withrow, $54	69 34
Half cost of transportation of Jas. Withrow, $35.68; hauling wood, $15; sundries, $9.80	60 48
2nd Cabin ($1,700.01)—	
Operators at $80: R. Hudspith, $117.14; C. P. Janze, $794.84	911 98
Linemen at $75: J. L. Bergstein, $627.04; J. S. Hicks, $91.51; E. A. Loring, $29.03	747 58
Salaries en route: R. Hudspith, $24.64; E. A. Loring, $7.26	31 90
Fare, $4.80; snowshoe filling, $3.75	8 55
3rd Cabin ($1,536.27)—	
Operators at $80: C. D. Garrity, $320.17; A. R. Macdonald, $165.16; H. E. F. Smith, $255.48	740 81
Linemen at $75: J. S. Hicks, $324.62; A. R. Macdonald, $450	774 62
Salaries en route: C. D. Garrity, $16; A. R. Macdonald, $4.84	20 84
4th Cabin ($1,728.43)—	
Operator, G. W. Smith, 12 m	960 00
Linemen at $75: W. C. Bolin, $117.85; G. Gervais, $350.81; A. R. Macdonald, $290.32	758 98
Fares, meals, etc	9 45
5th Cabin: operator, J. J. Dore, 12 m., $1,260; lineman, J. McKay, 12 m., $1,140	2,400 00
6th Cabin: operator, R. Todd, 12 m., $1,260; lineman, Wm. Murdock, $1,140	2,400 00
7th Cabin: Jepson, C., lineman, 10 m. at $95, operator, 1 m. at $105; Weekes, W. T., operator, 11 m. at $105	2,210 00
8th Cabin ($2,306.94)—	
Operator, J. A. Hodder, 12 m	1,260 00
Lineman: R. Haysom, at $95, $855; C. P. Janze at $95, $169.64, en route $22.30	1,046 94
9th Cabin: operator, F. Dreifke, 12 m., $1,260; lineman, A. Beaton, 12 m., $950, R. Haysom 2 m., $190	2,400 00
115 Mile House ($2,093.02)—	
Operators at $105: J. Foster, $308; R. S. Morton, $511.45; R. W. Spaulding, $86.15	905 60
Bolstad, R. S., teaming, 46½ d., $465; Lee, T. C., linework, $72.50, provisions, etc., $44.45	581 95
Elsden, H. E., line foreman: services, Aug. 6–Oct. 15, 68½ d., $342.50; fares, meals, etc., $128.20	470 70
Auto hire, $47.50; linework, $30; meals, etc., $22.75; sundries, $34.52	134 77
150 Mile House ($2,764.15)—	
Operators at $105: S. H. Patenaude, $210; J. B. Rutledge, $1,050	1,260 00
Messengers at $30: C. Patenaude, $60; A. E. Rutledge, $300	360 00
Mart, T., linework, 36 d., $162; McLeod, F., auto hire, $100, linework, $11	273 00
Rutledge, J. B.: auto hire, $307.50; rent, etc., $120; linework, $76; express, $44.35; meals, $1.50	549 35
Wyneburg, T. F., linework, 34 d. at $4	136 00
Linework, $77.50; wood, $50; fares, $22.50; sundries, $35.80	185 80
Leave of absence ($2,479.22)—	
Birch, H. B., Aug. 16–Oct. 16, Nov. 7–15, $264.50; Lokken, H. O., July, $150	414 50
Graef, L. A., June-Aug. 1, 15½ d. in Nov	262 02
McNeil, H. D., July 28-Sept. 27, $233.34; Quain, P. R., Apr., June-Aug., $540	773 34
Rutledge, A. E., July 1-Aug. 11, $40.65; Rutledge, J. B., July 1-Aug. 11, $142.26	182 91
Slaker, R. A., Dec. 15-Feb. 13, $231.45; Watson, J. B., Jan. 27-Mar. 26, $290	521 45
Wicks, W. T., Aug., Sept., $210; Wicks, P., Apr., $115	325 00
Blackstock's repair party ($902.78)—	
Axemen, cooks, etc., June-Aug., 145½ d. at $5; less deducted for board and paid W. Blackstock, $140.11	587 39
Moving camp twice, $25; hauling poles, $8; nails, $5	38 00
Blackstock, Wm.: fares, meals, etc., $104.73; board of axemen, etc., $140.11; board of D. Tuft, $32.55	277 39
Couture's repair party ($2,626.93)—	
Lineman, C. A. Couture, June 14-Sept. 24, $420.83; labourers, 404½ d., $1,618	2,038 83
Boss Bakery, provisions, $474.25; Dawson Hardware Co., hardware, $57.90	532 15
Provisions, $31.95; cartage, etc., $18; smithwork, $6	55 95
Fowler's repair party ($1,467)—	
Foreman, J. J. Fowler, May 25-June 30, 37 d. at $5.50	203 50
Labourers, 104 d. at $5	520 00
Callbreath, J. F.: horse hire at $2, $642; ferriage, $12.50; hardware, $6.50	661 00
Hudson's Bay Co.: wages of repairers, 16½ d	82 50
Morrison's repair party ($774.03)—	
Foreman, A. Morrison, June 25-Aug. 22, $238.70; labourers, 65 d. at $4	498 70
Garrett, J., provisions, $100.40; Good, R., packing, $75	175 40
Puckett, W. A., hardware, $25.65; Watson, M., provisions, $74.28	99 93
Agents on 25% commission	773 29
Barrington Transportation Co., Wrangell: freight	671 47
Carried forward	198,349 83

Telegraphs Maintenance: Yukon—Concluded. **Entretien des lignes télégraphiques: Yukon**—Fin.	$ cts.
Brought forward	198,349 83
Beirnes, Geo. M., Hazelton ($7,290.36)—	
Building bridge across Cottonwood Creek and repairing trail: foreman, 23 d., $120.75; labourers, 133 d., $565.25; hire of pack animals, $297; provisions, $82.67; less board deducted from wages, $112.32	953 35
Packing at 17c.: 1st Cabin, $92.48; 2nd Cabin, $691.73; 3rd Cabin, $687.48; 4th Cabin, $779.45; 5th Cabin, $834.02; 6th Cabin, $761.94; 7th Cabin, $722.50; 8th Cabin, $720.29; 9th Cabin, $864.62	6,154 51
Warehousing, $100; distributing poles, etc., $82.50	182 50
Callbreath, J. F., Telegraph Creek: packing at 11·58c., Echo Lake $700.59, Iskoot $588.15, Nahlin, $613.74, Nakina, $449.54, Raspberry Creek, $92.41, Shesley, $305.24; sundry, $36.	2,785 67
Canada Metal Co., Toronto: zincs at 45c., $1,575, at 53c., $795	2,370 00
Evans, Coleman & Evans, Vancouver: bluestone, 3,025 lb. at 12c., 2,800 at 13·50c.; freight and cartage, $11.78	752 78
G. T. P. Ry., Prince Rupert, freight	502 59
Kaien Hardware Co., Prince Rupert, hardware	165 73
Kelly, Douglas & Co., Vancouver: provisions: Big Salmon, $355.44; Carmacks, $347.77; Echo Lake, $684.26; Forty Mile, $357.71; Hootalinqua, $356.39; Isaac Creek, $350.02; Iskoot, $678.55; Lower Labarge, $344.29; Nahlin, $684.50; Nakina, $386.90; Ogilvie, $357.04; Selkirk, $354.92; Shesley, $385.26; Stewart, Y. T., $358.22; Tagish, $618.67; Telegraph Creek, Refuge Cabin, $222.34; Yukon Crossing, $618.09; 2nd Cabin, $661.25; 3rd Cabin, $663.72; 4th Cabin, $660.75; 5th Cabin, $668.91; 6th Cabin, $671.36; 7th Cabin, $670.83; 8th Cabin, $666.42; 9th Cabin, $666.02	12,789 63
Larkworthy, W. J., New Hazelton: snowshoes, 20 pr. at $6.50, 1 at $7.50; filling, $82.40; sundries, $15.82	235 72
Mackay, Smith, Blair & Co., Vancouver: 15 pr. blankets, $217.50; freight, $11.25	286 75
McLennan, McFeely & Co., Vancouver: stoves, 1 at $24, 13 at $7, 4 at $6.25, 1 at $4.80; roofing paper, $77.21; sundry hardware, $762.87	984 88
Monarch Electric Co., St. Lambert: 800 copper fans	72 00
Northern Electric Co., Vancouver: bluestone, 6,812 lb., $987.75; wire at 9·75c., $1,369.35, at 10c., $79, sundry, $162.77; sets, 10 at $14.83, 19 at $18.97, 5 at $33.66, 8 at $35.53, 2 at $40.95; batteries, $667.06; zincs at 65c., $130, at 90c., $451.80; coppers at 15c., $105.30, at 20c., $30; side blocks, $246.86; insulators, $123.78; repairs, $91.08; sundries, $654.42; freight, cartage, etc., $591.74	6,734 08
Puckett, W. A., Whitehorse, hardware	183 36
Thompson Hardware Co., Prince Rupert: 2 stoves, $40; sundries, $63.78	103 78
Wheeler, E., 200 cedar poles, delivered	250 00
White Pass and Yukon Route: fares and freight	1,666 82
Linework, $94; sundries, $17.69	111 69
King's Printer, $2,503.20; Stationery Office, $420.35	2,923 55
Canadian Patriotic Fund, Hazelton Branch, overpaid	0 30
Total, carried to page V—3	238,559 52

Telegraph Service Generally—Service télégraphique en général.

Timiskaming ($2,877.66)—	
Superintendent, Jos. Dumulon: services, 12 m. at $72; outlay for meals, etc., $699; wages, $515.50; team hire, $383.50; line material, $39.30; poles, $30.50; smithwork, $26.40; ferry, $10; freight, $2.40	2,570 60
Agents at 25% commission	282 32
Northern Electric Company, sundry supplies	24 74
Pelee Island Telephone Line ($110.08)—	
District superintendent, J. McR. Selkirk, Leamington: services, 12 m. at $4.17	50 04
Repairer, J. E. Quick: services, 12 m. at $4.17	50 04
Bradford, James, rental of ground right of way, y	10 00
Pelee Island Cable repairs ($2,696.33)—	
District superintendent, J. McR. Selkirk: services, 35 d. at $5; outlay, $25.83	200 83
Labourers, 189½ d. at $3, 4 d. at $2.50	578 50
McQueen, J. S.: hire of steamer *Terry Brooks*, 34 d. at $55; meals to crew, $47	1,917 00
Generally ($2,512.61)—	
Robinson, H. P.: travel and outlay in connection with report of service, Aug. 28-Mar. 6.	1,558 21
Express charges: Can. Express Co., $21.07; Can. Nor. Express Co., $115.18; Dominion Express Co., $63.27	199 52
Photographic prints and negatives, $49.21; inspections of galv. wire, $13.27	62 48
King's Printer, $321.57; Stationery Office, $232.68; advertising, $138.15	692 40
Total, carried to page V—3	8,196 68

Departments Generally: Civil Government Contingencies. Département en général: Dépenses contingentes du gouvernement civil.	$ cts.
Superintendents of labourers and charwomen: C. Conroy, April-Sept., $499.99; J. W. Oates, y., $1,299.93	1,799 92
Charwomen at $1 per d., $205,746.98; labourers, etc., $64,464.49	270,211 47
Birkett, Thos. & Son Co.: 2 doz. brooms, $37.50; 6 doz. brushes, $17.55; 2 garbage cans, $10.40; 5 doz. galv. pails, $38.18; sundry, $44.55	148 18
Bryson-Graham, Ltd.: 10 cases ammonia, $32; 434¾ yd. canton flannel, $153.82; 6 cases Gillett's lye, $40.80; 5 cases Comfort soap, $37.50; sundry, $63.45	327 57
Dominion Textile Co., 6,555 yd. canton flannel, $1,751.94; Ottawa Association for the Blind, 16 doz. brooms, $136	1,887 94
Eddy, E. B. Co., 25 cases toilet paper, $274.90; Montreal Cottons, Ltd., 3,026 yd. cheesecloth, $281.73	556 63
Garland, John M., Son & Co.: 3,130½ yd. butter cloth, $313.15; 1,967 yd. canton flannel, $464.26	777 41
Megantic Broom Mfg. Co.: brooms, 5 doz. ceiling, $20, 30 doz. corn, $201.60; 5 doz. whisks, $12	233 60
Parker Broom Co.: 13 doz. hair brooms, $174; sundry, $28.50	202 50
Poulin, L. N., Ltd., 1,000 yd. canton flannel, $123.55; Sheet Metal Products Co., pails, pans, etc., $106.80	230 35
Pugsley, Dingman & Co.: 40 cases ammonia, $92; 8 cases lye, $38	130 00
Simms, T. S. & Co.: 25 doz. corn brooms, $200; sundry, $5.48	205 48
Snowdon, E.: firing noon gun, y., $100; sundry, $7.30	107 30
Stanley, L. E. & Co. Ltd.: 1,694 yd. cheesecloth, $152.46; 634¼ yd. grey cotton, $126.85; 30 yd. canton flannel, $9	288 31
Department of Printing and Stationery: stationery, $253.61; toilet paper, $309.90	563 51
Bon ami, $17.50; 3 doz. hair brooms, $28.50; 23⅔ brushes, $65.06; 300 yd. cheesecloth, $21; cleaning offices in Canada Life Building, Dec.-Feb., $21; 6 brl. antidrudge cleanser, $85.05; 4 brl. detergent, $82.02; 5 gal. disinfectol, $10; 6 brl. dustbane, $49; 8 brl. dust-surprise, $67.79; 5 boxes Gillett's lye, $31.20; 3 doz. galv. pails, $17.50; metal polish, $30; 840 lb. washing powder, $25.20; 6 doz. Putz cream, $11.70; sapolio, $27.88; 36 doz. mop-sticks, $58.28; 2 carpet sweepers, $72; 2 doz. wringers, $45; sundry, $52.55	818 23
Total, carried to page V—3	278,488 40

Gratuities: 1918-19—Gratifications: 1918-19.

Gratuity of two months' salary to heirs of the following deceased employees—	
Mother of late J. A. Bain, architect, Ottawa	466 66
Mrs. Margaret Balmer, mother of late Thos. R. Balmer, clerk, Ottawa, on military service	183 33
Widow of late A. Beaton, caretaker, Antigonish	83 32
Widow of late T. Breen, district engineer, Quebec	450 00
M. Brennan, daughter of late Mrs. Anna Brennan, charwoman, Ottawa	52 00
Widow of late F. Cabot, telegraph agent, English Bay, Anticosti	110 00
Widow of late David Jas. Cannell, watchman, Fraser River	140 00
Widow of late Jos. Cauchon, Edmonton Agency	308 33
Widow of late Jos. Chaisson, caretaker, Tignish	91 66
Legal representatives of late E. Dansereau, clerk, Ottawa	350 00
Widow of late R. de Beaumont, labourer, Ottawa	121 50
Widow of late A. Deschenes, cleaner, Montreal	110 00
Widow of late H. Deslauriers, cleaner, Montreal	110 00
Widow of late J. W. Featherstone, superintendent, Ottawa	300 00
Widow of late C. J. E. Garry, clerk, Ottawa	249 99
Widow of late A. Grondin, draughtsman, Montreal	266 66
Miss D. B. Hadley, daughter of late Mrs. E. Hadley, caretaker, Guysborough	28 32
Widow of late H. E. Hamilton, clerk of works, Toronto	250 00
Widow of late John Handley, cleaner and patrolman, Halifax	120 00
Widow of late Jas. Johnson, chief electrician, Ottawa	416 66
Widow of late Jos. Jopling, assistant clerk of works, Regina	200 00
M. J. Kent, father, and Mrs. G. W. Harrison, sister of late V. J. Kent, engineer, Fort William	333 33
Z. Larocque, executor for Jos. Larocque, cleaner, Montreal	120 00
Widow of late E. R. Launière, messenger, Ottawa	150 00
Mrs. Mary Ann LeBrun, mother of late Stanley G. LeBrun, third engineer, S. S. *Tyrian*	150 00
Widow of late J. Lemieux, painter, Ottawa	150 00
Albert Lorrain, tutor of minor children of his late brother, Arthur Lorrain, messenger, Ottawa	150 00
Widow of late Jules Matte, draughtsman, Ottawa River Storage Dams	200 00
Lucinda and Hannah Sinclair, cousins of late Clarence M. McBean, caretaker, Milltown	91 66
Duncan A. McFarland, father of late Miss Madge D. McFarland, clerk, Nelson	116 66
Jas. McGuire, son of late Mrs. E. McGuire, charwoman, Ottawa	61 00
Widow of late W. McLellan, assistant slidemaster, Arnprior	135 00
Carried forward	6,066 08

Gratuities: 1918-19—Concluded.—Gratifications: 1918-19—Fin.	$ cts.
Brought forward	6,066 08
Gratuity of two months' salary, etc.—*Continued.*	
Mother of late D. A. McQuarrie, assistant engineer, Nelson	250 00
Miss Mavis McVeigh, daughter of late Mrs. H. McVeigh, charwoman, Ottawa	61 00
Widow of late C. E. Mohr, caretaker, Vernon	140 00
Widow of late Alsedar Poirier, cleaner, Montreal	120 00
Mrs. P. R. Quain, for late Patrick R. Quain, clerk, Vancouver	270 00
Geo. Quinn, for late Geo. Quinn, elevatorman, Montreal	140 00
Mrs. I. Hunt, daughter of late R. Ringer, caretaker, Pictou	83 32
Miss E. Robillard, daughter of late Mrs. Elizabeth Robillard, charwoman, Ottawa	61 00
Mrs. C. Meister, sister of late Jos. Rowley, gardener, Ottawa	130 00
Widow of late Wm. Russell, caretaker, Cobourg	100 00
Widow of late T. Sauriol, labourer, Ottawa	121 50
Widow of late E. J. Smith, clerk, Ottawa	433 33
Widow of late S. Squire, janitor, Brantford	140 00
Receiver General for estate of late Ed. Taylor, telegraph agent, Limerick	165 00
Widow of late L. D. Thibault, electrician, Montreal	150 00
Mrs. Constance H. Thompson, mother of late Capt. Henry Aubrey Thompson, assistant engineer, Chase, died of wounds	200 00
Mrs. Maggie M. Tingley, mother of late Capt. Frank Harvey Tingley, M.C., assistant engineer, St. John, died of wounds	200 00
Widow of late H. B. Tourigny, district engineer, Three Rivers	416 66
Widow of late Jos. Wessel, boatswain and joiner, SS. *Tyrian*	140 00
Mrs. J. Beahen, daughter of late Matthew Whelan, blacksmith, Ottawa	175 00
Widow of late C. White, fireman, St. John	140 00
Total, carried to page V—3	9,702 89

Cost of proceedings before International Joint Commission.
Cout des procédures devant la Commission conjointe internationale.

Keefer, F. H., travel and outlay	315 63
Reik, G. W.: solicitor-general's stenographic copy of report of hearings of International Joint Commission at Montreal *re* application of St. Lawrence River Power Co., 900 folios at 10c.	90 00
Total, carried to page V—3	405 63

International Joint Commission: 1918-19.
Commission conjointe internationale: 1918-19

Commissioners: C. A. Magrath, $7,500; P. B. Mignault, 6·7 m., $4,187.50; H. A. Powell, $7,500	19,187 50
Secretary, L. J. Burpee, $3,999.96; clerk, Miss E. M. Sutherland, $1,300, war bonus, $150	5,449 96
Travel and outlay: L. J. Burpee, $614.02, less $2.50 paid by the United States; C. A. Magrath, $386.48; P. B. Mignault, $383.49; H. A. Powell, $719.34	2,100 83
Barker, G. O.: 8 days reporting, $25.10; typewriting, $182.28; sundry, $29.80; less paid by the United States, $57.43	179 75
Dallyn, F. A.: professional services, *re* pollution of waters, 2 d., $100; expenses, $65.46; less paid by the United States, $82.73	82 73
Hope & Sons, Jas.: binding reports, $14.50; paper and envelopes, $101.90; stamps, $31.87; sundry, $24.85	173 12
Hope Realty Ltd., rent, 12 m. to Jan. 31, 1919	2,000 00
Owens, T. P.: reporting, 2,630 folios at 25c., 18,410 folios at 5c., half cost, $789; 2 d. services, $20; travel and outlay, $27.25; apparently overpaid, $12.50; less paid by United States, $424.38	424 37
Phelps, E. B.: services *re* pollution of boundary waters, 4 d., $200; travel, $23.30; less paid by United States, $111.65	111 65
Reik, Geo. W.: reporting, 2,630 folios at 25c., 18,410 folios at 5c., half cost, $789; 846 folios at 25c., 6,089 folios at 5c., $515.95; copying final report, $159; services, 38 d. at $10, 8 d. at $15, $500; travel and outlay, $393.97; apparently overpaid, $13.50; less paid by United States, $1,185.74	1,185 68
United States Public Printer: printing, Order and Opinion, International Lumber Co., 500 copies, $56.24; Report of the Consulting Sanitary Engineer upon Remedial Measures, 4,000 copies, $2,738.61; final Report *re* Pollution, $607.41; reprinting and insertion of Rules of Procedure, $8.86; less paid by United States, $1,705.57	1,705 55
Copies of depositions *re* SS. *South American*, 210 folios, $42; rent of room for meeting, $40.20; typewriting, $8; less paid by United States, $45.10	45 10
Carbon paper, $10.20; electric heater and 12 tungstens, $20.40; expressage and freight, $45; ice, $12; light, $15.62; messenger service, $22.45; telephone exchange, 12 m., $122; tools, $69.60; typewriting, $53.70; typewriter repairs, $27.75; sundry, $34.08	432 80
Cheque No. 1796 in favour of P. B. Mignault cancelled, amount paid to Bank	625 00
Total, carried to page V—3	33,704 04

Public Works Department: Military Hospitals and other War Services.
Ministère des Travaux publics: Hôpitaux militaires et autres services de guerre.

		$ cts.
Recapitulation and Page-References—Récapitulation et Page de références.		
Buildings, etc.: detailed by places, alphabetically	(Page V—236)	8,321,292 68
Taxation Offices	(Page V—236)	10,079 39
Chief Architect's Staff: Office and Field	(Page V—237)	192,371 29
Bonuses, charged to War Vote	(Page V—241)	368,359 12
Sundry Accounts	(Page V—242)	140,464 98
		9,032,567 46
Less Refunds	(Page V—242)	10,592 53
Total, carried to Page V—3		9,021,974 93
Balfour, B.C.: Military Hospital—Balfour, C.-B.: Hôpital militaire.		
Waters, T. H. & Co.: construction of building, $6,005; extra work, $867.41		6,872 41
C.P.R. Co.: rent of Kootenay Lake Hotel: 12 m. to Mar. 31, 1919, at $200		2,400 00
C.P.R. Co.: insurance premium on Kootenay Lake Hotel and contents: year to Feb. 20, 1920: building, $125,000; contents, $17,500: at $1.50 per annum		2,137 50
Green, A. H., Nelson, B.C.: rent of cottage occupied by Capt. Olson: 8 m. to Mar. 31, 1919, at $20		160 00
Proctor, Mrs. Beatrice: rent of Balfour Ranch: 8 m. to Mar. 31, 1919, at $25		200 00
B.C. Plumbing & Heating Co., Nelson, plumbing and heating contract		2,107 00
Waters, T. H. & Co.: work at Pavilion, 4 w. to April 5, 1918, $2,363.64; 4 items under $270, $675.75		3,039 39
Smith, Supt. A. J.: April-July, 1918: board, $218.25, travel, $20.57		238 82
Hardware, $423.24; wiring, $290; lavatory, $200.32; radiator, $138; lumber, $77.99; sundry, $27.55		1,157 10
Burlington, Ont., Brant House ($237,288.43).		
Coleman, A. B.: on account tendered price of expropriated property		120,000 00
Connor, Kennedy: contract complete for gymnasium building, $15,700; sidewalk and steps, $89.73; less, $545 for works not required and less $3,614.73 paid in 1919-20		11,630 00
Pigott-Healy Const. Co.: on account $76,600 contract for active treatment ward		68,780 00
Sundry contracts: Electric Supply Co., $1,063.89; Frid Construction Co., $7,984.62; A. Rodgers & Co., $5,833.04		14,881 55
Canadian Matthews Gravity Carrier Co.: two 48-in. single thread fire-escapes		5,000 00
Coleman, A. B., Toronto—		
Compensation in full, for loss sustained on furniture, by expropriation of Brant House		11,465 86
Janitor service for 9 cottages in Brant Park, July 17-Oct. 15, 1917		45 00
Ingram & Bell, Toronto, Standard sterilizer equipment		972 00
May & Co.: bowling-alleys, $1,070; sundry, $286.70		1,356 70
Port Hope Sanitary Mfg. Co.: compressed air outfit, $673.50; sundry, $117		790 50
Simpson Co., Toronto: 472 window shades and accessories, $784.79; sundry, $55.85		840 64
Yeo, Prof. Harry, dancing-instructor at Brant Park, compensation allowed by O. C., on claim of $554		200 00
Paint and varnish, $471.13; window-shades, $296.90; cartage, $205.75; 18 vises, $97.20; hard-wood floor, $82.50; curtains and rods, $74.25; workmen's risk, $50; sundry, $48.45		1,326 18
Calgary: Rents—Calgary: Loyers ($19,194.25.)		
Barker, D. & E., rooms in Travis Building ($2,695)—		
407-412, 423-439: May-Oct., 1918, 6 m. at $242.50		1,455 00
3rd floor, 10 suites, May-Oct., 1918, 6 m. at $100		600 00
323, 325, 327, 209, 211, 213, May-Oct., 1918, 6 m. at $60		360 00
223, 225, 227, 229, 231, 233, June 7-Nov. 7, 5 m. at $50; 123, Aug. 9-Nov. 9, 3 m. at $10		280 00
Beveridge, Thos., rooms in Beveridge Building ($4,367.50)—		
Rooms in basement: 9 m. to Feb. 28, 1919, at $60; March, $30		570 00
Ground floor, June-Oct., 1918, 5 m. at $250		1,250 00
201-204, 207-218, Sept. 1, 1918, to Feb. 15, 1919, 5½ m. at $195		1,072 50
216-217, Feb. 15-Mar. 31, 1919, 1½ m. at $35		52 50
302, Jan.-Feb. 15, 1½ m. at $20; 311-2-3, Aug. 15-Mar. 31, 7½ m. at $30		255 00
406-8, Oct.-Mar., 6 m. at $37.50; 408-9, Aug., $25		250 00
501-2, April 5-Nov. 7, 7 m. at $40; 503, Aug. 1-Feb. 15, 6½ m. at $15		377 50
504-511, 519-520, Oct. 1-Feb. 15, 4½ m. at $120		540 00
Calgary City: 6 rooms in Dick Block, 9th Ave. East, (Nos. 902-4-6; A. 902-4-6): June, 1918, 1 at $20, 5 at $10, $70; July-Mar., 1 at $25, 5 at $15, $900		970 00
Calgary Paint & Glass Co.: 805-7 Tenth Ave. West, for Can. Ordnance Corps, 5 m. to Mar. 31, 1919, at $100		500 00
Doyle, E. M., room 515, Herald Building, for temporary Dental Clinic, 3 m. to Mar. 31, 1919, at $35		105 00
Harmonie, Ltd., rent of 636 West 14th Ave. East, for 103rd Armory, 11 m. to Mar. 31, 1919, at $100		1,100 00
Carried forward		262,298 76

Public Works Department: Military Hospitals and other War Services—Continued. **Ministère des Travaux publics: Hôpitaux militaires et autres services de guerre**—Suite.

	$ cts.
Brought forward	262,298 76
Calgary: Rents—Concluded.—*Calgary: Loyers*—Fin.	
Home Loan & Mortgage Co., store and lots 16-17, Ceepear, Calgary, for S.C.R., 15 m. to Mar. 31, 1919, at $12.50	187 50
Hume, E. W.: rent of garage, 330-2 Fifth Ave., West Calgary, May, 1918, $150; 10 m. to Mar. 31, at $200	2,150 00
Immigration Dept., Calgary, rooms in Immigration Hall, 12 m. to Mar. 31, 1919, at $35	420 00
Leeson & Lineham: room 612 on 2nd floor, for Medical Board, Mar. 10-Aug. 10, 1918; 5 m. at $125	625 00
Molsons Bank, 2 rooms in basement, 8th Ave. West, 1918, July-Dec	72 00
MacKenzie, A., room 7, Central Building, for Recruiting Office, 1918, 4 m. to Nov. 22, at $15	60 00
Nicol, Alex. & Co., cleaning Beveridge Building, rooms, 311, 312, Aug. 15-Mar. 31	60 00
Pinkham College: rent of College Building; April 22-Dec. 5, 1918, at $150, $1,115; Dec. 6-April 5, 1919, 4 m. at $250	2,115 00
Riley, T. C. W., bungalow 417, 7th Ave., opposite Pinkham College, 6 m. to Mar. 31, 1919, at $40	240 00
Southam, W. J: rooms in Southam Chambers, for C.M.P.C. and A.P.M.; 305-6-7, etc., 1918; June 25-July 25, $110; July 25-Dec. 25, 5 m. at $150	860 00
307, etc., Dec. 25-Mar. 25, 1919, 3 m. at $70	210 00
Toole, Peet & Co., rent for Ordnance Dept. in Bain Building, 5½ m. to Oct. 31, 1918, at $100	550 00
Toole, Peet & Co., rent for S.C.R., 2nd floor, Lancaster Building, 1919, Jan. 1-Mar. 31	1,675 00
Trusts & Guarantee Co., rent of 606, 2nd St., East Calgary, for Orthopaedic Factory, Dec. 5 to Mar. 31, at $60	232 25
Calgary: Sundry Buildings—*Calgary: Edifices divers* (*$6,972.88.*)	
Cawston, W. H., contract, completed, for Detention Barracks	3,100 00
Campbell & Hillier, electric auto, pump, etc	860 00
Dowler, Leon, architect, 5 p.c. on $3,777.60	188 85
Edwards, J. G., restoration of premises in Travis Block	677 60
Office Specialty Co., steel sections, 4 at $46.50	186 00
Travel and outlay: D. E. Herrald, $1,165.41; J. J. McNiven, $278.60; sundry, $60.86	1,504 87
Office furniture, $201; telegrams, $110.17; telephones, $55.15; drafting-supplies, $42.15; sundry, $47.09	455 56
Camp Hill, Halifax: Hospital, Etc.—*Camp Hill, Halifax: Hôpital, etc.* (*$146,465.44*).	
Brookfield, S. M. Co., work under contracts and additions	106,383 97
Rhodes Curry Co.: contract for construction of a nurses' home, complete, $88,460; lowering floor and drains of boiler-room, $150; less $239.70 deducted for works not done, and $64.090.30 paid in 1919-20	24,280 00
Rhodes-Curry Co., installing new boiler, $3,001.20; motor base, $15	3,016 20
Campbell Steel & Iron Works, 5 x 14 ft. tubular boiler	1,000 00
Cottingham, E. S.: Ford touring car, $721; war tax, $54.65; accessories, $16.95	792 60
Darling Bros., Montreal, ½-in. syphon traps, 164 at $3.90	639 60
Dominion Oil Cloth Co.: linoleum, 235⅔ yd. at $1.27, 493⅝ at $2	1,286 97
Gordon & Keith, window blinds: for Voc. Bdg., $301.50; for Hospital, $450.12	751 62
May, Samuel & Co., 1 pr. continuous bowling-alleys, $1,070; freight, $83.62; travel and board, $503	1,656 62
Nova Scotia Furnishing Co., 175 plain shades	316 80
Pathescope, Anematograph motion picture projector	190 00
Port Hope Sanitary Mfg. Co.: compressed air outfit, $673; air regulators, $75	748 00
Simpson, Robt. Co.: 145 special benches, 1,395 ft. at 75c.; bolting, 145 at 75c	1,155 00
Victor Electric Co., expenses installing X-Ray apparatus	126 57
Wilson & Cousins: nozzles, 36 at $4.25; hose reels, 36 at $5.70; hose valves, 36 at $3.25; packing, $10	485 20
Travel and outlay, A. L. Morel, $414.85, R. Winter, $96.35	511 20
Boilers and connections, $439.95; steam fittings, $317.59; 10 h.-p. motor, $300; 66 window guards, $282; hardware, $266.95; elec. supplies, $196.84; vacuum pump, $191; linoleum expenses, $190.18; installing radiators, $178; utensils sterilizer, $178; varnoleum finish, $130; freight, $114.52; 8 items under $100 each, $340.06	3,125 09
Charlottetown: Dalton Sanitarium—*Charlottetown: Sanatorium Dalton* (*$96,608.40*).	
Campbell Iron & Steel Works, Ottawa: 3 boilers	2,700 00
Can. Laundry Machinery, 32 x 54 washer, $702.50; Darling Bros., 127 Sylphon traps, $530.30.	1,232 80
Dominion Radiator Co., 117 steam radiators, $1,943.56; Mason Regulator Co., 36 x 84 heater, $427	2,370 56
Large Bros.: horse hire for Supt. J. M. Hunter: 80 trips at $4	320 00
Meyer Bros.: 26" extractor, $350; truck dry-room, $300; sundry, $63	713 00
Carried forward	432,530 19

Public Works Department: Military Hospitals and other War Services—Continued. **Ministère des Travaux publics: Hôpitaux militaires et autres services de guerre—Suite**	$ cts.
Brought forward	432,530 19
Charlottetown: Dalton Sanitarium—Concluded—*Charlottetown: Sanatorium Dalton*—Fin.	
McRory, F. & Sons: contract for painting building, $7,400; less $1,827.50 paid in 1917–18 (Page ZZ—285), and less $1,450 paid in 1919–20	4,122 50
Port Hope Sanitary Mfg. Co.: control table, $675; baths, 2 at $2.35, 2 at $43.17; sinks, 8 at $32, 2 at $70; sundry, $1,513	3,140 34
Mimico Prov. Brick & Tile Plant: 6 x 6 quarry tile, 15,012 at 3c.; accessories, $66.18	516 54
Standard Sanitary Mfg. Co.: closet combinations, 15 at $34; baths, 7 at $39.52; lavatories, 21 at $13.87	1,077 91
Stanley, Shaw & Peardon: 1st est. for plumbing and heating in Adm. building addition, $2,490; hardware for well, $52.12	2,542 12
Steel & Radiation, radiator parts, $837.30; G. H. Tod Co., 2 feed-pumps, $830	1,667 30
Watchman, Benj. Crabbe: Jan. 24–Mar. 23, 1919, at $16 a week	150 86
Radiator parts, $566.56; well-borings, $517.50; hardware, $123.50; travel, $119.30; tile-boxes, $68.66; freight, $63.67	1,459 19
Lowe, H. & S.: work under contracts and additions	74,595 28
Charlottetown: Military Hospital—Charlottetown: Hôpital militaire ($40,428.42).	
Currie & Murnaghan ($15,062.70)—	
Main building: contract for plumbing, complete, $13,950; extra works, $832.70; less $6,120 paid in 1917–18, ZZ—282	8,662 70
Nurses' Home: contract for plumbing, heating and lighting complete	6,400 00
Doull, W. P.: contract for electric wiring complete, $4,453; extra work, $84; less $977.50 paid in 1917–18, ZZ—283, and $813 paid in 1919–20	2,746 50
Ferguson, K. H.: painting and glazing Nurses' Home, $870; less $510 paid in 1917–18, ZZ—282	360 00
Prowse, Geo., interior painting, as per contract	1,200 00
Stewart, Bruce & Co.: heating system for main block, $10,250; heating system for government wing, $5,200; setting boilers, $4,900; ash dump, $400; less $576 paid in 1919–20 and $2,239.75 paid in 1917–18, ZZ—287	17,934 25
Trainor, J. A.: contract for painting building complete, $6,800; extras, $309.97; less $2,785 paid in 1917–18, ZZ—287 and $1,200 shown under Bank of Montreal, ZZ—284	3,124 97
Charlottetown: Old Government House, Military Hospital—Charlottetown: Ancien edifice du gouvernement—Hôpital militaire ($115,084.56).	
Charlottetown Light & Power Co.: erecting pole-line, $530; less credit, one-half, $265	265 00
Currie & Murnaghan: 8-in. sewer, $4,300; installing water-meter, $80.30; duty on meter, $102.	4,482 30
Ingram & Bell, sterilizing equipment	1,222 00
Sink, $64; carpenter's risks, $10	74 00
Parkman, E. E. & Son: work under contracts and additions	109,041 26
Charlottetown: Sundry Buildings—Charlottetown: Divers edifices ($6,723.65).	
Davies, Sir L. H.: rent of Des Brisay block for S.C.R., 1919, Feb. 20–Mar. 31	26 67
Riley, T. & D.: room on 1st floor, Queen St. W., Dec. 1918	20 00
Gurney-Massey Co.: hotel range, $288; diet-table, $195	483 00
McClary Mfg. Co.: steam table, $218; sink, $120; sundry, $214	552 00
Port Hope Sanitary Mfg. Co.: comp. air outfits, $673.50; sinks, 9 at $70; sundry, $1,499.76	2,803 26
Prowse Range Co.: urn-battery, $385; steamer, $280; stock-pot, $267; sundry, $196	1,128 00
Standard Sanitary Co.: baths, 6 at $39.52; lavatories, 15 at $13.87	445 17
Fire insurance, $520; hardware, $255; 4-in. compound meter, $247.50; workmen's risks, $95; steel section, $67.75; water, $52.67; travel, $27.63	1,265 55
Cobourg, Ont.	
Contracts and additions: Dundas Bros., $2,253.25; Hudson Electric Co., $388.58; M. Jex & Co., $1,861.05	4,502 88
Best, R. H.: rent of stable on Ann St., June 15, 1918 to Feb. 28, 1919, at $8.50	72 25
Harris, G. E.: rent of stable, April–May, 1919, at $8	16 00
Ingram & Bell: dressing-sterilizer and equipment	972 00
May & Co., Toronto: pair billiard-alleys, $950; accessories and charges, $306.17	1,256 17
Simpson, Robt. Co.: 96 special benches, 840 ft. at 75c.; bolting, 96 at 75c.	702 00
Elec. supplies, $110.70; 2 motors, $277.30; refrigerator, $85.50; 16 mirrors, $45.12; vegetable trough, $39; taxes, $4.29	561 91
Carried forward	692,122 07

Public Works Department: Military Hospitals and other War Services—Continued. **Ministère des Travaux publics: Hôpitaux militaires et autres services de guerre**—Suite.

	$ cts.
Brought forward	692,122 07
Eastern Passage, N.S.: Seaplane Station—Eastern Passage, N.-E.: Station d'hydroplanes.	
Bate, McMahon Maritime Co.: final estimate of work done: materials, $143,842.39; paid to Farquhar Bros. for plumbing, $70,184.64; rental of plant, $6,160; freight, $11,300.41; labour, $140,123.51; unclaimed wages (less $216.80 board), $450.15; Workmen's Compensation Board, $2,319.89; less $20,416.55 deducted from paylists for board, etc., net $353,964.44; 6½ per cent commission on net amount, $23,007.69; less $14,339.28 paid in 1919-20	362,632 85
Dickson, E. M.: final estimate of work done on new building and barracks: materials including freight, $81,474.95; labour, $90,340.13; Workmen's Compensation Board, $1,678.09; less $1,767.16 deducted from payrolls, for board, etc., net $171,726.01; contractor's commission, $11,162.19; less $4,113.12 paid in 1919-20	178,775 08
Purchase of site for seaplane station: Equitable Investment Co., 4·44 acres	11,228 00
Purchase of site for airship and balloon station: A. Horne, 11·8 acres, $4,991; Dan. McDonald, 18·46 acres, $8,407	13,398 00
Congdon, H. S., Dartmouth, N.S.: valuation of aviation sites on Eastern Passage Road	100 00
Edmonton and Edmonton South—Edmonton et Edmonton-sud.	
Lockerbie, J. A., Ltd.: contract for heating at Edmonton Military Convalescent Home, $1,254.55; contract for plumbing, booster-pump, etc., $4,380.25	5,634 80
Vulcan Iron Works: erecting three Kirker-Bender fire escapes at Edmonton South Convalescent Home	6,075 00
Sundry work under contracts: Brown & Hargrave, $1,049.72; N. Cuthbertson, $362.04; Pheasey & Batson, $18,225.91; Templeman Bros., $9,508.25	29,145 92
Alberta College, South: rent of college building for Convalescent Home, April 1, 1918 to Mar. 31, 1919, 12 m	11,000 00
Edmonton City: rent of Strathcona Hospital for mil. convalescents, 2 years to Nov. 30, 1919	20,000 00
Howell, A. W.: rent of stable and garage at 10024 107th St., 3 m. to April 9, 1919, at $30	90 00
McDermid, J. D.: rent of stable for 101st Armouries, May 19, 1918 to Jan. 31, 1919	115 87
McLean, J. D.: rent of White block for S.C.R., Oct. 15, 1918 to Mar. 31, 1919. 5½ m. at $135	742 50
McLellan, Sarah L.: rent of house on 84th Ave., occupied by nurses of Strathcona Hospital, May 1, 1918 to Mar. 31, 1919, 11 m. at $50	550 00
McLeod, Kenneth A., rent of offices in McLeod Building ($1,195.38)—	
Basement, $20; rooms 408, 409, 410, Aug., $110; room 611, Feb., $119.23	249 23
Rooms 612, 613, Oct. 1-Feb. 28, 5 m. at $59.23	296 15
Rooms 614, 615, 616, Sept. 1-Mar. 31, 7 m. at $80	560 00
Rooms 817, 818, 819, June, July, 1918	90 00
Tegler Building: rent of office for dental clinic, Dec. 1, 1918 to Mar. 31, 1919, 4 m. at $55	220 00
Metals, Ltd.: pumping equipments ($1,073, $376)	1,949 00
Otis-Fensom Elevator Co: enclosure to car, etc	320 00
Port Hope Sanitary Mfg. Co.: control-table, $675; comp. air outfit, $673.50; baths, 2 at $235, 6 at $102, 1 at $150, 1 at $160; thermostatic regulators, 3 at $150; sundry, $403	3,598 50
Travel and outlay: H. T. Higinbotham, $502.70; R. J. Tierney, $385.60; sundry, $49.37	937 67
Storm doors, $224; 9 tables, $256.85; floor tile, $209.40; painting, $137.65; wiring for meter, $125; sundry, $58.63	1,011 53
Esquimalt: Military Hospitals—Esquimalt: Hôpitaux militaires.	
Thacker & Holt: contract for plumbing and heating systems, $2,320; less $840 paid in 1919-20	1,480 00
Works under contract, etc.: Sol. Cameron, $6,913.54; A. Lordly, $5,187	12,100 54
Cousins Bros.: frames and sash	515 82
Mimico Prov. Tile Works: 6 x 6 quarry tile, 22,140 pcs. at 3c.; accessories, $99	763 20
Port Hope Sanitary Mfg. Co.: control table, $675; compressed air outfit, $673.50; baths, 2 at $235, 1 at $160, 1 at $150, 6 at $102; thermostatic regulators, 6 at $75; massage tables, 3 at $95; sundry, $313	3,788 50
Radiator parts, $325.27; paint, $246.30; wiring, $200.44; hardware, $196.87; electric light fixtures, $147; generator, $134.50; sundry, $94.21	1,344 59
Esquimalt, B.C., Naval College: Drill Hall—Esquimalt, C.-B., collège naval—Salles d'exercices.	
Knott & Jones: contract for addition and alterations complete, $13,000; erecting chimney and shed and fitting up temporary heating apparatus, $1,293; 54 lockers, $270; sundry extra work, $652.33	15,215 53
Palmer Bros., coaling jetty: contract complete, $46,205.60; less, $260.96 for some piles smaller than specified	45,944 64
Vancouver Island Marine Plumbing and Heating Co.: non-gravity heating apparatus, boiler house and smoke stack, contract complete, $20,574; temporary boiler, $425	20,999 00
Carried forward	1,442,993 99

Public Works Department: Military Hospitals and other War Services—Continued. $ cts.
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Brought forward 1,442,993 99

Frank (Alberta) —Sanatorium.

Bennett & White Construction Co.: contract for moving and painting cottages, $2,150; less $350 paid in 1919-20 ..... 1,800 00
Franco—Canadian Collieries: rent of Frank Sanatorium: Sept. 1, 1918 to Mar. 31, 1919: 7 m. at $50 ..... 350 00
Jolly, Mrs.Wm.: room occupied by I.S.C. papers; month to Oct. 12, 1918 ..... 10 00
Fraser, W. G.: repairing plaster 68 75
Morency, A.: plumbing, $586.70; heating, $540.90 ..... 1,127 60
Sartoris, C.: removing two miner's houses, from Collieries to Sanatorium 700 00

Fredericton: Military Hospital—Fredericton—Hôpital militaire.

Scott & Forbes ($95,372.50)—
Construction of hospital: contract complete, $73,500; electrical work, $4,975; extra hardwood flooring, $1,940.21; grading, $2,050; heating and plumbing, $17,491.91; third boiler, $1,200; installing hydrotherapy department, $1,814.50; kitchen equipment, piping, etc., $2,093.70; tile dado in kitchen, $1,779; extra painting in old building, $1,502; sundry extra work, $10,614.62; less $78,490.97 paid in 1917-18, ZZ—344 ..... 40,469 97
Power house, sterilizing plant, etc.: contract complete, $32,327.53; extra work, $100; less $4,700 for works not required and $1,500 paid in 1919-20 ..... 26,227 53
Vocational building: contract complete, $25,700; extra work, $235 ..... 25,935 00
Roadways and grading: contract complete, $6,323; extra work, $172; less, $3,755, paid in 1919-20 ..... 2,740 00
Shea, D. J. & Son, plumbing and heating systems installed in vocational building 5,814 00
Vaughan Electric Co., electric wiring to recreation and vocational buildings, complete 2,475 00
Sundry work and materials: Scott & Forbes, $4,402.01; D. J. Shea & Son, $348.75 ..... 4,750 76
McLellan, R. W.: rent of Dunbar building, Queen St., July-Sept., 3 m. at $100 ..... 300 00
McLellan & Hughes, rent of Dunbar building, Queen St., Nov-Feb., 4 m. at $100 ..... 400 00
MacPherson, Willis: room in garage at 176 King St. for motor-mechanics class: Sept. 10, 1918, to Mar. 31, 1919, at $5 ..... 33 33
Royal Bank of Canada: Offices in Bank building—
Balance of $119.44; Aug. 17-Sept. 30, 1918 ..... 19 44
Oct. 1918-Mar. 1919, 6 m. at $83.33 ..... 500 00
Blakeslee, G. S. & Co.: No. 50 Niagara dishwasher, with motor 680 00
Campbell Steel & Iron Works: 75 H. P. Fitzgibbon boilers, 2 at $1,205; extras, $123.75 ..... 2,533 75
Harquail, J. & D. A. Co., screens on windows and doors 400 00
Kitchener Interior Hardwood Co.: 72 benches, 630 lin. ft. at 80c 504 00
Otis-Fensom Elevator Co.: dumb-waiter in Mil. Conv. Home 425 00
Port Hope Sanitary Mfg. Co.: compressed air outfit, $659.54; air-regulators, 4, $49 ..... 708 54
Rogers, Howard: window-shades for new Mil. Hosp 599 00
Travel: Supt. I. B. Younghusband 252 26
Electric service, $446.90, 386 lamps, $331.58, steam table, $309.20, battery of urns, $245, 14 radiators $236.32, 5 sinks, $213.32, hardware $194.17, floor tiles, $180.86, chopper, $127.89, 2 baking cabinets, $120, mirrors $117.60, sundry $427.97 ..... 2,950 81

Guelph, Ont.

C.P.R.: rent of Pile Bridge, Reformatory Farm: two years to May 31, 1919, at $170.25 ..... 340 50
McTaggart, Archd.: rent of McTaggart's Farm, lot 6, con. C., year to Oct. 31, 1918 ..... 260 00
Ontario Government: rent of Guelph Reformatory for hospital: Aug. 1, 1918 to April 30, 1919; 9 m. at $25,000 a year 18,750 00
Burdick Cabinet Co.: radio-vitant cabinets, 6 at $102.24, sundry, $30.34 ..... 643 78
May & Co.: pair continuous bowling alleys, $950; accessories and charges, $290.63 ..... 1,240 63
Simpson, Robt. Co.: 54 benches, 513 l. ft. at 75c.; bolting, 54 at 75c.; 356 yd. linoleum, $85.44. 510 69
Stevenson & Malcolm: balances on contracts and fixtures 642 09
Wappler-Excell Machine, $223.56; ceiling-guards, $83.70; sundry, $40.50 ..... 347 76

Halifax: Borden and Mewburn Barracks—Halifax—Baraques Borden et Mewburn.

Bate-McMahon Maritime Co.—
Contract for barracks for two infantry battalions, complete 249,524 00
Accessories for mess-room, etc., as tendered 5,162 73
Extra work: on sewers, $1,976.09; on foundations, $2,293.96 ..... 4,270 05
On account of incinerators 410 00

Halifax: Dock Reconstruction—Halifax: Reconstruction de la cale-sèche.

Builders' Supplies: Portland cement, 513 brl at $2.94 ..... 1,508 22
Farquhar Bros.: electric-light repairs, $302.24; covering roof, $187.71 ..... 489 95
Morrison & Putnam: sundry pay-lists, accounts and estimates 7,914 26
MacKinnon Steel Co., Sherbrooke: 5 trusses, 1 column 2,515 00

Carried forward 1,860,298 39

Public Works Department: Military Hospitals and other War Services—Continued. $ cts.
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Halifax: Dock Reconstruction—Concluded—*Halifax: Reconstruction de la cale-sèche*—Fin.

McLeod, G. A.: removing pile of debris 900 00
Noonan, W. H.: steel sash, $1,315; re-inforcing steel machine-shop, $1,050; roof-steel, $87 ..... 2,452 00
Nova Scotia Construction Co.: work at dock, 1918: Mar., $970.51; April, $442.51 ..... 1,413 02
Pilkington Bros.: glass, 21-oz., 6,647 lts., $1,314.28; wire-ribbed, 1,272 lts., $828.80 ..... 2,143 08
Stevens, E. F., 2 garages: all steel, 12 x 18 ft., $235; metal-clad, 10 x 16 ft., $160 ..... 395 00
Covert, W. H., agent of Justice Dept.: legal services *re* purchase of Lorne Amateur Aquatic Club 67 50
Lumber: Can. Govt. Rys., $2,633.16; F. A. Gillis Co., $1,137.58; Morgan & Co., $420.62; A. A. McDonald, $4,656.16; McNab Construction Co., $628.26; Piercey Supply Co., $2,483; sundry, $843.47 ..... 12,802 25
Hardware: Lawrence Hardware Co., $257.19; Starr Mfg. Co., $557.14 ..... 814 33
Team-hire, $296; foundry work, $105.64; 12 ton coal, $102.50; sundry, $292.31 ..... 796 45
Travel and outlay: Alex. Murray, April-July, board, $477; car fares, $16.25; Keltie Wilson, May-July 9, $289.85 ..... 783 10

Halifax: Drill Hall—Halifax: Salle d'exercices.

Falconer & McDonald: restoration of roof and general repairs, contract complete $19,256; 35,305 ft. lumber, $1,924.59; extra staging at west end, $469.04 ..... 21,649 63
Maritime Bridge Co.: removing old roof, $4,100; old steel used again, 191,440 lb. at 3·95c.; new steel, 58,780 lb. at 10·9c.; less $281.28 for old steel not used 17,787 62

Halifax: Leith House—Halifax: Leith House.

Brookfield, S. M. & Co.: sundry wood and materials 4,047 67
Kelly & Glassey: rent of Leith House, 196–204 Hollis St., 3 m. to Dec. 10, 1918, $1,000; taxes and water rates, May 1-Dec. 10, $412.16 ..... 1,412 16
Richmond Paper Co.: rent of Leith House for S.C.R.: 3 m. to Mar. 10, 1919 ..... 1,000 00
Plumbing, $13.60; glazing, $8.22 ..... 21 82

Halifax: North Commons: Temporary Barracks—Halifax: North Commons—Baraques temporaires.

Bate-McMahon Maritime Co.—
Contract, completed 169,900 00
Enlarging three guard-rooms 8,885 81
Booster pump 4,050 19

Halifax: Rock Head Hospital—Halifax: Hôpital Rock Head.

Rhodes-Curry Co.:
Contract for building, complete, $63,202; less $213 not done, $200 held, and $10,224, not paid till 1919–20 ..... 52,565 00
Removing stable and guard-house, $1,280; steam boiler, $743; dumb-waiters, $423; sundry extras, $189 ..... 2,635 00

Halifax: Sundry Buildings—Halifax: Edifices divers.

Armories: Falconer & McDonald, repairs to slate roof, $50; Farquhar Bros., repairing heating-apparatus, $860.52; Taylor, Jas., plastering, etc., at Janitor's quarters, $425 ..... 1,335 52
Custom House: Brookfield, S.M.: repairs to windows and doors 950 10
Dominion Police: Stevens, E. F., office furniture for Chief of Police, St. Clair West 430 00
Fire at King Edward Hotel: Ross, F. W., clothing lost, March 30, 1918 ..... 34 00
Lawlor's Island: Thomson & Theakston, repairs 109 50
Melville Island, Detention Building: Keefe Construction Co., contract completed 585 00
Military Hospital on Pier Two: Turnbull Elevator Co., electric elevator with safety-device, $1,900; extra, $100 ..... 2,000 00
Military Service Act: Taylor, J. & J., No. 10 fireproof safe, $235; moving safe, $35 ..... 270 00
Military Testing Building, North Ordnance: Keefe Construction Co., contract complete, $3,000; extra work $98; less, $500 for works not required 2,598 00
Pier No. 2, Convalescent Hospital: Brookfield, S.M. & Co., $2,107.91; McKinnon, Holmes & Co., $484.79; completing elevator, $185.60; sundry, $14.75 ..... 2,793 05
Pine Hill, Convalescent Hospital: Brookfield S. M. & Co., $2,719.40; plans, $2.65 ..... 2,722 05
Pine Hill, Presbyterian College: table-board allowance, 12 students for 26 weeks, $1,872; rent of Library Building, $500 ..... 2,372 00
Post Office: glazing and painting, Martin & Moore, $2,166.03, Welsh Bros., $194.27; repairs, J. W. O'Brien, $54.24; James Taylor, $164.90; Thomson & Theakston, $419.85 ..... 2,999 29
R. A. Park: beaverboard partitions, $125; radiator, $84 ..... 209 00
Rock Head Hospital: pipe, 2,359 ft. 540 87
Moir's: rent of stables, Edinburgh St.: April 15, 1918 to Mar. 15, 1919; 11 m. at $40 ..... 440 00

Carried forward 2,192,481 40

Public Works Department: Military Hospitals and other War Services—Continued. $ cts.
Ministère des Travaux publics: Hôpitaux militaires et autres services de guerre—Suite.

Brought forward 2,192,481 40

Halifax: Sundry Buildings—Concluded—*Halifax: Edifices divers*—Fin.

Dumaresq, S. P.: plans and specifications for proposed military garage, 2½ p.c. com. on $19,300 ..... 482 50
Office Specialty: office furniture for Soldier Settlement Board, Isnor building 449 77
Reardon, Frank: painting and glazing at caretaker's apartments, Drill Hall 587 00
Trask Artesian Well Co.: 80 p.c. of $1,275 for drilling first 150 ft. of well at Naval Air Station, Halifax 1,020 00
Hardware, $208.86; 50 mattresses, $199.50; sundry, $101.63 ..... 509 99

Kingston: Barriefield, Temporary Huts—Kingston: Barriefield, Baraques temporaires.

Bate, McMahon & Co.: contract complete, $310,500; electric light pole line, $2,136.65; mud sills, $4,319.84; sidewalks, $704.55; additional steps to 24 buildings, $2,861.65; temporary water pipe and sewer, $1,930.32; sundry extras, $1,983.79; less $5,800.60 for works not required and $400 paid in 1919-20 ..... 318,236 20
Elliott Bros.: sewerage and water systems, contracts complete, east unit, $8,980, extras, $443.88, west unit, $8,965, extras, $465.12; less $800 paid in 1919-20 ..... 18,054 00
Chipman & Power, civil engineers, Toronto: services re sewers and sewage-disposal for temporary barracks, lower Barriefield Common; 3 p.c. on estimate of cost of works, $600; expenses, $65 ..... 665 00

Kingston: Mowat Sanatorium.—Kingston: Sanatorium Mowat.

Halliday Electric Co.: electric wiring, complete $350.25; pole lines erected, $1,422; X-ray service, $180.40; sundry extra works, $279.25 ..... 2,231 90
Hunter, Henry ($30,791.45)—
Alterations and additions to building: contract complete, $10,924; fly screens, $946; 1,050 ft. walk, $714; painting 3 cottages, $347; new roof on water tank, $314; sundry alterations, $4,996.45 ..... 18,241 45
Tuberculosis pavilion: estimate two to Mar. 28 on $23,400 contract, $13,944.80; less $1,394.80 drawback 12,550 00
Litton, J. W.: building 3 cottages, $1,260; garage, $2,400; power house, $9,857.14; No. 3 pavilion and stores building, $15,400; excavating 36 c. yds. rock, $144; 2,260 sq. ft. fly screens, $452; sundry extra works, $1,637.34; less $515.60, deducted for work not required, net cost, $30,634.88; less $24,500 paid in 1917-18, ZZ—291 (part of $57,973.07) 6,134 88
McKelvey & Birch ($3,210)—
Heating and plumbing in extension, $1,211; less $301 paid in 1919-20 ..... 910 00
Septic tank installed, $4,977 less $4,377 paid in 1917-18, ZZ-292, (part of $20,373.93) 600 00
Central Power Plant, contract complete $17,622, less $15,922 paid in 1917-18, ZZ-292 (part of $20,373.93) 1,700 00
Sundry hardware and plumbing 6,847 15
Bawden Pump Co.: 20x14x20 pump 1,230 65
Chipman & Power, civil engineers, Toronto: 3 days, report and travel 107 00
Linde Refrigeration Co.: balance of $3,515 for plant, $2,109; pump, etc., $266; sundry, $178.23 ..... 2,553 23
Mimico Prov. Brick and Tile Plant: 6x6 floor-tile, 7,852 at 3c.; accessories, $40.64 ..... 276 20
Travel and outlay: Supt. N. H. Bradley, $218.40, sundry $26 ..... 244 40
Insurance: J. O. Hutton, $100, C. S. Kirkpatrick, $450, Strange & Strange, $450 ..... 1,000 00
Tile-setting, $463.40, radiators, $455.74, hardware, $243.96, plumbing, $229.04, electric work, $213.32, steel range, $126.23, freight, $123.51, 3 baths, $106.53, tile-materials, $103.38, sundry, $212.52 ..... 2,277 63
Vouchers not at hand: J. W. Litton, $217.49, W. J. Moore & Son, $265, Power & Son, $300 ..... 782 49

Kingston: Queen's University Hospital.—Kingston: Hôpital de l'université Queen.

Queen's University: rent of Grant Hall, and City Arts Building: May 21, 1918 to March 21,1919; 10 m. at $333.33 ..... 3,333 32
Queen's University: rent of old Collegiate Hall; April 1, 1918 to Jan. 31, 1919; 10 m. at $83.33 ..... 833 33
Ingram & Bell: generators, 2 at $134.50; vibrators, 2 at $61.50 ..... 392 00
McFarlane, R. N.: time account, $432.08; materials, $264.18; partition, $219 ..... 915 26
Plumbing, $247.51, 3 baking-cabinets, $180, electric work, $77, sundry, $53.95 ..... 858 46

Kingston: Sydenham Isolation Hospital.—Kingston: Hôpital Sydenham.

Harvey, W. H.: contract for building complete, $34,382; plumbing fixtures, $2,737.35; radiators, $1,099.35; 4 dumb-waiters, $476.92; light fixtures, $400; finished hardware, $350; sundry extras, $1,279.87; less $700 held and $1,335.49 still unpaid 38,690 00
Gurney-Massey Co.: 98 x 42 range, $231; freight, $11.75 ..... 242 75

Carried forward 2,635,437 96

Public Works Department: Military Hospitals and other War Services—Continued. $ cts.
Ministère des Travaux publics: Hôpitaux militaires et autres services de guerre—Suite.

Brought forward	2,635,437 96
Kingston: Sydenham Isolation Hospital—Concluded—*Kingston: Hôpital Sydenham*—Fin.	
Fabien, C. P.: refrigerators: 1 at $175, 4 at $35	315 00
Militia Dept.: soft coal, 33·35 net ton at $7.70	256 80
Plumbing $233.93, peeler, $55, utensil rack, $45; sundry, $66.05	399 98
Kingston, Ont.: Sundry Buildings.—Kingston, Ont.: Edifices divers.	
Calderwood Observation Hospital:	
Giles, Mrs. Ella: purchase of house and 23 acres of land	15,000 00
Elmhurst:—	
Macpherson, A.: occupation of Elmhurst: June, July, Aug., 1918	175 00
Voucher not at hand	10 60
Partridge Building:—	
Hunter, Hy.: alterations to Partridge Building, 62 King St., W	1,897 18
Richardson Building:—	
Copley, Thos., repairs, $664.20; Milo, T. W., painting, $828.00	1,492 20
Richardson, Jas. & Sons: rent of offices at King and William Sts. for p.m.: 11 m. to Mar. 17, 1919 at $150	1,650 00
Plumbing, $129, electrics, $116.57; partition, $30; hardware, $15.35	290 92
Bank of Toronto: rent of 4 rooms in Bank building, at $37.50: May-Dec., Feb. 14-Mar. 31	356 25
Beveridge & Sons: rent of building for Motor Mechanics Branch: Nov.-Mar., 5 m. at $33.33	166 65
Dwyer, W. H. & Co.: rent of Cereal Building: 1918, April-June, 3 m. at $200	600 00
Fowler, Miss Eliz.: rent of house, 247 Brock St., April, 1918	45 00
Kingston City: taxes for 1918 on Thompson property	202 02
Hotel Dieu Hospital: rent of premises, 235 Brock St., Oct.-Nov., 1918, 2 m. at $66.66	133 32
Hotel Frontenac: room for Information Bureau, Dec. 7, 1918 to Feb. 7, 1919	40 00
O'Connor, N. E.: rent of offices in Golden Lion Block, cor. Brock & Wellingtom, ($1,270.00)	
2nd floor, 1 room for H. Q. staff: Oct.-Mar.: 6 m. at $35	210 00
2nd floor, 7 rooms: April-Mar.: 12 m. at $50	600 00
Ground floor, rear room: April-Mar.: 12 m. at $30	360 00
112 Brock, Store for Voc. Dept.: Nov.-Feb.: 4 m. at $25	100 00
Parker, C. M.: rooms over Red Cross Drug Store: April-May, $50; Aug.-Mar., 8 m. at $30	290 00
Susman, M. & Co.: rent of Susman building, Cataraqui St., occupied byOrdnance Stores: April 15 to Mar. 5, 1919, 11 m. at $223.50; (rent $200, taxes, $23.50)	2,458 50
Toye, R. H. & Co.: two flats, 195 Ontario St.: April 5–July 5, Oct. 1–Mar. 31: 9 m. at $30	270 00
Dental parlors on Wellington St., April-Jan. at $40; paid to Dr. Mylks $200, to Dr. Winnett $200	400 00
Thompson, E. Blake: rent of Mil. Stn. Hospital, 213-9 Queen St.: July-Mar.: 9 m. at $50	450 00
Toner, Wm., caretaker of Court House: extra firing at Court House, during occupancy by nursing-sisters: 5 m., 4 d	250 00
Power & Sons, architects: payment on account	700 00
Plumbing, $80, 2 desks, $121.35, sundry, $159.47	360 82
Lake Edward, P.Q., Sanatorium.—Lac Edouard, Sanatorium.	
Peters, L. H. : two-family apartment house, $6,097; cesspool, $50; less $100 retained for work not done and $2,247 paid in 1919-20	3,800 00
Sundry contract work and additions: L. H. Peters, $3,024.03; Marchant Bros., $571.06; John Walker, $528.72; sundry, $1,317.97	5,441 78
Benches, $97.50; hardware, $63.96; travel, $21.85	183 31
London, Carling Heights, Military Huts—London, Carling Heights, Baraques Militaires.	
Bate, McMahon & Co.: contract for building complete, $304,750; contract for sewer and water systems, $29,528; extra material owing to change in plans, $1,562.20; sundry extras, $1,882.94; less $200 for works not required	337,523 14
Public Utilities Commission: electric light transmission line for temporary barracks	1,920 00
Photographs	14 00
London, Ont., Westminster Military Hospital—London, Ont., Hôpital militaire Westminster.	
Bate, McMahon & Co.: estimate five to Feb. 29, 1919 on $102,494 contract, $46,553.35; less $4,653.35 drawback	41,900 00
Canadian Contractors & Builders: estimate four to Feb. 20, 1919 on construction of service and dining-room block, $32,384.81, less $3,234.81 drawback	29,150 00
Carried forward	3,084,850 43

Public Works Department: Military Hospitals and other War Services—Continued. $ cts.
Ministère des Travaux publics: Hôpitaux militaires et autres services de guerre—Suite.

Brought forward.....3,084,850 43

London, Ont., Westminster Military Hospital—Concluded—*London, Ont., Hôpital militaire Westminster*—Fin.

Coleman, A. B.: active treatment ward: estimate five to Mar. 20, 1919 on $295,000 contract, $111,759.80 less, $11,179.80 drawback..... 100,580 00
Coleman, A. B.: convalescent ward: estimate two to Mar. 20 on $170,000 contract, $56,365.80, less $5,635.80 drawback..... 50,730 00
Hayman & Sons, main sewer, contract complete..... 10,945 00
London & Port Stanley Railway Co., construction of siding..... 10,147 68
Ponsford, A. E.: power house, on account, $209,400 contract..... 27,460 00
Ingram & Bell, sterilizing equipment and accessories..... 1,222 00
Mimico Prov. Brick & Tile Works: 6 x 6 floor-tile, 12,263 at 15c.; 6 x 12 cove base, 4,100 pcs. at 14c.; accessories, $143.51..... 2,556 96
Public Utilities Commission, London: extension of 6-in. city water main from end of city main to Military Hospital: cost $6,830 68; add 15 p.c., $1,024.61..... 7,855 29
Fraser & Moore: legal services *re* Military Hospital, etc. (Odell Farm)..... 68 45
Freight on tile, $192.68; travel, $130.40; surveys, $45.50; sundries, $86.75..... 455 33

London, Ont., Sundry Buildings—London, Ont.: Edifices divers.

Bank of Toronto: rent of rooms: 54 to 59, Aug. 15-Sept. 15, 1918, $57.35; 56, 57, 58A, 58 B, Sept. 15 to April 15, 1919, 7 m. at $26.35..... 241 80
Campbell, J. & S.: premises on King St., for auto shop, July 15–Oct. 15, 1918, 3 m. at $70..... 210 00
Dominion Savings Co., rent of room 218 for demobilization office: 3 m. to Mar. 13, 1919..... 63 00
London Board of Education: offices in technical school, Sept-Mar., 7 m. at $7,000 a year..... 4,083 33
Royal Bank of Canada: rent of rooms 213 and 214, Jan.-Mar., 1919, 3 m. at $50..... 150 00
Western Fair Association: contribution towards re-construction of Ladies' Art Building, destroyed by fire while occupied, rent free, as officers' quarters..... 1,500 00

Montreal: Drummond Street Military Hospital—Montréal: rue Drummond: Hôpital militaire.

Drummond Street Land Holders: 68 Drummond St:—
Interest by way of rental, 9 m. to Jan. 31, 1919, at $5,250 a year..... 3,937 50
Insurance premium on $20,000, Jan. 10, 1919, to Jan. 10, 1922, 3 years..... 240 00
Island Land: rooms in Drummond Building ($3,451.80)—
108 to 111, Sept.-Feb., 6 m. at $130.60..... 783 60
113, Dec., Jan., Feb., 3 m. at $45..... 135 00
222, Sept.-Dec., 4 m. at $55.50..... 222 00
300 to 305, Sept.-Feb., 6 m. at $285.20..... 1,711 20
409, 410, Aug.-Mar., 8 m. at $75..... 600 00
Montreal City: water-rates on Loyola college, 68 Drummond: year from May 1, 1918..... 540 00
O'Connell, Thos., contractor, repairs and alterations..... 865 22
Office Specialty Co., 12 steel cabinets for 407 Drummond St..... 683 10
Turnbull Elevator Co., electric passenger elevator, $3,195, less $2,000 paid in 1917-18 (page ZZ—280)..... 1,195 00
Whiteford, Est., L. C.: rent of 144 Drummond St., June-Dec., 1918, 7 m. at $225..... 1,575 00
Wages, $169.75; travel, $89.25; furniture, $79.40; elec. light, $40.76; casting, $11..... 390 16

Montreal: Laval: Grey Nuns Building—Montréal: Laval: Edifice des Soeurs Grises.

Montreal City: taxes year from May 1, 1918: annual tax on $49,900, $673.65; special tax, $21.46; school tax, $299.40; snow cleaning, $19.74; water by meter, 3 m. to April 3, 1918, $64.60; interest on $1,024.25, $7..... 1,085 85

Montreal: Sundry Buildings—Montréal: Edifices divers.

Alexander Building: 2nd floor of Read Bdg., for Ord. and Barracks Stores, 3 m. to Mar. 31, 1919..... 2,916 67
Baillargeon, J. B.: garage rental, Prince St.: 2 m. to Mar. 15, 1919, at $500..... 1,000 00
Bowie Estate: rent of stores 123, 125 Bishop St., for stationery, Sept.-Mar., 7 m. at $100..... 700 00
Bowie Estate: rooms in Canadian Building:—
Rooms 201–207: Dec.-March, 4 m. at $120..... 480 00
Room 211: Oct.-Mar., 6 m. at $25..... 150 00
Bowie Estate: damages to rooms 201–207 and 304–313..... 500 00
C. P. R., Montreal: offices of Cable Censorship station: July-Mar., 9 m. at $70..... 630 00
Crown Trust Co.: rent of Mount Royal Stable: Mar. 1, 1918 to Feb. 28, 1919 (less April), 11 m. at $400..... 4,400 00
Institution des Aveugles: rent of hall, 23 Mance St.: July 1, 1918 to Mar. 31, 1919, 9 m. at $150 1,350 00
Lyman Tube & Supply Co.: two floors in Lyman Tube Bldg. for chief purchasing agent: Oct., 1918 to Mar. 31, 1919, 7 m. at $250..... 1,750 00

Carried forward.....3,330,959 57

Public Works Department: Military Hospitals and other War Services—Continued. $ cts.
Ministère des Travaux publics: Hôpitaux militaires et autres services de guerre—Suite.

Brought forward 3,330,959 57

Montreal: Sundry Buildings—Concluded—*Montreal: Edifices divers*—Fin.

Montreal Public Service Corporation: meters at Guy St. Barracks, Nov., 1918: electric power, $215.30; water, $671.55 ..... 886 85
Montreal Trust Co.: rent of office 701, for clearing service, Dec.-Mar., 4 m. at $45 ..... 180 00
McGill University: rent of College of Pharmacy, 163 Ontario, west, May, 1918 to Mar. 1919, 11 m. at $125 ..... 1,375 00
Northern Electric Co.: rent of building and yard, corner of St. James and Guy St., for Barracks, June 1, 1918 to Mar. 31, 1919, 10 m. at $535.33. ..... 5,353 30
Presbyterian College: rental of building at 67 McTavish St., Nov.-Jan., 3 m. at $500, Feb.-Mar. 2 m. at $200 ..... 1,900 00
Protestant School Commissioners: Peel Barracks:—
Rent of High School Building, Cor. Burnside & Peel Sts., April-Mar., 12 m. at $750 ..... 9,000 00
Propertion of additional insurance premium, June-Mar., 10 m. at $47.50. ..... 475 00
Vineberg, A. M.: rent of rooms in King's Hall Building, 591 St. Catherine St., West:—
Room 314: Dec.-Mar., 1918, 4 m. at $91.66 ..... 366 64
Rooms 404-6: Jan.-Mar., 3 m. at $100 ..... 300 00
Room 412: Oct. 1, 1918-to Jan. 31, 1919, 4 m. at $35 ..... 140 00
Rooms 425-6: Oct.-Mar., 6 m. at $55 ..... 330 00
Northern Electric Co., water and elec. power at Guy St. Barracks: Oct., $1,102.45, Jan., $698.63, Feb., $637.34, Mar., $688.65 ..... 3,127 07
Water rates, $243.48; electric lighting, $110.10; sundry, $54.78 ..... 408 36

Moose Jaw.

Alexander & Baird: installing boiler: contract, $1,317; change, $225.61; freight, $348.48; extra plumbing, $247.96 ..... 2,139 05
Edge, W. G., Ottawa: boiler loaded for Moose Jaw, 80 H.P. at $12 ..... 960 00
Holmested, E. S., rent of 1,314 3rd N.E. for Nurses Home, Feb., 1919 ..... 37 00
Imperial Canadian Trust Co., on mortgage from J. E. Caldwell, rent of Douglas Block: Nov. 1, 1918 to May 31, 1919: 7 m. at $500; less $1,602.56, repairs by Militia Dept.; and less $800 rent paid by Gray-Campbell (Feb.-Mar., 1919) 1,097 44
Manley Agency: rent of 1,285 Wolf Avenue, July 8 to Aug. 8, 1918 ..... 5 00
Moose Jaw Heating & Plumbing Co.: work at Ross Park. 6,326 84
Moose Jaw Public School Board, rent of Ross Park School, payment on account 3,000 00
Moose Jaw Public School Board: insurance premiums, Mar. 3-Nov. 6, $29.63; April 4, 1917 to Nov. 6, 1920, $998.75; workmen's permits, $47.30. ..... 1,075 68
Port Hope Sanitary Mfg. Co.: compressed air outfit, for arm and leg baths, etc 673 50
Travel and outlay: G. N. W. Cole, $3.90; Supt. Edwd. Long, $572.16 ..... 576 06
Plumbing, $538.42; 36 benches, $499.50; elec. fixtures, $434.44; 65 window shades, $299; 30 x 96 Sims heater, $282.50; freight, $216.33; 6 massage-tables, $195.30; 2 steam diet tables, $160; 6 Bristow coils, $126.90; 2 refrigerators, $52; sundry, $46.55. ..... 2,850 94
Contractor, H. E. Forbes: sundry work, outlay, and commission 22,366 01

Newmarket, Ont.

Brunton, W. A.: rent of Nurses' Home, Oct. 3, 1918 to April 3, 1919, 6 m. at $50 ..... 300 00
Tile, $223.40, tile-setters, $340 ..... 563 40
Vegetable-cellar, $593; hardware, $305.11 ..... 898 11
Weller, A. & Co.: contracts, outlay, commission, etc. 11,537 15

North Sydney, N.S.: Seaplane Station—Sydney-Nord: Station d'hydroplanes.

Bate McMahon Maritime Co.: final estimate on work done: materials, $32,560.62; freight, $2,557.42; rental of plant, $2,523; labour, $31,610.05; Workmen's Compensation Board, $827.11 (further refund to be made by Marine Department). Total, $70,078.20; 7 p. c. commission, $4,905.48; less, $3,835.08 paid in 1919-20 (paid to Bate McMahon Co., $71,222.21; less refunded by Marine Dept., $73.61) 71,148 60
Purchase of site for sea-plane station: W. H. Kelly, 32 acres 450 00
Checkers, assisting architect Fuller on final estimates 381 84
O'Dell, C. M.: valuing properties: Sept., 4 d. at $25; expenses, $25) 125 00
McDonald, J. A.: legal services *re* Air-Ship Station: bill, $121; less taxed off, $37.50 ..... 83 50

Ottawa Ordnance Store Building—Ottawa: Edifice du magasin d'artillerie.

Doran & Devlin: contract complete, $14,483; extra excavation and grading, $924; extra bolts in roof trusses, $600; extra supports under ground floor, etc., $1,400; sundry extra work, $321.70; less $400 paid in 1919-20 ..... 17,328 70

Ottawa:: Soldiers' Civil Re-Establishment Building—Ottawa: Rétablissement des soldats dans la vie civile.

Taylor & Lackey: on account, $55,900 contract 31,220 00

Carried forward 3,529,945 61

Public Works Department: Military Hospitals and other War Services—Continued. $ cts.
Ministère des Travaux publics: Hôpitaux militaires et autres services de guerre—Suite.

Brought forward 3,529,945 61

Ottawa: Sundry Buildings.—Ottawa—Edifices divers.

Banque Nationale: room 68, Nov. 4 to Dec. 4, $65; room 62, Dec. 4–Feb. 4, $32 ..... 97 00
Booth, C. Jackson: 44,698 sq. ft. in Transportation Building, for Pension Commrs.: Mar. 1919 ..... 3,800 00
Brouse, John A.: quarters for Dental Corps at 103 Bank, 2 m. to Dec. 20, 1918, at $50 ..... 100 00
Brouse, J. A. & A.: 2 rooms on 1st floor of 107 Bank, for Dental Corps: 2 m. to Feb. 20, 1919, at $46 ..... 92 00
Dominion Warehousing Co.: rent of 52 Nicholas: (70,000 ft at 35c.; 3,864 ft. at 25c.); April 1, 1918, to Mar. 31, 1919, 12 m. at $663.84 ..... 7,966 08
Fleming, Hugh: rent of Fleming Home, lots 33 x 34, Besserer st. south: April 14, 1918, to Mar. 14, 1919, 11 m. at $75 ..... 825 00
Taxes and water-rates, 1918 ($756.94 of this paid direct to city) 962 01
Imperial Munitions Board: room 38 in Plaza Bldg., for Repatriation: 1919, Jan. 27 to Mar. 31 at $87.60 ..... 189 60
Mitchell, C. W.: store, 430 Rideau, for offices in connection with Fleming House, 4 m. to Mar. 20, 1919 ..... 240 00
Mitchell, C. W.: store, 432 Rideau, for Vocational Office: 4 m. to Feb. 19, 1919 ..... 160 00
Mackenzie Ltd.: rent for Supply and Transport, April-Mar., 12 m. at $175, $2,100; less $315.62 for use by lessors in June-Sept 1,784 38
Ottawa Investment Co.: rent of 130–2 Queen st., for demobilization, 3 m. to Feb. 28, 1919 ..... 1,222 00
Popham, Geo. H.: rent of 296 sq. ft. on top floor of Popham Bldg., for Dental Service: Oct. 7–Dec. 31 ..... 41 50
Ritchie, J. A.: rental of 194 Chapel for Voc. Dept., Aug.-Feb.: 7 m. at $60 ..... 420 00
Robertson, Exec. Alex.: rental of 2,348 sq. ft. at 224 Sparks, for War-Savings and Shipping Staff: Feb.-Mar., 1919, 2 m. at $145 ..... 290 00
Seybold, E.: rent of Eclipse Building, 72–74 Albert, for Inspection and Storage: m. to Feb. 18, 1919 ..... 500 00
Stratton, J. M.: rent of 1st floor, cor. Lyon and Sparks, for War-Savings Commission: Feb.-Mar., 1919, at $75.40 ..... 150 80
St. Germain & Fraas: insurance on Fleming Conv. Home, in Guardian Fire Co.: 3 years on $25,000, from Dec. 1, 1918 ..... 225 00
Toronto General Trusts Corporation: rent in Trusts Building: quarter ended Mar. 31, 1919 ..... 859 75
Victoria Garage Co.: rent of garage, July 1, 1918, to Mar. 31, 1919, 9 m. at $300 ..... 2,700 00
Office Specialty Mfg. Co. ($9,486.05)—
For Stock, Public Works Dept., Ottawa: C. V. sections, 122 at $44; ends, 9 pr. at $10 ..... 5,458 00
For S.C.R., Vittoria st.: 2 safes, $360, 6 sections, $97.20; truck, $94.50; sundry, $43.20 ..... 594 90
For Finance Dept., East Block, 59 sections 1,135 35
For S.A. and A.P.: steel subdivisions, 750 at 90c.; guide-rods, 60 at 40c.; 16 sections, $305.91 ..... 1,004 91
Sundry office furniture 1,292 89
Watts, E. R. & Son: for S.C.R., 22 Vittoria st., 29 sections 438 13
Tile-flooring, $327.71, office furniture, $274, moving safe, $190, polysine generator, $139.81, glass, $136.14, sundry, $171.43 ..... 1,239 09

Quebec City: Cove Fields: Temporary Barracks.—Cité de Québec—Champs de bataille—Baraques temporaires.

Bate, McMahon & Co.: contract complete, $293,620; grading, as per contract, $1,336.50; extra material, used in connection with grading, $11,673.97; sundry extras, $1,053.62; less $1,367.90 for work not required 306,316 19
Lonergan, Miles: sewer and water systems, contract complete, $24,500; gas main, $4,550; sundry extra work, $529.13; less $3,470.13 paid in 1919–20 ..... 26,109 00
Robitaille, S., clerk of works: board, Oct.-Dec., 16 d. at $2.50, 15 d. at $2, 139 d. at $2.25 ..... 382 75
Electric light inspection, $116.50; watchmen, $104.30; sundry, $50.40 ..... 271 20

Quebec City: Sundry Buildings.—Cité de Quebec—Edifices divers.

Auditorium ($1,932.12)—
Auditorium Theatre, Quebec: rent, 5 m. to Mar. 31, 1919, $2,125; less $503 coal supplied 1,622 00
Coal and cartage, 29·4 net tons 310 12
Cummings Building ($1,480.96)—
Cummings, Mrs. M. M.: rent of premises 20 Ste. Anne st.: May 19, 1918, to Mar. 31, 1919 ..... 1,065 00
Coal, 18·42 tons, $220.66; hardwood, 14 cords at $10.50; removal of snow, $45; elec. light, $3.30 ..... 415 96
Dandurand Building, Delagrave, Chas., notary 50 00
Discharge Depot: Otis-Fensom Elevator Co. ($761.50)—
Installing one D.C. passenger elevator, $2,780; less $2,097.50 paid in 1917–18 (page ZZ—380; part of $2,452.50) 682 50
Overtime to rush completion of elevator, 234 h 79 00
Langlois and Paradis Building ($270.45)—
Rent of offices, Oct.-Mar., 6 m. at $45; fuse-plugs, 45c 270 45

Carried forward 3,901,308 17

Public Works Department: Military Hospitals and other War Services—Continued. $ cts.
Ministère des Travaux publics: Hôpitaux militaires et autres services de guerre—Suite.

Brought forward.....3,901,308 17

Quebec City: Sundry Buildings—Concluded—*Cité de Québec—Edifices divers*—Fin.

Lemieux Building ($5,413.12)—
Banque Nationale: rent of Lemieux Building, 80 St. Peter st., for Ordnance stores: May 1, 1918, to Mar. 31, 1919, 11 m. at $291.66..... 3,208 26
Webster & Sons: right of way from Lemieux store to Dalhousie st., April-Dec., 1918, 9 m. 187 50
Quebec City: taxes on Banque Nationale property, y. to April 30, 1919, on $5,500 assessment, $550; water, $5 par logement, $275; tax under 8 Geo. V., $220; school taxes, $258.50; error in addition, $2..... 1,305 50
Coal, 23·31 tons, $267.61; hardwood, 40½ cords, $444.25..... 711 86
Military Service: registrar ($2,273.57)—
Crown Furniture Co.: office-furniture for M. S. Registrar, at Auditorium..... 1,286 85
Office furniture, $474.50; fittings, $291.55; plumbing, $220.67..... 986 72
O'Brien Garage ($1,195.73)—
O'Brien Auto Co.: rent in O'Brien garage: lower floor, April, 1918, $50; lower and upper floors, May-Sept., 5 m. at $75..... 425 00
Quebec Société de Prets et Placements: rent in O'Brien garage, St. Augustine and St. Patrick sts., Oct-Mar., 6 m. at $75..... 450 00
Coal, 16·255 net tons, $194.73; hardwood, 12 cords at $10.50..... 320 73
War Museum at Exhibition: installation of War Museum and Archives on Exhibition Grounds (by L. H. Peters), $477.52; wiring for museum, $175.49; 139 placards, $62.55; lumber, $10.60; total, $726.16; less half paid by "Public Archives," $363.08..... 363 08
Quebec City: Buildings Generally ($2,000)—
Danger Building: Jos. Gosselin Est. 1 and final: Danger Building, for filling at Dominion Arsenal..... 1,250 00
No. 5 D'Auteuil st.: W. McWilliams: half of ground floor, Aug.-Mar., 8 m. at $50; other half of ground floor, Sept.-Mar., 7 m. at $50..... 750 00

Regina: Sundry Buildings.—Regina—Edifices divers.

Brown, Hon. G. W. & J.: rent of Sherwood Building, for accommodation of troops, Oct. 14, 1918, to Mar. 14, 1919, 5 m. at $1,200..... 6,000 00
Dominion Life Assurance Co.: rent of rooms in Westman Chambers, on 4th floor, 5,000 sq. ft., Sept. Mar., 7 m. at $300..... 2,100 00
Rooms, 306, 307, Oct.-Mar., 6 m. at $50..... 300 00
Imperial Trust Co. (for Ball, Brunt, Peppler & Deutschmann, of Hanover): rent of Nurses' Home, 1,632 Victoria ave., Oct.-Mar., 6 m. at $45..... 270 00
Kerr, L. W., rent of garage, cor. of Albert and 14th, Sept.-Feb., 6 m. at $95..... 570 00
Knox Church, Regina: rent of Dewdney Hall for Isolation Hospital, April 1, 1918, to Mar. 15, 1919, 11½ m. at $75..... 862 50
McCallum, Hill & Co.: rent of rooms in McCallum-Hill Building, 1874 Scarth st. ($4,305)—
Rooms 201–204, Aug.-Feb., 7 m. at $125..... 875 00
Rooms 215–217, Aug.-Feb., 7 m. at $100..... 700 00
Rooms 713–714, Oct.-Jan., 6 m. at $85..... 510 00
Rooms 806–808, Mar., 1919, $160; room 912, Oct.-Nov., 2 m. at $40..... 240 00
Room 809, May to Sept., 1918, 5 m. at $40..... 200 00
Rooms 901–908, Oct.-Feb., 5 m. at $290, Mar., $330..... 1,780 00
McGregor, A. W.: rent of warehouse on lot 8, block 195, Ottawa & 8th ave., Oct.-Mar., 6 m. at $30..... 180 00
Qu'Appelle Diocese, Church of England: rent of St. Paul's Parish Hall for temporary influenza hospital, Oct. 15, 1918, to Mar. 15, 1919, 5 m. at $250..... 1,250 00
Regina Brokerage & Investment Co., insurance premiums on Sherwood Bldg., to Dec. 21, 1919 750 00
Regina Development Syndicate, rent of Western Stores, Oct.-Jan., 4 m. at $300; Feb.-Mar., 2 m. at $350..... 1,900 00
Regina Grey Nuns, rent of old hospital, April-Mar., 12 m. at $35..... 420 00
Regina Public School Board, rent of Alexander School, April-Dec., 9 m. at $125..... 1,125 00
Wilson & Wilson, work, materials, outlay and commission..... 2,577 38
Plumbing and heating: Potts & Smith, $648.78, Regina P. & H. Co., $1,375, Whiteford Bros., $536.67; sundry, $202..... 2,762 45
Hardware, $609.90; repairing plaster, $334.51; office furniture, $218.50; windows, $62; sundry, $103.31..... 1,328 22
Travel and outlay, Supt. T. Carmichael..... 284 23
Mollard, W. T., voucher not at hand..... 866 00

Resthaven (Victoria, B.C.)

Taylor, R. F., rent of Resthaven, April-Mar., 12 m. at $250..... 3,000 00
Thacker & Holt, installing fire-ladders..... 680 00
Musgrove, G., work at Vocational building..... 204 29
Generator and coils, $179.15; hardware, $89.72; sundry, $29.70..... 298 57

Carried forward.....3,944,587 31

Public Works Department: Military Hospitals and other War Services—Continued. $ cts.
Ministère des Travaux publics: Hôpitaux militaires et autres services de guerre—Suite.

Brought forward....3,944,587 31

Saskatoon ($6,100.99).

Charlebois, A., 2-ply tar and gravel roof over Y.M.C.A. building.... 835 00
Vulcan Iron Works, Winnipeg, two Kircher-Bender fire-escapes erected.... 3,925 00
Roofing, $388.59; re-kalsomining Y.M.C.A. rooms, $275; office furniture, $258.50; plumbing, $166.85; counter, $107.05; 4 sets combination doors, $78; sundry, $67.... 1,340 99

Ste. Anne de Bellevue: Military Hospital—Ste.-Anne de Bellevue: Hôpital militaire.

Artistic Brass Mfg. Co.: erection of electric light and power transmission line, $5,354.90; extra $17; less $200 paid in 1919–20.... 5,171 90
Cape Co., E.G.M. ($606,667.73)—
Administration and operating buildings, four ward buildings and service building: contract complete, $230,000; changes in administration building, $13,564; excavation for power house and sewers, $33,693.92; pipe trenches, $3,650.80; tunnel, $19,685.60; power house superstructure, $4,834; plumbing and heating, $24,874.66; new corridors in four ward buildings, $3,450; extra corridor, $3,490; fire service hose, $3,200; c.i. sewer, $8,020.20; eight-inch low pressure steam main, $9,875; truck storage, coal and garbage shed, $3,422; water main, $3,107; eave gutter and down pipe, $2,512; extra roofing, $1,900; sundry extra works, $17,931.40; less $193,144.85 paid in 1917–18, ZZ—275 and $2,238 paid in 1919–20.... 191,827 73
Active treatment wards, power house, laundry and conduit system, neurological ward and officers' ward: estimate seven to April 30, 1919, $478,775, extras $5,690.55, less $10,085.55 drawback and $67,010 paid in 1919–20.... 407,370 00
Garage, chapel and mortuary buildings: contract complete, $11,750; less $4,280 paid in 1919–20.... 7,470 00
Davidson's Sons and G. P. Davidson: interior fittings complete, $11,665; extra screens, $515.. 12,180 00
Goodwin's Ltd.: contract for painting complete.... 27,133 00
McGillivray, W. H. ($212,438.84)—
Medical officers', orderlies' and nurses' buildings and storage building: contract complete, $176,908; 7 extra baths, $1,685; heating boilers, tanks, &c., in 3 buildings, $10,373; extra rock excavation, $2,238.78; extra roofing, $901.60; water service from ward A.,$4,217.50; sundry extras, $3,415.96; less $3,795 for work not done.... 195,944 84
Fence and sidewalk, on account, $6,855 contract.... 4,950 00
Grading in court between corridors to Service Building, also at south side of administration building.... 1,544 00
Otis-Fensom Elevator Co.: installing one D.C. passenger elevator.... 3,100 00
Quinlan, John, & Co., recreation building, guard house and special service building: contract complete, $77,400; bookcase $185; hand power elevator, $1,075; sundry extras, $1,000; less $1,194.70 for work not required, $1,500 retained and $32,165.30 paid in 1919–20.... 44,800 00
Quinlan & Robertson ($45,290)—
Physiotherapy building: contract complete, $68,565; shelves and benches, $960; wire screens, $390; sundry extras, $700.40; less $3,633 for work not required, and $26,232.40 paid in 1919–20.... 40,750 00
Stable: contract complete $7,913; less, $3,373 paid in 1919–20.... 4,540 00
Schell, J. T. Co.: installing winter sash.... 6,849 00
Sundry work under contract, supplies, labour, commissions, &c.: W. G. Edge, Ltd., $20,463.83; W. H. McGillivray, $11,373.02.... 31,836 85
McGill College: rent of ground at Ste. Anne, secured by McGill Univ. from Mr. Morgan for the use of the Military Hospital there constructed.... 500 00
Canadian Pacific Railway: alterations, labour, freight, &c.... 2,056 50
Daoust, J. A.: lumber, cement and sand.... 1,489 17
Davidson (James) Sons: cupboards for dispensary, $910; wardrobe, $115.... 1,025 00
Frick Ice & Refrigeration Co., refrigerating plant.... 2,440 00
Goodwin's: blinds $2,094.10, sundry, $1,584.70.... 3,678 80
Grand Trunk Ry: protecting track, while under-crossing with water-pipe and sewer.... 1,140 95
Gurney-Massey Co.: 80 radiators, $1,188.25, sundry $285.75.... 1,474 00
Hobart Mfg. Co.: 180-B 220-V (No. 101050) $598.50; accessories, $130.50.... 729 00
Ingram & Bell: sterilizing equipment and accessories.... 1,222 00
Mimico Prov. Brick & Tile Works: 6 x 6 quarry-tiles, 500 at 4c., 17,864 at 3c., 2,480 at 3¾c.; accessories, $180.74.... 829 66
McClary Mfg. Co.: batteries of urns, 2 at $204; ovens, 2 at $271; steam tables, 4 at $198; sundry $1,840.00.... 3,582 00
Neptune Meter Co.: 6-inch compound meter.... 494 00
Port Hope Sanitary Mfg. Co.: clinical sinks, 8 at $100.50; flushometer valves, 35 at $21; sundry, $3,153.57.... 4,692 57
Power-Plant Equipment Co.: 50 K.W. generator set.... 1,150 00
Prowse Range Co.: steam tables with stoves, 3 at $200; cook's tables, 2 at $67.... 734 00
Renfrew Refrigerators: 2 at $145, 6 at $70, 1 at $55.... 765 00
Rice Studio, Montreal: photographs, &c.... 610 00

Carried forward....4,964,768 27

Public Works Department: Military Hospitals and other War Services—Continued. **Ministère des Travaux publics: Hôpitaux militaires et autres services de guerre**—Suite.	$ cts.	
Brought forward		4,964,768 27
Ste. Anne de Bellevue: Military Hospital—Ste.-Anne de Bellevue: Hôpital militaire.		
Sparrow, Geo.: battery of urns, 2 at $250; cook's table $50	550 00	
Standard Sanitary Mfg. Co., lavatories, 44 at $13.87; sinks, 8 at $36.92; sundry, $120.22	1,025 86	
Ste. Anne de Bellevue Corporation ($3,759.73)—		
Water and sewerage, July 1918, to Apl. 5, 1919: 9 m. at $125; less $18.75 discount	1,106 25	
Putting in electric light line: Oct. 7-20, 1918	376 03	
Electric current, Oct. 7 to March, 1919	2,277 45	
Tallman Brass Co.: D148, 4,045 bowl, 148 at $2.33; B129, 367 bowl, 85 at $3.75; sundry, $417.93	1,081 52	
Thomson, Fred. Co.: motor generator set	1,775 00	
Turnbull Elevator Co.: electric freight-elevator for Ward C	2,100 00	
Williams, A. R. Co.: current generator $880; duty, $281	1,161 00	
Brown, Donald E.: watching spark-arresters, Nov. 11-Dec. 24: 43 nights at $3.60	154 80	
Travel and outlay: R. Brawley, $113.95, J. J. Byrnes, $148.60, Major Howard, $218.20, F. C. Sullivan, $615.11, sundry, $160.76	1,256 62	
Electric supplies: Ahearn & Soper, $349.97, Can. Gen. Electric Co. $1,061.34, Northern Electric Co., $1,907.17, sundry, $871.61	4,190 09	
Iron pipe: Canadian Fairbanks-Morse Co., 2,107 ft., $322.18; Page-Hersey Iron Co., 19,039 ft., $3,135.45	3,457 63	
Hardware, $514.41, telephones, $617.86, hospital furnishings, $545.40, radiators, $494.90, express-freight-cartage, $435.81, customs, $380.25, wire cable, $274.28, repairs, $224.50, 95 yds. linoleum, $203.53, boilers, $202.50, 3 refrigerators, $193.00, 60 mirrors, $169.20, stationery, $90.65, sundry, $173.05	4,519 34	
Pay-lists of labourers, at tiles, drains, buildings, etc	18,549 28	
St. John, N.B.: Buildings at Exhibition Grounds ($25,840.10)—St.-Jean, N.-B.: Terrains de l'Exposition.		
Kane & Ring ($25,840.10)—		
Mess building and guard house: contract complete, $20,588; extension to guard house $2,922; sundry extras, $475.10	23,985 10	
Ordnance workshop, contract for building complete	1,855 00	
St. John, N.B.: County Hospital: ($86,524.20)—St.-Jean, N.-B.: Hôpital de comté.		
Corbett, R. A.: contracts for extension, nurses' home and medical officer's residence complete, $61,500; fly screens, $1,045; sundry extra works, $5,955.32; less $503 for work omitted and less $2,810.62 paid in 1919-20	65,186 70	
Fitzgerald, R. E., plumbing and heating ($15,537.50)—		
Hospital building: contract complete, $6,780; 20 extra radiators, $1,775; sundry extra works, $1,042.50	9,597 50	
Nurses' home, contract complete	5,940 00	
McPartland, J. H., contract for power house complete, $8,885, less $5,735 paid in 1919-20	3,150 00	
Walker, F. S., plumbing and heating systems installed in M.O. residence	2,650 00	
St. John, N.B.: Hospital at West St. John ($20,000)—St.-Jean, N.B.: Hôpital à St.-Jean Ouest.		
Purchase of property: New Brunswick School for Deaf and Dumb	20,000 00	
St. John, N.B.: Partridge Island: Temporary Military Barracks, ($27,643.00)—St. Jean, N.-B.: Ile Partridge: Baraques militaires temporaires.		
McDonald & Farren: contract complete $28,959; sewer and water piping, $500; less $1,816 for work not required	27,643 00	
St. John, N.B.: Temporary Military Garage ($7,318)—St.-Jean, N.-B.: Garage militaire temporaire.		
Flood, J. & Sons: contract complete, $6,923; extra concrete for filling walls, $395	7,318 00	
St. John, N.B.: Sundry Buildings—St-Jean, N.B.: Edifices divers ($20,669.85.)		
Bank of Montreal, rent for Clearing Depot, Aug.-Oct., 1918, 3 m. at $200	600 00	
Bank of Nova Scotia, rent for Water Transport, April-Dec., 1918, 9 m. at $50	450 00	
Hegan, Est. E. P., rent of 75 Pitt St., for Epidemic Hospital—		
April 9 to May 9, 1918, 1 m. at $100	100 00	
June 9 to Sept. 9, 1918, 3 m. at $100	300 00	
Sept. 9 to Oct. 9, 1918, 1 m. at $100	100 00	
Oct. 9, 1918, to Mar. 9, 1919, 5 m. at $100	500 00	
Carried forward		5,177,724 44

Public Works Department: Military Hospitals and other War Services—Continued. $ cts.
Ministère des Travaux publics: Hôpitaux militaires et autres services de guerre—Suite.

Brought forward 5,177,724 44

St. John, N.B.: Sundry Buildings—Concluded—*St. Jean, N.B.: Edifices divers*—Fin.

Kennebecasis Yacht Club: rooms in Masonic Building, Germain St., Mar. 4, 1918, to Feb. 17, 1919, 11½ m. at $50 ..... 575 00
Major, Mrs. Mary E., rent of office, 103 Prince William St., April-Mar., 12 m. at $20 ..... 240 00
N.B. School for Deaf, West St. John, rent, Nov., Dec., Jan 250 00
Parks, Miss Louise, rent of Parks Convalescent Home, to Mar. 24, 1919 ..... 100 00
Salvation Army, rent of Evangeline Home, St. James St., July 18, 1918, to Feb. 18, 1919, 7 m. at $125 ..... 875 00
Scovil Bros., rent of 101-107 Germain St., Jan. 11 to Mar. 31, 1919, at $125 ..... 333 34
Stockton Building, rent for Medical and Embarkation services, July-Nov. 15 at $150 a y., $37.50; Nov. 16-Mar. 31 at $175 a y., $65.62 ..... 103 12
Turnbull, E. H.: office on ground floor, 160 Prince William St., at $350 a y.: May 20-Sept. 20; Dec. 1-Mar. 31 ..... 233 34
Fairweather, G. E.: plans and specifications, Quar. Coal Bdg., $150; garage, $75 ..... 225 00
Fitzgerald, R. E., covering overhead pipes in basement 440 00
Corbett, R. A.: replastering damages by water, $315.93; sundry repairs and alterations, $506.38. 822 31
Jones, Frank E.: fixtures, shades and wiring at Nurses' Home, $500.25; X-ray cables, $385; sundry, $177.85 ..... 1,063 10
Kane & Ring: 6-in. sewer-pipe, 438 ft. at $1.90; 2-in. water pipe, 134 ft., $335; sundry, $89.50 ... 1,256 70
McPartland, J. H., final estimate for radiators 2,950 00
Quarles & Hazen, voucher not at hand 259 30
Travel and outlay: Miss M. G. Morrison, $28.18; W. F. Sparrow, $851.76 ..... 879 94
Electrics, $950.87; office furniture, $872.52; wood working, $836.25; plumbing and heating, $390.24; 250-ft. hose, $334.75; hardware, $155.05; surveys, $141; coal, $113.56; tile flooring, $67.80; rug, $45; typewriter rent, $31.50; sundry, $47.20 ..... 3,985 74
Walker, F. S., contracts, outlay, and commissions 4,027 96

St. Johns, P.Q.: Military Supply Depot, etc.—St-Jean, P.Q.: Dépot d'approvisionnement militaire ($16,911.20.)

Trahan, P.: contract for Military Supply Depot, $13,325; extra surface drainage, $42.70; water-proofing, $255; water and sewer system, $130 ..... 13,752 70
Canada Trust Co., rent of Hotel du Canada, 1918, May-Aug., 4 m. at $125 ..... 500 00
Labreche, Rev. P. D., rent of Catholic School near C.P.R. Station, 1918, May-Dec., 8 m. at $100 ..... 800 00
St. Johns (P.Q.), Amateur Athletic Association, rent of Curling Building, May, 1918, to Jan. 1919, 9 m. at $25 ..... 225 00
Potvin, Prudent, erecting wagon shed, timber, $1,583.55, extras, $49.95 ..... 1,633 50

Toronto Armouries: Military Garage—Toronto: Arsenaux: Garage militaire ($15,193.50.)

Williamson, Wm., contract complete, $13,405; extra doors, $35 ..... 13,440 00
Devonshire, James, electrical wiring in conduit at Armouries 478 50
Williamson, Wm., 2-in. plank floor in temporary garage, also partition 1,275 00

Toronto: Casualty Clearing Station—Toronto: Poste d'évacuation des blessés.

On account purchase of property: John, James, Margaret and Thomas McKim, $10,000; Northern Realty Co., $20,000 ..... 30,000 00

Toronto: Orthopœdic Hospital, Davisville—Toronto: Hôpital orthopédique, Davisville ($892,981.54.)

Dickie Construction Co. ($70,911.50)—
Officers' Ward Building: contract complete, $58,112.75; less $3,200 deducted for works not required, $54,912.75; less $11,532.75 paid in 1919-20 ..... 42,580 00
Recreation Building: contract complete, $28,931; extra work, $205.50; less $805 for works not required 28,331 50
Harris & Marson Electric Co.: electric wiring and fixtures, complete, $19,219.37; installing radiant heat, $398; transformer in X-ray room, $598; sundry extra work, $1,579.55; less, $280.42 for work not done, and less, $4,864.50 paid in 1919-20 ..... 16,650 00
Hobart Mfg. Co.: No. 280 B. Hobart mixer, $598.50; vegetable slicer, $72; colander, chopper end, etc., $58.50 ..... 729 00
Jackson Lewis Co. ($498,381.69)—
Alterations to building, electrical work, heating, painting, plumbing, and steel work: final estimate, $318,342.39; less $13,095.81 paid in 1917-18, ZZ—300, and $749.89 paid in 1919-20, (work done in 1918-19: materials, including sub-contracts paid by Company, $140,501.81; labour, $140,096.27; Workmen's Compensation Board, $1,981.58; 7½ p.c. commission, $21,193.32; 7½ p.c. commission on contract work of J. Phinnemore, $1,473.60) 304,496 69
Kitchen wing: contract complete, $56,000; extra work, $90; less $955 for work not done 55,135 00
Medical officers', nurses' and orderlies' buildings and storage: estimate four to Mar. 31, 1919, $154,160.30, less $15,410.30, drawback 138,750 00

Carried forward 5,845,121 18

Public Works Department: Military Hospitals and other War Services—Continued. $ cts.
Ministère des Travaux publics: Hôpitaux militaires et autres services de guerre—Suite.

Brought forward 5,845,121 18

Toronto: Orthopædic Hospital, Davisville—Concluded—*Toronto: Hôpital orthopédique, Davisville*—Fin.

McGregor & McIntyre: structural steel, for B. and C. buildings, 463·2485 ton at $150, solarium on C. building, 13·6865 tons at $178; stairway, $6,996; sundry, $449.77; less $32.50 for works not required 79,336 75
Phinnemore, Jas.: painting main building, $19,998; less $350 for work omitted 19,648 00
Purdy, Mansell, Ltd., on account plumbing and heating 77,370 00
Russell Navin Co., on account, $78,243 contract for boiler house 69,520 00
Bain, Bicknell Co.: legal services *re* purchase Cash Register properties: bills, $632.21; taxed at $595.11 ..... 595 11
Brunswick-Balke-Collander Co., pair continuous bowling-alleys 1,220 00
Builders' Sales: 11 sets elevator hangers, $625; sundry hardware, etc., $2,485.08 ..... 3,110 08
Canada Ice Machine Co., refrigerating equipment 4,900 00
Canadian Johns-Manville Co., Frink reflectors, 2 at $148.50 ..... 297 00
Devonshire, Jas.: installing transmission line, $2,500; 4 extras, $245 ..... 2,745 00
Gurney, Massey Co.: gas range, $416; 2 steam jacketted kettles, at $120.75 sundry kitchen appliances, $294.85 ..... 952 35
Ingram & Hall, standard sterilizer equipment 1,222 00
James, Loudon & Hertzberg ($3,228.22)—
Designing, supervising and inspecting structural steel work, 4 p.c. on $72,223.25 ..... 2,888 93
Planning, supervising and inspecting stairways, 4 p.c. on $7,113.50 ..... 284 54
Travel *re* Orthopaedic Hospital 54 75
Militia Dept., slack coal, 770 ton at $7.45 ..... 5,736 50
May & Co., pair continuous bowling alleys, $950; 2 pin spotters, $120; cartage and transport, $66.05 ..... 1,136 05
Mimico Prov. Brick & Tile Plant: 6 x 6 floor tile, 15,803 ft. at 15c.; accessories, $891.50 ..... 3,261 95
McClary Mfg. Co.: steam tables, 7 at $178, 1 at $290, 1 at $298; 60 gal. aluminium jacketted kettles, 2 at $363; sundry, $290 ..... 2,850 00
McFarlane-Douglas Co.: kalamein doors, elevator doors, and stair screens, $2,837; glass for same, $443 ..... 3,280 00
Port Hope Sanitary Mfg. Co. ($8,948.08)—
Clinic sinks, 10 at $100.50; slop sinks, 22 at $80, 1 at $70 ..... 2,835 00
Arm baths, 6 at $192; leg baths, 4 at $192 ..... 1,920 00
Continuous baths, 6½ ft., $660; needle baths, 3 at $160 ..... 1,140 00
Surgeon's lavatories, 22 x 27", 6 at $75, w.c.'s, 24 at $33.75 ..... 1,260 00
Control table, $675; 6½-in. massage bath, $400; sundry, $718.08 ..... 1,793 08
Prowse Range Co., dish washer, $740; compartment steamers, 2 at $350 ..... 1,440 00
Renfrew Refrigerator Co., 11 refrigerators 734 66
Robertson, (Thos.) & Co.: 348 radiators, $7,398.40; 280 brackets, $30.24 ..... 7,428 64
Salisbury Electric Co.: wiring for 4 motors, $450; conduits, $430 ..... 880 00
Simpson, (Robt.) Co.: 1,038 holland shades, $2,122.38; 88 benches, $619.08; sundry, $80.40 ..... 2,821 86
Sparrow, Geo. & Co., battery of urns, and cup warmer 400 00
Toronto City, water for 350 Christie St., by meter, April-Dec. 1918 ..... 501 24
Valuing Christie St. property: Fortier & Walker, $50; E. T. Lightbourn, $50; H. H. Williams & Co., $50 ..... 150 00
Travel and outlay: R. Brawley, $83.45; J. T. Swinton, $55.09; sundry, $11.75 ..... 150 29
Electric light current, $455.36; sky light and battlement, $390.15; transformer, $373.38; kitchen furnishings, $368; express, freight, cartage, $360; gas, $107.40; plumbing, $96; telephones, $80; electrics, $72; sundry, $143.28 ..... 2,445 57

Toronto: Rosedale: Temporary Barracks—Toronto: Rosedale: Baraques temporaires ($357,035.31.)

Connolly-Agnew Const. Co.: final estimate installing sewer and water main, $2,972.64; 4-in. water pipe, $804.59; water main laid, $2,471.19; sewer, $2,331.52; 6 hydrants, $360; sundry, $1,036.95 ..... 9,976 89
Ross-Meagher Co.: contract complete, $327,020.70; grading, 7,290 c. yd. at $1.35; changing coal ranges to gas, $2,211; sundry extras, $2,083.88; less $1,834.35 for work not required 339,322 73
Consumers' Gas Co., installing gas service in 17 buildings at Rosedale Barracks 5,706 25
Devonshire, James, estimate No. 1 on $2,175 contract for electric transmission line at Rosedale Barracks 1,300 00
Shipway Iron, Bell & Wire Co., Neptune meter for Rosedale Barracks 660 00
Toronto City: extending 6-in. main 60 ft. north from line of Rosedale Heights, $57.57; installing meter, $11.87 ..... 69 44

Toronto: St. Andrews College Military Hospital—Toronto: Collège St-André Hôpital Militaire ($535,942.76.)

Purchase of property: Confederation Life Association, $73,375.25; National Trust Co., trustees of St. Andrews Realty and Toronto Properties, $151,155.41; St. Andrews College, $276,032.27 ..... 500,562 93
Bain, Bicknell & Co., legal services 687 89

Carried forward 7,009,716 66

Public Works Department: Military Hospitals and other War Services—Continued. $ cts.
Ministère des Travaux publics: Hôpitaux militaires et autres services de guerre—Suite.

Brought forward	7,009,716 66
Toronto: St. Andrews College—Concluded—*Toronto: Collège St. André*—Fin.	
Gurney Foundry: dishwasher, $335; dietetic steam-table, $239.75; roll-top meat cover, $225; dish-counters, $75	874 75
Phinnemore, James, painting: contract, $4,643; additions, $1,052.70	5,695 70
Robertson, Jas. Co.: fleur-de-lis combination, 15 at $24.50; shower-heads, 15 at $21.66; lavatories, 10 at $24.01; sundry, $149.51	1,080 51
St. Andrew's College: equipment left in College Building: in main kitchen, $354; sundry, $125	479 00
Lumber: Mickle, Dyment & Son, $1,153.36; G. R. Rathbone, $676.47; Wm. Williamson, $367.50	2,197 33
Plumbing, $572.05; laying tile and concrete floors, $479; vertical boiler, $405; hardware, $369.45; tile-flooring, $315.62; 53 shock-mirrors, $245; brickwork, $231.68; covering pipes, $204; electric services, $140.40; refrigerator, $123.50; water, $116.71; dumb waiter, $100; sundry, $178.93	3,481 34
Contracts, labour, supplies, commissions, etc.:—	
Boyce, John and Son: plastering	5,057 16
Canada Pipe & Steel Co., pipe, etc	3,845 07
Devonshire, James, electric wiring	1,216 10
York Electric Co., installing fixtures	1,537 31
Wages paid out by paymasters as follows: B. F. Hart, $929.56; J. Johnstone, $1,672.05; A. G. Kingston, $575.83; D. M. Minard, $708.81; A. Pare, $1,581.77; J. H. Stewart, $3,393.65; J. A. Thivierge, $366	9,227 67
Toronto Buildings: Rents, taxes—Edifices de Toronto: Loyers, taxes (*$49,385.72*).	
Archibald, Mrs. L. M.: rent of 569 Spadina, for annex to College Hospital: 12 m. to Mar. 31, 1919, at $55	660 00
Canada Cloak Co.: one floor, 63-71 Wellington West, for Barrack store: 11 m. to Mar. 31, 1919, at $3,850	3,529 17
Continental Life Insurance Co.: rent of rooms 516-7, for Chief Organizer of Reserve Militia: April 1, 1918, to Feb. 13, 1919, at $40	420 00
Dignum, estate of E. J.: rent of 141 Isabella st., for Nurses' Home: 6 m. to April 30, 1919, at $125	750 00
Dominion Bank: room 206 for Insp. Gen., 11 m. to Mar. 31, 1919, at $60; room 401 for B. F. & P. T., 3 m. to July 31, 1918, at $60	840 00
Gibson Bros.: rent of No. 6 St. Andrew's Gardens, for Nursing Sisters, 6 m. to Mar. 31, 1919, at $100	600 00
International Business Machine Co.: rent of 270 Dundas st. West for Supply Depot, Dec., Jan., Feb.	850 00
Laker, Dr. W. J.: rent of vacant property, Davisville ave., used as recreation grounds	280 00
Mitchell, W. A.: rent of Spadina Military Hospital, 9 m. to Mar. 31, 1919, at $800; rent of 71 King st. West, for Soldiers' Comfort Canteen, 6 m. to Mar. 31, 1919, at $75	7,650 00
McConkey, D. M.: rent of 616 College st., for shoe-repairing school: 2 m. to April 18, 1918; 6 m. to Jan. 18, 1919; 8 m. at $40	320 00
Nichols, J. L. Co.: rent of 184 Spadina for Ortho. & Surgical Appliances Branch, 10 m. to Mar. 31, 1919, $1,500; rent of garage, same 10 m., $80	1,580 00
Pierce, Claude: rent of brick garage, 460 Bathurst, and use of gasoline pumps and tanks, Nov., 1918, to Mar., 1919, at $13 per car per month	1,417 00
Salvation Army: rent of Davisville Mil. Hospital, and two cottages for Ortho. Hosp., 9 m. to Feb. 11, 1919, at $1,885 a quarter	5,655 00
Standard Reliance Mortgage Corpn.: space at 88 King st. West, for D. I. G., 11 m. to April 15, 1919, at $50	550 00
Toronto Board of Education: caretakers in charge of heating plant at Old Technical School while occupied as barracks: Oct.-Mar., 1919: C. Dunnett, $474; C. Snowden, $267; W. Clayton, $18	759 00
Toronto City ($1,067.60)—	
700 Wellington st. West, for Supply Depot: 6 m. to Oct. 31, 1919, at $75	450 00
Frame office at Cattle Market: 9 m. to Dec. 31, 1918, at $15	135 00
Office building at Cattle Market: April, Oct., Nov., at $40; Dec., $75	195 00
Five pens at Cattle Market: 5 m. to Oct. 31, 1919, at $10	50 00
Old Registry Building, 45 Richmond West: 4 m. to Mar. 15, 1919, at $50	200 00
Insurance premiums for Old Park school building and grounds, May 24, 1918, to Mar. 5, 1919	37 60
Toronto City: taxes for 1918—	
Orthopaedic Hospital, Davisville, Salvation Army: lot 80, $3,987.29; lot 122, $968.87	4,956 16
Orthopaedic Hospital: 512 Dovercourt: W. J. Laker	235 65
Spadina (Crescent) Military Hospital	3,563 13
No. 1 Queens Park: roadway improvements, 3rd instalment	47 57
Carried forward	7,080,138 88

Public Works Department: Military Hospitals and other War Services—Continued. **Ministère des Travaux publics: Hôpitaux militaires et autres services de guerre**—Suite.	$ cts.
Brought forward	7,080,138 88
Toronto Buildings: Rents, taxes—Concluded—*Edifices de Toronto: Loyers, taxes*—Fin.	
Toronto City—*Concluded.*	
Toronto University: rent of No. 1, Queen's Park, H.Q., 12 m. to Mar. 31, 1919, at $100; rent of Hoskin ave. property for Occupational Therapy Branch, 12 m. ground rent to May 14, 1919, $18	1,218 00
Toronto "World", 40 Richmond st. ($10,979.22)—	
On third floor for paymaster: 10 m. to Mar. 31, 1919, at $354.16	3,541 66
On fourth and fifth floors, for Pay and Audit: 9 m. to Mar. 31, 1919, at $708.34	6,375 05
On sixth floor, 3 m. to April 6, 1919, at $354.17	1,062 51
Warde, Paul & Co., rent of office in Temple Building for Repatriation Committee, 3 m. to Mar. 31, 1919, at $45	135 00
Williams, Mrs. Catharine: two rooms at Davisville ave. for Nursing Sisters, 5½ m. to Feb. 28, 1919, at $35	192 50
Williams, H. H. & Co. ($1,050.62)—	
Rent of two floors, 448 Yonge st., for Voc. Branch: 5 m. to Mar. 31, 1919, at $55	275 00
Rent of 356 College st., for Voc. Branch: Aug. 7-Sept. 7, Oct. 7-Mar. 7, 6 m. at $100; insurance on elevator, $35	635 00
Insurance premium in Royal Exchange	150 22
Wright, Mrs. H. E.: rooms at Exhibition Park, at $3.50 a week, for Nursing Sisters, Nov.-Feb. 15	70 50
Toronto: Sundry Buildings and Properties—Toronto: Edifices divers et propertés ($7,036.14).	
Air-Plane Station ($954.94)—	
H. H. Williams & Co.: valuation of "Air Planes, Limited" property on Dufferin st., St. Clarens, Emerson and Royce avenues: $\frac{1}{10}$th of 1 p.c. on $175,000 lands, $175, on $779,943 buildings, $779.94	954 94
Casualty Clearing Station ($1,318.21)—	
Valuation of lands expropriated, $\frac{1}{10}$th of 1 p.c.: Douglas Ponton, $333.94; H. H. Williams, $333.94	667 88
Valuing McKim house and barn: John W. Montgomery	10 00
Bain, Bicknell & Co., legal services: bill for fees, $678.90; outlay, $45.73; less taxed off by Justice Dept., $84.30	640 33
College and Brunswick streets ($578.51)—	
Canadian Ornamental Iron Co.: fire-escape on Commercial and Telegraph School	400 00
Blackboards and shelving, $108.19; 47 holland shades, $70.32	178 51
Euclid Hall: 21 shades, $68.68; repairs, etc., $15.05	83 73
Hart House: partitions, etc., in Hydro-Therapy Dept., Toronto University	130 00
Headquarters, Old Technical School, 149 College ($915.18)—	
Wm. Williamson: partitions, $528, porch, $95, carpentering, $79.61	702 61
Radiators in Medical Board Room, $112, sundry, $100.57	212 57
Paymaster's Office, "World" Building: holland shades, $100.44; alterations, $88.30	188 74
Queen's Park No. 1: repairs, $129.55; plumbing, $55.64; B. P. paper, $5.63	190 82
Spadina Convalescent Hospital: 569 Spadina ($581.89)—	
Geo. B. Meadows: repairing iron fence	400 00
Hardware, $91.89; baking-cabinet, $60; repairing refrigerator, $30	181 89
Toronto Buildings Generally:—	
Office Specialty Co.: 10 steel sections, $495, 8 desks and 4 chairs, $315, sundry office furniture, $181.98	991 98
Travel and outlay: Wm. Connery, $253.68; Miss V. M. Ryley, $10.40; R. Thomson, $438.30	702 38
Glazing, $85.70; 40-gal. steam kettle, $85.05; office furniture, $57.75; linoleum, $55.20; sundry $116.06	399 76
Tuxedo: Winnipeg Military Hospital—Winnipeg: Hôpital militaire ($1,010,708.35).	
Carter-Halls-Aldinger Co.: neurological, long active treatment and convalescent wards, on account estimate four to April 11, 1919, on $346,389 contract	205,030 00
Otis-Fensom Elevator Co.: alterations and additions to elevator, $1,385; extra counterweights, $54	1,439 00
Purchase of property, "Tuxedo Park": Government of province of Manitoba, on account	800,000 00
Carter-Halls-Aldinger Co.: work, materials and commission for sewer at Tuxedo Park	567 49
Chataway, C. C.: survey and plans of site for Tuxedo Military Hospital	125 00
Jennings, F. S., preparing brick and woodwork for installation of stair fire-escape	370 00
Johnston, L., Winnipeg, agent of Dept. of Justice: to pay registry fees *re* purchase of Tuxedo Park	840 00
Manitoba Bridge & Iron Works, re-tubing boilers, Nos. 3 and 4	310 00
Manitoba Province: additional fire-alarm system, $212.21; phones, $17.65	229 86
Vulcan Iron Works: retubing boiler	875 00
Winnipeg Iron & Wire Works: steel stair fire-escape on Dining-Service Building	832 00
Wright, R. J.: rent of cottage at Tuxedo: 6 m. to Mar. 31, 1919	90 00
Carried forward	8,111,538 81

Public Works Department: Military Hospitals and other War Services—Continued. **Ministère des Travaux publics: Hôpitaux militaires et autres services de guerre**—Suite.	$ cts
Brought forward	8,111,538 81
Vancouver: Rent of Buildings for Hospitals, Offices, etc.—Vancouver: Loyers d'édifices pour hôpitaux, bureaux, etc.	
Birks, H. & Sons: rent of room 706, Birks Building: May, $40; June-July, $90; Aug.-Oct., $150	280 00
C.P. Ry.: immigrant waiting-room in Vancouver Depot: 11 m. to Mar. 31, 1919, at $60	660 00
Ceperley, Rounskill & Co.: rent of S.E. main floor, Tower Building, for Limb-fitting Dept., Jan.-Mar., 1919, 3 m. at $100	300 00
Clarke & Stuart Co.: rent of offices on Seymour st.—	
2nd floor: Siberian Record: July-Dec. 1918, 6 m. at $165	990 00
2nd floor: Pay Office, misc. units: Jan.-Mar., 1919, 3 m. at $165	495 00
2nd floor: Police Corps: June 10-30, 1918, at $85	56 66
5th floor: Medical Board and Intelligence: May-Dec., 1918, 8 m. at $150	1,200 00
5th floor: Repatriation and Siberian Embarkation: Jan.-Mar., 1919, 3 m. at $150	450 00
Davis, E. P., K.C.: rent of 1117 Seaton st., for C.A.S.C. 19—	
June 10, 1918, to Mar. 10, 1919, 9 m. at $90	810 00
Paid London and B.N.A. Co., extra insurance for bunk-house	11 00
Gibson, J.: 4th st. West: stable for 2 horses of 6th Field Co., 1918, April 1-Dec. 23	35 00
Hoffmeister Bros.: rent of garage, 1285 Pender st., for 19th Co., C.A.S.C.: Aug. 22-Mar. 22, 7 m. at $75	525 00
London & B.N.A. Co., trustees of J. K. Cobbold: rent of 901 Hastings West, May 1-31, 1918	200 00
Mutual Life of Canada: rooms in Board of Trade Building ($2,555.80)—	
Ground floor: Jan. 15-Mar. 31, 1919, 2½ m. at $250	625 00
2nd floor, and rooms 807-811 on 8th floor, Oct.-Mar.: 6 m. at $280	1,680 00
Sundry rooms: on 8th floor, $175.80; on front mezzanine, $75	250 80
Vancouver Block: rent of offices 225, 226, 229, for Medical Board: July-Oct., 1918, 4 m. at $50	200 00
Vancouver Block: rent of offices 116-117, for Medical Board, June, 1918	29 46
Vancouver Exhibition Association: rent of part of Hastings Park: 1918, April-June, 3 m. at $800	2,400 00
Vancouver Horse Show ($328.40), and Yorkshire & Canadian Trust ($285.50)—	
Quarters for B.C. Horse: May-Oct., 1918, 6 m. at $40	240 00
Floor space and saddle-room: April-Aug., 1918, 5 m. at $15	75 00
Stabling horses at 10c. a day: April, 1918-Feb., 1919	298 90
Vancouver Women's Building: rent of 752 Thurlow st., for No. 18 Ambulance Unit, April 12-Jan. 12, 9 m. at $100	900 00
Western Residential Schools, rent to June 9, 1918: Fairmont, $4,800; Shaughnessy, $7,200; less $200 overpaid in 1917-18	11,800 00
Wintemute-Coates, Mrs. Agnes: house and premises, at 4325 Willow st., quarters for Nursing Sisters, 12 m. to June 30, 1919	480 00
Vancouver: Assay Office in Old Post Office Building—Vancouver: Bureau de l'assayerie dans le vieux burcau de poste.	
Barr & Anderson: plumbing, $290; radiator, and alterations, $53	343 00
Dixon & Murray, work in Platinum Assay Office: alterations, $2,368.34; carpentering, $22.78	2,391 12
Vancouver: Fairmont Military Hospital:—Vancouver: Hôpital militaire, Fairmont.	
Plumbing, $351.27; wiring, $133; sundry, $34.27	518 54
Dixon & Murray: contracts, labour, supplies, commissions	2,471 19
Vancouver: Shaughnessy Vocational School, etc.—Vancouver—Ecole professionnelle Shaughnessy, etc.	
Barr & Anderson: heating-contract at Dormitories, $2,390; plumbing contract at Vocational School, $578	2,968 00
Davies Construction Co.: contracts, labor, supplies, commissions, etc	7,379 59
Dixon & Murray: cafeteria-counter, $400; casing, $25	425 00
Gurney-Massey Co.: 3-compartment strainer, $300; 3-oven range, $251	551 00
Electric installations: Elec. Supply Co., $250.27; Jarvis Electric Co., $340.68	590 95
Steam-table, $290; battery of urns, $235, 40-gal. kettle, $215.22; freight, $173.38; power potato-peeler, $100; sundry, $135.60	1,149 20
Vancouver: Sundry Buildings—Vancouver: Edifices divers ($25,577.21).	
Office Specialty Co.: 10 sections, $334.13; 5 sections, 2 desks, stand, $144.68	478 81
Travel and outlay: D. Broome, $38.22; A. A. Cox, $1,790.87	1,829 09
Office furniture, $759.75; plumbing, $404.15; stenography, $268.30; electric services, $135; hardware, $121.24; typewriter, $105; sundry, $158.76	1,952 20
Contracts, wages, materials, commissions, etc.:—	
Davies Construction Co., $20,726.32; Dixon & Murray, $591.29	21,317 61
Carried forward	8,180,895 93

Public Works Department: Military Hospitals and other War Services—Continued. **Ministère des Travaux publics: Hôpitaux militaires et autres services de guerre**—Suite.	$ cts
Brought forward	8,180,895 93
Victoria, B.C.: Sundry Buildings.—Victoria, C.-B.: Edifices divers ($18,999.97).	
Belmont Buildings: April 15 to Sept. 30, 1918:—	
Lease of 30 rooms: 5½ m. to Sept. 30, at $350 a month	1,925 00
Additional rooms at $15 a month each (months ending 15th of): May, $270, June, $330, July, $462.50, Aug., $495, Sept., $510; Sept. 15-30, $262.50	2,330 00
Belmont Buildings: Oct. 1 to 15, 1918:—	
30 rooms, ½ m. at $350; increase on 30 rooms, ½ m. at $5 each, $75	250 00
35 additional rooms, ½ m. at $15 each; increase on 31 of these, ½ m. at $5 each, $77.50	340 00
Belmont Buildings: Oct. 15, 1918 to March 15, 1919:—	
Rooms at $20 a month each (months ending 15th of): Nov. $1,340, Dec. $1,300, Jan. $1,260, Feb. $1,260, March $1,320	6,480 00
Boggs, Beaumont: rent, Oct. 15, 1918 to Mar. 31, 1919 at $25	137 50
Burdicks & Brett: rent of Williams property, lot 21, Block 1, Charlton St.: April 1, 1918, to Jan. 31, 1919: 10 m. at $30	300 00
Central Building, by McPherson & Fullerton: ($4,475.00)—	
Rooms 412-414: July, 1918 to Feb.: 8 m. at $60	480 00
Rooms 418-423: June 8, 1918 to Feb. 8, 1919: 8 m. at $60	480 00
Rooms 501-514: Oct. 1918-March, 1919: 6 m. at $150	900 00
Room 517, Dec. 7-Feb. 28 at $20, $55; rooms 520-21, 8 m. to March 6 at $20	215 00
Sixth floor: April 18, 1918 to April 18, 1919: 12 m. at $200	2,400 00
Cotteral, Thos.: rent at 923 Fort St. for Ortho. office: Sept. 23, 1918 to Mar. 23, 1919 at $10.50 a month	63 00
Hall, R. & Sons: insurance-premiums on Craigdarroch, year to Feb. 14, 1920	87 50
Irving, Mrs. John: rent of Irving House at $100 a month: March 31, 1918 to March 6, 1919	1,119 35
Militia Dept. paymaster: refund of rent for premises in Belmont Building, 1918, April 1-15: 36 rooms at $15 a month each	270 00
Pemberton & Son: room 301 for Soldiers' Settlement Board: July 8, 1918 to March 8, 1919; 8 m. at $25	200 00
Potts Estate, rent: Oct.-Jan., March, 5 m. at $40; water, $1.76	201 76
Weiler, C. & O.: rent of stables at 922 Blanchard: Dec.-March at 10c. per horse	42 50
Cameron, Sol.: work, materials, outlay, commissions, etc	534 25
Repairing roof of Craigdarroch, $99.82; sundry items, $54.29	154 11
Whitby, Ont.: Convalescent Hospital.—Whitby, Ont.: Hôpital des convalescents.	
Ontario Government: rent of Insane Hospital, for Invalid Soldiers' Commission's Convalescent Hospital: May 15, 1918 to April 30, 1919, at $25,000 a year	24,092 47
Weller, A. & Co.: 3 whitewood tables for Infirmary No. 2	95 00
Winnipeg: Rents.—Winnipeg: Loyers ($28,949.76).	
Aldous, Montague: rent of 1st, 2nd, 3rd and 4th floors, Aldous Building, Nos. 10, 12 Princess St.: May 1, 1918 to March 31, 1919: 11 m. at $400	4,400 00
Aldous, Montague: rent of basement, for Ordnance Storage: Nov. 12, 1918 to April 12, 1919: 5 m. at $87	435 00
Boyd, W. J.: rooms in Boyd Building for Registrar M.S. Act: July, $420.63; Aug-Nov., 4 m. at $383.88; Dec., $360.28; Jan.-Feb., 2 m. at $307.78; March, $275	3,207 00
Calder & Sons: rooms at 663 Main St.: July 1, 1918 to April 30, 1919; 10 m. at $40	400 00
Crescent Creamery: rent at 85 Lombard St. for Barrack Stores, 12 m. to April 3, 1919 at $150	1,800 00
Holmes & Benson: rent of La Salle Hotel, Elmwood for hospital accomodation: 5 m. to March 28, 1919 at $500	2,500 00
Imperial Canadian Trust Co.: rooms in Great West Permanent Building: ($2,954.37)—	
Rooms 600, 703: May 15 to Sept. 14, 1918: 4 m. at $45.80	183 20
Rooms 607-8-9: May 18, 1918 to March 17, 1919: 10 m. at $70	700 00
Room 703: Sept. 15 to Oct. 20, 1918 at $23.92 a month	28 47
Room 704: June 1, 1918 to March 31, 1919: 10 m. at $18	180 00
Room 705-6: April 1, 1918 to March 31, 1919: 12 m. at $23.10	277 20
Rooms 708-9: April 15, 1918 to April 15, 1919: 12 m. at $35.25	423 00
Rooms 804-5-6: May 18, 1918 to March 17, 1919: 10 m. at $41.25	412 50
Rooms 807-8-9: Nov. 1, 1918 to March 31, 1919: 5 m. at $100	500 00
Basement: Oct. 21, 1918 to March 20, 1919: 5 m. at $50	250 00
Imperial Garage: storage space for trucks and cars at $12.50 a month each: Oct., 23; Nov., 24; Dec.-March, 25 cars a month	1,837 50
Kinsella & O'Sullivan: rent of garage, No. 274 Good St.: 10 m. to Jan. 31, 1919 at $200	2,000 00
Manitoba College: rent of College on Vaughan St., for re-training centre: Aug. 1, 1918 to March 31, 1919: 8 m. at $500	4,000 00
Maryland Investment Co.:—	
Armoury Headquarters on Maryland St.: May, 1918	450 00
Fort Garry Horse Armoury, 267 Maryland St.: March 10-31, 1919	248 39
Carried forward	8,248,225 63

Public Works Department: Military Hospitals and other War Services—Continued. $ cts.
Ministère des Travaux publics: Hôpitaux militaires et autres services de guerre—Suite.

Brought forward	8,248,225 63
Winnipeg: Rents—Concluded.—*Winnipeg: Loyers*—Fin.	
Notre Dame Investment Co.: ($3,517.50)—	
Rooms on 4th floor: Oct.-Mar., 6 m. at $150; additional, Jan.-Mar., 3 m. at $125	1,275 00
Rooms on 5th floor: Aug.-Oct., 1918: 3 m. at $116.66	350 00
Rooms 606-7-8: May 1, 1918 to Feb. 28, 1919: 10 m. at $35	350 00
Rooms 701-4: Jan. 15 to March 31, 1919: 2½ m. at $75	187 50
Rooms on 8th floor: Oct. 1, 1918 to March 31, 1919: 6 m. at $210	1,260 00
Sundry additional rooms in Feb.-March, 1919	95 00
Parrish, W. L.: rooms in Ellis Block, Princess St. on 4th floor: 3 m. to Feb. 28, 1919	300 00
Pepler, J. B. & Co.: rent at 124 Princess St. for Medical Stores: May 1, 1918 to Jan. 31, 1919: 9 m. at $100	900 00
Winnipeg: Sundry Buildings.—*Winnipeg: Edifices divers* (*$4,509.41*)	
Dominion Oilcloth Co.: linoleum, 586⅔ yds. at $1.27	745 06
Hood, W. J.: drying-room and tank at Fort Osborne, $678; sundry carpentering, $108.71	786 71
Kirk Co.: testing well at Mil. Conv. Hospital	249 35
Mackie, Jas. Co.: two toilets and three wash basins in No. 2 Immigration Hall	399 90
Willson Stationery Co.: 14 steel cabinets for M.S.A. Bureau	576 40
Wiggins Systems: stencilling specifications, 50 copies, 80 pages	120 00
Office furniture: Office Specialty Co., $256.55, T. A. Thorburn Co., $245, Winnipeg Blue Print Co., $104.38	605 93
Travel and outlay, $194.03; petty cash, $157.02; typewriter, $135; 2 food-carriers, $130; food-chopper, $127.89; plumbing, $100.87; freight, $75.67; sundry, $105.58	1,026 06
Minor Outlays at Sundry Places.—*Menus déboursés a diverses endroits* (*$63,840.14*).	
...lanburg: house, 7 m. to Dec. 16, 1918, $154; stable, 5 m. to Aug. 31, $25	179 00
Amherst, N. S.: N. S. Carriage Co., rent of works, 6 m. to Mar. 25, 1919, $3,500; C. G. Rys., siding-rent, $81.80	3,581 80
Banff: travel of architect Cowle to Banff and return	12 60
Bathurst, N.B.: rent for Absentee Dept., 3 m. to Nov. 30, 1918 at $10	30 00
Beamsville, Ont.: searches in Registry Office	24 71
Belleville: two rooms for storage on Pinnacle St., 4 m. to Feb. 2, 1919 at $10	40 00
Brandon: Bank of Hamilton, rent of old tannery, 2 m. to June 4, 1918 at $25	50 00
Gordon, Mackay & Co.: rent of Brandon warehouse, Aug., 1918, $500; incr. insurance, $14.37	514 37
Brantford: Armories: Brantford Evangelical Association, price of building on Gov. site	2,101 18
Rooms in Bank Chambers, Feb.-Mar., 1919, $77; rent of Armories, April-May, 1918, $37.50	114 50
Brockville: stable-rent, Feb.-Mar., 1919, $50; repairs in Inl. Rev. Office, $25	75 00
Caledonia: Voucher 77850 not at hand	16 00
Dartmouth Post Office: work under contract: Jas. F. Lahey, $3,181.83; A. A. McDonald, $1,033	4,214 83
Dauphin, Man.: rent of hall, May, 1918	20 00
Dorval, P.Q.: survey-party, June-July, 1918, $115.80; insurance on bonds, $4.50	120 30
Edmundston, N.B.: L. J. Cyr, office-rent for Absentee Detachment: 2 m. at $10, 3 m. at $13	59 00
Esquimalt, B.C.: coaling-jetty: inspectors on construction of coaling-jetty	836 42
Esquimalt, B.C.: Work Pt. Barracks, detention-cells: Knott & Jones: contract, $6,490; extra $20	6,510 00
Estevan, Sask.: rent of building for 20th Horse: April, 1918	20 00
Fort William: Geo. A. Graham: rooms in Graham-Horne Buildings, June-Nov., 1918	209 50
Grimsby, Ont.: T. A. Livingston: rent for "B" squadron, 9 m. to Dec. 15, 1918 at $25	225 00
Hamilton, Ont. ($2,577.00)—	
Trebles: rent of office at 4 John St. North, for Dental Corps: Aug-March: 8 m. at $50	400 00
Watkins, Thos. W.: top flat, Clyde Block for S.C.R.: Aug.-Mar., 8 m. at $213	1,704 00
Watkins, Thos. W.: rooms in White Office building: 3 m. at $50, July $65	215 00
Taxes for 1918 on Victoria Convalescent Home, $243; stable-rent, $15	258 00
Hazel Hill, Canso: D. McIsaac, rent of barn: April-Dec., 1918: 9 m. at $15	135 00
Herring Cove, N.S.: Mrs. M. J. Drysdale: April-Dec. 1918: 9 m. at $5	45 00
Hull, P. Q.: section-top $4.46, wiring, $2.40	6 86
Kentville, N.S.: Provincial Sanatorium: travel, Supt. Johnson, $282; desks, 3 at $29.70	371 10
Kitchener: Freeport: rooms for nurses, $17; meals, $31.60; lumber, $123.45; hardware, $56.63	225 51
Lake Megantic: photographs	2 50
Lethbridge: plumbing-repairs at Veterans' Club	5 45
London, Ont.: Ordnance Store, vehicle shed, etc.: A. B. Coleman: contract, $7,970; 38 sway-braces, 1,140 ft. lumber, $133	8,103 00
Medicine Hat: travel to report on building offered for demobilization purposes	25 85
Midland: rent of building for armoury: April-May, 1918: 2 m. at $12	24 00
Moncton: Absentee Dept.: Rooms No. 4 in Barker Block: 4 m. to Feb. 9, 1919 at $10	40 00
Mont Joli: travelling expenses	20 00
Carried forward	8,287,988 02

Public Works Department: Military Hospitals and other War Services—Continued. **Ministère des Travaux publics: Hôpitaux militaires et autres services de guerre**—Suite.	$ cts.
Brought forward	8,287,988 02
Minor Outlays at Sundry Places—Concluded.—*Menus déboursés a diverses endroits*—Fin.	
Montmorency Falls: Quebec R. L.H. & P. Co.: rent of Kent House, 3 cottages, stable and barn, Nov. 15, 1918 to March, 31, 1919: 4½ m. at $500	2,250 00
Nelson, B. C.: Borden & Willson: office for Medical Branch: Sept.-Jan.: 5 m. at $15	75 00
New Westminster: Vocational School: rooms in Welch Building: Sept.-March: 7 m. at $25.	175 00
Niagara Falls, Ont.: rent, 9 m. at $30; stables, $182; car-storage, $41.25	493 25
Ninette, Man.: Sanatorium: portable moving-picture booth	135 00
North Bay: rents: 7 m. at $50; 3 m. at $40; 8 m. at $20	630 00
North Sydney, N.S.: stabling horses, April-Dec., at $3 a month each	36 00
Oakville: rent of Armoury for "A" Company: April-May, 1918	20 84
Oshawa: rent of rooms, April-May, 1918	72 00
Owen Sound: R. H. McWilliams: rent for 31st Armoury: April-Sept., 1918: 6 m. at $30	180 00
Pictou, N.S.: rent of building on Coleraine St.: April-May, 1918	25 00
Port Arthur: rent of room 515, Whelan Building: Nov. 15-Mar. 31: 4½ m. at $30	135 00
Port Robinson: house for C. G. R. winter-quarters: Oct.-Dec., 1918, 3 m. at $28	84 00
Qualicum, B.C.: ($2,216.92)—	
Cameron Valley Land Co.: rent of Qualicum Beach Inn, bungalow, flat and adjoining buildings, April-June, 1918: 3 m. at $300	900 00
Rae, A. E.: rent of Qualicum Garage: April-May, 1918	50 00
Plumbing, $80.11; lumber, $53.77; sundry, $42.95	176 83
Cameron, Sol.: outlay, commissions, etc	1,090 09
Revelstoke, B.C.: rents, Feb. 8 to March 8, 1919	210 00
River Gladu, N.B.: Can. Govt. Railways: freight	24 74
Sault Ste. Marie: Jas. O. Heyworth: rent of portion of wooden building on north wall, lower entrance: June 1-Dec. 15, 1918	275 00
Stratford: rooms 1 and 2 in T. & D. block: 4 m. to April 16, 1919 at $12.50	50 00
Sydney, N.S.: Moxham House: ($4,749.69)—	
Hagen, H. G. & Co.: plumbing and steam-fitting	3,361 61
Rhodes-Curry Co.: repairs and alterations	1,023 27
Survey, $55; repairing boilers, $81.70; 154 yds. linoleum, $223.11; office, $5	364 81
Sydney, N.S.: sundry buildings: ($738.96)—	
Burchell, J. E., Co.: offices in Commercial Building, 5 m. at $15; bonus for cancellation, $45	120 00
Logue, Mrs. C. J.: rent of Logue House: April-Feb., 11 m. at $25; stove, $7	282 00
Sydney "Post": rent of room for Mil. Police: Sept.-Nov., 1918	45 00
For Ross Hospital: repairs and alterations, $258.90; linoleum, $33.06	291 96
Ste. Agathe des Monts: Chas. K. McNeilly: carpenter-repairs at Laurentide Inn	392 28
St. Catharines, Ont.: ($939.52)—	
St. Catharines City: taxes on Oak Hill for 1918	709 52
Rent of stable, $180; room at 98 St. Paul St., $50	230 00
Thorold: rent of stable, 22 weeks at $1.25, 5 m. to Jan. 31 at $20	127 50
Virden: Union Bank: rent of office for inspector of cadets: June-March: 10 m. at $12.50	125 00
Welland: rent of 3 houses, 11½ m. to Dec. 15, 1918, at $25, $172.50; barn, 5 m. at $5	197 50
Wetaskiwin: Convalescent Hospital: Work: W. T. Hughes, $253.10; Revelstoke Sawmill Co., $90.85	343 95
Windsor, N.S.: King's College, rent of President's Bay: April-May, 1918	60 00
Windsor, Ont.: ($394)—	
Peddie, A. B.: rent of room 213 in Davis Building for Industrial Survey: 1919, Jan. 7 to April 7: 3 m. at $16	48 00
Pennington & Brian: 4 stoves, pipes and boards, in armoury	346 00
Dominion Buildings Generally, metallic fittings:—	
Steel Equipment Co.: 400 four-drawer sections and 60 panel ends, $24,480; fitting cases, etc., $333.71; less $6,360 and $305.20, paid in 1917-18, V—258	18,148 51
Total, carried to summary at page V—215	8,321,292 68
Taxation Offices.—Bureaux d'imposition.	
Brandon: office furniture, $154; 50 yd. linoleum, $116	270 00
Calgary: Office Specialty Co.: 16 steel sections	1,072 50
Edmonton: Office Specialty Co., 48 x 60 desk, $66.60; furniture, $190.35; sundry, $33.50	290 45
Halifax: 3 sections, $58.05; glazing, $3.00	61 05
Montreal: Office Specialty Co., 25 sections, $1,451.68; 16 desks, $499.50; furniture, $217.80.	2,168 98
Moose Jaw: counter	53 00
Ottawa: Office Specialty Co., 30 steel sections, $1,803.60; 3 chairs, $33	1,836 60
Quebec: hardware, $1.07	1 07
Regina: Office Specialty Co., 10 steel sections	661 83
Stratford: 3 signs	12 50
Toronto: Cameron & Campbell, fittings, $675.60; Office Specialty Co., 31 sections, $1,579.46	2,255 06
Vancouver: Office Specialty Co., 15 steel sections	1,039 50
Winnipeg, 7 desks, $300.85; 5 chairs, $56	356 85
Total, carried to page V—215	10,079 39

Public Works Department: Military Hospitals and other War Services—Continued. $ cts.
Ministère des Travaux publics: Hôpitaux militaires et autres services de guerre—Suite.

Chief Architect's Staff: Office and Field: Summary—Personnel de l'Architecte en chef: Bureau et terrain: Sommaire.

Chief Architect's Staff: Office	(Page V—238)	62,107 10
Chief Architect's Staff: Field	(Page V—239)	39,698 73
Chief Architect's Staff: Barracks and Sea-planes	(Page V—239)	4,024 32
Detailed with Salaries at Ottawa—		
Overtime of Permanent Employees	(Page V— 11)	3,890 58
Substitutes at Ottawa	(Page V— 11)	3,489 25
Overtime of temporary employees	(Page V—240)	3,839 88
Outside service: military duty: full pay	(Page V—241)	69,053 86
Outside Service: military duty: partial pay	(Page V—242)	6,267 57
Total, carried to page V—215		192,371 29

Military Hospitals: Chief Architect's Staff: Office.—Hôpitaux militaires: personnel de l'architecte en chef: Bureau.

Baltzer, C. E.: mechanical draftsman: July 15 to Sept. 30, 1918, at $125	318 55
Belfry, F. E.: assistant architect: April 1 to July 8, 1918, at $200; July 9 to March 31 at $225.	2,618 55
Bennett, Miss M. A.: stenographer: Aug. 20, 1918 to Mar. 31, 1919, at $75	554 03
Berry, Miss Eva: typist: July 19 to Oct. 17, 1918, at $50	148 39
Beswick, A. E.: specification-writer: July 3, 1918 to Mar. 31, 1919, at $175	1,563 71
Bigonesse, J. H.: draftsman: July 9-31, 1918, at $125; Aug.-Mar., 8 m. at $150	1,292 74
Blair, D.: mechanical draftsman: July 1, 1918 to Mar. 31, 1919: 9 m. at $125	1,125 00
Bodley, Alfred: draftsman: April 1 to Aug. 31, 1918, at $125	625 00
Bonnier, W. H.: mechanical engineer: Aug. 1, 1918 to Mar. 31, 1919, 8 m. at $175	1,400 00
Bournet, L. S.: draftsman: July 8 to Sept. 3, 1918, at $125	234 27
Bradshaw, C. C.: draftsman: Oct. 15, 1918 to Mar. 31, 1919, at $110	610 32
Cauchon, J. E.: draftsman: April-Aug., 5 m. at $125; Sept.-Mar., 7 m. at $150	1,675 00
Champagne, H. M.: draftsman: Oct. 9, 1918 to Mar. 31, 1919, at $110	631 61
Charlebois, Miss Jeanette M.: typist: Oct. 17, 1918 to Mar. 31, 1919, at $60	329 03
Cox, E. M.: draftsman: April-Aug., 5 m. at $125; Sept.-Mar., 7 m. at $150	1,675 00
Davis, W. G.: draftsman: April-Aug., 5 m. at $125; Sept.-Mar., 7 m. at $150	1,675 00
De Bray, R. P.: draftsman: 12 m. to Mar. 31, 1919, at $150	1,800 00
DeVarennes, G. E.: draftsman: July 11, 1918 to Mar. 31, 1919, at $125	1,084 68
Duffy, Miss M.: typist: Nov. 4, 1918 to Jan. 31, 1919, at $60	174 00
Ellis, J. H.: supervising work at Vittoria and Bank sts., Mar., 1919	125 00
Farley, A. E.: draftsman: Oct. 3, 1918 to Mar. 31, 1919, at $110	652 90
Godfrey, Wm.: draftsman: June 1, 1918 to Mar. 31, 1919, at $125	1,250 00
Grant, Andrew: draftsman: April-Aug., 5 m. at $125; Sept.-Mar., 7 m. at $150	1,675 00
Gravel, A.: mechanical draftsman: July 10, 1918 to Mar. 31, 1919, at $125	1,088 71
Herrald, D. E.: superintendent: May-June, 1918, at $150	300 00
Hodges, C. V.: draftsman: 12 m. to Mar. 31, 1919, at $150	1,800 00
Horsfield, A. E.: draftsman: April-Aug., 5 m. at $125; Sept.-Mar., 7 m. at $150	1,675 00
Horwood, A. W.: chief draftsman: April 1 to July 8, 1918, at $150; July 9 to Dec. 31, at $175.	1,493 55
Horwood, A. W.: draftsman: Jan. 1 to Mar. 10, 1919, at $175	406 45
Howard, Major Stuart E.: surveyor: April-Sept., 6 m. at $150; Oct.-Mar.. 6 m. at $200	2,100 00
Howden, James: tracer: Aug. 12, 1918 to Mar. 31, 1919, at $100	764 52
Hurd, Fred. G.: clerk: April 15 to Sept. 30, 1918, 5½ m. at $30; Oct.-Mar., 6 m. at $40	405 00
Jackson, James: draftsman: 12 m. to Mar. 31, 1919, at $125; less 28 d. in Aug., $112.91	1,387 09
Kerr, Albert: draftsman: Aug. 13, 1918 to Mar. 31, 1919, at $125	951 61
King, E. D.: draftsman: April 22-30, 1918, 9 d. at $4.30; May 1, 1918 to Mar. 31, 1919, 11 m. at $133.30	1,505 00
Kingston, J. L.: draftsman: April, 1918, 30 d. at $5.30	159 00
Krock, Miss Ella A. B.: typist: July 19-Oct. 17, at $50; Oct. 18-Mar. 31, at $60	475 49
Lamontagne, Mrs. B.: stenographer: April-Nov., 8 m. at $65; Dec.-Mar., 4 m. at $75	820 00
Lascelles, Hector: draftsman: Nov. 13, 1918 to Mar. 31, 1919, at $125	575 00
Lavergne, Miss B.: stenographer: Aug. 26 to Oct. 31, 1918, at $65	142 58
Lee, Edward: clerk of works: Sept. 1, 1918 to Mar. 31, 1919, 7 m. at $125	875 00
Lorans, Jos. L. G.: tracer: Oct. 15, 1918 to Mar. 31, 1919, at $60	332 90
Lothian, Albert: draftsman: June-July, 1918, 2 m. at $100	200 00
Meister, A. E.: draftsman: May 20-June 20 at $100, June 21 to Mar. 31, 1919, at $125	1,272 06
Merkley, Miss Leila: stenographer: July 1, 1918 to Mar. 31, 1919, 9 m. at $65	585 00
Moore, H.: draftsman: April-Aug., 5 m. at $125; Sept.-Mar., 7 m. at $150	1,675 00
Morin, H. J.: draftsman: Dec. 9, 1918 to Mar. 31, 1919, at $125	467 74
Morley, Lieut. Winham: superintendent: June-July, 2 m. at $150; Aug., $200	500 00
McCavour, S. F.: tracer: July 11 to Sept. 18, 1918, at $125	284 68
Maclaren, J. P.: specification-writer: Oct. 11, 1918 to Mar. 31, 1919, at $175	993 55
McPherson, G. O.: estimator: July 1, 1918 to Mar. 31, 1919, 9 m. at $125	1,125 00
Nevins, W. N.: clerk: Oct. 24, 1918 to Mar. 31, 1919, at $65	341 77
Carried forward	47,939 48

Public Works Department: Military Hospitals and other War Services—Continued. $ cts.
Ministère des Travaux publics: Hôpitaux militaires et autres services de guerre—Suite

Brought forward 47,939 48

Military Hospitals: Chief Architect's Staff: Office—Concluded.

O'Farrel, Mrs. M.: filing clerk: April 15-Dec. 31, 1918, 8½ m. at $59; Jan.-Mar., 3 m. at $65 ..... 620 00
Paul, Miss M. I.: stenographer: July 1, 1918 to Mar. 31, 1919, 9 m. at $75 ..... 675 00
Pickard, Lieut. N. S.: draftsman: April, 1918, at $125 ..... 125 00
Potter, T. D.: draftsman: Oct. 3, 1918 to Mar. 31, 1919, at $125 ..... 741 94
Quain, Redmond: tracer: Aug. 16 to Oct. 11, 1918, at $100 ..... 156 45
Saunders, F. F.: draftsman: Sept. 3, 1918 to Mar. 31, 1919, at $150; less 9 d. off, $46.62 ..... 993 38
Scrivens, Miss Ethel, P.: typist: Mar. 26-31, 1919, at $60 ..... 11 61
Shaw, H. Ralph: draftsman: Sept. 25 to Oct. 31, 1918, at $75 ..... 90 00
Sparrow, W. F.: specification-writer: Aug. 12 to Sept. 12, 1918, at $175 ..... 182 90
Steele, Robt.: plan-filer, April-Aug., 5 m. at $35; junior draftsman, Sept.-Mar., 7 m. at $60 ..... 595 00
Stone, E. A.: structural steel engineer: July 5, 1918 to Mar. 31, 1919, at $175 ..... 1,552 42
Symons, Capt. W. L.: architect: April 1, 1918 to Mar. 31, 1919, 12 m. at $325 ..... 3,900 00
Thomson, James: specification-writer: Nov. 11, 1918 to Mar. 31, 1919, at $175 ..... 816 67
Verge, M. P.: draftsman: Dec. 21, 1918 to Mar. 31, 1919, at $125 ..... 419 35
Verner, D. W.: draftsman: Oct. 3, 1918 to Mar. 31, 1919, at $110; less 16½ d. off, $60.83 ..... 592 07
Warner, Donald F.: tracer: July 22 to Sept. 30, 1918, at $100 ..... 232 26
White, A. R.: tracer, July 9 to Oct. 8, 1918, at $100 ..... 300 00
Whittingham, J. W.: tracer: July 17, 1918 to Mar. 31, 1919, at $100 ..... 848 39
Wilson, Miss S. E.: stenographer: July 1, 1918 to Mar. 31, 1919, 9 m. at $75 ..... 675 00
Wright, Miss F. L.: stenographer: July, 1918, at $75 ..... 75 00
Yule, Miss E. E.: stenographer: July 1, 1918 to Feb. 15, 1919, at $75 ..... 565 18

Total carried to page V—237 ..... 62,107 10

Military Hospitals: Chief Architect's Staff: Field.—Hôpitaux militaires: Personnel de l'architecte en chef: Terrain.

Archibald, J. W.: Toronto: superintendent, orthopædic: Nov. 6, 1918 to Mar. 31, 1919, at $200 ..... 966 67
Barr, Wm.: Ste. Anne de Bellevue: superintendent: Nov. 4, 1918 to Mar. 31, 1919, at $200 ..... 980 00
Bartlett, Hazel: Winnipeg: stenographer: Feb. 9 to Mar. 12, 1919 ..... 57 00
Beath, D.: Vancouver: timekeeper: April, July 1-21, 1919, at $100 ..... 167 74
Bird, Eustace G.: Toronto: supervising-architect: April-Oct., 1918: 3 m. at $250 ..... 750 00
Bird, Eustace G.: Ottawa: supervising-architect: Nov.-Mar., 6 m. at $250 ..... 1,500 00
Borland, Mrs. E.: Ste. Anne: stenographer: April-May, 1918, 2 m. at $75 ..... 150 00
Bradley, N. H.: Kingston: superintendent, Mowat Hospital: April 1-July 6, 1918, at $150 ..... 487 50
Brawley, R.: Whitby: tile-superintendent: 12 m. to Mar. 31, 1919 ..... 1,800 00
Broom, D. F.: Vancouver: timekeeper: Sept. 25, 1918 to Mar. 31, 1919, at $100 ..... 620 00
Carmichael, T.: Regina: superintendent: April-June, 1918, 3 m. at $125 ..... 375 00
Carston, Miss A.: Winnipeg: stenographer: 3 m. to June 30, 1918, at $70 ..... 210 00
Cashmore, F.: Vancouver: timekeeper, 2 m. to May 31, 1918, at $100 ..... 200 00
Cole, G. W. N.: Moose Jaw: timekeeper: 3 m. to June 30, 1918, at $100 ..... 300 00
Connery, Wm.: Toronto: superintendent: 12 m. to Mar. 31, 1919, at $125 ..... 1,500 00
Covington, J.: Regina 100 00
Cox, A. A.: Vancouver: superintendent: 12 m. to Mar. 31, 1919, at $150 ..... 1,800 00
Devlin, C.: Montreal: superintendent, 68 Drummond: April at $125 ..... 125 00
Duckberry, J.: Winnipeg: asst. inspector: 5 m. to Mar. 31, 1919, at $125 ..... 625 00
Fleck, K. F.: Ste. Anne de Bellevue: assistant clerk of works, Mar., 1919 ..... 140 00
Garrett, Joshua: London: clerk of works: Sept. 19, 1918 to Mar. 31, 1919, at $150 ..... 960 00
Godfrey, Wm.: Toronto: timekeeper, orthopædic: April-May, 1918, at $125 ..... 250 00
Gottfried, L.: Winnipeg: stenographer: Feb. 24 to Mar. 31, 1919, at $65 ..... 76 61
Greer, Miss Margt. A.: Fredericton: stenographer: April 1 to Aug. 17, 1918 ..... 205 95
Harding, F.: Toronto: plant-engineer: April 1, 1918 to Feb. 10, 1919, at $125 ..... 1,294 64
Harrison, T.: Ste. Anne de Bellevue: night watchman: May, 1918 ..... 147 00
Herrald, Lieut. C. E.: Calgary: superintendent: April-July, 2 m. at $150; Aug.-Mar., 8 m. at $200 ..... 1,900 00
Higinbotham, H. T.: Calgary: clerk of works: July-Sept., 1918, 6 m. at $125 ..... 750 00
Hunter, J. M.: Charlottetown: superintendent, Dalton sanatorium: 12 m. to Mar. 31, 1919, at $150 ..... 1,800 00
Johnson, J. G.: Kentville: superintendent of Provincial Sanatorium: 3 m. to June 30, 1918, at $125 ..... 375 00
Kelly, Mrs. I.: Winnipeg: stenographer: Nov. 8, 1918 to Mar. 31, 1919, at $65 ..... 309 84
King, E. D.: Camp Hill, Halifax: services: April 1-21, 1918, 21 d. at $4.30 ..... 90 30
Lee, Edward: Toronto, orthopædic: stenographer: June-July, $200; clerk of works, Aug., $125 ..... 325 00
Little, Mrs.: Calgary: caretaker: April, 1918 ..... 10 00
Long, Edward: Moose Jaw: superintendent: April-June, 1918, 4 m. at $125 ..... 500 00

Carried forward 21,848 25

Public Works Department: Military Hospitals and other War Services—Concluded. **Ministère des Travaux publics: Hôpitaux militaires et autres services de guerre**—Suite.

	$ cts.
Brought forward	21,848 25
Military Hospitals: Chief Architect's Staff: Field—Concluded.	
Lothian, Albert: Winnipeg: draftsman: April-May, 2 m. at $100; clerk of works, Aug.-Mar., 8 m. at $125	1,200 00
Morel, A. L.: Camp Hill, Halifax: superintendent: April 1 to Aug. 7, 1918, at $125	528 22
Morley, Winham: Winnipeg: superintendent: April-May, 2 m. at $150; Sept.-Mar., 7 m. at $200	1,700 00
Morrison, Miss B.: St. John, N.B.: stenographer: April-May, 1918	87 16
Morrison, Miss May G.: St. John, N.B.: stenographer: June-July, $87.16; Aug.-Mar., 8 m. at $60	567 16
McBride, H. C.: London: supervising architect: Sept. 19, 1918, to Mar. 31, 1919, at $200	1,280 00
McNiven, J. J.: mechanical engineer, Calgary: April 1 to Aug. 15, 1918, at $150	672 58
Newlands, J. C.: Kingston, Sydenham: superintendent: Feb. 6 to Mar. 31, 1919, at $200	364 29
Night watchman: Fredericton: April-May, 1919: 70 nights, at $2.50	175 00
Ouellette, Jos. P.: Quebec, Cove Fields: superintending architect at temporary barracks: Oct. 3-31, at $200	187 10
Prentice, Lieut. J. B.: St. John, N.B.: superintendent: April-Aug. 17, 1918, at $125	568 51
Smith, D. J.: Calgary: material clerk: April, 1918	100 00
Smith, D. J.: Calgary, clerk-of-works: or Balfour, supt.: April-July, 4 m. at $100; Aug.-Jan., 6 m. at $125	1,150 00
Sparrow, W. F.: St. John, N.B.: superintendent: Sept. 13, 1918, to Mar. 31, 1919, at $200	1,320 00
Sullivan, F. C.: Ste. Anne de Bellevue: superintendent: 4 m. to July 31, at $150; 5 m. to Dec. 31, at $200; $200 for Jan. in lieu of notice	1,800 00
Swinton, J. T.: Toronto: superintendent, orthopædic: 4 m. to July 31, at $150; Aug. 1 to Nov. 11, at $200	1,273 33
Sykes, L.: Burlington, Ont.: timekeeper at Brant House: 3 m. to June 30, 1918, at $115	345 00
Tierney, R. J.: Edmonton: timekeeper, 2 m. to May 31, 1918, at $125; superintendent, 2 m. to July 31, at $150	550 00
Wallace, J. S.: Winnipeg: 3 m. to June 30, 1918, at $100	300 00
Williams, J. T.: Esquimalt: timekeeper: June 24, 1918, to Mar. 31, 1919, at $100	923 33
Wilson, Keltie: Halifax Dock: assistant engineer: May-June, 1918	180 00
Wilson, Miss Winnifred: Ste. Anne de Bellevue: stenographer: Aug. 15 to Mar. 31, at $75	566 13
Woolway, Miss E.: London, Ont.: stenographer: Nov. 18, 1918, to Mar. 31, 1919, at $60	266 00
Young, Miss K. A.: Calgary: stenographer: 12 m. to Mar. 31, 1919, at $75	900 00
Younghusband, I. B.: Fredericton: superintendent: April-July, 4 m., at $150; Aug. 1-Sept. 7, at $200	846 67
Total, carried to page V—237	39,698 73

Chief Architect's Staff: Temporary Barracks and Sea-Plane Stations.—Personnel de l'architecte en chef: Baraques temporaires et postes d'hydroplanes.

London, Ont.: Carling Hill Barracks—	
Superintending architect: W. G. Murray: May 1-18, Sept. 21-Feb. 28, at $200 a month	1,182 80
Clerk-of-works: W. F. Lewis: Sept. 27 to Mar. 18, at $150 a month	857 06
Cove Fields, P.Q.: Temporary Barracks—	
Superintending architect: J. P. Ouellette: Nov.-Mar., 5 m., at $200	1,000 00
North Sydney, C.B.: Sea-plane Station—	
Timekeeper: J. H. Nisbett: Oct. 10, 1918, to Feb. 28, 1919, at $100, $470.97; overtime, 298 h. at 38c	584 21
Checker: R. M. Haley: Nov. 6, 1918, to Feb. 28, 1919, at $90, $345; overtime, 90 h. at 38c.	379 20
Travel: R. D. Haley, $14.05; J. H. Nisbett, $7	21 05
Total, carried to page V—237	4,024 32

Chief Architcet's Staff: Overtime at 1½, by Temporary Employees, Oct. 26-Dec. 13, 1918—Personnel de l'architecte en chef: temps supplementaire 1½ par les employes temporaires, 26 oct. au 13 dec., 1918.

At $2.35: F. E. Belfry	52 88
At $1.83: A. S. Beswick $136.34, W. H. Bourne $153.72, A. W. Horwood $161.04, J. P. Maclaren $133.59, E. A. Stone $101.57, James Thomson $104.31	790 57
At $1.56: J. H. Bigonesse $137.28, E. M. Cox $149.76, W. G. Davis $135.72, R. P. DeBray $135.72, Andrew Grant $145.08, C. W. Hodges $134.16, A. E. Horsfield $145.08, Major Stuart Howard $28.08, F. F. Saunders $121.68	1,132 56
At $1.39: E. D. King	134 83
Carried forward	2,110 84

Public Works Department: Military Hospitals and other War Services—Continued. **Ministère des Travaux publics: Hôpitaux militaires et autres services de guerre**—Suite.

	$ cts
Brought forward	2,110 84
Chief Architect's Staff: Overtime—Concluded.	
At $1.31: D. Blair $81.22, J. E. Cauchon $125.11, G. E. DeVarennes $110.04, Wm. Godfrey $100.87, A. Gravel $110.04, James Jackson $121.83, Albert Kerr $60.27, A. Lascelles $49.78, A. E. Meister $121.18, H. Moore $121.83, G. O. McPherson $69.43, T. D. Potter $30.13	1,101 73
At $1.15: C. G. Bradshaw $100.05, A. M. Champagne $74.75, A. E. Farley $58.08, D. W. Verner $63.83	296 71
At $1.05: James Howden $6.30, J. W. Whittingham $94.50	100 80
At 78c.: Miss M. Bennett $17.16, Miss M. I. Paul $35.49, Miss G. E. Wilson $34.32, Miss E. E. Yule $34.32	121 29
5 payments under $40 each	108 51
Total, carried to page V—237	3,839 88

Outside Service: Employees on Military Duty, who received Full Civil Pay—Service exterieur: Employes en service militaire, qui ont reçu le plein paiement du aux civils.

Anderson, A. A.: assistant to Engineer Chapleau: 12 m. to Mar. 31, 1919, at $125	1,500 00
Bangerter, G.: deckhand on dredge "Ajax," B.C.: 7 m. to Oct. 31, 1918, at $45	315 00
Bellew, E. D.: assistant engineer, False Creek, B.C.: 12 m. to Mar. 31, 1919, at $104	1,248 00
Blue, W. E.: assistant engineer, Ottawa: 12 m. to Mar. 31, 1919, at $125	1,500 00
Bolitho, T. G.: formerly employed at Victoria, B.C., Harbour: 12 m. at $125	1,500 00
Bowen, Lieut. J. R.: Victoria Island Shipyard: Mar. 12 to Dec. 31, 1918, $675.98; less $52.40 bonus	623 58
Bradley, Harold R.: cranesman, dredge "Mudlark," B.C.: 12 m. to Mar. 31, 1919, at $90	1,080 00
Bradley, W. B.: blacksmith, Victoria Island Shipyard: July, 1918, 27 d. at $3	81 00
Burden, Edward A.: plumber's helper, Ottawa Buildings: 12 m. to Mar. 31, 1919, at $60	720 00
Chartrand, A. A.: labourer, Victoria Island Shipyard: 12 m. to Mar. 31, 1919, at $52.65	631 80
Chartrand, G. T.: messenger, Inland Waterways Commission, Ottawa: 12 m. to Mar. 31, 1919	800 00
Cox, Henry: elevatorman, Winnipeg: 12 m. to Mar. 31, 1919, at $65	780 00
Cunningham, Chas. S.: rodman, St. John, N.B.: 12 m. to Mar. 31, 1919	700 00
Dalrymple, F. H.: second engineer, dredge "Bittern": 12 m. to Mar. 31, 1919, at $75	900 00
Doncaster, P. E.: assistant engineer, New Westminster: April 1-May 26, 1918, at $183.33	337 09
Dubuc, A. E.: district engineer, Montreal: 12 m. to Mar. 31, 1919	2,500 00
Dunlop, Andrew: mechanical engineer, Mr. Shearer's staff, Ottawa: April 1, 1918, to Feb. 16, 1919, at $75	792 86
Elford, W.: formerly launch-engineer, Kootenay Dist.: 12 m. at $80	960 00
Etches, H. C. M.: telegraph-operator, Keremeos, B.C.: 12 m. to Mar. 31, 1919, at $50	600 00
Forbes-Mitchell, W. J.: assistant engineer, Toronto: 12 m. to Mar. 31, 1919, at $175	2,100 00
Goodwin, George: assistant engineer on Mr. Coutlee's staff: 12 m. to Mar. 31, 1919, at $125	1,500 00
Graham, F.: mechanic, Victoria Island Shipyard: 12 m. to Mar. 31, 1919, at $67.50	810 00
Gregory, A. W. (M.C.): assistant to engineer H. M. Davy: 12 m. to Mar. 31, 1919, at $125	1,500 00
Hobbs, Joseph: general foreman, Sault Ste. Marie: 12 m. to Mar. 31, 1919, at $100	1,200 00
Hogan, T.: deckhand, dredge "Ajax," B.C.: 12 m. to Mar. 31, 1919, at $45	540 00
Huguet, G. P.: draftsman on L. A. Desrosiers' staff: 12 m. to Mar. 31, 1919	1,400 00
Inderwick, J. F.: assistant engineer, Sault Ste. Marie: 4 m. to July 31, 1919, at $133.33	533 33
Jones, Lieut. C. S.: assistant engineer, Ottawa, Mar. 12 to Oct. 31, 1918, at $83.33	635 70
Keyt, W. E. (M.C.): assistant engineer, Chase, B.C.: 12 m. to July 31, 1919, at $125	1,500 00
King, Clem.: assistant engineer on Mr. Chapleau's staff: 12 m. to Mar. 31, 1919, at $90	1,080 00
Lamb, H. J. (D.S.O.): district engineer, Windsor, Ont.: 12 m. to Mar. 31, 1919, at $250	3,000 00
Lamb, J. Murray: assistant engineer, St. John, N.B.: 12 m. to Mar. 31, 1919, at $75	900 00
Lambourne, Jos. H.: operator on Lobnitz No. 1, Victoria, B.C.: 12 m. to Mar. 31, 1919, at $80	960 00
Martin, Geo. Leonard: engineer on drilling-plant No. 2, B.C.: 12 m. to Mar. 31, 1919, at $100	1,200 00
McDonald, J. J.: caretaker of Public Building, Glace Bay, N.S.: 12 m. to Mar. 31, 1919, at $50	600 00
McManus, P.: mate on dredge "Mastodon," B.C.: 12 m. to Mar. 31, 1919, at $90 (less Feb.)	990 00
McQuarrie, D. A.: assistant engineer, Nelson, B.C.: 6 m. to Sept. 30, 1919, at $125	750 00
Macreath, C. M. (M.C.): draftsman, Sault Ste. Marie: 12 m. to Mar. 31, 1919, at $125	1,500 00
Nicholls, Fredk.: first engineer on dredge "Bittern," B.C.: 12 m. to Mar. 31, 1919, at $100 (less Feb.)	1,100 00
Nicholson, R. H.: on staff of district engineer, Charlottetown: 12 m. to Mar. 31, 1919, at $125	1,500 00
O'Neil, Wm. Clarence: carpenter at Experimental Farm, Ottawa: 12 m. to Mar. 31, 1919, at $81	972 00
Partridge, J. K.: assistant engineer, Toronto: 12 m. to Mar. 31, 1919, at $110	1,320 00
Pirrie, Fred.: elevatorman, Vancouver: 12 m. to Mar. 31, 1919, at $65	780 00
Powell, R. W. (M.C.): assistant to district engineer, Chapleau: 10 m. to Jan. 31, 1919, at $125	1,250 00
Rhodes, Cecil F.: on office-staff, Victoria, B.C.: 2 m. to Mar. 31, 1919, at $81	972 00
Richardson, W. F.: senior assistant engineer, Chase, B.C.: 12 m. to Mar. 31, 1919, at $200	2,400 00
Ritchie, A. L.: formerly on dredge "Mastodon": 12 m. at $60	720 00
Ross, Bruce: on Upper Ottawa Storage staff: 12 m. to Mar. 31, 1919, at $75	900 00
Carried forward	52,182 36

Public Works Department: Military Hospitals and other War Services—Continued. **Ministère des Travaux publics: Hopitaux militaires et autres services de guerre**—Suite.	$ cts.
Brought forward	52,182 36
Outside Service; Employees on Military Duty—Concluded.	
Ross, Norman: electrician at St. Andrews locks: 12 m. to Mar. 31, 1919	1,100 00
Russell, Allen: fireman on tug "Helena," N.B.: 12 m. to Mar. 31, 1919, at $40	480 00
Saidler, J.: telegraph-lineman, Edmonton: 12 m. to Mar. 31, 1919, at $75	900 00
Silvester, E.: steward on tug "Pt. Gray," Vancouver: 12 m. to Mar. 31, 1919, at $45	540 00
Smith, Geo. M.: assistant on metering-staff, Ottawa: 12 m. to Mar. 31, 1919, at $75	900 00
Spicer, Lewis: first engineer on tug "Helena," N.B.: 12 m. to Mar. 31, 1919, at $90	1,080 00
Stewart, James C.: engineer on Mr. Chapleau's staff: 12 m. to Mar. 31, 1919, at $125	1,500 00
Tennant, E. J.: telegraph-lineman, Golden, B.C.: 12 m. to Mar. 31, 1919, at $80	960 00
Thomas, E. A.: assistant engineer, St. John, N.B.: 12 m. to Mar. 31, 1919, at $125	1,500 00
Thompson, H. A.: junior assistant engineer, Chase, B.C.: 6 m. to Sept. 30, 1919, at $100	600 00
Thurber, G. H.: assistant engineer, Chatham, N.B.: 12 m. to Mar. 31, 1919, at $75	900 00
Tierney, Wm.: blacksmith, Ottawa Buildings: 12 m. to Mar. 31, 1919, at $90	1,080 00
Tingley, F. H. (M.C.): junior assistant engineer: 7 m. to Oct. 31, 1919, at $100	700 00
Walsh, Herbert G.: engineer on launch "Roustabout," Lobnitz No. 1, Victoria, B.C.: 12 m. to Mar. 31, 1919, at $85	1,020 00
Waterson, J.: fireman at Public Buildings, Winnipeg: 12 m. to Mar. 31, 1919, at $70	840 00
Wheatley, J.: formerly on dredge "Mastodon": 12 m. at $50	600 00
Wilson, A. J.: painter, Ottawa Buildings: 6 m. to Sept. 30, 1919, at $75; arrears, 1916–7 and 1917–8, 18 m. at $6.75	571 50
Worthington, H.: telegraph-lineman, Fort Fraser, B.C.: 10 m. to Jan. 31, 1919, at $70	700 00
Young, Llewellyn: telegraph-lineman, Sawridge, Alta.: 12 m. to Mar. 31, 1919, at $75	900 00
Total, carried to page V—237	69,053 86

Outside Service of Public Works Dept., engaged on Military Duty: Partial Pay—Service extérieur du ministère des Travaux Publics, employés au service militaire: paiement partiel.

Beith, R. E.: assistant engineer, Sault Ste. Marie: civil salary, $1,500; less, paid as lieutenant, 365 d. at $2.60, $949; diff. paid by P. W. Dept., $551	551 00
Bennett, H. F.: assistant engineer, St. John, N.B.: civil salary, $1,700; less, paid as lieutenant, 365 d. at $2.60, $949; diff. paid by P. W. Dept., $751	751 00
Bender, Michel: of district engineer's office, Sherbrooke: civil salary at $1,500, April 1–Feb. 16, $1,321.43; less, paid as mate on "Niobe," April 1–Feb. 16, 322 d. at $2.50, $805; diff. paid by P. W. Dept., $516.43	516 43
Harcourt, F. Y.: district engineer, Port Arthur: civil salary, $2,500; less, paid as captain, 365 d. at $3.75, $1,368.75; diff. paid by P. W. Dept., $1,131.25	1,131 25
Hull, G. B.: district engineer at $2,800, Prince Rupert: April–Feb., 11 m., $2,566.66; less, paid as captain, 275 d. at $3.75; and less, paid as major, 59 d. at $5; and less, refund, $257.40; diff. paid by P. W. Dept., $983.01	983 01
Jeffrey, C. C.: assistant engineer, Toronto: civil salary, $1,500; less, paid as lieutenant, 365 d. at $2.60; short-paid, $1; and less, $200 refunded; diff. paid by P. W. Dept., $350	350 00
Morse, G. P.: assistant engineer, at $2,100: Prince Albert, Sask.: civil salary, April 5 to Mar. 31, $2,076.67; less, paid as lieutenant, 361 d. at $2.60; diff. paid by P. W. Dept., $1,138.07; also $9.82 overpaid	1,147 89
Tibbitts, James: (place not mentioned in voucher): civil salary, July–Oct., 1918, 4 m. at $1,400, $466.66; add error, $100; less, military pay, 123 d. at $1.10; deduct $126.82 paid in 1916–17; difference paid by P. W. Dept. in 1918–19, $304.54	304 54
Van Wart, F. W.: assistant engineer, at $1,200: Courtenay Bay, N.B.: civil salary, April–Feb., $1,100; less, paid as gunner, 334 d. at $1.10; and less $200 refunded; diff. paid by P. W. Dept., $532.60	532 60
Total	6,267 72
Less, odd cents from fractions	15
Total, carried to page V—237	6,267 57

Bonuses, paid from War Vote—Bonis, imputés au credit de guerre.

Detailed with "Salaries at Ottawa" (Page V—11)	39,348 44
Bonuses paid to mechanical and labouring staffs and other employees at Ottawa (wages not paid from Civil Government)	105,983 99
Bonuses paid to employees outside of Ottawa	209,596 72
Bonuses paid to employees on "Military Hospitals" works	4,907 47
Bonuses paid to employees on military service	8,522 50
Total, carried to page V—215	368,359 12

Public Works Department: Military Hospitals and other War Services—Continued. $ cts.
Ministère des Travaux publics: Hôpitaux militaires et autres services de guerre—Suite.

Sundry Items: Summary.—Divers items—Sommaire.

Detailed with other Votes—		
Ottawa Buildings, fittings	(Page V—27)	13,289 91
Ottawa Buildings, repairs	(Page V—53)	35,373 80
Dominion Buildings, maintenance	(Page V—116)	59,648 40
East river, improvements ($327.36 + $117.55)	(Page V—120)	444 91
Advertising		17,239 78
Sundry expenses at Headquarters, etc. ($6,641.04)—		
Stationery office, Ottawa, $846.07; King's Printer, printing, etc., $415.28		1,261 35
Photographic Branch of P.W. Dept., photographs, prints, etc		3,786 52
Telephones, $116.70; telegrams, $30.41; sundry items, $67.30		214 41
Travel and outlay: E. G. Bird, $160, R. Brawley, $168.57; D. E. Herrald, $237.91; J. J. McNiven, $233.10; sundry, $479.18		1,278 76
Reed, Frederick, Toronto: preparing article on Military Hospitals, services, 10 d. at $5; travel, etc., $50		100 00
Travelling expenses of sundry officers		6,597 20
Small items still under examination		1,120 68
Refunded by Can. Gen. Electric Co. in 1919-20, (Ste. Anne)		109 26
Total, carried to page V—215		140,464 98

Refunds and Other Credits to be deducted.—Remboursements et autres crédits à déduire.

Partridge Island, Globe Fire Insurance Co	5,500 00
Partridge Island, Mercantile Fire Insurance Co	5,000 00
Employers' Liability Corporation	29 05
Refund of previous years' expenditure, by Marine Dept	26 15
J. H. Stewart, balance of travelling expenses	22 80
Geo. Sparrow, freight on urns	14 14
Odd cents, from fractions	0 39
Total, carried to page V—215	10,592 53

Provisional Allowance, Vote No. 419—Allocation provisoire, Credit No. 419.

Detailed with "Salaries"	(Page V—11)	2,206 25

Public Works Department: Revenue. Ministère des Travaux publics: Revenu.	$ cts.
Casual Revenue (including Ferries, $2,357)	211,738 50
Graving Docks	69,451 84
Slides and Booms	16,763 45
Telegraph Revenue	231,331 65
Total	529,285 44

Casual Revenue—Revenu casuel.

Rents, Nova Scotia ($51,264.34)—	
Halifax Dry Dock, Halifax Shipyards, Ltd., 9 m. rental	46,875 00
Halifax Harbour, Foley Bros., Welch Stewart & Fauquier, material dredged in harbour	3,509 05
Halifax Northern Postal Station	310 00
Hantsport P.O. site, Mrs. W. S. Whitman	2 00
McNair's Cove, Burnham Merritt Co.	16 00
Port Morien water lot	1 00
Truro Post Office: Mrs. Bent, $218.79, J. Dexter, $167, L. Ross, $104.50	490 29
Tufts' Cove, ground rentals	61 00
Rents, New Brunswick ($76)—	
Petit Rocher, shore, $5; Point du Chene, ballast wharf, $50	55 00
Rothesay, Boat Club, $20, St. John, part of Beacon Bar flats, $1	21 00
Rents, Quebec ($2,889)—	
Black River, part of reserve, $25; Calumet Island, water power, $25	50 00
Catharinestown, feeder, $1; Hull, Pond Creek reserve, $7.50	8 50
Grand Mere, Post Office site, J. A. Carignan	225 00
Ile Caron, rental, $75; Ile St. Christophe, part of, $151	226 00
Lachine, part lot 235, $1; Longue Point Rouge, $1	2 00
Levis: property on Commercial St., $1,568.12; part of government property, M. Dion, $48, C. Robitaille, $2	1,618 12
Montreal rentals: A. Duford, $67; Montreal Tramways, $60; Mrs. A. Murphy, $60	187 00
Murray Bay, room in post office, La Banque Nationale	366 67
Quebec, Old Provincial Government Ground	2 00
St. Johns, land in rear of custom house	6 00
St. Maurice River: reserve on east side, $50; St. Maurice River Boom and Driving Co., $1	51 00
Shawinigan Falls, 2 rooms in Public Building	146 71
Rents, Ontario ($40,467.99)—	
Amherst Island, right of way, $1; Brussels post office building, $131.36	132 36
Cardinal, post office site, $20; Cataraqui River, right of way, $140	160 00
Dunnville Public Building, 4 m	57 00
Hamilton: Expropriated properties, $1,697; beach reservation, $1	1,698 00
Hespeler, public building site, $280; Ingersoll public building site, $120	400 00
Kingston: part of land, Clarence St., $1; part dry dock premises, $250	251 00
Kingsville, Lake Erie Fish Co., $5; London, Carling block, $431.63	436 63
Carried forward	57,364 33

Casual Revenue—Continued. Revenu casuel—Suite.	$ cts.
Brought forward	57,364 33
Rents, Ontario—*Con.*	
Ottawa—	
New Liskeard, $320.50; Owen Sound, $1	321 50
Bryson Building, $213.20; Hunter Building, $332	545 20
St. Patrick St. property, $1,571; Sussex St., $648	2,219 00
Sparks St., Egan block, $350.02; piece of land on Ottawa St., $1	351 02
Wellington St. properties: Block A, $2,582.50; Block B, $8,431.16; Blocks C and D, $6,417; Blocks E, F and G, $6,454.38	23,885 04
Wellington St., annual payment for mileage, Ottawa City	406 24
Hydraulic rents	3,280 00
Port Credit, land for municipal building	1 00
Rondeau, rent of building	1 00
Smith's Falls, use of roadway	1 00
Sydenham River, land on west side	1 00
Toronto: Dovercourt building, $3,317.90; Eno building, $1,982.10; Excelsior building, $19.21; McPherson Property, $725.79; advertising privilege, corner Bay and Front, $250	6,295 00
Walkerton, right of way, $1; Wiarton wharf, $25	26 00
Rents, Manitoba ($655.25)—	
Boissevain, A. Buchon, rent of public building site	70 00
Deloraine, Municipality of Winchester	141 25
Gimli, C.P. Ry, permission to occupy land	1 00
Winnipeg, P.O. Building, Inspector of school land	441 00
Winnipeg, water lots, etc	2 00
Rents, Saskatchewan ($412)—	
Gravelbourg, rent lot 18, block 18	40 00
Moose Jaw, exam. warehouse site, rent	120 00
Regina, Royal Bank premises, $250; Saskatchewan River, privileges, $2	252 00
Rents, Alberta ($218.90)—	
Edmonton, exam. warehouse site, $70; High Prairie, McAllister Block, $72.90	142 90
Strathcona, lots 14, 15, 16 and 17, block 51	1 00
Vermilion Immigration Hall	75 00
Rents, British Columbia ($4,045.30) —	
Chilliwack, old shed, $50; Esquimalt Dock, site $286	336 00
Midway and Osoyoos pole line	96 80
New Westminster, lot 1, block 13	1,526 00
Nootka, lot 1, block 4, $1; Rock Bay, privilege, $25	26 00
Victoria, old post office building	2,043 50
Williams Head quar. station, $12; Yale, reserve, $5	17 00
Ferries ($2,357)—	
Rockcliffe to Gatineau Point, $1,147.50; Sault Ste. Marie, $100	1,247 50
Pembroke to Allumette, $130; sundry $258	388 00
Ferry dues, collected by Inland Revenue, to July 22, 1918	721 50
Sales of dredging plants, launches, etc.—	
Baillie, Jas., Aylmer, 2 old scows, $25; Bell, W. J., Little Current, 2 scows, $3,000	3,025 00
Carried forward	105,410 78

Casual Revenue—Continued. **Revenu casuel**—Suite.	$ cts.
Brought forward	105,410 78
Sales of dredging plants, launches, etc.—*Con.*	
Mgr. Breynat, canoe, $50; Bucknell, E., Haileybury, launch, $190	240 00
Chats Falls Navigation Co., old tug *Fashion*	4,000 00
Cunningham, R., Sturgeon River, motor boat, $50; Lindsay, J. A., scow, $50	100 00
Gorman, Clancey & Grindley, machinery of dredge No. 206	1,700 00
Hennessy, J. W., dredge No. 114, tug *St. Paul* and 3 scows	11,200 00
Indian Affairs, Dept. of, launch *Leila*, $3,500; P. G. Ry., two life boats, $150	3,650 00
Capt. Petipas, old winch from *No. 8*, $20; Russell, W. H., launch *Naomi*, $511.50	531 50
Spanish Mills Co., Little Current, launch, 3 rowboats and scow	800 00
Vipond, E. R., Nelson, B.C., gong from *Nakusp*, $2.50; Williams, C., old boiler from *Mattawa*, $100	102 50
Sales of old Immigration Halls and furniture—	
Edmonton, old furniture, $136.95; Entwhistle, old furniture, $8	144 95
Grande Prairie, old building, $25; Viking, old furniture, $15.35	40 35
Kerrobert: old building, $800; old furniture, $35	835 00
Phillips, old building, $525; Unity, old furniture, $155.45	680 45
Wainwright, two tables, $4.50; Wilkie, old building, $500.25, material, $78.40	583 15
Sales of temporary buildings, etc.—	
Quebec, Dept. of Militia and Defence	15 00
Trois Rivieres: Les Filles de Jesus, temporary building, $2,050; F. Loranger, fittings, $300	2,350 00
Sundry sales of old materials, etc.—	
Canning, N.S., old timber, $97.59; Yarmouth, old rope, $7	104 59
Halifax: old scrap iron sold to J. Simon, $2,394.12; 140 fathoms towing line, $900	3,294 12
Charlottetown, old furniture, $17.50; Limoilou, Que., old iron, $9.94	27 44
St. John, N.B.: coal, $49.85; scrap iron, $386; old rope, $24.85	460 70
Montreal: scrap iron, $35; old lamps, $33.75; old paper, $25.89	94 64
Rimouski, fresh water, $11; Ruisseau à la Loutre, lumber, $20	31 00
Ste. Anne de Bellevue, coal, $253.29; Trois Rivières, old paint, $8.75	262 04
Beaumaris, 1,200 ft. hemlock, $36; Haileybury, old lumber, $20	56 00
Latchford, old stove, $7; London, hay, from Carling Heights, $168.02	175 02
Ottawa: W. H. Ash, material in coal shed, $45; W. A. Cole, sale of discarded material, $2,071.80	2,116 80
Ottawa: Edge Co., channels and traps, $16.48; Fournier Co., store fixtures, $839	855 48
Ottawa: W. Rankin, blue prints, $10	10 00
Ottawa, National Gallery, sale of prints, cards, etc	30 89
Ottawa Royal Mint, P. J. Powers Co., old scrap material	290 00
Carried forward	140,192 40

Casual Revenue—Continued. **Revenu casuel**—Suite.	$ cts.
Brought forward	140,192 40
Sundry Sales of old materials—*Con.*	
Peterboro, 7 old dump cars, $40; Province Bay, old timber, $35	75 00
Southampton, timber supplied to Naval Service, $117.60; Sturgeon Falls, old plank, $25	142 60
Selkirk, Man., old timber, $24; Sutherland, Sask., old brick, $18.50	42 50
Winnipeg: carpet from Soldier's Settlement office, $259.37; old scrap iron, $103.88	363 25
Moose Jaw, lumber, $170; Regina, coal, $27.25	197 25
Calgary Mil. Hospital, material left on site	496 00
Edmonton, old brick, $105; sundry, $41.40; High River, fuel, $15	161 40
Mirror Landing, old horse, $60; Vermilion, old safe, $10	70 00
Cranbrook, B.C., 2,000 ft. lumber, $30; Copper Mt., sale of telephones, etc. to Can. Copper Corp., $1,304.97	1,334 97
Hazelton, old material, $30; Little River, 31 cords wood, $62	92 00
Telegraph Creek, old butter, $51.50; Victoria, old iron, $156.95	208 45
Vancouver wharf, scrap iron, $393.63; Williams Head, old boiler, $100	493 63
Sundry old material	45 82
Abitibi Power & Paper Co., use of blocks and capstans at Iroquois Falls, Aug. 5–Oct. 15	59 00
Armstrong Independent Fisheries, Ltd., rental of tug *Mossy River*, Aug. 17–Oct. 1	230 00
Associated Cement Co., 91 sacks returned	18 20
Atlas Lumber Co., overpayment, RW 14771 and RW 17382, Lacombe, Alta.	39 85
Bate McMahon & Co., test borings at Albert opera house site	46 00
Bellefeuille, Ed., refund previous year's expenditure	44 38
Booth, J. R., rental tug *Alva* and scow etc	12 00
Can. National Railways, lamps lost in transit	1 60
Can. Pac. Ry. Co.: duplicate payment of coal supplied, $284.55; unused tickets, $36.20	320 75
Chittick, R. E., services of tug *Nakusp* 24 h	52 00
Cobalt Town, two d. use of diving outfit	10 00
Coughlan & Son, rental of tug *Point Grey*, June 4–7	168 00
Department of Customs, service tug *Lisgar*	1,021 25
Dom. Natural Gas Co., use of coal scow from No. 117	68 00
Dunlop & Co., material returned, Desjardins wharf	14 25
Foley Bros., Welch, Stewart & Fauquier: services of dredge *Restigouche*, May 1–Mar. 4, $11,088; services of Rockbreaker No. 3, Oct. 17–Mar. 19, $5,544	16,632 00
Foundation Co., use of two scrapers, Oct. 8–Jan. 29	98 00
Fuller Co., Montreal, rental of locomotive crane, Aug. 15–Jan. 31, 170 d. at $3	510 00
Carried forward	163,260 55

Casual Revenue—Continued. **Revenu casuel**—Suite.	$ cts.
Brought forward	163,260 55
Georgian Bay Lumber Co., rental of tug *Maggie K.*, June 17–July 12	260 00
Giroux, J. O., fuel supplied by Department, in error	300 00
Gordon, A. B., rental of tug *Maggie K*, July 13–Aug. 21	240 00
Grand Trunk Ry., unused portions of tickets	10 30
Gregory, J. A., use of scow, 24 d., $360; Gregory, J. S., use of scow, 1 d., $15	375 00
Hodgson & King, Vancouver, 2½ m. rent of scow	187 50
Hull Iron & Steel Foundries, in settlement of dispute *re* pins, bushings and pump	5,500 00
Indian Affairs, Dept. of, use of tug *Vaughan* July 2–13	300 00
Justice, Dept. of (for Imperial Government), for damage caused to Rock-breaker, No. 1 by tug *Dreadful*	2,487 80
Kirkpatrick A. M., refund of advance of 1914–15	150 00
Leahey, E. O., use of outfit of Stone-lifter No. 1, Aug. 16–Feb. 16	300 00
Lindmark, C. F., use of pile-driver, Aug. 13–18	15 00
McGinnis, H. M.: use of tug *Ruby* Sept. 21–Oct. 20, $195; tools replaced, $7.15	202 15
Maritime Wrecking & Salvage Co., rental of tug *Hercules*, Aug. 11, 1918 to April 19, 1919	10,712 80
New Westminster Const. & Eng'r. Co., rental of 4 pontoons, 28 d	91 00
Northern Ontario L. & P. Co., Latchford, 6 d. use of diving outfit	30 00
Ottawa Hydro-Electric Comm., rebate on change of current meter, Labelle Block	909 38
Pacific Const. Co., Vancouver: rental of dredge 203, $188; rental of dump scows, $9,945.05	10,133 05
Pare, Chas. Valleyfield, hay, $5; Price Bros. & Co., use of derrick, $380	385 00
Public Works, Dept. of: amount paid for equipment missing from Montreal Imm. Building after occupancy by Military Authorities, $448.01; use of tug *Mossy River*, $105	553 01
Railways & Canals, Department of: services of dredge No. 9	121 00
Reinhardt Bros., LaHave, N.S., use of dredge 15, Oct. 7–12	27 50
Ross Bros., Edmonton, refund of previous year's expenditure	3 00
Shawnigan Lake Lumber Co., Esquimalt and Qualicum Hospitals, discount allowed	20 76
Tifft, J. E., Pt. Burwell, rental of scow from 117	30 00
Vancouver Creosoting Co., one pile chain, $20; Wadds, W., use of pile driver outfit, $8.25	28 25
Voligny, L. R., for permits issued for hay cut on Government lands at Last Mountain Lake	1,111 35
Windsor, Ont., City, reimbursement of charges incurred for the expropriation of lands for Windsor wharf	5,102 57
Withrow, Jas., refund of half transportation Prince Rupert to Skagway	14 75
Carried forward	202,861 72

Casual Revenue—Concluded. **Revenu casuel**—Fin.	$ cts.
Brought forward	202,861 72
Yarrows Ltd,, rental of drilling plant compressor scow, at Esquimalt, April 16 to June 15, 1918, Nov. 15, 1918—Feb. 14, 1919	625 00
Sundry departments, refunds for photographic work and supplies	8,223 63
International Joint Commission, refund of cheque No. 1620, previous year's expenditure	11 40
Refund of telephone account	16 75
Rents, $100,028.78; ferries, $2,357; sales $41,529.49; sundries, $67,823.23	211,738 50

Graving Docks: Revenue.
Bassins de radoub: Revenu.

Levis Graving Dock ($27,552.84)—	
Str. *Castalia*, dockage dues, &c., Dec. 19–22, 1918	1,091 97
Str. *Colomb*, dockage dues, &c., Oct. 9–Nov. 20	1,002 00
Str. *Fruhling*: wintering 1917–18, $600; use of dock, May 12–Aug. 12, 1918, $6,030.70; less $200 paid in 1917–18 and less $150 for clearing ice	6,280 70
Str. *Lady Grey*, dockage dues, &c., Aug. 15–Oct. 8	2,555 00
Str. *Largo Law*, dockage dues, &c., Oct. 9–Nov. 20	4,837 32
Str. *Mariska*, entry fee, Oct. 1	200 00
Str. *Maruba*, dockage, dues, &c., Dec. 6–16	1,194 82
Str. *Mignan*, entry fee	200 00
Str. *Montcalm*, dockage dues. &c., Aug. 15–Oct. 8	3,263 55
Str. *Northwest*, wintering 1918–19	200 00
Str. *Plessis*, dockage dues, &c., Oct. 9–20	952 00
Str. *John S. Thom*: wintering 1917–18, $800; use of pumps, $20; less $200 paid in 1917–18, and less $150 for clearing ice	470 00
Str. *Thompson*, wintering 1918–19	200 00
Str. *A. W. Thompson*, dockage dues, &c., Nov. 21–28	990 28
Str. *Warriner*: dockage dues, &c., Dec. 6–16, $1,591.15; wintering 1918–19, $200	1,791 15
Str. *War Matane*, wintering 1918–19	200 00
Str. *War Ottawa*, dockage dues, &c., Nov. 28–Dec. 3	1,924 05
Str. *War Radnor*, entry fee	200 00
(Amounts deposited and subsequently refunded to owners: *Fruhling*, $1,349.40; *G.T.D.*, $200; *Guide*, $200; *Northland*, $200; *Northwest*, $200; *Savoy*, $200, *Strathcona*, $200; *Stuart W*, $200; *Thunder Bay*, $200)	
Kingston Graving Dock: Collingwood Shipbuilding Co., rent yr. to April 30, 1918	5,000 00
Selkirk Repair Slip ($2,504.55)—	
Dredge *Assiniboine*, Apr. 27, $26.40, Str. *Amisk*, Aug. 29–Sept. 7, $90	116 40
Str. *Beaver*, June 21-25, $45; Str. *Bradbury*, Aug. 9–20, $380	425 00
Coal barge *D.P.W.* June 12–13, $25; Barge *Fort Alexander*, July 13–16, $85.32	110 32
Carried forward	33,204 56

Graving Docks Revenue—Continued. **Bassins de radoub: Revenu**—Suite.	$ cts.
Brought forward	33,204 56
Esquimalt Dock ($34,394.45)—	
Str. *Garry*, July 12-13, Oct. 26, $50; Str. *Goldfield*, May 11-17, July 1-2, Sept. 28-Oct. 1, $130	180 00
Str. *Guest*, Oct. 21, $25; Str. *Idell*, Aug. 3-7, $45	70 00
Str. *Lady of the Lake*, May 25-29, Sept. 10-20, Nov. 4-7	289 45
Str. *Luanna*, Nov. 8, $25; Barge *Lynx*, June 15-20, $55	80 00
Str. *Majestic*, May 23-25, May 29-30.	50 80
Barge *Marvyl*, Apr. 29, $45; Barge *No. 6*, May 17-22, $218.50	263 50
Str. *Orion* Sept. 21, $25; Str. *Victor*, Nov. 8, $25	50 00
Str. *Rocket*, July 30, Sept. 9, $50; Str. *Tempest*, Aug. 21-22, $25	75 00
Str. *J. R. Spears*, Aug. 22-28, $65; Dredge *No. 202*, July 9-10, $46.60.	111 60
Str. *Wolverine*: May 1-10, June 27-29, $266.88; wintering, Nov. 10-Mar. 31, $415.60	682 48
Str. *Aikoka Maru*, dockage dues, &c., June 11-12	362 50
Str. *Alaska*, dockage dues, &c., July 3-6	923 80
Str. *Canada Maru*, dockage dues, &c., Sept. 16-Jan. 10	17,170 60
Str. *Canora*, dockage dues, &c., Jan. 20-24	957 80
Str. *El. Lobo*, dockage dues, &c., July 26-Sept. 14, $6,448.80, Mar. 3-4, $455	6,903 80
Carried forward	61,375 89

Graving Docks: Revenue—Con. **Bassins de radoub: Revenu**—Fin.	$ cts.
Brought forward	61,375 89
D.G.S. *Lillooet*, dockage dues, &c., Apr. 8-12	404 80
H.M.C.S. *Malaspina*, dockage dues, &c., June 21-24	303 60
Str. *Monteagle*, dockage dues, &c., June 19-20	370 40
Str. *Prince George*, dockage dues, &c., Mar. 20-25	752 00
Str. *Prince Rupert*, dockage dues, &c., Jan. 27-29	394 00
Str. *Princess Beatrice*, dockage dues, &c., Mch. 26	200 00
Str. *Princess Charlotte*, dockage dues, &c., June 8	200 00
Str. *Princess Maquinna*, dockage dues, &c., Feb. 11-18	776 45
Str. *War Camp*, dockage dues, &c., Sept. 14-15	517 10
Str. *War Chief*, dockage dues, &c., June 15-19	874 60
Str. *War Nootka*, dockage dues, &c., June 26-29	737 80
Str. *War Songhee*, dockage dues, &c., July 17-20	581 20
Str. *War Yucon*, dockage dues, &c., Apr. 26-May 12	1,537 00
Motor ship *City of Portland*, dockage dues, &c., Mar. 27-29	427 00
Total, carried to page V—243	69,451 84

Slide and Boom Dues—Péages sur glissoires et barrages flottants.	$ cts
Saguenay District ($530.50)—	
Blanchette, Wm., $173.55; Chicoutimi Pulp Co., $178.50	352 05
Price Bros. & Co., $140; Tremblay, J. A., $38.45	178 45
Newcastle District ($193.31)—	
Estate Alfred McDonald, $184.57; Thomson, John, $8.74	193 31
Ottawa District ($16,039.64)—	
Booth, J. R.: Black River, $1,128.85; Cheneaux Boom, $469.28	1,598 13
Bronson Co., Cheneaux Boom	51 43
Colonial Lumber Co., Cheneaux Boom	65 04
Davidson, Jas., & Sons, Coulonge River	820 80
Eddy, E. B. Co.: Cheneaux Boom, $253.96; Dumoine River, $90.34; Gatineau River, $244.80	589 10
Edwards W. C. & Co.: Cheneaux Boom, $194.31; Gatineau River, $3,621.08; Hull Slide, $437.22	4,252 61
Ferguson, G. B., Madawaska River	442 87
Ferguson & Findlay: Coulonge River, $144.09; Madawaska River, $506.36	650 45
Gilmour & Hughson: Cheneaux Boom, $1.12; Gatineau River, $1,551.56; Hull Slide, $2.52	1,555 20
Hawkesbury Lumber Co.: Cheneaux Boom, $314.08; Dumoine River, $180.78; Hull Slide, $706.68	1,201 54
McLachlan Bros.: Black River, $1,246.62; Cheneaux Boom, $367.11; Coulonge River, $1,168.35	2,782 08
Owens Lumber Co., Gatineau River	69 07
Papineauville Lumber Co., Gatineau River	21 91
Riordon Pulp & Paper Co.: Cheneaux Boom, $232.71; Coulonge River, $1,081.82; Gatineau River, $462.54	1,777 07
Shepard & Morse, Cheneaux Boom	162 34
Total, carried to page V—243	16,763 45

Telegraph Revenue—Télégraphes Revenus.	
Western Division—	
Saskatchewan	8,685 85
Alberta	23,068 84
B. C. Mainland	35,205 19
Vancouver Island	39,538 65
Yukon System	97,766 48
Eastern Division—	
Anticosti Island	1,100 92
Bay of Fundy	1,271 22
Cape Breton	5,866 92
Escuminac	847 33
Gaspe	30 01
Magdalen Islands	2,447 19
North Shore, East of Bersimis	10,239 93
North Shore, West of Bersimis	2,484 31
Orleans Telephone	657 53
Quarantine line	288 80
Quebec County	1,335 53
Pelee Island Line	89 00
Timiskaming line	407 95
Total, carried to page V—243	231,331 65

AUDITOR GENERAL'S REPORT
1918-19

PART W

RAILWAYS AND CANALS DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1918-19

PARTIE W

MINISTÈRE DES CHEMINS DE FER ET CANAUX

DÉTAILS DES DÉPENSES ET RECETTES

1918-19: Railways and Canals: Summary of Expenditure. — 1918-19: Chemins de fer et Canaux: Sommaire des déboursés.	Page in Part W. — Page de la partie W.	$ cts.	$ cts.
Civil Government—Gouvernement civil.			
Minister	8	7,000 00	
Salaries of permanent staff	8	184,194 75	
			191,194 75
Contingencies: Stationery, printing, etc.	8	8,086 56	
" Sundry	8	6,927 30	
" Extra clerks, etc	8	1,641 71	
			16,655 57
Capital: Canals—Capital: Canaux.			
Rideau Canal: Construction of bridge at Pretoria Ave., Ottawa	9	8,000 00	
Trent Canal: Construction	12	380,059 52	
Welland Ship Canal: Construction	13	1,820,859 40	
Welland Ship Canal: Exchequer Court awards	27	3,045 16	
			2,211,964 08
Capital: Railways—Capital: Chemins de fer.			
Canadian Government Railways—			
Construction and Betterments, including equipment	34	11,145,104 00	
Construction and Betterments: Exchequer Court Awards	34	27,608 74	
Branch Lines, to bring up to C.G. Ry. branch lines standard	35	169,161 44	
Dartmouth-Deans, Branch line	35	16,015 19	
Car-Ferry, construction of terminals, etc	37	55,730 58	
National Transcontinental Railway—			
Claims for right of way, etc	38	485,178 86	
Claims for right of way, etc.: Exchequer Court awards	38	421,200 96	
Hudson Bay Railway, Construction	40	562,557 80	
Quebec, Bridge, Construction	42	656,761 79	
Quebec and Saguenay Railway: Construction	44	1,149,900 79	
Quebec and Saguenay Railway, to acquire free and clear of all charges, encumbrances, etc	49	3,489,313 53	
Construction of a railway bridge on the Canada Central Railway over the Peace River	50	175,000 00	
New Brunswick and Prince Edward Island Railway, purchase of Line, Statutory	50	30,121 23	
		18,383,654 91	
Less—Refunds of previous years' expenditure	38	1,432,500 40	
			16,951,154 51
Chargeable to Income: Canals—Imputable au revenu—Canaux.			
Carillon and Grenville Canals—			
Rebuild lower entrance pier	50	994 30	
Chambly Canal, St. Johns, renew top of wharf	50	892 40	
Lachine Canal, dredging	51	14,986 38	
Lake St. Francis, protection walls	50	1,975 34	
Ontario-St. Lawrence Canals, improvements	51	21,070 27	
St. Peter's Canal, improvements	51	6,946 26	
St. Peter's Canal, rebuild highway bridge	52	13,957 24	
Trent Canal, improvements	52	32,447 73	
Welland Canal—			
Heavy repairs	53	22,368 13	
Dunnville, rebuild bridge	53	21,966 32	
Surveys and Inspections	54	17,510 72	
Costs of litigation	54	557 98	
			155,673 07
Chargeable to Income: Railways—Imputable au revenu—Chemins de fer.			
Arbitrations and awards	56	104,491 04	
Surveys and inspections	56	48,291 22	
Governor General's cars: repairs, etc.	57	5,000 00	
Subscription to International Railway Congress	58	97 33	
Contribution to the Faculty of McGill University	58	2,500 00	
Contribution to the Faculty of the Polytechnic School, Montreal	58	2,500 00	
Consolidation of the Railway Act	58	10 00	
Audit on behalf of the Government, of any railway company in Canada	58	8,333 29	
			171,222 88
Carried forward			19,697,864 86

1918-19: Railways and Canals: Summary of Expenditure. — **1918-19: Chemins de fer et Canaux: Sommaire des déboursés.**	Page in Part W. — Page de la partie W.	$ cts.	$ cts.
Brought forward	.....	.....	19,697,864 86
Chargeable to Income: Railway Commission—Imputable au revenu—Commission des Chemins de fer.			
Salaries of commissioners and secretary (statutory)	58	54,494 34	
Maintanance and operation of Board	60	177,405 10	
Railway Grade Crossing Fund (statutory)	61	8,715 46	
			240,614 90
Chargeable to Income: Miscellaneous—Imputable au revenu—Divers.			
Miscellaneous works not otherwise provided for	61	330 55	
Amount paid under Employees' Compensation Act	61	569 21	
			899 76
Chargeable to Collection of Revenue: Canals—Imputable à Perception des recettes—Canaux.			
Carillon and Grenville Canals: Staff	80	25,538 75	
" " Repairs	81	15,368 66	
Chambly Canal: Staff	82	37,562 91	
" Repairs	83	40,899 78	
Cornwall Canal: Staff	85	87,391 13	
" Repairs	87	47,061 81	
Hungry Bay Dyke: Repairs	87	4,261 04	
Lachine Canal: Staff	90	95,864 18	
" Repairs	94	165,564 08	
Murray Canal: Staff	94	7,142 96	
" Repairs	94	3,325 56	
Quebec Canals: Maintenance	122	17,622 18	
" Dredge vessels	124	16,336 78	
Rideau Canal Staff	97	65,770 46	
" Repairs	99	81,349 25	
" Dredge vessels	125	22,462 14	
Sault Ste. Marie Canal: Staff	100	25,837 67	
" Repairs	101	24,630 82	
Soulanges Canal: Staff	103	38,336 25	
" Repairs	105	107,174 60	
Ste. Anne's Lock: Staff	106	4,358 70	
" Repairs	106	3,339 29	
St. Ours Lock: Staff	106	4,539 69	
" Repairs	107	3,681 41	
St. Peter's Canal: Staff	107	5,424 43	
" Repairs	107	55 83	
Trent Canal: Staff	110	82,038 67	
" Repairs	111	68,906 33	
Welland Canal: Staff	114	215,389 46	
" Repairs	118	116,818 99	
Williamsburg Canals: Staff	120	37,895 45	
" Repairs	121	20,701 73	
Miscellaneous Canals: Staff	121	2,700 00	
Sunday Labour	126	53,335 60	
			1,548,686 59
Statistical officers	127	.....	36,771 28
Galops Canal: Gratuity to Robert A. Grant who was severely injured while in discharge of his duties as temporary lockman at Lock No. 27	127	.....	500 00
Lachine Canal: Compassionate allowance to the widow of the late Robert Wiggins	127	.....	2,000 00
Chargeable to Collection of Revenue: Railways—Imputable à Perception des recettes—Chemins de fer.			
Canadian Government Railways—			
Working expenses	134	43,687,918 62	
Exchequer Court Awards	134	9,017 40	
Compassionate allowance to the widow of the late Edmond Cole	219	2,000 00	
Gratuity to Daniel Delorey, injured	219	500 00	
Carried forward	.....	43,699,436 02	21,527,337 39

1918-19: Railways and Canals: Summary of Expenditure. — 1918-19: Chemins de fer et Canaux: Sommaire des déboursés.	Page in Part W. — Page de la Partie W.	$ cts	$ cts.
Brought forward		43,699,436 02	21,527,337 39
Chargeable to Collection of Revenue: Railways—Concluded—*Imputable à Perception des recettes—Chemins de fer.—Fin.*			
Canadian Government Railways—Concluded.			
Compassionate allowance to the widow of the late Gordon H. Doak	219	2,000 00	
Compassionate allowance to the widow and children of the late Horace Levesque	219	2,000 00	
Compassionate allowance to the father of the late John A. McInnis	219	2,000 00	
Compassionate allowance to the widow of the late Harold E. Robeson	219	2,000 00	
Transcontinental Railway—			
Compassionate allowance to the widow of the late W. J. Clark	219	2,000 00	
Compassionate allowance to the widow of the late Paul Cyr	219	2,000 00	
Gratuity to John Dubroy, injured	219	500 00	
Compassionate allowance to the widow of the late F. Lajoie	219	2,000 00	
St. John and Quebec Railway: Working expenses	219	192,690 05	
			43,906,626 07
Railway Subsidies—Subsides aux chemins de fer.			
Subsidies paid on construction	128		43,805 32
Investments—Placements.			
Canadian Northern Railway Co., acquisition of the Capital Stock of (Statutory)	128		9,733,333 24
Miscellaneous—Divers.			
Imperial Government Account	129	178,680 06	
War Expenditure by Dept. of Railways and Canals	132	962,661 34	
Gratuities paid by Dept. of Railways and Canals	128	8,759 54	
Provisional allowance to outside service, Vote 419	133	117,298 42	
Miscellaneous Railway Equipment Account (Statutory) Chap. 38, 1918	221	45,839,796 97	47,107,196 33
			122,318,298 35

Adjustment with Public Accounts—Règlement avec Comptes Publics.

	$ cts.
Civil Government, Railways and Canals Department....Page 182	207,850 32
Railways and Canals, Capital....Page 186	19,325,918 50
" Income....Page 187	559,695 15
" Collection of Revenue....Page 187	45,494,583 94
Railway Subsidies....Page 116	43,805 32
Railway Grade Crossing Fund....Page 15	8,715 46
Investments (Acquisition C.N. Ry.)....Page 13	9,733,333 24
War Appropriation....XIV XV	962,661 34
Imperial Government Account	178,680 06
Miscellaneous	126,057 96
Miscellaneous Railway Equipment, Chap. 38, 1918, $48,712,180.46 (Page 15), less $2,872,383.49 sundry credits	45,839,796 97
	122,481,098 26
Less—N.T. Ry. 1916-17 cheques refunded by bank and now paid: No. 1357, Can. Nor. Ry., $13,000; J. T. Hearn, et al., $149,799.91	162,799 91
	122,318,298 35

Note—The amount of Capital Expenditure, $19,163,118.59 + $162,799.91 gives the amount $19,325,918.50 as shown in the detail of Public Accounts..

Abatements. — Fonds de retraite.	Railways and Canals: Salaries at Ottawa. — Chemins de fer et Canaux: Appointements à Ottawa.	Salary. — Appointements.	Provisional allowance and War Bonus. — Allocation provisoire et boni de guerre.
		$ cts.	$ cts.
	Civil Government Salaries: Minister—Appointements du gouvernement civil: Ministre.		
	Hon. J. D. Reid, 12 m. to Mar. 31	7,000 00	
	Civil Government Salaries: Staff—Appointements du gouvernement civil: Personnel.		
	Deputy Minister—Sous ministre—		
250 00	A. W. Campbell, 12 m. to Mar. 31	5,000 00	
	Div. 1A—		
†175 00	G. A. Bell, 12 m. to Mar. 31	5,000 00	
250 00	W. A. Bowden, 12 m, to Mar. 31	5,000 00	
165 00	W. V. Cope, 12 m. to Mar. 31	3,300 00	
‡	F. A. Dixon, 10 m. to Jan. 31 at $3,500 (deceased)	2,916 60	
250 00	E. E. Fairweather, 12 m. to Mar. 31	5,000 00	
200 00	A. Ferguson, 12 m. to Mar. 31	4,000 00	
200 00	R. H. Fraser, 12 m. to Mar. 31	4,000 00	
150 00	E. V. Johnson, 12 m. to Mar. 31	3,000 00	
‡	L. K. Jones, 12 m. to Mar. 31	4,000 00	
161 25	E. B. Jost, 9 m. at $3,200, 3 m. at $3,300	3,225 00	
‡	W. C. Little, 12 m. to Mar. 31	3,600 00	
140 00	F. M. Maclennan, 12 m. to Mar. 31	2,800 00	
23 30	A. H. McKee, 2 m. to Mar. 31 at $2,800	466 70	
170 00	G. A. Mothersill, 12 m. to Mar. 31	3,400 00	
200 00	J. Murphy, 12 m. to Mar. 31	4,000 00	
198 75	J. L. Payne, 6 m. at $3,950, 6 m. at $4,000	3,975 00	
‡* 14 49	J. W. Pugsley, 12 m. to Mar. 31	2,900 00	
200 00	L. Sherwood, 12 m. to Mar. 31	4,000 00	
155 00	G. W. Yates, 12 m. to Mar. 31	3,100 00	
	Div. 1B—		
140 00	R. C. F. Alexander, 12 m. to Mar. 31	2,800 00	
140 00	R. C. Douglas, 12 m. to Mar. 31	2,800 00	
26 25	C. E. Edgett, 3 m. to Mar. 31 at $2,100	525 00	
140 00	E. E. Gagnon, 12 m. to Mar. 31	2,800 00	
140 00	R. A. C. Henry, 12 m. to Mar. 31	2,800 00	
105 00	R. H. Lang, 12 m. to Mar. 31	2,100 00	
‡	M. W. Maynard, 12 m. to Mar. 31	2,800 00	
104 20	A. H. McKee, 10 m. to Jan. 31 at $2,500 (promoted)	2,083 30	
105 00	W. T. O'Regan, 12 m. to Mar. 31	2,100 00	
*70 00	C. W. Ross, 12 m. to Mar. 31	2,800 00	
*84 00	H. LeB. Ross, 12 m. to Mar. 31	2,800 00	
105 00	C. E. Stevens, 12 m. to Mar. 31	2,100 00	
	Div. 2A—		
80 00	J. H. Arthurs, 12 m. to Mar. 31	1,600 00	208 33
80 00	C. P. Buckley, 12 m. to Mar. 31	1,600 00	150 00
21 25	W. Cosgrove, 3 m. to Mar. 31 at $1,700	425 00	
97 50	A. M. Dechene, 12 m. to Mar. 31	1,950 00	
‡	R. Devlin, 12 m. to Mar. 31	2,100 00	
90 00	R. Dorman, 12 m. to Mar. 31	1,800 00	80 00
105 00	F. A. Drought, 12 m. to Mar. 31	2,100 00	
92 50	R. S. Falconer, 12 m. to Mar. 31	1,850 00	
105 00	S. L. T. McKnight, 12 m. to Mar. 31	2,100 00	
97 50	W. A. O'Leary, 12 m. to Mar. 31 at $1,950 (less $401.50 military pay)	1,548 50	
100 00	C. B. Robinson, 6 m. at $1,950, 6 m. at $2,050	2,000 00	
73 26	B. C. Waddell, 11 m. to Feb. 28 at $1,600 (deceased)	1,466 63	211 81
85 00	E. R. Williams, 12 m. to Mar. 31	1,700 00	180 00
	Div. 2B—		
70 00	F. W. Addy, 12 m. to Mar. 31	1,400 00	250 00
‡	A. U. Almon, 12 m. to Mar. 31	1,600 00	150 00
70 00	C. E. Bleakney, 12 m. to Mar. 31	1,400 00	250 00
39 17	C. V. Cameron, Sept. 23 to Mar. 31 at $1,500	783 33	62 50
5,268 42	Carried forward	135,615 06	1,542 64

* Superannuation Fund No. 1. † Superannuation Fund No. 2. ‡ 35 years' service completed.

Abatements. — Fonds de retraite.	Railways and Canals: Salaries at Ottawa. — Chemins de fer et Canaux: Appointements à Ottawa.	Salary. — Appointements.	Provisional allowance and War Bonus. — Allocation provisoire et bonis de guerre.
		$ cts.	$ cts.
5,268 42	Brought forward	135,615 06	1,542 64
	Civil Government Salaries: Staff—Continued—*Appointements du gouvernement civil:—Personnel*—Suite.		
	Div. 2 B—*Concluded.*		
	C. E. Campbell (transferred to Finance Dept.)		125 00
*32 00	W. B. A. Hill, 12 m. to Mar. 31	1,600 00	250 00
12 92	R. H. Hooper, 2 m. to May 31 at $1,550 (transferred to Labour)	258 34	
57 50	F. F. Kemp, 12 m. to Mar. 31 at $1,150 (less $328 90 military pay)	821 10	150 00
77 50	M. J. Lyons, 12 m. to Mar. 31	1,550 00	250 00
33 30	R. Massie, 5 m. to Aug. 31 at $1,600 (deceased)	666 65	
75 00	R. R. Miller, 6 m. at $1,450, 6 m. at $1,550	1,500 00	250 00
80 00	J. I. H. Proulx, 12 m. to Mar. 31	1,600 00	250 00
75 00	R. S. Reid, 6 m. at $1,450, 6 m. at $1,550	1,500 00	250 00
17 50	J. E. O. Varin, 3 m. to Mar. 31 at $1,400	350 00	
60 00	J. W. Weir, 12 m. to Mar. 31	1,200 00	250 00
‡56 00	J. P. Wright, 12 m. to Mar. 31	1,600 00	250 00
	Div. 3 A—		
13 13	L. M. Bell, 3 m. to Mar. 31 at $1,050	262 50	
58 75	R. M. Bennett, 6 m. at $1,150, 6 m. at $1,200	1,175 00	150 00
52 50	L. B. Bogart, 12 m. to Mar. 31	1,050 00	250 00
65 00	K. Bott, 12 m. to Mar. 31	1,300 00	150 00
65 00	M. L. C. Boulay, 12 m. to Mar. 31	1,300 00	150 00
55 00	L. M. Cameron, 12 m. to Mar. 31 at $1,100 (resigned)	1,100 00	150 00
53 13	H. Desjardins, 9 m. at $1,050, 3 m. at $1,100	1,062 50	150 00
55 00	F. L. Duhamel, 12 m. to Mar. 31	1,100 00	150 00
52 50	J. Garvie, 12 m. to Mar. 31	1,050 00	150 00
52 50	W. J. Greenway, 12 m. to Mar. 31	1,050 00	250 00
55 00	I. A. Harris, 12 m. to Mar. 31	1,100 00	250 00
65 00	W. P. Harty, 12 m. to Mar. 31	1,300 00	150 00
55 00	H. C. Hayes, 12 m. to Mar. 31	1,100 00	150 00
62 50	D. Helmer, 12 m. to Mar. 31	1,250 00	250 00
13 75	A. F. E. Hernden, 3 m. to Mar. 31 at $1,100	275 00	
55 00	V. B. Inglis, 12 m. to Mar. 31	1,100 00	150 00
50 00	L. Jarvis, 12 m. to Mar. 31	1,000 00	150 00
62 50	J. Kerr, 12 m. to Mar. 31	1,250 00	250 00
53 75	J. Lyons, 6 m. at $1,050, 6 m. at $1,100	1,075 00	250 00
64 38	M. Mahon, 3 m. at $1,250, 9 m. at $1,300	1,287 50	150 00
52 50	A. H. Mathie, 12 m. to Mar. 31	1,050 00	250 00
50 00	M. E. McCue, 12 m. to Mar. 31	1,000 00	150 00
50 00	W. McFall, 12 m. to Mar. 31	1,000 00	250 00
54 38	J. A. Nevin, 3 m. at $1,050, 9 m. at $1,100	1,087 50	250 00
49 18	B. M. O'Toole, 6 m. at $1,050, 5 m. to Feb. 28 at $1,100 (deceased)	983 30	132 92
13 13	J. O. J. Pelletier, 3 m. to Mar. 31 at $1,050	262 50	
60 00	J. A. Reardon, 12 m. to Mar. 31	1,200 00	
55 00	E. Stanistreet, 12 m. to Mar. 31	1,100 00	150 00
65 00	J. Tessier, 12 m. to Mar. 31	1,300 00	250 00
65 00	J. S. Woodill, 12 m. to Mar. 31	1,300 00	250 00
	Div. 3 B—		
50 00	S. L. C. Graham, 12 m. to Mar. 31	1,000 00	250 00
50 00	A. F. Grant, 12 m. to Mar. 31	1,000 00	150 00
27 65	G. McGoey, 3 m. at $750, July 1 to Dec. 15 at $800 (resigned)	553 05	
50 00	W. E. McQuarrie, 12 m. to Mar. 31 at $1,000 (less $401 50 military pay)	598 50	150 00
50 00	D. B. Pratt, 12 m. to Mar. 31	1,000 00	150 00
35 44	W. C. Spence, May 9 to June 30 at $750, 9 m. at $800	708 85	250 00
7 50	O. White, 3 m. to Mar. 31 at $600	150 00	
7,689 31	Carried forward	184,742 35	9,500 56

* Superannuation Fund No. 1. ‡ 35 years' service completed.

Abatements. — Fonds de retraite.	**Railways and Canals: Salaries at Ottawa.** — **Chemins de fer et Canaux: Appointements à Ottawa.**	Salary. — Appointements.	Provisional allowance and War Bonus. — Allocation provisoire et boni de guerre.
		$ cts.	$ cts.
7,689 31	Brought forward	184,742 35	9,500 56
	Civil Government Salaries:—Staff—Concluded—*Appointements du gouvernment civil: Personnel:*—Fin.		
	Messengers, etc.—Messagers, etc.—		
	B. E. Black (on active service)	.....	250 00
38 14	T. Bradley, April 1 to Mar. 14 at $800 (less $319 military pay)	444 40	238 19
	H. Elliott (on active service)	.....	250 00
38 75	M. Gauthier, 6 m. at $750, 6 m. at $800	775 00	250 00
47 50	S. C. Graziadei, 12 m. to Mar. 31	950 00	250 00
45 63	S. W. Irwin, 9 m. at $900, 3 m. at $950 (less $390.50 military pay)	522 00	250 00
38 13	A. A. Pelletier, 9 m. at $750, 3 m. at $800 (less $401.50 military pay)	361 00	250 00
50 00	E. Query, 12 m. to Mar. 31	1,000 00	250 00
41 25	E. J. Selleck, 6 m. at $800, 6 m. at $850	825 00	250 00
50 00	W. Smith, 12 m. to Mar. 31	1,000 00	250 00
	Private secretaries—secretaires particuliers—		
	Karl Chamberlain, April 16 to Nov. 30 at $600	375 00	
	M. J. McClelland, 4 m. to Mar. 31	200 00	
	Civil Government Contingencies—Dépenses contingentes du gouvernement civil.		
	Temporary Employees—Employés temporaires.		
	E. Clossen, 1 m. to Aug. 31, at $600	50 00	
	I. DeBursey, Nov. 6 to Mar. 31, at $1,080	435 00	
	M. Gratton, Oct. 21 to Mar. 31, at $600	267 74	
	J. O. Hodgkin, Sept. 23 to Mar. 31, at $600	313 33	
	E. A. McCandlish, July 24 to Aug. 31, at $600	62 90	26 20
	A. McDermid, Jan. 18 to Mar. 31, at $900	183 87	
	E. Palen, Oct. 31 to Dec. 30, at $720	120 00	
	G. W. Taber, Jan. 20 to Mar. 31, at $1,050	208 87	
	Car Ferry Terminals—Transbordeurs.		
	Draughtsman, J. H. Tessier, 12 m. at $125; bonus, $250	1,500 00	250 00
	Surveys and Inspections: Income: Canals—Levés et inspections: Revenu: Canaux.		
	Ontario-St. Lawrence Canals: assistant engineer, C. G. Payne, 3 m. at $1,300, 9 m. at $1,400; bonus, $100	1,374 99	100 00
	Quebec Canals ($541.68)—		
	Engineer in charge, L. N. Rhéaume, Feb., Mar., 1919, at $200	400 00	
	Messenger, T. E. Lloyd: 2 m. at $50; bonuses, $41.68	100 00	41 68
	Sundry ($2,708.32)—		
	Engineer in charge, L. N. Rhéaume, April 1, 1918 to Jan. 31, 1919, at $200	2,000 00	
	Messenger, T. E. Lloyd: 10 m. at $50; bonuses, $208.32	500 00	208 32
	Surveys and Inspections: Railways—Levés et inspections: Chemins de fer.		
	Engineer, C. J. Isbester (on active military service), 12 m. at $185, less military pay, 365 d. at $3.75	851 25	
	Law Clerk, H. Atkinson, 12 m. at $275	3,300 00	
	Stenographer, E. R. Girardin, 12 m. at $800; bonus, $150	800 00	150 00
	Stenographer, M. J. McClelland: 10 m. at $1,200, 2 m. at $1,400; bonus, $83.32	1,233 32	83 32
8,038 71	Carried forward	204,896 02	12,848 27

Abatements. — Fonds de retraite.	Railways and Canals: Salaries at Ottawa. — Chemins de fer et Canaux: Appointements à Ottawa.	Salary. — Appointements.	Provisional allowance and War Bonus. — Allocations provisoire et boni de guerre.
		$ cts.	$ cts.
8,038 71	Brought forward	204,896 02	12,848 27
	Hudson Bay Railway: Port Nelson Terminals—Chemin de fer de la baie d'Hudson: Terminus.		
	Clerk, Mary Monahan: April–Dec., 1918, 9 m. at $45; war bonus, $112.50	405 00	112 50
	Stenographer, Constance Murray: April–July, $200; Aug.–Mar., $480; extra allowance, $150	830 00	
	Bonuses of Substitutes for Employees on Active Military Service Salaries shown at Page W–132. —Bonis aux remplaçants d'employées en service dans la milice active.		
	J. Beasley	.....	250 00
	B. S. Dorsett	.....	212 50
	L. C. Hemphill	.....	250 00
	A. Payne	.....	250 00
	Sundry Bonuses—Bonis divers.		
	W. J. Bambrick (salary charged to Que. & Saguenay Ry., W–43)	.....	250 00
	P. J. Corbett (salary charged to Quebec Bridge, W–42)	.....	125 00
	G. Emslie (salary charged to Quebec Bridge, W–42)	.....	105 00
	A. A. McAdam (salary charged to Imperial Govt. Acct., W–129)	.....	150 00
	L. Slinn (salary charged to Imperial Government Account, W–129)	.....	150 00
8,038 71	Total	206,131 02	14,703 27

Charged as follows—

Civil Government Salaries: Minister	(Page W— 2)	7,000 00
Civil Government Salaries: Staff	(Page W— 2)	184,194 75
Civil Government Contingencies	(Page W— 8)	1,641 71
Canadian Government Railways: Car Ferry Terminals	(Page W—37)	1,500 00
Surveys and Inspections: Canals	(Pages W—53 & 54)	4,374 99
Surveys and Inspections: Railways	(Page W—56)	6,184 57
Hudson Bay Railway: Port Nelson Terminals	(Page W—41)	1,235 00
War Bonus	(Page W—131)	13,186 61
Vote 419, Miscellaneous	(Page W—133)	1,516 66
		220,834 29

Railways and Canals Department: Civil Government Contingencies.
Ministère des Chemins de fer et Canaux: Dépenses contingentes du gouvernement civil.

Salaries at Ottawa	(Page W—8)	1,641 71
Stationery Office supplies		4,260 63
King's Printer's account: printing, binding, etc		3,825 93
Telegrams, $867.34; telephone messages, $241.85; postage, $121.25		1,230 44
Subscriptions to newspapers and publications		441 22
Cartage, $168.95; street car fares, $90.60; water, $214.95; soap, $33.20		507 70
Making keys, repairing locks, etc., $13.20; framing pictures, $15		28 20
Towels, 6 d., $27; sundry gratuities, $20; messenger service, $18.50		65 50
Matches, $18.98; sundry small items, $45.74		64 72
Washing towels: Mrs. L. Paynter, 12 m		120 00
Cab and taxi hire at Ottawa: G. A. Bell, $21.50; W. V. Cope, $4; E. R. Williams, $2; general, $6.25		33 75
Travelling expenses: Hon. J. D. Reid, $468.75; R. C. F. Alexander, $48.40; J. H. Arthurs, $28.56; G. A. Bell, $381.30; W. A. Bowden, $102.98; C. P. Buckley, $24.08; K. Chamberlain, $189.93; W. V. Cope, $63.85; E. E. Fairweather, $53.05; A. Ferguson, $451.68; R. H. Fraser, $819.45; E. E. Gagnon, $27.85; R. A. C. Henry, $313.91; L. K. Jones, $22.40; E. B. Jost, $258.50; R. H. Lang, $110.70; F. Maclennan, $198.90; D. W. McLachlan, $83.35; J. Murphy, $19.80; W. T. O'Regan, $169.35; J. L. Payne, $29.80; J. W. Pugsley, $170.95; L. Sherwood, $73.98; B. C. Waddell, $289.25; E. R. Williams, $60		4,460 77
		16,680 57
Less—Refund by A. L. MacKendrick, *see* page W—7, 1917–18		25 00
		16,655 57

	$ cts.
Rideau Canal: Capital: Construction of Bridge at Pretoria Avenue, Ottawa. **Canal Rideau: Capital: Construction du pont de l'avenue Pretoria, Ottawa.**	
Ottawa, Corporation of City of: amount contributed towards cost of construction of Pretoria Avenue bridge, $40,000, less paid in 1916-17 (Page W—9), $32,000	8,000 00
Trent Canal: Capital: Construction. **Canal de la Trent: Capital: Construction.**	
Expenditure under contract—Déboursés d'après le contrat ($238,673.84).	
Canada Cement Co.: cement delivered as follows—	
Estimate No. 5 to Dec. 7, 1918: Campbellford, 1,480 brl. at $2.55; Waubaushene, 190 at $2.55; freight on empty sacks returned, $8.63; total, $4,267.13; less discount, 1,670 brl. at 5c., $83.50, and less empty sacks returned, 4,300 at 10c	3,753 63
Detailed in 1917-18, W—8	411 40
Grand Trunk Railway System: construction and erection of high level railway bridge at Campbellford, estimated cost, $213,788; government contribution, $153,548, less $1,138, cost of building temporary trestle=71 p.c.; Estimate No. 10 to Oct. 31, 1918, $208,472.24; 71 p.c.=$148,015.30; less $78,675.29, paid in 1917-18, W—8	69,340 01
Ontario—Rice Lake Division—	
Dennon & Rogers, section No. 2 (Page W— 63)	25,642 27
Haney, Quinlan & Robertson, sect. No. 6 (Page W— 64)	14,259 46
Robertson, F. A. & Co., sect. No. 3 (Page W— 64)	19,740 00
Severn River Division—	
Dominion Bridge Co (Page W— 65)	14,640 00
Dominion Bridge Co., detailed in 1917-18 (Page W—57)	15,340 00
Inland Construction Co., sect. No. 2 (Page W— 65)	3,940 00
Macdonald, Randolph Co., sect. No. 3 (Page W— 67)	40,436 21
York Construction Co., sect. No. 1 (Page W— 68)	31,170 86
Land and Damages —Terrains et dommages ($23,909.02).	
Brown, T. A.: claim *re* W. P. at Campbellford Dam	5,000 00
Canada Box-board Co.: land expropriated at Dam 6	4,000 0
Darchy, H. W. & E.: 6·071 ac. in Burleigh, $1,017; 5 p.c. Oct. 22, 1909, to Aug. 15, 1918, $448.18.	1,465 18
Ellis, Andrew, damages by flooding, w.h. 17, con. 1, Matchedash	120 00
Grigg, A. W., land on Rattlesnake Island, Rama	85 00
Hamlet, M. A. & H., land expropriated for lock-house at lock 13, Sec. 5, R.L.D	100 00
Kellar, Hugh, property purchased for lock-house at Healey's Falls	500 00
Kenehan, Hy., damages from laying and operating service track along public road at Frankford	77 00
Snider, Mrs. Annie, Lakefield: land expropriated for Sec. 2, B.L.D	137 00
St. Amand, A., damages by flooding, pt. 21, Con. 7, Baxter	150 00
Thompson, Col. J.T., land taken, 3·06 ac. on Deer Island, Gloucester Pool, Severn River	266 00
Weston Shoe Co. (Bk. B.N.A.): settlement of claim for loss of certain water-rights and privileges at Campbellford, (O.C. Mar. 17, 1918), $11,500; 5 p.c. interest on $11,500, Mar. 7, 1918, to Jan. 24, 1919, $508.84	12,008 84
Legal Services re Land and Damages—Frais de Justice re terrains et dommages ($430.66).	
Abbott, A., Trenton, solicitor's costs in Grant, Wills & Donnelly	90 55
Carnew, Wm., Belleville *re* claims of Canada Box-board Co., and Trent Paper Co	97 55
Evans, F. G., Orillia, legal services *re* Andrew Ellis	26 18
Hatton, G. W., Peterboro, legal services *re* Hopwood *vs.* King	5 00
Humphries, I. A., Campbellford, legal services *re* Weston Shoe Co	94 73
Mahaffy, Geo, Bracebridge, legal services *re* claim of A. St. Amand	23 90
Ormiston, W. S., Uxbridge, legal services *re* A. W. Grigg	28 95
Weldon, I. E., Lindsay, services *re* Mrs. Snider's land	63 80
Expert services re claim of Beharriel vs. King—Services d'experts re réclamation de Beharriel vs. le Roi ($941.32).	
Hice, R. R., Beaver, Pa., services and expenses:	
1918, Mar.-April: testing materials and bricks made by Mr. Beharriel, in Toledo, with a view of showing that he could make high-grade face-brick on his land near Washago; 5½ d. at $25; express, 75c	138 23
1919, Jan. 7-19: attendance at trial in Beharriel *vs.* King: 12 d. at $50; expenses, $125.18	725 18
1919, Jan. 21-9, Feb. 13: 6 half days at Bureau of Standards, Pittsburg, $75; expenses, $2.91.	77 91
Sundry Accounts—Comptes divers ($3,365.30).	
Campbellford Town, new cement sidewalk on East Side of Saskatoon Avenue	392 00
Morris, Crane & Hoist Co.: vertical crane at Swift Rapids for Orillia W. L. & P. Co.: 10-t. crane, $3,890; jib crane, $135; freight, $72; erector etc., $321.16; total, $4,418.16; half paid by "Trent Canal, Capital"	2,209 08
Orillia Water, Light & Power Co.: half of $368.90, cost of transportation and erection of gantry crane at Swift Rapids	184 45
Carried forward	266,740 37

Trent Canal: Capital: Construction—Continued. **Canal de la Trent: Capital: Construction**—Suite.	$ cts.
Brought forward	266,740 37
Sundry Accounts—Concluded—*Comptes divers*—Fin.	
Printing & Stationery Dept., $403.77; express, $14.20; Exch. Court, $1.30	419 27
McCourt, L. W.: instrument-man, on Active Military Service: 1917, Feb. 22-Mar. 19, 26 d. at 40c.; 1917, Mar. 20-April 2, 14 d. at 35c.; April 3, 1917 to Mar. 31, 1918, 363 d. at 40c	160 50
Head Office, Peterboro—Bureau principal, Peterboro ($24,769.98).	
Superintending Engineer, Alex. J. Grant, C.E.: 9 m. to Dec. 31, 1918, at $300, (transferred to Welland Canal)	2,700 00
Superintending Engineer, D. A. Eason, 3 m. to Mar. 31, 1919, at $275	825 00
Clerk of works, G. H. Giroux: 12 m., $1,299.96; bonuses, $100, $100.04	1,400 00
Principal assistant engineer, D. A. Eason, 9 m. to Dec. 31, 1918, at $200	1,800 00
Mechanical and inspecting engineer, W. H. Pretty, 12 m. to Mar. 31, 1919	2,000 00
Division engineer, A. W. Spence: 12 m. at $150, $1,800; bonus, $80	1,880 00
Assistant engineer, W. Montgomery: 6 m. at $125; 6 m. at $150; bonuses, $50, $80	1,780 00
Office clerk, etc., A. C. Kay: 12 m. at $115; bonuses, $100, $100	1,580 00
Cement tester, etc., A. J. Raddon: 12 m. at $112.50; bonuses, $100, $100	1,550 00
Draftsman, J. Kennett: 12 m. at $100; bonuses, $100, $100	1,400 00
Draftsman, E. Glover: at $75, to July 24, $283.06; at $100, from July 25, $822.58; bonuses, $47.18, $100	1,252 82
Stenographer, J. A. Gordon: 12 m. at $70; bonus, $100	940 00
Temporary stenographer, Mrs. M. Rose, 17 d. in Aug. at $2	34 00
Caretaker of Newmarket Canal, Chas. West, 12 m. to Mar. 31, 1919	200 00
Labourers, handymen, axemen, etc., 2 d. at $2.50, 367½ d. at $3, 2 d. at $3.50	1,114 50
Buckhorn Lake Survey: chainmen, 50 d. at $3, 71 d. at $2.35	316 85
Bradburn's: office rent, 12 m. to May 31, 1919, at $25	300 00
Canadian Inspection Co., inspection at Dominion Bridge Works, May-June, 95 h. at 75c	71 25
Farthing, Mrs. M. J., caretaker of office in Bradburn Block, 12 m. to Mar. 31, 1919	108 00
Nokes, Eliz.: caretaker of Head Office in Post Office Building, Jan. 9-Mar. 31, 1919, at $12	33 00
Peterboro Utilities, lighting, $60.01, water, $23	83 01
Russell, Mrs. Minnie: caretaker of office in Post Office Building, April-Dec., 1918, 9 m. at $12	108 00
Rye, H. B., for launch *Oriental*: time, 240 h. at 75c.; materials, $140.05; storage, $12	332 05
Travel and outlay: D. E. Eason, $166.21; E. Glover, $140.15; A. J. Grant, $148.28; A. W. Spence, $103.55; sundry, $101.20	659 39
Livery: A. T. Fontaine, $64; Jos. Fontaine, $456.75; Jones Bros., $26.50	547 25
Board of men: L. Armstrong, $225, Oak Orchard Lodge, $176.50; sundry, $29.38	430 88
Telephones, $221.71; binding, $144.65; teaming, $130.90; hardware, $121.70; five fyling-sections, $102.25; foundry work, $97.45; 21 items under $70 each, $505.32	1,323 98
Rice Lake Division: Engineering Staff—Division du lac Rice: Personnel du génie ($30,858.51).	
Division engineer, Geo. Kydd, 10 m. to Jan. 31, 1919, at $200	2,000 00
Assistant engineer, W. M. West, 12 m. at $135; bonus, $100	1,720 00
Assistant engineer, Norman Marr, April 1-May 20, 1918, at $135	222 10
Instrumentman, then engineer, A. E. Caddy: April 1-Aug. 13, at $110; Aug. 14-Mar. 31, at $135; bonuses, $136.82	1,646 34
Assistant engineer, W. B. Davis: April-Feb., 11 m. at $135; bonus, $91.63	1,576 63
Rodman, R. Greenley: April-May, at $75; bonus, $16.66	166 66
Rodman, Geo. Bell, April-May, at $65	130 00
Tug-captain, Chas. Calcutt: May 7-Nov. 23 at $80 a m., $525.84; bonus, $63.17	589 01
Tug-engineer, A. Young: May 13-Nov. 23, at $75 a m., $478.15; bonus, $62.89	541 04
Tug-deckhand, W. P. Johnson: June 3-Nov. 23 at $55 a m., $313.50; bonus, $47.70	360 70
Caretakers of dams ($802.55)—	
James Saunders: April-May, 1918; 53 d. at $3.50	185 50
Art. McDonald: April-May, 1918: 57 d. at $2.35; bonus, $16.66	150 61
D. Vandervoort: April-June, 57 d. at $2.35, 30 d. at $2.75; bonus, $62.49	278 94
Chas. Acker, April-July, 75 d. at $2.50	187 50
Labourers at $2.50; John Hay, Geo. Potts, each 125 d. and bonus $93.73	812 46
Diver, T. A. Northey, (charged here): 13 d. at $5; bonus, $30.76	95 76
Bridge-tender, F. Hatchard, 6 m. to May 31, 1918, at $15	90 00
Axeman, Chas. Herman: 57 d. at $2.35; bonus, $16.66	150 61
Labourers: 124½ d. at $2, 30 d. at $2.35, 133½ d. at $2.50, 75 d. at $3,2 d. at $3.50; 311 h. at 35c., 435 h. at 40c	1,168 10
Teams, 37·7 d. at $6; sundry employees, $975.28	1,201 48
Brown, T. A., Campbellford: 40 stop-logs for dams, 12" x 14" x 28' No. 1 Com. fir, 15,680 ft. at $55.50 ;pine, 2,500 ft. at $50; sundry lumber, $74.62	1,069 86
Creosoted Block Paving Co., Toronto ($1,395.48)—	
Yellow pine rectangular block, 3 x 3 x 8", 510 sq. yd. at $2.35	1,198 50
Retaining-pieces, 3 x 6 x 12", 700 at $88.25 per M ft. B.M	61 78
Sending man to supervise work at Trenton bridge	77 20
Paving pitch, 10 brls. ,5,800 lb. at 1c	58 00
Carried forward	307,828 90

Trent Canal: Capital: Construction—Continued. **Canal de la Trent: Capital: Construction**—Suite.	$ cts.
Brought forward	307,828 90
Rice Lake Division: Engineering Staff—Continued—*Division du lac Rice: Personnel du génie.*	
Dominion Bridge Co., Montreal—	
Blue prints of Peterborough and Kirkfield hydraulic lift-locks, 3,500 sq. ft. at 5c	175 00
Hand-railing, with bolts, nuts, turnbuckles, etc., 6 sets	312 00
Fleck, Alex., Vulcan Iron Works, Ottawa ($3,769.28)—	
Iron racks for upper portals of wagon-rack culverts, 28 sets at $118.58	3,320 24
Iron racks for regulating-culverts, 2 sets at $224.52	449 04
Frederick, T. J., Campbellford, office rent, 12 m. to Mar. 31, 1919, at $15	180 00
Hamilton Bridge Works, repairs to Trenton Highway swing-span	515 00
Hydro-Electric Commission, current, repairs, etc	189 58
Leonard, E. & Sons, London, Ont.: steam boilers and carriages, for thawing out stop-logs in dam, 3 sets at $1,290	3,870 00
Robertson, F. A. & Co.: coal, 6 tons at $10.50; dredge delay, $30; tug, $12	105 00
Auto and horse livery: C. M. Hendricks, $638; W. H. Martin, $375.50, M. Mulhearn, $739.50, sundry, $346.50	2,099 50
Board of men: James Kerr, $555.75; W. J. Lyons, $194; sundry, $315.15	1,064 90
Travel and outlay: Geo. Kydd, $290.08; sundry, $266.62	556 70
Foundry-work: Wm. Hamilton Co., $393.35; sundry, $75.80	469 15
Hardware, $627.17; paint, $237.15; coal, $163.05; telephones, $139.08; smith work, $129.33; sundry, $517.84	1,813 62
Severn Division: Engineering Staff—Division de la Severn: personnel du génie ($18,003.41).	
Division Engineer: at $200, F. S. Lazier, April 1–July 15, $696.77; Geo. Kydd, Feb.–March, $400	1,096 77
Assistant engineer at $150, James Macintosh, April 1 –May 19	241 93
Assistant engineer at $145, J. S. Macleod: 12 m. to Mar. 31, $1,740; bonus, $100	1,840 00
Assistant engineer at $135; E. P. Murphy, Jan. 8–Mar. 31, $374.52, bonus $23.11; W. H. Davis Mar (1919), $135, bonus $8.33	540 96
Rodman at $85, Geo. Carson, Jan. 30–Mar. 31, 1919	175 48
Operator of Marine Railway: at $100, J. F. Sinclair, July 8–Mar. 31, $877.42, bonus, $75; handyman, April–June, 46 d. at $3	1,090 42
Lockmaster, J. A. White, Jr.: 12 m. at $60; Sundays, 210 h. at 20c.; bonus, $100, $100	962 00
Caretaker of Washago dams and government property, F. Garry: 12 m. at $50; bonus, $100, $100	800 00
Caretaker of dams at St. John creek and Black River, John Crawford, 12 m. to Mar. 31	100 00
Foreman and caretaker at Swift Rapids, John Boyd: April–June, 47 d. at $3; July–March, 211 d. at $5	1,196 00
Recorders at $6 a month, $119.35; sundry employees, $103.43	222 78
Handymen: 184½ h. at 35c., 1,460 h. at 40c	648 57
Plasterer, 226½ h. at 55c.; carpenter, 137½ h. at 50c	193 32
Labourers at 30c.: John Carrick, 1,426 h., Hugo Smith 1,968 h., sundry, 4,655 h	2,414 70
Labourers: 485 h. at 25c.; 989½ h. at 35c.; 140 h. at 40c	523 57
Teams: 262 h. at 50c.; 176 h. at 60c.; 186 h. at 65c	357 50
Cavana & Watson, Orillia, office rent, 6½ m. to Sept. 30, 1918	108 33
Hydro-Electric Power Commission, services and expenses *re* Big Chute power-house, etc	124 51
Macnab Bros., Orillia: cement filler, 70 gal. at $3.10; tile-red floor paint, 25 gal. at $4.65 ; dark-cream floor paint, 25 gal. at $4.65; hardware, $78.60	528 10
Norton, A. O., Coaticook, 25-ton Norton jacks, 3 at $64	192 00
Ritchie, Peter, of Hydro-Electric Commission, sundry work at Big Chute, etc	223 69
Robinson, Mrs. Henry, Washago: office rent, 11 m. to Feb. 28 at $10; hardware, $13.17	123 17
White & Ackford: work on Kernath engine, 206½ h. at 75c.; materials, $41.08	195 96
Board of men: Mrs. John Boyd, $588.21; Mrs. W. Wilson, $410.76; sundry, $155.10	1,154 07
Travel and outlay of staff: A. J. Grant, $114.69; Geo. Kydd, $164.63; J. S. Macleod, $408.66; sundry, $192.25	880 23
Foundry-work: Wm. Hamilton Co., $504.41; sundry, $189.15	693 56
Launch service, $248.60; auto and horse livery, $195.05; hardware, $179.21; smithwork, $142.07; oil, $139.73; lumber, $115.39; telephones, $112.51; 6 level rods, $60; 11 items under $30 each, $182.23	1,374 79
Severn Division, Section II: Dams A and B, May–August, 1918—Division de la Severn: Section II: Construction des barrages A et B, mai–août 1918 ($1,282.50).	
Foreman, John Boyd, 55 d. at $5; handyman, J. F. Sinclair, 36 d. at $3	383 00
Handyman, 515 h. at 40c.; labour, 311 h. at 35c., 480 h. at 30c.; teamsters, 700 h. at 60c	878 85
Travel, $12.30; express, $8.35	20 65
Carried forward	392,233 54

Trent Canal: Capital: Construction—Continued. **Canal de la Trent: Capital: Construction**—Suite.	$ cts.
Brought forward	392,233 54
White's Portage Dam—Barrage à White's Portage ($18,760.67).	
Pay-lists, Aug.-Nov., 1918 ($8,315.66)—	
Superintendent, A. Lothian, part of $300 salary: Aug. $200, Sept. $200, Oct. $100, Nov. $50	550 00
Foreman, Wm. McCallum, at $175: Aug., 4 d., $25.90; Sept.-Oct., $350; Nov., 20 d., $134.60	510 50
Timekeeper, C. Meneilley: Aug., 14 d. at $3; Sept.-Nov. at $100	342 00
Derrick-runners at $125, $291.40; at 50c., 651 d., $325.50	616 90
Launch, A. Woods, Aug.-Nov., 105 d. at $5	525 00
Carpenters, 871 h. at 50c.; drillers, 554 h. at 50c	712 50
Labourers: 197 h. at 50c., 3,180 h. at 45c., 5,242 h. at 40c	3,626 30
Smiths, 606 h. at 50c.; firemen, 365 h. at 40c., 465 h. at 45c	658 25
Teams, 234 h. at 60c., 84 h. at 42½ c.; teamsters, 340 h. at 45c	329 10
Sundry workmen, cooks, etc	445 11
Canadian Explosives: 8 x 1¼ in. 50 p.c. straight N.G. dynamite, 5,000 lb. at 32·4c.; caps, fuse, wire, $101.53	1,721 53
Georgian Bay Lumber Co.: mill culls, 16,000 ft. at $40; provisions and hardware, $1,123.02	1,763 02
Great Lakes Transportation Co.: steam coal on scows, 138 tons at $7.25	1,000 50
Imperial Steam Laundry: rent of scow, Aug. 21 to Oct. 21, 56 d. at $4.50; towing, 35 h. at $3.	357 00
Macdonald (Randolph) Co., part payment on rental of plant, tools, etc	700 00
Webb, James, gravel, 606 c. yd. at $1.50	909 00
White, Ben., towing 13 h. at $2, 196 h. at $1.50; sundry, $31.30	351 30
White, Jos., Sr., Port Severn: rent of house, etc., $200; sundry, $47.44	247 44
York Construction Co.: wool blankets, 60 pr. at $3.50; sundry camp outfit, $471.51	681 51
Provisions: Eby-Blain, $801.42; Gunn's, $267.66; F. Ouellette, $4.13; Geo. Price, $416.60	1,489 81
Hardware: Jeffrey & Sons, $145.99; McNab Bros., $243.90	389 89
Lumber, $154.88; horse feed, $128.08; board of men, $114.15; two tents, $107.50; oil, $75.89, fuel, $72.50; sundry, $181.01	834 01
Sluice-Ways in Dam 10—Glissoire dans le barrage no. 10 ($23,994.75).	
Pay-lists, Aug. 1, 1918, to Mar. 15, 1919 ($10,509.45)—	
Foreman, James Caskey, Aug.-Dec., 106 d. at $7	742 00
Diver, T. A. Northey, Aug.-Nov. 94 d. at $5	470 00
Carpenters at $4.50: John Bartlay, 39 d, John Hunter, 98·2 d., D. Johnston, 77·7 d., John Mills, 74·4 d., Geo. Stapley, 60·2 d	1,572 75
Handymen at $4: John Hay, 191·7 d., Sandy Martin, 33·5 d., Robt. McDonald, 83·8 d., Geo. Potts, 194·7 d	2,014 80
Handymen and labourers, 1,102·22 d. at $3.50	3,857 77
Engineer at $4, John Smith, 80·9 d.; firemen, 189·7 d. at $3.50	987 55
Teams, 7½ d. at $7, 107·1 d. at $6; sundry, $169.48	864 58
Brown & Aylmer, rent of steam drill and fittings, Sept. 1 to Dec. 20	56 01
Fowlds, H. M. & Son, steam coal, 16·104 ton at $12	193 25
Hamilton (Wm.) Co.: steel gains, 3 sets at $1,042; c. i. valve frames, 3 at $745; sundry, $1,095	6,456 00
Kydd, Geo., engineer-in-charge, travel and outlay	347 42
Northumberland Paper & Electric Co., privilege of diverting half of Trent river over property to facilitate unwatering	250 00
Redden, Henry, hauling gravel to dam 10, 1,166 c. yd. at $1.25	1,457 50
Quinlan & Robertson, rent of machinery, etc., Sept.-Dec., 1918	1,030 18
Hardware: Burlington Steel Co., $704.09; Morton & Owen, $361.46; sundry, $482.12	1,547 67
Lumber, etc.: Chas. Benor, $118.85; T. A. Brown, $964.85; Peterboro Lumber, Co., $451.16.	1,534 86
Rubber boots: 4 pr. at $7, 1 at $6.75, 9 at $5.75, 18 at $5.50, 1 at $4.50	190 00
Plumbing, $207.08; smithwork, $145.18; board, $50.; sundry, $20.15	422 41
Head Office, Peterboro: Petty Cash Account—Bureau principal, Peterboro: compte des menus déboursés ($1,789.86)	
Travel and outlay: D. E. Eason, $178.15; A. Lothian, $433.64; 7 items under $80, $314.76	926 55
Freight: G. T. Ry., $363.15; C. N. Ry., $13.34	376 49
Coal, F. A. Robertson Co., $191.32; stamps, R. Reid, $72	263 32
Carpenter, Jas. Paradis, June 17-29, 1918, $59; services, G. Brock $6, A. King $2.50	67 50
Buckhorn Lake Survey: Jas. McCue, 26 d. at $3; Dow Taylor, 26 d. at $3	156 00
	386,778 82
Deduct sundry credits, (Page W-13)	6,719 30
Net expenditure, carried to page W—2	380,059 52

Trent Canal: Capital: Construction—Concluded. $ cts.
Canal de la Trent: Capital: Construction—Fin.

Sundry Credits—Crédits divers ($6,719 30).

Charged to other votes ($3,006 74)—		
Bonus: Vote 419	(Page W—133)	1,145 93
Bonus: War Appropriation	(Page W—131)	1,855 21
Sunday Labour	(Page W—126)	5 60
Deductions for board and stores at White's Portage dam		947 61
Canadian Northern Ry.: payment for 3,300 ties at 75c., taken from Washago		2,475 00
Canada Cement Co., bags returned from Trent Canal		186 25
G. T. Ry., 92 bags of cement sold from Trent Canal supplies		48 30
Imperial Oil Co., overpayment of account for Head Office, Nov., 1918		28 80
Transfer entry, debiting Printing and Stationery		13 60
Refund of fare, $10; wages refunded, $3		13 00
Total credits, (Page W—12)		6,719 30

Welland Ship Canal: Construction.
Canal Welland à eau profonde: Construction.

Summary—Sommaire.

Contractors' estimates	(Page W—13)	1,616,488 72
Making inventory of contractors' equipment	(Page W—24)	6,879 99
Engineering staff; services	(Page W—25)	35,095 54
Engineering staff: accounts	(Page W—25)	14,089 30
Employees on active military service	(Page W—26)	23,075 88
Land and damages, and legal services	(Page W—26)	3,215 61
Plant, machinery, horses, etc	(Page W—27)	188,588 04
Construction of railway	(Page W—27)	42,264 25
Sundry small items	(Page W—27)	446 72
		1,930,144 05
Less: sundry credits, as detailed below	(Page W—27)	109,284 65
Total charge to "Welland Ship Canal: Construction" (Page W— 2)		1,820,859 40

Contractor's Estimates—Evaluations des entrepreneurs.

Baldry, Yerburgh & Hutchinson ($297,105.30)—		
Sec. No. 2 detailed in 1917-18 (W-62)		224,641 68
Sec. No. 2, work under contract	(Page W— 16)	72,463 62
Canadian Dredging Co., Sec. No. 5	(Page W— 18)	8,875 30
Doheny, Quinlan & Robertson, Sec. No. 3	(Page W— 21)	64,278 59
Dominion Dredging Co. ($633,689 07)—		
Sec. No. 1, work under contract and special agreement	(Page W— 69)	604,179 49
Sec. No. 1, work under contract	(Page W— 23)	29,509 58
O'Brien & Doheny and Quinlan & Robertson, Sec. No. 3, detailed in 1917-18	(Page W— 63)	612,540 46
Total, carried to Page W—13		1,616,488 72

Baldry, Yerburgh & Hutchinson; Section No. 2: Progress Estimate No. 5 to June 30, 1919.
Baldry, Yerburgh & Hutchinson; section no. 2: Estimation progressive no. 5 au 30 juin 1919.

Pay-rolls ($151,301.68)—	
Chief clerk, G. E. Hayes, 4·611 m. to June 30, at $175	806 94
Chief electrician, R. Dockstader, 4·48 m. to June 30, at $250	1,120 00
Master mechanic, F. Fleming, 4·397 m. to June 30, at $250	1,099 16
Clerks: 0·5 m. at $145, 4·416 at $115, 4·688 at $80, 1·385 at $70	1,052 42
Stenographers: 3·792 m. at $130, 1·332 at $90, 0·5 at $50, 8 d. at $3	661 78
Timekeeper, 4·907 m. at $125; storekeepers; 4·5 m. at $125, 0·48 at $100	1,223 92
Checkers: 2·769 m. at $90, 0·5 at $100	299 23
Blacksmiths, 2,212 h. at 60c., boilermakers, 1,946½ h. at 60c., 926½ at 65c	3,097 33
Brakemen, 981½ h. at 45c.; carpenters, 26,100⅔ h. at 60c	16,102 09
Car repairers, 560 h. at 40c.; conductors, 686½ h. at 45c., 3,365 at 50c	2,215 43
Cooks: 0·5 m. at $150, 3 at $125, 0·5 at $115, 1·533 at $100, 3·466 at $75, 10·077 at $60	1,525 44
Cranemen: 3·38 m. at $162, 697 h. at 70c	1,035 47
Drill hands, 1,256 h. at 50c.; electricians, 4,404 h. at 55c	3,050 20
Firemen, 4,396·6 h. at 45c.; fitters, 3,792 h. at 50c., 6,076 at 55c	7,216 27
Carried forward	40,505 68

	$ cts.
Welland Ship Canal: Capital: Construction—Continued. **Canal Welland à eau profonde: Construction**—Suite.	
Brought forward	40,505 68
Baldry, Yerburgh & Hutchinson; Section No. 2: Progress Estimate No. 5 to June 30, 1919.—Con. *Baldry, Yerburgh & Hutchinson; section no. 2: Estimation progressive no. 5 au 30 juin 1919*—Suite.	
Pay-rolls—*Concluded.*	
Foremen: 2·48 m. at $225, 9·9736 at $200, 1·0923 at $100, 5,893 h. at 70c., 929½ at 65c., 3,832½ at 60c., 5,097 at 50c	12,239 13
Handymen, 6,550 h. at 50c.; helpers, 51,702·6 h. at 40c., 2,864½ at 45c.	25,245 07
Hoist-runner, 78 h. at 65c.; hostlers, 324 h. at 45c	196 50
Iron workers, 744 h. at 60c.; labourers, 141,889½ h. at 35c	50,107 64
Locomotive engineers, 4,255 h. at 55c.; machinists, 11,403½ h. at 60c	9,182 39
Painters, 4,187 h. at 50c.; pumpmen, 3,750·2 h. at 50c	3,968 60
Riggers, 3,586·9 h. at 60c.; riveters, 1,394 h. at 50c..	2,849 14
Steam shovel workers: engineers, 3·315 m. at $212; firemen, 2·482 m. at $112; pitmen, 1,514½ h. at 40c	1,586 59
Teamsters with team, 2,309½ h. at 70c.; teamsters and truck drivers, 7·2844 m. at $100..	2,345 09
Tractor engineer, 2·172 m. at $150; watchmen, 2,139 h. at 40c., 1,611 at 45c	1,906 40
Water-boys: 1,124 h. at 15c., 406 at 20c.; welders, 1,233½ h. at 70c	1,113 10
Sundry	56 35
Accounts ($129,887.72)—	
Ames Holden McCready, Ltd., Toronto: rubber boots, 24 prs	131 72
Anchor Packing Co., Montreal: packing: ankorite, 51⅜ lb. at $1.15, 57½ at $1.25, 15⅛ at $1.45; red sheet, 277 lb. at 65c.; less discount, $5.49	328 47
Armstrong, Whitworth of Canada, Montreal: tool bits, 40 lb. at $2.25	90 00
Battle, Jos., Thorold: coal, 82·7 tons at $2.60; duty and war tax, $57.18; less demurrage, $6	266 20
Bell Telephone Co.: St. Catharines exchange service, No. 1,170, $22.04, No. 409, $37.84, No. 805, $42.06; conversations, $89.59; raising wires to clear derricks, $166.21	357 74
Belle Ewart Ice Co., Toronto: ice, 122½ tons at $1	122 35
British American Oil Co., Toronto: gasoline, 1,243½ gal. at 33½c.; transformer oil, 273½ gal. at 38c.; valve oil, 222 gal. at 75c.; machine oil, 87 gal. at 28c., 156 at 26c.; signal oil, 85 gal.at 45c.; linseed oil, raw, 43½ gal. at $1.55, boiled, 42 gal. at $1.75; motor oil, 165 gal. at 36c.; turpentine, 42·14 gal. at $1.15; lampolene, 139 gal. 19c., 187 at 20c.; sundry, $142.42; drums, $149; barrels, $90; overpayment, $10; less discount, $13.26	1,480 69
Burns, P. & Co., Toronto: soft coal, 240·05 tons at $5.83	1,399 50
Canada Metal Co., Toronto: babbitt metal, 330 lb. at 35c	115 50
Canadian Express Co., express charges on material	429 42
Canadian Fairbanks-Morse Co., Toronto: drag scrapers with runners, 12 at $15; railroad plough, $45; hand punch with ½ in. die, $24; mud plugs or washout taps, 4 for $55.07; auto cylinders, 2 at $11.20; pistons, 2 at $7; sundry, $50.20; less discount, $22.36	368 31
Canadian General Lumber Co., Toronto: spruce, 37,796 ft. at $42.50, 19,105 at $44; hemlock 17,969 ft. at $40; fir, 8,423 ft. at $70; white oak, 569 ft. at $110; less freight, $517.35..	3,300 56
Canadian Johns-Manville Co., Ltd., Toronto: magnesia blocks, 750 sq. ft. at 47¼ c.; gaskets, 25 lb. at $1.75	398 13
Canadian Steel Foundries, Montreal: pilot couplers, 3 at $33, 3 at $33.25; car couplers, 1 pr., $50.50; knuckles, 6 at $6.60, 6 at $7.15; sundry, $35.19	366 94
Canadian Westinghouse Co., Hamilton: 1¾–in. hose and couplings, 110 prs. at $5.84½; sundry air brake fittings, $545.70	1,188 49
Cleveland Pneumatic Tool Co., Toronto: riveting hammer complete, $108; rivet sets, 8 at $2.36	126 88
Clifford Electric Co., St. Catharines: wire, cord, and electrical fixtures	172 25
Colegate, Geo., St. Catharines: cook stoves, 1 at $20, 3 at $25; heaters, 2 at $12; kitchen utensils, $141.66	260 66
Collector of Customs, St. Catharines, duty on material	1,504 02
Conroy, W. J., Homer, Ont.: rental of equipment: 25 mules for 1⅔ m. at $30 each; 10 dump wagons for 1⅔ m. at $15 each; 25 h.p. traction engine, 1⅔ m. at $180; portable water tank, 1⅔ m. at $15; expenses *re* importing mules, $37.51	1,862 51
Cox, Albert, St. Catharines: door frames, window sashes, moulding etc	172 78
Coy Bros., St. Catharines: beaver board, 1,824 sq. ft. at $41; nails, 10 kegs, $61.40; sundry, $6.44; less discount, $2.84	139 78
Culley & Breay, Hamilton: wire cable, 1,000 ft. for $74.39, 1,000 for $165.35, 1,092 at $411.21, 3,500 at $523.80; cut outs, 30 at $1.72, 12 at $2.47; copper, 518½ lb. at 20c.; sundry electrical supplies, $455.92; less discount, $56.15, shortpaid, $2	3,104 82
Cunningham & Son, St. Catharines: castings, 19, 119 lb. at $5.50; washers, 4,793 lb. at $4.65; brake shoes, etc., 1,336 lb. at $5.30; bolts, $12.75; machinists labour, 439 h. at $1.25	1,906 76
Dominion Rubber System, Toronto: rubber boots, 60 pr. at $3.55, 30 pr. at $5.30; less discount $7.44	364 56
Dominion Wire Rope Co., Montreal: steel hoisting rope: ¾-in., 2,500 ft. at $21.24, 2,000 at $23.60; ⅞-in., 2,000 ft. at $30.85; reels, $8.75; less discount, $32.57	1,596 18
Engineering Specialties Co., Toronto: standard blow-off valves, 12 at $14.40	172 80
Forest Lumber Co., Hamilton: spruce, 57,048 ft. at $42.50; less, freight $432.58; less discount, $48.48	1,943 15
Goodyear Lumber Co., Buffalo N.Y.: timber, 36,587 ft. at $38.50, 4,426 at $39; less freight, $305; less discounts, $25.52	1,250 71
Carried forward	176,223 56

Welland Ship Canal: Capital: Construction—Continued. **Canal Welland à eau profonde: Construction**—Suite.

	$ cts.
Brought forward	176,223 56
Baldry, Yerburgh & Hutchinson; Section No. 2: Progress Estimate No. 5 to June 30, 1919.—Con. *Baldry, Yerburgh & Hutchinson; section no. 2: Estimation progressive no. 5 au 30 juin 1919*—Suite.	
Accounts—*Continued.*	
Grand Trunk Railway System, freight on material	15,812 05
Gutta Percha and Rubber, Ltd., Toronto: water hose, ¾-in., 100 ft. at 23½c., 1-in., 500 ft. at 50c.; belting, 30 ft. at 61c.; couplings, 10 sets at 75c.; less discount, $35.31	263 99
Hill-Leonard Engineering & Construction Co., St. Catharines: camp building and bungalow, $900; transformer, $65	965 00
Hopkins, F. H. & Co., Montreal: 2-in. boiler tube, 8,160 ft. at 32c.; taper shank high speed drills, 1 at $52.50, 1 at $168.75, 3 for $438.90, 2 for $238.70, 4 for $58.67, 8 for $689.15; Morse high speed drills, ¼"–3", 110 for $1,402.94; steel tires, 7,473 lb. at 11c.; jacks, 2 at $150, 4 at $103.50, 2 at $25.50; corner air drill, $216; iron in bars, 3,245 lb. at 7c.; steel plates, 3,553 lb. at $5.70; die stocks, 3 sets for $235.45; motor pinions, 2 for $77, 2 for 78.95, 1 at $75.50; discharge chutes, 2 at $86; 1½" metallic steam hose, 100 ft. for $141.90; Detroit lubricators, 2 at $53.15; engine bed complete, $185.64; injectors complete, 2 for $163.50; welding outfit, $100; high speed cutting saw, $110; anvils, 500 lb. at 32c. vises, 5 at 20.80, 1 at $41.25; tool steel, 336 lb. at 32c.; track drills, 2 at $45; brass, 154¼ lb. at 50c.; emery wheels, 6 at $15.92; sundry supplies, $3,544.90	13,560 07
Imperial Munitions Board, Toronto: blankets, 600 at $1.75; nails, 138 kegs at $4.75; second hand iron cots, 100 at $1.60; mattresses, 100 at $1; pillows, 100 at 75c.; stocks and dies, 1 set $94.50; 8-section range, $85; domestic tanks, 2 at $15, 2 at $20; heater $37; potato peeler, $22; pipe cutter, $19; sundry, $504.84	2,872 84
Kirby & Co., Toronto: packing, 20 lb. at $1.50, 178½ at $1.75	342 39
Knight Bros. Co., Burks Falls, Ont.: hemlock, 20,000 ft. at $36; less, freight $90, discount $14.40	615 60
Laidlaw, R. Lumber Co., Toronto: hemlock, 54,347 ft. at $37, 43,517 at $37.50, 26,258 at $39, 2,578 at $44, 1,800 at $47; fir, 35,333 ft. at $50; spruce, 10,002 ft. at $47; pine, 4,414 ft. at $62, 1,000 at $59; sundry, $27.90; less freight, $171.78	7,290 35
Lincoln Construction Co., St. Catharines: fir, 11,349 ft. at $50, 2,880 at $60; rental pile-driving plant, 42 d. at $10; teaming, $20	1,180 25
Lincoln Electric Light & Power Co., St. Catharines: power, $513.21; tungsten lamps, 50 at 34c., 50 at 40c.; poles, 7 at $5; time of men, $23.42; sundry, $15.20	623 83
Liquid Air Society, Toronto: oxygen, 8,625 cu. ft. at 2c.; express, $25.55; less discount, $5.62	192 43
Long Lumber Co., Hamilton: spruce, 17,500 ft. at $47, 4,320 at $50, 1,920 at $51, 4,560 at $62, 1,536 at $63; hemlock, 4,012 at $42, 200 at $43, 5,333 at $44, 1,520 at $51; larch matching, 4,000 ft. at $46; oak, 2,467 ft. at $125; pine 2,250 ft. at $60, 3,375 at $65; fir, 12,096 ft. at $60; less, discount $31.91, freight $73.49	3,472 30
Metal & Thermit Corporation, Toronto: thermit, 1,000 lb. at 35c.; double burner pre-heater, $80; auto crucible, $50; re-lining auto crucible, $23; sundry, $61.15	564 15
Moore Hardware Co., St. Catharines, sundry hardware supplies	3,859 32
Morrison, Jas., Brass Mfg. Co., Toronto: safety valves, 1 at $28, 2 at $21, 2 at $13.50, 2 at $6.75; brass locomotive bell, $54; injectors, 1 at $26.25, 1 at $58.50; water gauge, $33; sundry, $159.31	441 56
Morrison, W. J., Toronto: 4-in. iron pipe, 4,013 ft. at 63c.; less freight, $247.53	2,280 66
Moyer Bros., St. Catharines: hay, 27·308 tons for $898.61; oats, 1,930 bu. for $1,765.22, 2 tons for $101; flour, 1½ bags at $11, 6 at $11.25, 1 at $11.50; straw, 7·606 tons for $109.98; sundry, $29.90	3,000 21
Murphy Livery and Taxi Service, St. Catharines, automobile hire	152 25
Mussens Limited, Montreal: 14-in. wire rope blocks, double, 2 at $21.10, 2 at $31, triple, 2 at $42.10; sundry, $83.83	272 23
McCordick, W. H., St. Catharines: egg and nut coal, 5·3875 tons at $10.75, 9·175 at $11.25; smithing coal, 2 tons at $10.50	182 13
McKinnon Industries, St. Catharines: lump coal, 45 tons at $2.60; castings, 473 lb. at 18c.; duty, $32.63; freight, $112.50; sundry, 55c	347 82
Newbigging, H. V. Pattern Works, St. Catharines: labour on patterns, 618½ h. at 85c.	525 73
Niagara, St. Catharines and Toronto Railway, freight on material	1,018 01
Northern Electric Co., Toronto: stranded cable, 2,000 ft. for $397.36; sundry electrical supplies, $542.36	939 72
Northern Bolt, Screw & Wire Co., Owen Sound: annealed black wire, 41½ cwt. at $4.28, 21 at $4.62; less, freight $9.68, discount $5.30	259 66
O'Brien, J. J., St. Catharines, cartage	134 45
Ontario Malleable Iron Co., Oshawa: iron, 4,968 lb. at 8¼c.; bags, $4	413 87
Pedlar People, Ltd., Oshawa: 12-in. galv. culvert, 300 ft. at $1.15	345 00
Prest-O-Lite Co., Toronto: acetylene, 5,764 cu. ft. at 2¾c.; tips and nozzles, $68.71; welding material, $44.15; sundry, $17.15	288 53
Public Works Department, inspection of steam boilers	86 00
Riddell, Andrew & Son, St. Catharines: enam. sinks, 8 at $4.25, 7 at $7.25; laundry tubs, 1 set, $15.75; traps, 8 at $2.25; sundry, $12	130 50
Sadler & Haworth, Toronto: 2½-in. belting, 125 ft. for $94.50; belt lacing, 12 boxes for $33.53; less discount, $2.56	125 47
Carried forward	238,781 93

Welland Ship Canal: Construction—Continued. **Canal Welland à eau profonde: Construction**—Suite.	$ cts.	
Brought forward		238,781 93
Baldry, Yerburgh & Hutchinson: Section No. 2: Progress Estimate No. 5 to June 30, 1919.—Con. *Baldry, Yerburgh & Hutchinson: section no. 2: Estimation progressive no. 5 au 30 juin 1919*—Fin.		
Accounts—*Concluded.*		
St. Catharines Brass Works: bronze and brass in castings, etc., 476½ lb. at 26c., 1,478½ at 28c., 1,494½ at 30c., 2,178½ at 32c		1,683 48
St. Catharines Steel & Metal Co., hardware supplies, $441.13; second hand typewriter, $50; desks, 2 at $8		507 13
Sandham, J. H. Co., St. Catharines, electrical fixtures and supplies		1,075 31
Sherwin-Williams Co., Toronto: black engine finish, 49½ gal. at $2.75; graphite paint, 565 lb. at 15c.; sundry, $9.50; discount, $2.72		227 66
Stewart & Harris, Ottawa, liability insurance		799 82
Sutton, F. J., St.Catharines: tarpaulins, 2 at $69, 2 at $55, 1 at $15; less discount, $5.26		257 74
Taylor-Wharton Iron & Steel Co., New Jersey, steel castings		434 00
Thorold Planing Mills, ship-lap, 2,900 ft. at $44		127 60
Tower Canadian Co., Toronto: jackets, 4 doz. at $30.80; apron pants, 4 doz. at $25.20; squam hats, 4 doz. at $6.40; discount $4.99		244 61
United Typewriter Co., Toronto: Underwood typewriter, $157.50; oil, ribbons, etc., $27.10		184 60
Veale Bros., St. Catharines, office and bunk-house furniture		408 55
Weaver, F. P. Coal Co., Toronto: lump coal, 1,592¾ tons at $2.60, 272 at $5.61½; egg, 47·824 tons at $8; smithing coal, 46·2 tons at $4.50; less freight, $765.50		5,493 39
Wilkinson & Kompass, Hamilton, hardware and electrical supplies		755 99
Willford & Allen, St. Catharines: ranges, 2 at $25; mattresses, 12 at $3.50; pillows and chairs, $23.25; kitchen utensils, $90.55		205 80
Wilson, Geo., St. Catharines: desks, 3 at $15.50; 6" x 1¼" hardwood, 5,000 l. ft. at 1c.; sundry, $52		148 50
Wise, Henry, St. Catharines: shiplap, 22,210 ft. at $45; hemlock, 5,000 ft. at $25, 7,667 at $44, 3,162 at $75; roofing, 10,000 ft. at $38; pine, 800 ft. at $58, 1,061 at $60; shingles, 50 bundles $62.50; fir, 996 ft. at $60; sundry, $165.05		2,476 29
Wood Bros., St. Catharines, harness		194 25
Wood, Alexander & James, Hamilton: iron and steel, $2,534.20; bolts and screws, $1,933.31; boiler, 3,640 lb. at 24½ c.; white lead, 2,000 lb. for $333.01; sundry hardware, $9,207.82.		14,900 14
Workmen's Compensation Board of Ontario: half provisional assessment for 1919		3,125 00
Provisions: Wm. Crawford, $87.50; S. M. Cushman, $228.77; Wm. Davies Co., $708.76; Eby-Blain, Ltd., $553.05; H. P. Eckerdt & Co., $138.93; Gorman, Eckert & Co., $73.54; D. W. Harmer Co. Ltd., $391.31; Haynes & Backus, $119.77; Higgins & Burke, $62.15; Arch. Miller, $80; Jas. McIntosh, $97.40; John Ross, $309.08; St. Catharines Provision & Supply Depot, $507.51; Sanitary Dairy, $79.10; A. A. Smith, $30; Swift Canadian Co., $40.80; Albert Vine, $1,412.41; T. J. Welch, $298.33; J. H. Wethey, $51.50; J. D. Wright, $58.33; Young Company, Ltd., $72.22; sundry, $140.23		5,540 69
Stationery: Barber & Co., $785.57; B. C. Fairfield & Son, $59; Grand & Toy, $67.90; Keating's Book Store, $55.61; T. J. Parsons, $55.05; Peninsula Press, $84.20; Royal Bank of Canada, $40; sundry, $31.10		1,178 43
Travel: D. A. Andrews, $147.65; F. Fleming, $99.61; E. McGivern, $95.60; sundry, $74.99		417 85
Small payments: stamps, $157; express, $68.31; rubber boots, $88.20; refrigerator, $60; auto. accessories, $92.36; electric supplies, $94.15; repair work, $74.40; wall-paper, $76.29; Hydro-Electric permit, $50; telegrams, $23.17; sundry, $1,236.76		2,020 64
		281,189 40
Eight per cent on $281,189.40		22,495 15
		303,684 55
Less—		
Deductions from pay-rolls for board, fuel, etc	6,298 10	
Paid in 1919–20	224,922 83	231,220 93
Paid in 1918–19 (Page W— 13)		72,463 62
Canadian Dredging Co.: Section No. 5: Progress Estimate No. 4 to June 30, 1919. Canadian Dredging Co.—Section n° 5—Evaluation progressive.		
Accounts—($74,915.55)—		
Beatty, M. & Sons, Ltd., Welland: spare dredge parts, $1,175.87; labour of machinists, $338.75		1,514 62
Canadian Dredging Co. (material taken from stores): fir timber, 8,977 ft. at $55; ⅝-in deck engine cable, 1,000 ft. for $149.50; 1¾ in. wire cable, 104 ft at $1.36; fire brick, 1,750 at 7½ c.; iron, $137.20; checkvalves, $101.72; packing, $94.26; sundry hardware supplies, $1,138.83		2,387 93
Carried forward		3,902 55

Welland Canal Ship: Construction—Continued..
Canal Welland à eau profonde: Construction—Suite.

	$ cts.
Brought forward	3,902 55
Canadian Dredging Co.: Section No. 5: Progress Estimate No. 4 to June 30, 1919.—Continued. *Canadian Dredging Co.—Section n° 5—Evaluation progressive n° 4 au 30 juin 1919.*—Suite.	
Accounts—*Concluded.*	
Canadian Express Co., express charges on material	106 47
Canadian Oil Companies, Toronto: oil: marine cylinder, 120 gal. at 90c.; marine engine, 48½ gal. at 97c.; Reliance engine, 136 gal. at 45c.; silver light, 175·76 gal. at 19½ c.; sundry, $24.53; barrels, $65	340 06
Collector of Customs, Welland, duty on material	1,467 82
Consumers Cordage Co., Montreal: manila rope, 2,299 lb. at 28½c., 50½ at 30c., 47 at 29c., 1,226 at 34c.; sundry, $16.19; less, discount $83.77, freight $8.77	1,024 73
Crow, J. H., Welland, hardware supplies and kitchen utensils	165 83
Doan & Charles, Toronto, smithing coal, 37·01 tons at $3.50	129 68
Dominion Wire Rope Co., Montreal: steel hoisting rope: 1¾-in., 1,770 ft. at $1.36; 2-in., 435 ft. at $1.63⅓; 9 reels, $24	3,141 12
Dunlop Tire & Rubber Goods Co., Toronto: packing, 620 lb. at 26c.; discount, $16.12	145 08
Edgar, Wm. J., Welland: insurance on buildings, stock, furniture, machinery and timbers, $213; brokerage, $17.75	230 75
Garlock Packing Co., Hamilton: packing, 47⅝ lb. at $1.76, 30½ at $1.10, 42¾ at 40c.; sundry, $2.39	136 86
Grand Trunk Railway System, freight on material	6,344 08
Hickey's Department Stores, Welland, kitchen utensils	142 23
Lake Simcoe Ice Supply Co., Toronto: ice 238·7 tons at 90c; less freight, $11.04	203 79
Lambert, S. L., Welland: hemlock, 1,500 ft. at $30, 1,440 at $40, 5,239 at $45, 240 at $50; flooring, 300 ft. at $65; spruce, 950 ft. at $35; sundry, $61.46; cartage, $5	469 57
Martin, W. J., Penetanguishene: maple, 26,341 ft. at $35	921 92
Midland Wood Products, Ltd.: pine, 5,000 ft. at $40, 3,360 at $44, 15,157 at $46; hemlock, 7,560 ft. at $35, 6,846 at $38; maple, 570 ft. at $26, 3,393 at $35, 648 at $40; hardwood culls, 15,525 ft. at $26; posts, 650 at 13c.; sundry, $2.50;	2,219 95
McFarlane-Pratt-Hanley, Ltd., oiled suits and hats, 4 doz. at $40	160 00
National Sand & Material Co., Welland, gravel, 9,444·4 c. yd. at $1.65	15,583 26
New Method Laundry, Welland, laundry work	105 43
Ontario Spring Bed & Mattress Co., London: mattresses, 60 at $2.50; sundry, $7.50	157 50
Osborn, S., Montreal: double musket high speed steel, 71¼ lb. at $1.67; high speed tool bits, 6 lb. at $2.50	134 00
Queenston Quarry Co., St. David's Ont., dynamite	180 00
Ross, Robert, Port Robinson: coal, 16.15 tons at $10.50, 5 at $11	224 56
St. John Dry Dock & Shipbuilding Co., Drummondville, Que.: kitchen stove, $80; single mattresses, 70 at $2.50; double spring, 56 at $2; double deck beds, 28 at $3; single army cots, 14 at $1.50; double blankets, 35 at $3; sheets, 5 doz. at $5; towels, 100 at 25c.; sundry, $27.10	654 10
Sanitary Dairy, St. Catharines, refrigerator	100 00
Tower Canadian Ltd., Toronto: squam hats, 1½ doz, at $8; apron pants, 1½ doz. at $31.50; jackets, 1½ doz. at $38.50; long coats, 2 at $5.50; less discount, $25.60	102 40
United Typewriter Co., Toronto, Underwood typewriter	175 00
Valley Camp Coal Co., Cleveland: coal, 1,274·65 tons at $2.60	3,314 09
Wabash Railway Co., freight on material	233 21
Wilcox, Peck & Hughes, Buffalo: insurance: premium on 4 dredges, 6 scows, and 4 tugs, steel, 4% on $458,000, wood 6% on $34,800; machinery in 4 dredges, 1¾% on $150,000; adjustment of premium on 2 tugs, $389.65	23,422 65
Wilson, Wm. C. & Co., Toronto: hose, 2-in. suction, 95 ft. for $22.95; 1½-in. water, 350 ft. for $174.57; ¾-in. metallic, 50 ft. at 85c., 1¼-in steam, 200 ft. for $182; dredge sleeves, 8 ft. at $26; sundry, $86.81	716 83
Wood, Alexander & James, Hamilton: 10 ton track jacks, 2 at $22.10; railroad barrows, 12 at $9.85; sundry, hardware supplies, $1,872.91	2,035 31
Wood, Wm. S. Co., St. Catharines: rubber boots, 24 pr. at $4.60; 60 pr. at $4; express, $2.14	352 54
Provisions: Bristol Somerville & Co., $120.58; D. Bruno & Sons, $186.25; H. J. Douhgerty, $994.50; F. Everett, $114.40; A. B. MacLean & Co., $2,689.65; H. Markle, $522.85; People's Cash Store, $98.39; E. Platts, $63; Royal Ice Cream Co., $88 65; St. Catharines Provision & Supply Depot, $223.69; S. C. Williams, $426.48	5,528 44
Stationery: Barber & Co., $67.50; Grand & Toy, $46.60; Tribune Printing Co., $92.60; W. E. Wolfe, $27.80; sundry, $13.01	247 51
Small payments: ice, $70; cleaning cloths, $79.43; ties, $67.50; hardware, $25.60; sundry, $153.70	396 23
Rental of equipment ($27,958)—	
Dredges: "*Primrose*" 87 d. at $150; "*Sydenham*" 71 d. at $50; "*Monarch*", 43 d. at $50; "*Leland*," 36 d. at $55	20,730 00
Tugs: "*Hector*," 42 d. at $10; "*Schofield*", 17 d. at $10; "*Meradora*," 87 d. at $5; "*C. Armstrong*," 17 d. at $5; "*Brant*" 69 d. at $5	1,455 00
Drill, "*Rock King*," 8 d. at $25	200 00
Carried forward	97,300 55

		$ cts.
Welland Ship Canal: Construction—Continued. **Canal Welland à eau profonde: Construction**—Suite.		
Brought forward		97,300 55
Canadian Dredging Co.: Section No. 5: Progress Estimate No. 4 to June 30, 1919—Concluded. *Canadian Dredging Co.—Section n° 5—Evaluation progressive n° 4 au 30 juin 1919.*—Fin.		
Rental of equipment—*Concluded.*		
Scows: 142 d. at $20; 178 d. at $15; coal scow, 63 d. at $1		5,573 00
Pay-rolls not detailed		75,158 10
		178,031 65
Eight per cent on $178,031.65		14,242 53
		192,274 18
Less—		
Deductions from pay-rolls for board, etc	1,176 09	
Paid in 1919-20	182,222 79	183,398 88
Paid in 1918-19 (Page W—13)		8,875 30

Doheny, Quinlan & Robertson: Section No. 3. Progress Estimate No. 7 to July 15, 1919.
Doheny, Quinlan & Robertson—Section n° 3—Evaluation progressive n° 7 au 15 juillet 1919.

Accounts ($164,681.11)—	
Battle, Jos., Thorold: coal, 1,052·25 tons at $2.60, 92·25 at $2.75, 51·1 at $3.45; coke, 36·3 tons at $4.65; duty and war tax on above, $826.86; coal, duty and war tax prepaid, 867·3 tons at $3.13, 1,613 at $3.30; pipe and fittings, $322.90; freight, $114.63	12,636 59
Beatty, M. & Sons, Ltd., Welland: globe belt lining, 31½ ft. at $3.60; 6-in. valves, 2 at $16.	145 40
Bell Telephone Co., Thorold ($370.38)—	
Exchange service to Sept. 30, 1919: No. 67, from April 1, $19.43; No. 116, from April 1, $40.96; No. 158, from May 20, $11.35	71 74
Long distance conversations	298 64
Berhalter Lumber Co., Thorold: hemlock, 5,064 ft. at $42, 12,625 at $44; cedar posts, 100 at 40c.; sundry, $13.25	821 48
British American Oil Co., Toronto: oil: cylinder, 134 gal. at 38c., 245 at 45c., 462 at 75c.; black, 642 at 14c., 45 at 15c.; machine, 442½ at 26c., 81 at 28c.; lard, 27 gal. at $1.25; valve, 115½ gal. at 75c.; compressor, 81 gal. at 50c.; gasolene, 225 gal. at 32½c., 764 at 33½c.; lampolene, 88 gal. at 19c., 982½ at 20c., 182 at 24c.; cup grease, 390 lb. at 8c., 836 at 8½c., 20 at 10½c.; hair grease, 770 lb. at 9c.; pitch, 1,769 lb. for $40.93; paint, 43 gal. at $1; sundry, $33.39; barrels, $245; drums, $300	2,324 87
Canada Carbide Co., St. Catherines, carbide, 1 ton	90 00
Canada Metal Co., Toronto: babbitt, 2,640 lb. at 30c., 660 at 35c.; zinc spelter, 6,052 lb. at 7¼c., 2,040 at 7¾c., 1,019 at 8c.; solder, 50 lb. at 30½c., 50 at 31½c.; wire solder, 53 lb. at 38¾c., 56 at 47¼c.; sundry, $4.37	1,784 04
Canada Wire & Cable Co., Toronto: copper wire, 100 lb. at 24½c., 508 at 25c., 1,002 at 27c.; wire and cable, 5,005 ft. at $90.15, 2,505 at $29.35, 3,097 at $28.90, 2,564 at $19.35, 2,550 at $16.05, 2,500 at $12.50, 2,500 at $12.30; less discount, $33.67	1,154 88
Canadian Crocker-Wheeler Co., St. Catharines: journal boxes, 2 at $3.50, 6 at $4, 8 at $4.20, 12 at $16.50; resistance box, $60; metalized brushes, 50 at $1; examining motors and fitting bearings, $48; Petrie grinders, 2 at $15; motor sub-bases, 2 at $16.50; transformer oil, 45 gal. at 40c.; sundry electrical supplies, $452.50	954 10
Canadian Explosives, Ltd., Montreal: Polar Forcite, 25,448 lb. at 22½c., 5,000 at 25½c.; sundry, $13.12	7,013 92
Canadian Express Co., express charges on material	207 26
Canadian Fairbanks-Morse Co., Toronto: vises, 1 at $30.88, 3 at $33, 1 at $95.20; leather belt, 12-in., 39 ft. at $4.03, 4-in., 32 ft. at $1.34; couplings, 3 at $4.34, 3 at $6.67, 4 at $12; 1-in. metallic hose, 100 ft. at 95c.; tube expanders, 1 at $10.08, 1 at $24; sundry, $51.87	687 11
Canadian General Electric Co., Peterboro: clear varnish, 92 gal. at $2.50; oil switches, 1 at $81.20, 1 at $86: flextube, 500 ft. for $40.50; attachment plugs, 50 at 78c.; blotting paper, 50 lb. at 70c.; lamp cord, 500 ft. for $28.17; sundry electrical supplies and fixtures, $316.60	856 47
Canadian Ingersoll-Rand, Ltd., Montreal: drill, $159; chipper, $76.50; throttle valves, 12 at $3.85; oilers, 12 at $5.50	347 70
Canadian Ramapo Iron Works, Niagara Falls: slide plates and braces, 10 sets at $15, 13 at $18; switch stands, 3 sets at $27; switch clips, 6 sets at $6	501 00
Canadian Steel Foundries, Montreal: roller ends, 784 lb. at 19½c.; manganese mangle, 2,195 lb. at 15c.; manganese dipper teeth, 982 lb. at 24c.; less freight, $19.18	698 63
Canadian Westinghouse Co., Hamilton: 200-k.w. meter, $46.89; air pump fixtures, 1 set at $11.25, 1 at $42; steam compressor governor, $27; comp. air valve, $27; feed valve, $15; sundry, $258.33	427 47
Clifford Electric, St. Catharines: copper wire, 1,000 ft. at 3c., 785 at 5c.; 300-watt lamps, 12 at $3.75; sundry electrical supplies and fixtures, $109.43	223 68
Collector of Customs, Thorold, duty and war tax on material	1,861 36
Carried forwzrd	33,106 34

Welland Ship Canal: Construction—Continued. $ cts.
Canal Welland à eau profonde: Construction—Suite.

Brought forward 33,106 34

Doheny, Quinlan & Robertson, etc.—Continued—Suite.

Accounts—*Continued.*

Constable, J. A., Thorold: lamps, 40-watt, 100 at 35c., 60-watt, 100 at 40c., 300-watt, 24 at $3.45, 500-watt, 24 at $5, discount, $58.42; livery, $22; sundry, $3.90 ..... 245 36

Consumers Cordage Co., Montreal: manila drilling cable, 568 lb. at 36c.; discount, $4.09 ..... 200 39

Cunningham & Son, St. Catharines: machinists' labour, 111 h. at $1 ..... 111 00

Dinwoodie, J. R., Thorold: cord tires, 5 at $64.05, 2 at $69.80; tubes, 5 at $8.10, 2 at $9.25; mobiloil, 41½ gal. at 95c.; sundry, $24.75; less allowance on tires, $70.75 ..... 512 28

Dominion Rubber System, Toronto: 4-ply hose, 200 ft. at 37c.; 6-in. friction belt, 100 ft. at 89c.; discount, $19.23 ..... 143 77

Dunlop Tire & Rubber Goods Co.: suction hose, 50 ft. for $153.90; steam hose, 150 ft. for $190.08, 75 for $41.58; sundry, $16.30; less freight, 83c., discount $8.02 ..... 393 01

Forest Lumber Co., Hamilton: spruce, 56,814 ft. at $38; less, freight $697.88, discount $29.22 ..... 1,431 83

Frankel Bros., Toronto: boiler plate punchings, 22·6 tons at $21 ..... 474 60

Goodyear Lumber Co., Buffalo: dimension timber, 10,150 ft. at $44.50, 11,904 at $46; less freight, $171.60 ..... 827 66

Goodyear Tire & Rubber Co., Hamilton: 20-in. belting, 70 ft. for $360.08; air hose, ½-in., 50 ft. for $15.48, ¾-in., 150 ft. for $93.96, 1-in., 350 ft. for $269.64, size not stated, 100 ft. for $60.19; water hose, ¾-in., 400 ft. for $133.20, 1½-in., 250 ft. for $168.75; suction hose, 3-in., 50 ft. for $138.51, 6-in., 30 ft. for $193.92; 2½-in. fire hose, 150 ft. for $124.50; sundry, $55.16; discount, $32.27 ..... 1,581 12

Grand Trunk Railway System, freight on material 26,109 23

Greening, B. Wire Co. Ltd., Hamilton: steel rope: 1-in., 400 ft. at $32.75, 320 at $33.10, 320 at $36.41; ¼-in., 250 ft. at $9.60; discount, $4.45 ..... 372 98

Gutta Percha & Rubber, Ltd., Toronto: belting, 50″–12 ply, 175 ft. for $3,178.04, 8″–5 ply, 65 ft. for $69.62; water hose, 1-in., 100 ft. at $45, 1¼-in., 100 ft. at $55.80; 3-in. suction hose, 50 ft. for $146.25; sundry, $13.08; discount, $70.17 ..... 3,437 62

Hall Bros., St. Catharines: wagons, 2 at $103; discount, $4.12 ..... 201 88

Hall, Adam, Peterboro: ranges, 24-in. oven, 2 at $71.50; less, freight $5.50, discount $2.75 ..... 134 75

Hamilton Bridge Works Co., scrap punchings, 24·75 tons 331 50

Hedstrom, E. L., Buffalo: lump coal, 49·95 tons at $2.60; brokerage, $7.49 ..... 137 36

Hopkins, F. H. & Co., Montreal: 2½-yd. standard dipper, manganese steel point, complete with braces, teeth and points, $1,518.56; shaft, complete with manganese steel mantle, core and two-nuts, $1,506.50; cast iron spiders, complete with bushings, 2 for $935; Johnston car replacers, 6 prs. at $45; drill stems, 3 at $76.50; rock bits, 3 at $42.50; 6-yd. dump car boxes, 36 at $15.75; sundry machine parts, $2,289.02 ..... 7,443 08

Hull Iron & Steel Foundries, Ltd.: steel dipper teeth, 3,360 lb. at 10c.; less discount, $1.50 ..... 334 50

Hydro-Electric Power Commission of Ontario: power, Feb.–June, 1919, 826 h.p. for $1,720.82; yearly permit on Section No. 3, $50; forcite, 4 cases for $73.53 ..... 1,844 35

Imperial Oil, Ltd., Toronto: oil: gates crusher, 523 gal. at 44c.; transformer, 546 gal. at 27½c.; cylinder, 88 gal. at 52c.; dynamo, 85 gal. at 36c.; red, 95½ gal. at 28c.; engine, 47½ gal. at 38c.; barrels, 15 at $5; drums, 12 at $15 ..... 756 42

International Business Machines Co., Toronto: model No. 82 A. R. dial recorder, serial No. 33,167, $300; slips, $5 ..... 305 00

Kennedy-Van Saun Mfg. & Eng. Corpn., New-York: quarter section of hopper, for crusher 600 00

Gratz, J. H., Vineland, Ont.: hardwood plank and timber, 10,141 ft. at $44; oak, 1,610 ft. at $80; ash and hickory, 456 ft. at $65; less freight, $58.08 ..... 546 56

Lambert, S. L., Welland: spruce, 8,895 ft. at $40, 16,471 at $42.50, 1,984 at $43.50, 50,568 at $43, 8,792 at $46, 1,700 at $50; hemlock, 38,550 ft. at $37, 4,166 at $42, 23,358 at $42.50, 11,034 at $45, 18,187 at $60.50; pine, 3,000 ft. at $40, 11,370 at $45, 5,500 at $46, 4,654 at $48, 1,684 at $85; shiplap, 2,800 ft. at $44, 16,164 at $48; cedar, 33,948 ft. at $37; oak, 2,687 ft. at $100; doors, 27 at $3.50; sashes, 54 at $1.50; less freight, $1,610.23 ..... 10,237 21

Leschen, A. & Sons Rope Co., St. Louis: ⅞-in. steel wire rope, 700 ft. at $30.87 ..... 216 09

Liquid Air Society, Toronto: oxygen, 20,575 cu. ft. for $433; oxygen regulator, $30; hose and tubing, $35; rods, $29.43; Tobin bronze, $16.25; pair asbestos mitts, $6; cartage, $26.49; sundry, $17.38 ..... 593 55

Long Lumber Co., Hamilton: 1-in. boards, 7,843 ft. at $38; 2-in. hemlock, 7,869 ft. at $39; 3-in. spruce, 5,577 ft. at $52 ..... 894 92

Martin Bros., Thorold: coal, 46·55 tons at $5.72; cement, 150 bags at 80c., 160 at 90c.; car hire, 25 h. at $2; sacks, $20; sundry, $1.30 ..... 601 56

Masco Co., Ltd., Toronto, electrical supplies and fixtures 318 40

Massey-Harris Co., Ltd., Toronto: 2-yd. dump wagon, $208.45; lumber wagon, $109 ..... 317 45

Merchants' Bank of Canada, Thorold: revenue stamps, $140; exchange, $33.71 ..... 173 71

Metal & Thermit Corpn., Toronto: railroad thermit, 500 lb. at 35c.; double burner preheater, $80; auto. crucible, $50; moulding material, $12.75; wax, $8.75; sundry, 90c. 327 40

Metal Drawing Co., St. Catharines: drills, assorted sizes, ½″–2″, 90 for $335.02; Bertram double boring machine, $100; hand taps, 20 sets for $34.06; milling cutters, 6 for $31.96; 12-in. blower, $25; sundry, $42.16 ..... 568 20

Carried forward 95,831 08

Welland Ship Canal: Construction—Continued. **Canal Welland à eau profonde: Construction**—Suite.	$ cts.
Brought forward	95,831 08
Doheny, Quinlan & Robertson, etc.—Continued.—Suite	
Accounts—*Continued.*	
Moncur & Cook, Hamilton: square "D" boxes, 33 for $562.57; Brookduct loom, 5,000 ft. at $26; lock aerial cable rings, 1,000 at $13.92 per C; ¾-in. pipe, 700 ft. at 12c.; sundry, $44.65	960 42
Monro, Wm., Thorold: hay, 8·672 tons at $24, 2·865 at $26, 4·632 at $27, 2·022 at $29, 2·12 at $35, 6·55 at $37; oats, 329·5 bu. at 75c., 18·1 at 80c., 50 at 85c., 200 at 87c., 277·2 at 88c., 35·8 at 90c.; bran, 1,900 lb., $41.30; sundry, $22.64	1,582 67
Morrison, Jas. Brass Mfg. Co., Toronto: loco. injectors, 2 at $48.75; bell chime whistle, $35.70; Detroit loco. lubricator, $44; test pump and gauge, $28; 1 set water gauges, $28.50; 2-in. relief valve, $12; sundry, $27.70	273 40
Mussens Ltd., Montreal: 20-ft. drill stems, 3 at $106.95; standard rock bits for 5⅝″ hole, 3 at $58.90; shovels, 12 doz. at $16.23; track drills with 1″ bit, 2 at $36.25; sundry machine parts, $1,012.48; less freight, $2.10	1,775 19
McGovern, T. J., Toronto: ⅝-in. wire rope, 1,200 ft. at $13.45	161 40
McKinnon Industries, St. Catharines: malleable castings, 621 lb. at 18c.; sundry, 25c.	112 03
McLaren & Co., St. Catharines: blankets, wool, 2 pr. ar $10.25, flannelette, 4 pr. at $3.95, 9 at $4.50; seagrass mattresses, 10 at $5.75; 4 tables, $17; 4 chairs, $4.80; pillow, $2.75	158 85
Napanee Iron Works, Ltd.: 6 rifle bars, $58.50; 6 ratchets, $40.50; sundry, $13.05	112 05
Nathan Mfg. Co., New York: injectors, Monitor, $46.87, Simplex, $46.87; triplefeed cup, $42; sundry, $11.56	147 30
Niagara, St. Catharines & Toronto Railway, freight on material	1,135 93
Northern Electric Co., Toronto: Mazda lamps, 500-watt, 36 at $3.75, 300-watt, 12 at $2.59; 100-watt nitrogen lamps, 50 at 83c., 12 at 95½c.; 300-amp. disconnecting switches, 6 at $19.50; standard telephone booth, $84.08; copper wire, 386½ lb. at 20¼c.; No. 14 reinforced cord, 1,077 ft. for $87.70; No. 18 wire, 4,053 ft. for $60.03; sundry electrical supplies and fixtures, $1,556.77	2,202 89
Paxton & Bray, St. Catharines: 2-yd. dump wagon, $175; second hand lumber wagon, $80; 3,000 bricks, $54	309 00
Pharand, J. A., Montreal: manila rope, 675 lb. at 28½c., 460 at 34c.; less freight, $7.20	341 57
Piper, H. L. Co., Montreal: 10-in. sq. case oil headlights, 6 at $15; switch lamps, 5⅜″ lenses, 24 at $7.45; headlight chimneys, 8¼ doz. at $2.50; cab lamps, 6 at $2.25	303 14
Prest-O-Lite Co. of Canada, Toronto: cylinder service as per agreement, $125; acetylene, 1,988 cu. ft. at 2½c., 378 at 2¾c	185 11
Public Works Dept. of Ontario: expenses incurred by D. M. Metcalf, in connection with inspection of 16 boilers located at Pittsburg, Badin, N.C., and Lugoff S.C.	103 59
Quinlan & Robertson Ltd., Montreal ($5,085.56)—	
Little David drill, wood-borer and riveter, $244.80; Underwood typewriter, $125; telegrams, $16.78	386 58
Second hand material: high speed steel, 725 lb. at $2.25; high speed drills, $\frac{3}{32}$″-1$\frac{3}{4}$″, 87 for $574.12; leather belting, $556.33; rubber belting, $507.12; forged lathe tools, 160 lb. at $2.50; 5-ton chain blocks, 1 set, $280; pneumatic shipping hammers, 2 at $75; stellite, 30 lb. at $5; vises, 5 at $25, 1 at $15; milling cutters, 18 for $142.65; sundry, $937.04; less 50% discount, $2,734.25	2,734 26
New material: high speed steel, 480 lb. at $2.25; cap and set screws, $328.55; stellite, 30 lb. at $5; Imperial air drill, $105; babbitt, 160 lb. at 35c.; stub steel, 206 lb. at 70c.; semi fin. nuts, $149.94; sundry, $605.93; less 25% discount, $654.90	1,964 72
Reo Garage Co., St. Catharines, auto. supplies and accessories	273 12
Riverdale Garage & Rubber Co., Toronto: covers, 4 at $44.10; second tubes, 2 at $4.05; express and collection charge, $1.18	185 68
St. Catharines Brass Works, brass and bronze castings, 1,643 lb. at 28c	460 04
Sawyer-Massey Co., Hamilton: steel gears, 1 at $70.66, 2 at $120; steel pinions, 2 at $36; sundry, $112.81	495 47
Scythes & Co., Ltd., Toronto: standard coloured wiping, 3,418 lb. at 12½c., wool packing, 515 lb. at 20c.; duck, $83.19; less discount, $20.59	592 86
Standard Steel Construction Co., Port Robinson: angles and plates, 3,293 lb. at $3.85, 1,380 at $4.50, 944 at $4.24; rivets, $13; sundry, 85c	242 78
Steel & Radiation Ltd., Toronto: castings, 3,236 lb. at 5c., 1,872 at 6c	274 12
Sullivan Machinery Co., Toronto: D. pistons, 6 at $26; sundry machine parts, $178.80	334 80
Taylor-Wharton Iron & Steel Co., New Jersey: forged steel shaft for No. 6 Kennedy crusher	462 00
Thompson-Gordon Co., Hamilton: sheet packing, 333 lb. at 60c., 136½ at $1.25; spiral packing, 182½ lb. at $1.65; asbestos gaskets, 154¼ lb. at $1.35; asbestos, 3′ x 6″ x 1″, 47 pieces at $1.45; sundry, $76.19	1,023 12
Thorold Iron Works: raw-hide pinions, 6 at $66.50; pulleys, 36″ diam. $256.50, 48″ diam. $275, Rockwood $66.60; castings, 3,103 lb. at 5½c.; cast steel gear, 56 teeth, $98.75; machine work, 287½ h. at $1, 78 at $1.25, 25 at $1.50; sundry, $89.67	1,778 67
Thorold Planning Mills: spruce, 2,020 ft. at $52; pattern lumber, 893 ft. at $115; hemlock, 2,600 ft. at $36, 1,806 at $44; moulding, 754 l. ft. at 8c.; flooring, 500 ft. at $58; sundry, $540.61	1,010 78
Carried forward	117,914 62

Welland Ship Canal: Construction—Continued. **Canal Welland à eau profonde: Construction**—Suite.	$ cts.
Brought forward	117,914 62
Doheny, Quinlan & Robertson—Concluded—Fin.	
Accounts—*Continued.*	
Thorold Refrigeration and Electric Co.: rental of workshop and equipment, Jan. 15–Mar. 15, $80; black paint, 20 gal. at $1.50; gasoline fire pot, $20; sundry, $49.51	179 51
United Typewriter Co., Toronto: Underwood typewriter, $185; stationery supplies, $122.98	307 98
Welland Iron & Brass Co.: bronze, 3,060 lb. at 26c.; iron, 8,325 lb. at 4¾c.; steel, 170 lb. at 10¼c., 384 at 11c., 141 at 11½c., 207 at 12¾c	1,293 33
Wells Garage Co., St. Catharines: 4 tread casings and 4 extra heavy tubes, $200; sundry, $60.43	260 43
Williams, A. R. Machinery Co., Toronto: Landis standard bolt cutter die heads, 2 at $304; chaser sets, 14 at $14, 12 at $26; 5 tons blocks, 1 set, $259; chisels and bits, $89.95; boring bits, $72.07; duty and freight, $446.02; sundry, $18	2,001 04
Wilson, Jas., Merriton: castings, 7,790 lb. at 5½c., 9,412 at 6c.; less discount, $18.99	974 18
Wilson, Wm. Co., Toronto: rent of warehouse building, 4 m. to July 16, 1919 at $40	160 00
Wood Bros., St. Catharines: harness supplies: stable blankets, 12 at $3.75; waterproof covers, 12 at $4.25; sundry, $339.15	435 15
Wood, Wm. S., St. Catharines: rubber boots, 6 pr. at $5.60, 13 at $4.65, 71 at $4.60; 12 at $3.75, 3 at $3.50; sundry, $4.10; less discount, $6.59	473 66
Workmen's Compensation Board of Ontario, one half provisional assessment for 1919	3,125 00
Hardware: Alexander Hardware Co., $242.69; Batten Bros., $1,877.65; Coy Bros., $1,991.90; L. I. Hant & Son, $63.60; Moore Hardware Co., $392.66; T. F. Shurly Co., $151.14; Vokes Hardware Co., $118.52; Wood, Alexander & James, $25,091.13	29,929 29
Travel and outlay: H. Bennett, $75.05; W. Brennan, $32.10; G. Cerroni, $28.40; G. W. Dailey, $147.30; C. Desano, $21.30; F. Farneli, $105.15; P. Geardini, $63.95; Jas. Kavanagh, $207.25; A. Oddie, $44.90; Geo. F. Roberts, $415.44; J. L. Simmons, $2,543.25; sundry, $25.75	3,709 84
Stationery: Barber & Co., $532.40; Extension Print, $333; Grand & Toy, $452.56; Semi-Weekly Post, $73.55; E. R. Watts & Son, $57.05	1,448 56
Small payments: electrical supplies, $208.84; telegrams $126.23; gas service, $79.80; furniture, $71.40; auto. supplies, $67.45; painting and cleaning car, $60; express, $56.08; rubber boots, $75.26; oil, $67.57; furniture $49.55; bottled water, $31; feed, $41; cartage, $21; sundry, $1,513.34	2,468 52
Pay-rolls not detailed	294,301 45
	458,982 56
Eight per cent on $458.982.56	36,718 60
	495,701 16
Less—paid in 1919–20	431,422 57
Paid in 1918–19 (Page W—13)	64,278 59

Dominion Dredging Co.: Section No. 1: Progress Estimate No. 5 to June 30, 1919.
Dominion Dredging Co.—section no. 1—Evaluation progressive n. 5 au 30 juin 1919.

Accounts ($98.798.62)—	
Ahern & Howe, Port Dalhousie: towing with tug "Eleanor", 136 d. at $30; less services captain, 5 days, $26.67	4,053 33
Anchor Packing Co., of Canada, Montreal: Ankorite packing: spiral, 163 lb. at $1.60; square flax, 38.25 lb. at 60c	283 75
Baines & Peckover, Toronto: mild steel in bars, 4,476 lb. at $5.90; less freight, $13.12	250 96
Barrett Co., Ltd., Toronto: roofing, 2-ply, 450 rolls at $1.80, 1-ply, 40 rolls at $1.60; paint, $27.95; less, freight $22.44, discount $18.04	861 47
Battle, Jos., Thorold: coal: stove, 47·65 tons at $10.25; smithing, 40·5 tons at $7.27; steam, 116·2 tons at $5.68, 81·4 at $5.83	1,917 43
Beatty, M. & Sons, Ltd., Welland: repairs to dredge "Delver", labour and material, $1,114.73; sundry, $68.35	1,183 08
Belle Ewart Ice Co., Toronto: ice, 70·85 tons at $1; freight prepaid, $148.67	219 52
Black's Foundry, St. Catharines: iron in castings etc., 5,900 lb. at 5½c.; bronze, 319 lb. at 28c	413 84
Black, J. K., St. Catharines: oats, 13·23 bu. at 85c., 121·9 at 89c.; flour, 3 bags at $6.60; hay, 850 lb., $11.48; bran, 300 lb., $7	158 03
British American Oil Co., Toronto: cylinder oil, 288½ gal. at 75c.; gasolene, 508 gal. at 33½c., 140 at 32½c.; marine engine oil, 92 gal. at $1.10; lampolene, 413 gal. at 20c.; form. oil, 41 gal. at 19c., 410½ at 19½c.; machine oil, 120 gal. at 26c.; transformer oil, 89½ gal. at 24c., 46 at 28c.; cup grease, 373 lb. at 10½c.; sundry, $100.55; drums, 14 at $15; barrels, 29 at $5; tubs, $2	1,266 00
Canada Metal Co., Toronto: babbitt, 550 lb. at 30c., 408¼ at 10c.; baths, 4 at $39.50; lavatories, 6 at $10.20; closets, 3 at $29.25; sinks, 4 for $110.16; sundry, $138.75; less discount, $66.60	695 09
Carried forward	11,302 50

Welland Ship Canal: Construction—Continued. $ cts.
Canal Welland à eau profonde: Construction—Suite.

Brought forward	11,302 50
Dominion Dredging Co.: Section No. 1: Progress Estimate No. 5 to June 30, 1919—Continued.	
Dominion Dredging Co., section n° 1—Evaluation progressive, etc.—Suite.	
Accounts—*Continued.*	
Canadian Express Co., express charges on material	83 70
Canadian Fairbanks-Morse Co., Toronto: 1-in. metallic hose, 150 ft. for $135; 6-in. gate valves, 5 for $102.96; attachment for Crescent bores, $75; wood trimmer, $65; duty and exchange, $53.20; sundry, $127.79	558 95
Canadian Steel Foundries, Montreal: manganese dipper teeth, 2,696 lb. at 20¼c.; less freight, $16.05	536 64
City Boiler Works, St. Catharines: tanks, 2 at $95; smoke stack for dredge, $164.40; rivets, $13.80	368 20
Cockburn, A. A., St. Catharines: grey wool blankets, 100 at $3.50	350 00
Collector of Customs: Port Dalhousie, $92.30; Thorold, $57.84	150 14
Cunningham & Son, St. Catharines: brass, 105 lb. at 27c.; steel, 82 lb. at 5½c., 190 at 8½c.; bolts, $20; machinists' time, 31½ h. at $1.25; sundry, $5.55	113 94
Dominion Rubber System, Toronto: rubber boots, 36 pr. at $3.55, 42 at $4.35, 94 at $5.30; ¾ in. water hose, 1,000 ft. for $246.75; 1-in. water hose, 200 ft. for $84.17; packing, 640 lb. at 49½c., 9 at 82c.; wire bound steam hose, 100 ft. for $122.12; wire bound air drill hose, 300 ft. for $270.49; pump valves, 25 lb. at $1.35; asbestos gaskets, 13 lb. at $1.60; sundry, $46.49; less, discount $38.73, express 50c	1,918 23
Dominion Wire Rope Co., Montreal: steel dredge hoisting cable: 2-in., 1,340 ft. at $163.20; 2¼-in., 330 ft. at $241.35; steel hoisting cable: ⅝-in., 1,000 ft. at $15.53; ⅞-in., 3,000 ft. at $27.76, 1,000 at $30.85; ¾-in., 3,000 ft. at $21.24, 1,500 at $21.25, 1,000 at $23.60; ½-in., 1,000 ft. at $11.43; 1-in., 55 ft. at $41.60; 2-in., 350 ft. at $146.85; reels, $57.55; less, discount $123.60, express $3.03	6,053 96
Drummond, McCall & Co., Toronto: boiler tubing, 2-in., 2,740 ft. at 25c., 3½-in., 54 ft. at 42c.; ¾-in. steel wire rope, 1,200 ft. at $21.24; copper ferrules, 800 for $97.95; less freight, $19.69	1,040 82
Engineering & Machine Works of Canada, St. Catharines: grates and grate bars, 7,134 lb. at 6c.; mixer, $120; sundry, $33.35	581 39
Forest Lumber Co., Hamilton: spruce and pine, 9,187 ft. at $48; sawdust and shavings, $30; less discount, $9.42	461 56
Foster, H. A., St. Catharines: manilla rope, 930 lb. at 23c.; 8-in. pipe, 6½ ft. at $1.75	225 28
Fretz, B., St. Catharines: ties, 1,007 at $1.10; hardwood plank, 11,125 ft. at $44; oak timber, 2,241 ft. at $50; pine, 2,400 ft. at $48, 700 at $65; fenders, 523 l. ft. at 10c	1,922 20
Garlock Packing Co., Hamilton: spiral packing, 115·93 lb. at $1.76; red sheet packing, 18½ lb. at 66c.; asbestos gaskets, 24·33 lb. at $1.76; sundry, $30.58	289 63
Graham Nail Works, Toronto: 2"–6" wire nails, 42 kegs for $215.65; less, freight $14.70, discount $4.02	196 93
Graham, W. L., Port Dalhousie: stove and nut coal, 11·095 tons for $109.20; cartage, $2.	111 20
Grand Trunk Railway System, freight on material	4,005 14
Haines, H. L., Toronto: belting, $97.50; manilla rope, $60; 3 ton chain hoist, $55; forge blowers and motor, $55.50; vises, 3 for $36; overhead crane frame, $40; carpenter's bench, $25; lathe work, 18 h. at $1.75; tools and machine fittings, $575.75	976 25
Hall, Adam, Peterboro: 2-oven range, $125; less, freight $4.65, discount $2.50	117 85
Hamilton Bridge Works Co.: angles, 18,228 lb. at $3.90	710 89
Harrigan, John, Port Dalhousie: towing with tug "A. D. Cross", 7 d. at $75; 5 h. for $35.	560 00
Hopkins, F. H. & Co., Montreal: 8-h. p. swing derricks, 2 at $795; 8-in. spiral pipe, 150 ft. at $1.75; metallic steel hose, 1-in., 100 ft. for $108, 1½-in., 150 ft. for $188.70; barrows, 6 at $11; 6 rubber valves with stems and springs, $72.50; sundry, $16.50	2,304 20
Hutchinson Estate, Port Dalhousie: soft coal, 717½ tons at $6.25	4,484 38
Imperial Oil, Ltd., Toronto: oil: cylinder, 41½ gal. at 97c.; red, 42½ gal. at 33c.; royalite, 45 gal. at 19¼c.; black, 45 gal. at 16c.; cup grease, 75 lb. at $13.55; barrels, 1 at $15, 3 at $5.	110 43
Imperial Varnish & Color Co., Toronto: paint, 10 gal. at $4,45, 55 at $4.20, 2 at $4.05, 32 at $3.95, 5 at $3.50, 43 at $3.35. 25 at $2.85, 10 at $2.50; shingle stain, 25 gal. at $1.50; shellac, 5 gal. at $4.50; turpentine, 5 gal. at $1.15, 10 at $1.27; boiled linseed, 5 gal. at $1.73, 10 at $2.13; black bitumex, 41 gal. at 65c.; red lead in oil, 125 lb. at 21c.; cans, $6.65; sundry, $34.83; less, freight $11.29, discount $15.96	843 33
Kratz, J. H. & Co., Vineland, Ont.: hardwood plank, 8,186 ft. at $40	327 44
Leckie, John, Ltd., Toronto: duck, 300 yd. for $331.65; oakum, 600 lb. at 18½c.; galv. wire, 700 ft. at 14¼c.; marine glue, 224 lb. at 25¾c.; seam paint, 5 gal. at $4.25; ash oars, 128 ft. at 11c.; sundry, $15.84; less discount, $7.28	643 97
Lincoln Electric Co., Toronto: welding, 599 h. at $6, 71½ at $6.50; less discount, $81.18	3,977 57
Lincoln Electric Light & Power Co., St. Catharines: electric light and power, April 1-June 30, 1919, $618.49; sundry, $6.46	624 95
Liquid Air Society, Toronto: oxygen, 6,125 cu. ft. for $141.25; oxycutter, $52; regulators, 2 at $30; Picard torch, $55; tubing, $5; cartage and express, $10.17	323 42
Long Lumber Co., Hamilton: spruce, 6,000 ft. at $42.50, 6,800 at $43, 30,993 at $43.50, 1,996 at $44.50, 1,616 at $47, 12,248 at $47.50, 6,667 at $50, 2,000 at $58; hemlock, 44,404 ft. at $37.50, 3,000 at $48, 3,840 at $50; pine, 8,222 ft. at $58, 134 at $59, 504 at $68, 384 at $75, 192 at $85, 113 at $90, 288 at $95; fir, 14,000 ft. at $47, dressed, 2,240 ft. at $85; 2" x 2", 2,000 l. ft. at 3c.; less freight, $441.14	6,161 61
Carried forward	52,436 70

Welland Ship Canal: Construction—Concluded. **Canal Welland à eau profonde: Construction**—Fin.

	$ cts.
Brought forward	52,436 70
Dominion Dredging Co.: Section No. 1: Progress Estimate No. 5 to June 30, 1919—Concluded. *Dominion Dredging Co.: section n°. 1—Evaluation progressive, etc.*—Fin.	
Accounts—*Concluded.*	
Metal Drawing Co., St. Catharines: 2"–8" belting, 912 ft. for $644.45; shafting, 2,957½ lb. at $4.75; 21 hangers, $141.80; 8"–16" hack saw blades, 8 gross for $101.81; ½ h. p. tool post grinder, $100; 9 prs. coupling, $45; platform scales, $35; 13-in. chuck, $23.50; Anvil, $20; belt lacer, $15; sundry, $142.25	1,409 28
Morrison, Jas., Brass Mfg. Co., Toronto: safety valves, 9 for $108; oil pumps, 3 at $25.50; 3-in. throttle valve, $20; spring grease caps, 22 at $1.65; sundry, $156.28	397 08
Morrow, John, Screw & Nut Co., Ingersoll: files, $100.09; drills, $85.45; set and cap screws, $41.37; hex. nuts, $10.17; less freight, $1.45	235 63
Moyer Bros., St. Catharines: 8,783 lb. hay, $105.99; oats, 32 bu. at 75c., 4,050 lb. for $103.70 flour, $17.50; bran, $7.05; bags, $8.55	266 79
Mussens Ltd., Toronto: valve trip dogs, 6 at $25.50; shovels, 6 doz. at $16.23; valve rod, $45; valve, $22.45; piston rings, 3 at $6.35; less freight, 88c	336 00
McBride, Jas. M. & Sons, St. Catharines: hemlock, 2,000 ft. at $46; spruce, 1,000 ft. at $53; sundry, $42.54	187 54
Niagara, St. Catharines & Toronto Railway, freight charges on material	404 88
Northern Electric Co., Toronto: stranded cable, 5,277 ft. for $402.51; cutouts, 25 at $1.72; 200-watt. nitrogen lamps, 12 at $1.90; 60-watt Mazda lamps, 24 at 38c.; sundry, $131.78	609 21
Owens, Jas., St. Catharines: machine shop tools, $35.50; travelling expenses, inspecting machine shop machinery and jordan spreader, $315.85	351 35
Page-Hersey Iron Tube & Lead Co., Toronto: iron pipe: 1¼–in., 506·9 ft. at $15.07; 1½–in., 500⅓ ft. at $18.01, 505⅔ at $20.76, 198⅔ at $23.10; 2–in., 826·1 ft. at $27.94, 200⅝ at $31.08; 2½–in., 64·1 ft. at $46.51, 108¼ at $51.98; 3–in., 100⅓ ft. at $50.87; 4–in., 205 ft. at $92.65; 6–in., 1,201·6 ft. at $162; 8–in., 18 ft. at $212, 82⅝ at $255; sundry, $143.70; less discount $175.40	3,101 86
Port Colborne Tug Co., Ltd.: tug "*Meteor*", 35 d. at $40; tug "*J. V. O'Brien*", 6 d. at $50; towing scow, Port Dalhousie to Toronto and return, $140; overtime of men, 74 h. at 75c.; meals, $4	1,899 50
Riddell, Andrew & Son, St. Catharines, galv. iron pipe and fittings	162 06
Sandham, J. H. Co., St. Catharines: electric fixtures and supplies	602 06
Smith, J. B. & Sons, Toronto: fir timber, 71,556 ft. at $95, 2,609 at $64; freight prepaid, $28.02	6,992 80
Tait, J. D. Co., St. Catharines: blankets, wool, 102 pr. at $6.50, flan., 100 pr. at $2.55; towelling, 750 yd. at 30c.; chintz, 195 yd. at 25c.; sundry, $37.35; less discount, $28.42.	1,200 68
Taylor, Chas. & Co., St. Catharines: gas tank complete, $300; auto. parts and repairs, $65.97	365 97
Thompson-Gordon, Ltd., Hamilton: packing, 17¾ lb. at $1.15, 20 at $1.10, 36½ at 45c.; belt laces, 40 lb. at $1.50; belt lacers, $14.25; postage, 35c	133 30
Tower Canadian, Ltd., Toronto: jackets and apron pants, 10 doz. at $28.40	284 00
Turner, Jas., travel and outlay	116 42
United & Globe Rubber Mfg. Co., Trenton, N. J.: Globe lining, 44 ft. at $4.65, 33 at $2.57; discount, $5.79	283 62
United Typewriter Co., Toronto: Underwood typewriter, $175; ribbons, $4.75; discount, $3.50	176 25
Weaver, F. P. Coal Co., Toronto: coal, 79·85 tons at $5.81; less, freight $199.63, duty $57.84.	206 46
Williams, A. R. Machinery Co., Toronto: 20–in. lathe chuck, $77.50; Globe valves, 102 for $310.77; sundry, $87.74	476 01
Wilson, Wm. C. & Co., Toronto: packing, 184¾ lb. at $1.55, 142 at $1; marine glue, 560 lb. at 20c.; life jackets, 60 at $1.75; life buoys, 6 at $13; asbestos gaskets, 51½ lb. at $1; sundry, $118.97; less freight, $1.12	892 81
Wise, Henry, St. Catharines: hemlock, 11,500 ft. at $38, 14,055 at $43, 5,985 at $44, 2,868 at $45; spruce, 3,600 ft. at $52, 500 at $55; fir, 1,000 ft. at $58; shingles, $96.20; pine, 644 ft. at $125; sundry, $277.91	2,161 05
Wood Bros., St. Catharines, harness	114 26
Wood Milling Co., Hamilton, hay, 9·762 tons at $29.50	287 99
Workmen's Compensation Board, Toronto, one half provisional assessment for 1919	1,875 00
Hardware supplies: Alexander Hardware Co., $194.47; Moore Hardware Co., $4,243.72; Willford & Allen, $1,141.75; Wood, Alexander & James, $11,145.95	16,725 89
Provisions: P. Eckardt & Co., $218.01; Aaron Grobb, $322.39; D. W. Harmer, $653.66; Jas. McIntosh, $49.32; F. Petty, $74.40; F. Scott, $61.91; Swift Canadian Co., $729.76; Tetterington Bros., $114.65; sundry, $16.94	2,241 04
Stationery: Barber & Co., $331.10; C. F. Cole, $72.20; Grand & Toy, $127.60	530 90
Small payments: Cement, $75.50; inspection of boilers, $80; telephone conversations and service, $60.27; Hydro-electric permit, $25; feed, $33.15; sundry, $1,060.31	1,334 23
Pay-rolls not detailed here	86,674 96
	185,473 58
Eight per cent on $185,473.58	14,837 89
	200,311 47
Less—paid in 1919–20	170,801 89
Paid in 1918–19 (Page W—13)	29,509 58

Welland Ship Canal: Capital: Construction. Canal Welland à eau profonde: Capital: Construction.	$ cts.
Making Inventory of Contractor's Equipments—Faire l'inventaire de l'outillage des entrepreneurs—($6,879.99).	
Marwick, Mitchell, Peat & Co. ($3,916.59)—	
Preparing inventory of contractor's equipments at Welland Ship Canal, July 1918	3,054 00
Expenses: railway fares, $123.46; hotels, etc., $739.13	862 59
James, Loudon & Hertzberg: preparing inventory of contractor's equipment, and making field-inspection of same: professional fee, covering supervision, etc., $1,127.40; pay-roll, $1,127.40; hotels, $474.65; railways, $159.60; sundry, $74.35	2,963 40
Total, carried to Page W—13	6,879 99

Welland Ship Canal: Construction.

Canal Welland à eau profonde: Construction.

Engineering Staff: General—Personnel du genie en général.

Engineer in charge: Alex. J. Grant, C. E.: Jan.-Mar., 1919, 3 m. at $625 (transf. from Trent Canal)	1,875 00
Principal assistant engineer: W. H. Sullivan, 12 m. to Mar. 31, 1919	5,000 00
Resident engineer: E. G. Cameron, April 1-Sept. 24, 1918, at $200	1,160 00
Assistant engineer: A. W. L. Butler, Jan. 9-Mar. 31, 1919, at $150	411 29
Assistant engineer: D. E. O'Brien, April 1-July 16, 1918, at $125	437 50
Rodman: A. J. Brame, 161 d. to Sept. 30, at $3.25; 169 d. to Mar. 31, 1919, at $3.50; bonus, $99.96	1,214 71
Draftsman: E. M. Henderson, April 1-May 31, 1918, 2 m. at $100	200 00
Accountant, H. Lampard, 6 m. to Mar. 31, 1919, at $125; bonus, $49.98	799 98
Accountant, Wm. Knightly, 11 d. in Mar. 1919, at $125	44 35
Clerk, C. G. Burch, June-Sept., 104 d. at $2.75, Nov. 25-Mar. 31, 109 d. at $3.50; bonus, $68.56	736 06
Clerk, S. C. Gayman, 15 d. in Sept. at $3, Oct.-Mar., 155 d. at $3.50, bonus, $54.98	642 48
Clerk, F. A. Ireland, June-Sept., 104 d. at $2.75, Oct.-Nov., 11 d. at $3.50	324 50
Clerk, D. L. Skidmore, Nov. 12-Mar. 31, 119 d. at $3.50, bonus, $38.77	455 27
Clerk, J. C. R. Stanton, Nov. 12-Mar. 31, 119 d. at $3.50, bonus, $38.77	455 27
Stenographer, Thos. Cain, Aug.-Sept., 41 d. at $3; Oct.-Mar., 6 m. at $100, bonus, $63.25	786 25
Stenographers at $70: J. R. Thompson, April-July, $280; F. C. Fisher, May 20-Aug. 31, $237.09	517 09
Chauffeur, E. Tribble, Jan. 23-Mar. 31, 1919, at $90, $206.13, bonus, $19.08	225 21
Caretaker, W. Nelson, April 22-Sept. 30, at $75, $397.50; 6 m. to Mar. 31, at $85; bonuses, $172.88	1,080 38
Foreman, G. Cushman, April-Sept., 157 d. at $4.50, Oct.-Mar., 155 d. at $5.50; bonus, $99.96	1,658 96
Foreman, James Michaud, June-Jan., 1,789½ h. at 55c., bonus, $57.73	1,041 96
Carpenter, H. Michaud, June-Jan., 1,594½ h. at 55c., bonus, $55.69	932 67
Watchman, G. Gamblin, July-Jan., 2,496 h. at 30c., bonus, $58.31	807 11
Machinist, A. Doherty, June-Jan., 1,514 h. at 45c., bonus, $54.38	735 91
Loco. driver, G. Doherty, Nov.-Mar., 1,075 h. at 50c., bonus, $35.24	572 74
Loco. driver, A. Thibault, 609 h. at 50c	304 50
Handyman, W. Foster, April-Sept., 157 d. at $2.75, Oct.-Mar., 156 d. at $3.25; bonus, $99.96	1,038 71
Mechanic, L. Steel, Oct.-Mar., 1411 d at $3.50, bonus, $45.66	539 16
Dredge-runner, J. Gamble: Oct.-Jan., 4 m. at $110; bonus, $33.32	473 32
Dredge-runner, A. Kennedy, Oct.-Jan., 4 m. at $110, bonus, $33.32	473 32
Labor at $3.25, 106 d., $344.50, bonus, $33.32	377 82
Labor at 35c., 9,678 h., $3,387.30, bonuses, $194.43	3,581 73
Labor at 40c., 7,244 h., $2,897.60, bonuses, $233.55	3,131 15
Teamster and team, 824 h. at 70c	576 80
Engineering Staff: Section 1.—Personnel du génie Section 1.	
Instrument-man, O. W. Ross, Mar., 1919	140 00
Engineering Staff: Section 2.—Personnel du génie Section 2.	
Resident engineer, Sec. 2, F. C. Jewett, Feb. 21-Mar. 31, 1919, at $275	343 75
Assistant engineer, Sec. 2, R. H. Harcourt, Mar. 7-31, 1918, at $160	129 03
Instrument-man, H. A. McKenzie, Mar. 8-31, 1919, at $115	89 03
Rodman, S. Dicks, Feb. 25-Mar. 31, 1919, at $90	102 86
Storekeeper, W. A. McLean, Mar. 10-31, 1919, at $115	81 61
Storekeeper, H. Lampard, April-Sept., 6 m. at $90, bonuses, $75, $49.98	664 98
Caretaker, Sec. 2, W. Coull, 157 w. d. at $3, 156 w. d. at $3.25, bonuses, 12 m. at $8.33	1,077 60
Carried forward	35,240 42

Welland Ship Canal: Construction—Continued. **Canal Welland à eau profonde: Construction**—Suite.	$ cts.
Brought forward	35,240 42
Engineering Staff: Section 3.—Personnel du génie: Section 3.	
Resident engineer, F. S. Lazier, Mar. 11-31, 1919, at $275	186 29
Assistant engineer, R. W. Powell, jr., Mar. 5-31, 1919, at $160	139 35
Instrument-man, M. G. Church, Feb. 21-Mar. 31, 1919, at $115	147 86
Storekeeper (temporary), L. B. McCleary, Mar. 17-31, 1919, at $115	55 65
Timekeeper, D. Clark, Mar. 1-31, 1919	115 00
Axeman, H. T. Barrett, Mar. 3-31, 1919, at $80	74 84
Caretaker, R. E. Yates, April-Oct., Dec. 9-Mar. 31, at $80, $856.73, bonuses, $137.50, $91.63	1,085 86
Engineering Staff: Section 5.—Personnel du génie: Section 5.	
Assistant engineer, W. H. Bruce, Mar. 14-31, 1919, at $160	92 90
Instrument-man, E. L. Turner, Mar. 19-31, 1919, at $125	52 42
	37,190 59
Less, bonuses charged to other votes, Vote 419 (page W—133), $291.25, War vote, (page W—131), $1,803.80	2,095 05
Difference, charged to "Welland Ship Canal, Construction" (Page W—13)	35,095 54
Engineering Staff: Accounts—Personnel du génie: Comptes.	
Battle, James, taking-down insulated wire from pole line on Sec. 3, Thorold	309 76
Begy & Son, repairing and kalsomining office walls	454 00
Bell Telephone Co., exchange service and tolls	427 03
Dominion Dredging Co., wages and superintendence, July-Oct., 1918 ($1,996.33)— Supt., 4 m. at $179.16; watchman, July-Sept., $1,045; office salary, $100	1,861 64
Rents, $78.75; telephones, $41.48; sundry, $14.46	134 69
Lincoln Electric Light and Power Co.: 12 m. to Mar. 31, 1919; rental of transmission line, 12 m. at $75; current for power, 66,892 H.P. hours at ¾c.; lighting, $33.28	1,434 97
McPherson, Saml.: rent of land: 6 m. to July 31, 1919	60 00
Niagara & Toronto Ry.: operating interlocking plant, $120; repairs, etc., $168.05	288 05
O'Brien & Doheny, and Quinlan & Robertson: preparing plant for shipment, $1,458.30; watchman, etc., $724.64	2,182 94
Parnall, A. R., rent, 5 m. to Mar. 26, 1919, at $75 a year	31 25
Secord, C. E., rent of land, 12 m. to Feb. 28, 1919	500 00
St. Catharines City, taxes, water, repairs	42 72
Wells Garage, auto. repairs and supplies	881 93
White, W. H., painting two automobiles	250 00
Travel and outlay: Geo. Cushman, $110.61; A. J. Grant, $215.15; W. H. Sullivan, $221.13; sundry, $355.23	902 12
Coal, 150 tons, $1,280.08; repairs, $728.01; horse feed, $423.84; hardware, $367.85; paint, $252.10; foundry work, $165.50; 21 new awnings, $150; auto. top, $125; smithwork, $117.70; items under $100, $718.12	4,328 20
Total, carried to page W—13	14,089 30
Employees on Active Military Service—Employés en service militaire actif.	
Adams, L. B.: transitman, 6 m. to Sept. 30, 1918 at $110; less mil. pay, 183 d. to Sept. 30, at $1.10	458 70
Ball, J. C.: assistant engineer, 12 m. to Mar. 31, 1919, at $150	1,800 00
Barrett, H. T.: axeman, 157 w. d. to Sept. 30 at $2.25; less mil. pay, 183 d. to Sept. 30, at $1.10	151 95
Bradley, E. R.: rodman, 313 w. d. at $2.50; less mil. pay, 365 d. at $1.10	381 00
Bradley, R. A.: rodman, 313 w. d. at $2.50; less mil. pay, 365 d. at $1.10	381 00
Brookfield, E. B., rodman, April-May, 1918, 53 w. d. at $2.50	132 50
Butler, A. W. L.: assistant engineer, April 1, 1918 to Jan. 8, 1919, at $140	1,296 13
Campbell, H. M.: draftsman 12 m. to Mar. 31, 1919, at $80	960 00
Clark, H. E.: instrument-man, 12 m. to Mar. 31, 1919, at $115	1,380 00
Dawson, I. H.: asst. engr., 5 m. to Aug. 31 at $125; less mil. pay, 153 d. to Aug. 31, at $2.60	227 20
Dicks, S.: rodman, April 1, 1918 to Feb. 24, 1919, 283 w. d. at $2.50	707 50
Gordon, M. J.: leveller, 12 m. at $75; less mil. pay, 365 d. at $1.15	480 25
Hamilton, G. M.: assistant engineer, 12 m. to Mar. 31, 1919, at $125	1,500 00
Hogarth, C. E.: instrument-man, 5 m. to Aug. 31 at $100; less mil. pay, 153 d. at $2.60	102 20
Holt, E. O.: rodman, 313 w. d. to Mar. 31, 1919, at $2.50	782 50
Jones, T. E.: switchman, 12 m. to Mar. 31, 1919, at $60	720 00
Kiddell, Wm.: axeman, 313 w. d., at $2.25; less mil. pay, 365 d. at $1.10	302 75
Carried forward	11,763 68

	$ cts.
Welland Ship Canal: Construction—Continued.	
Canal Welland à eau profonde: Construction—Suite.	
Brought forward	11,763.68
Employees on Active Military Service—Concluded—*Employés en service militaire actif*—Fin.	
Lauder, D.: mechanic, 8 m. to Nov. 30, at $75; less mil. pay, 244 d. to Nov. 30, at $1.10	331 60
Mewburn, J. S.: rodman, 313 w. d., at $2.50; less mil. pay, 365 d. at $1.10	381 00
Morgan, R. C.: transitman: 11 m. to Feb. 28, 1919, at $100	1,100 00
McAndrew, J. B.: instrument-man, 12 m. at $125; less mil. pay, 365 d. at $2.60	551 00
Maclean, M. B.: instrument-man, 12 m. at $90; less mil. pay, 365 d. at $2.60	131 00
Pringle, J. F.: assistant engineer, 7 m. to Oct. 31, at $175; less mil. pay, 214 d. to Oct. 31, at $2.60; less refund for July-Sept., 1918, $275.80	392 80
Plummer, W. E.: assistant engineer, 12 m. at $125; less mil. pay, 365 d. at $1.10	1,098 50
Rayner, E.: time-keeper, 12 m. to Mar. 31, 1919, at $70	840 00
Rees, J. F.: chainman, 313 w. d. at $2.25; less mil. pay, 365 d. at $1.10	302 75
Reid, R. H.: assistant engineer, 12 m. at $125; less mil. pay, 365 d. at $2.60	551 00
Richards, J. W.: chainman, 313 week-days at $2.50; less mil. pay, 365 d. at $1.10	381 00
Riddell, A. G.: mechanical engineer, 10 m. to Jan. 31, 1919, at $175; less mil. pay, 306 d. at $2.60	954 40
Sladen, St. B.: instrument-man, 12 m. to Mar. 31, 1919, at $100	1,200 00
Sneath, R. G.: draftsman, 10 m. to Jan. 31 at $100; less mil. pay, 306 d. to Jan. 31, at $2.60	204 40
Swift, C. Jas., instrument-man, 12 m. to Mar. 31, 1919, at $100	1,200 00
Waite, F. N. rodman, 313 w. d. at $2.50; less mil. pay, 365 d. at $1.10	381 00
Wallace, W. W. : leveller, 12 m. to Mar. 31, 1919, at $75	900 00
Paid in England, by High Commissioner	411 75
Total, carried to page W—13	23,075 88
Land and Damages; and Legal Services:—Terrains et dommages; et frais de justice.	
Ball, executors of M. T., F. & H., land (cheque 3148)	1,043 97
Hooker, Mrs. Ella & D. D., land (cheque 9776)	724 17
McCain, D. W.: land taken, (cheque 3147)	600 00
Valuators: H. W. Cox, *re* Hooker, $50; Kernahan & Graves, *re* Horner, $20	70 00
Legal services, sundry: W. Marquis, St. Catharines, *re* F. Ball, $46.73; G. H. Pettit, Welland, *re* Hooker, $260.53; Rose & Flett, Welland, *re* McCain, $31.46	338 72
Legal services: Geo. Lynch-Staunton, K.C., Hamilton: *re* A. N. Campbell, $168.66; *re* Mary Griffis, $37.04; *re* Robt. Thompson, $33.05; *re* Battle & Upper, $200	438 75
Total, carried to page W—13	3,215 61
Plant, Machinery, Horses etc.: Outillage, machinerie, chevaux, etc.	
Canal Generally ($108,450.50)—	
Horses: C. A. Burns, seven, $1,286.50; Militia Dept., six, $750; McGregor's Horse Exchange, five, $1,054	3,090 50
Customs Dept.: duty on six locomotives, $19,210; duty on crane, $5,950	25,160 00
Hoisting Machinery Co.: locomotives, 6 at $7,600; less repairs, $400	45,200 00
Ohio Locomotive Crane Co.: two locomotive cranes, $18,000, $17,000	35,000 00
Section 1 ($5,957)—	
Metal Drawing Co.: 20 x 11 lathe, $900; hack-saw, $110; blower, $25	1,035 00
St. Catharines Steel & Metal Co.: emery grinder	22 00
Williams, A. R. Co.: 6-ft. universal radial drill	4,900 00
Section 2 ($3,587.80)—	
Canadian Crocker-Wheeler Co.: two starters, with squirrel cage motors, $179, $476	655 00
Canadian Fairbanks-Morse Co.: two F.M. motor-cars, $900; two chain blocks, $325	1,225 00
Ford Motor Co.: two "Model T" motor-trucks	1,266 50
Grand Trunk Railway: freight on crane and autos	364 30
Blacksmith's blower, $75; repairs, $2	77 00
Section 3: ($70,592.74)—	
Burns & Roberts: 6 x 6" x 8' flatted ties, 999 at $1.10; 142 56-lb. rails, and 142 fish-plates, 39·2464 gross tons at $45; less $108 freight	2,756 99
Canadian Crocker-Wheeler Co., transformers, 2 at $1,125, 2 at $300	2,850 00
Canadian Ramapo Iron Works ($11,640)—	
Split switches, ASCE: No. 80, 20 at $104; No. 60, 40 at $85	5,480 00
Bolted frogs, ASCE: No. 60, 40 of 8½ ft. at $70; No. 8, 10 of 10 ft. at $80, 10 of 12-ft. at $85.	4,450 00
Switch-stands, No. 19, 60 at $28.50	1,710 00
Casey, M. E.: hollow-chisel mortiser, $1,000; vertical borer, $600; rip-saw, $275; cut-off saw, $125	2,000 00
Customs Dept., duty on loco. crane	6,300 00
Carried forward	143,542 29

	$ cts.
Welland Ship Canal: Construction—Continued. **Canal Welland à eau profonde: Construction**—Suite.	
Brought forward	143,542 29
Plant, Machinery, Horses, etc.—Concluded—*Outillage, machinerie, chevaux, etc.*—Fin.	
Section 3—*Concluded.*	
Doheny, Quinlan & Robertson ($25,701.35)—	
Air-compressor, (1,200), cu. ft., and accessories	4,000 00
Transformers: Nos. 6573–4–5, (2,200–550 volts) 3 at $1,480; Nos. 9269–71, 3 at $530	6,030 00
Bare copper wire, 9,828 lb. at 28½c., 3,761 lb. at 26½c	3,797 65
Copper cable, 7,091 lb. at 28½c., $2,020.94; sundry machinery, $4,877.76	6,898 70
Air-hammer, $1,800; boiler, $1,675; milling-machine, $1,500	4,975 00
Eastern Equipment Co.: two 12x18 four-wheel saddle-tank locomotive, $6,700, $7,000	13,700 00
Grand Trunk Ry., freight on 3 cars of crushed stone	93 76
Liquid Air Society: 100-lb. HP generator, $550; sundry, $285	835 00
Quinlan & Robertson: 40-in. angle band-saw machine, $1,100; Hoyt 4-way planer, 16x24", $650	1,750 00
Sessenwein Bros.: 2nd-hand spikes, 5½x$\frac{9}{16}$", 40,600 lb. at 2¼c	913 50
Steel Co. of Canada: ¾ x 3¾" track bolts, with hex. nuts, 4,400 lb. at 6·6c.; freight, $11.39	301 79
Wood, Alexander & James, corr. sheet iron, 250·05 sq. at $7	1,750 35
Total, carried to page W—13	188,588 04
Construction of Railway—Construction du chemin de fer.	
Burns & Roberts: 65-lb. rails, 508·2145 tons of 2,240 at $38; fish-plates, 17·9015 tons of 2,240 at $38	19,992 41
Canadian Ramapo Iron Works: bolted frogs, 20 of 10½-ft. at $75.50, 20 of 8½-ft. at $70; 10½-ft. guard rails, 40 pr. at $42; 15-ft. split switches, 25 at $85; switch-stands, 5 of No. 26 at $21.50, 20 of No. 19 at $28.50	7,392 50
Grand Trunk Ry. System, freight on ties	8,562 31
Niagara, St. Catharines & Toronto Ry.: expenses of interlocking-plant, $90.91; freight and car-service, $3,099.76	3,190 67
Sessenwein Bros., 2nd-hand spikes, 5½ x $\frac{9}{16}$", 65,700 lb. at 2½c	1,478 25
Steel Co. of Canada: track-bolts, ¾ x 3¾-in., hex. nuts, 19,000 lb. at 6·6 c.; track-bolts, ¾ x 4½-in., sq. nuts, 5,800 lb. at 6·4c.; freight, $22.91	1,648 11
Total, carried to page W—13	42,264 25
Sundry Accounts—Comptes divers.	
Printing and Stationery Dept	278 34
Travel: C. H. Edgett, $26.40; A. V. Franklyn, $95.55	121 95
Sundry small items	46 44
Total, carried to page W—13	446 72
Sales and other credits—Deducted above—Ventes et autres crédits—Déduits ci-dessus.	
Burns & Roberts, electric hoist and motor	2,193 79
Canada Eastern Ry., plant and equipment	80,950 16
Canadian Crocker-Wheeler Co.: 24 x 10 planer, $1,200; Bertram wheel-lathe, $2,000; sundry, $285.81	3,485 81
Grantham Township, crushed stone, 3,727⅓ yd. at 40c	1,491 00
Hopkins, F. A. & Co., Manning-Wardle locomotive, with equipment	5,652 76
Lincoln County, crushed stone	2,010 00
Niagara, St. Catharines & Toronto Ry., used rails and ties	1,748 98
Railways and Canals Dept., supplies transferred to other canals, etc	3,501 07
Williams (A. R.) Machinery Co., Bertram radio drill, with attachments	1,787 55
Sundry sales, small items	5,063 53
James Ball, land taken	1,400 00
Total credits, carried to page W—13	109,284 65
Welland Ship Canal: Construction: Exchequer Court Awards. Canal Welland à eau profonde: Construction: Arrêts de la Cour de l'Echiquier.	
Hooker, Mary E.—	
Principal of award,	2,000 00
Interest at 5 p.c..April 12, 1916–July 8, 1918	223 84
Taxed costs	50 00
Hooker, Mary E and Daniel D.—	
Principal of award	650 00
Interest at 5 p.c., April 28, 1916–July 8, 1918	71 32
Taxed costs	50 00
Total, carried to page W—2	3,045 16

Canadian Government Railways: Capital: Construction and Betterments. $ cts.
Chemins de fer du gouvernement canadien: Capital: Construction et améliorations.

Halifax Ocean Terminals—Terminus océanique de Halifax ($1,465,593.40).

Bate McMahon Maritime Co., Halifax—
Progress Estimate No. 13 to Nov. 16, 1918 for water piping and sewer systems and grading Lower Water and Fawson streets: labour, $69,802.78; material, tools, etc., $17,167.99; rental of plant, $5,034.50; compensation board, $1,237.50; total, $93,242.77; plus 7½ p.c. $6,993.20, $100,235.97, less 10 p.c. drawback, $10,023.60 ..... 90,212 37
Progress Estimate No. 15 to Feb. 15, 1919 for car cleaning shop, stores and ice-house: labour, $52,815.76; material, tools, etc., $38,629.04; plant rental, $1,981.50; compensation board, $412.50; total, $93,838.80; plus 7½ p.c., $7,037.90, $100,876.70, less 10 p.c. drawback, $10,087.67 ..... 90,789 03
Cook Construction Co. and Wheaton Bros., work under contract, railway grading (Page W–71). 301,386 25
Cook Construction Co. and Wheaton Bros., work under contract, bridges, $135,721.77 (Page W—71) less $167.13 charged to "Working Expenses, Stores, etc.", (Page W—168) 135,554 64
Cowie, F. W., Montreal, consulting engineer, 72 d. at $50, travel, $122.42; A. Beauregard, stenographer, 12 m. at $10; total, $3,842.42, less $100 charged to "Working Expenses, Stores, etc.", (Page W—168) 3,742 42
Dominion Bridge Co., Montreal: steel work on transit sheds: material fabricated, 4,166,229 lb. at 5c., $208,311.45; less drawback $20,831.14, and less $17,614.60 paid in 1917–18, Page W—17 ..... 169,865 71
Eastern Trust Co., Halifax ($6,386.73)—
Fees for services, Jan. 1, 1918–Dec. 31, 1918 ..... 1,500 00
Boak, Geo. E. (Estate): land at Rockingham, $637.82; interest, 6 y. from Mar. 7, 1913 at 5 p.c., $191.34 ..... 829 16
Evans property, Bedford Basin: amount advanced in settlement of claim 500 00
Leary, J. D.: property at Bedford Basin, $321; interest, 5 y. 9 m. from Mar. 6, 1913 at 5 p.c., $92.29 ..... 413 29
North West Arm Land Co., right-of-way for Geo. Ritchie 250 00
R. C. Episcopal Corporation: water lot, Bedford Basin, $2,250; interest at 5 p.c. from Mar. 6, 1913 to Nov. 30, 1918, $644.28 ..... 2,894 28
Foley Bros., Welch, Stewart & Fauquier, work under contract, $498,500.53 (Page W—74) less $1,379.80, charged to "Working Expenses, Stores, etc.", (Page W—168) 497,120 73
Halifax Restoration ($9,847.99)—
Services of architects on plans for station, shop and sheds 7,847 99
Hudson super-six passenger car 1,500 00
Ford passenger car 500 00
Hoben, C. R. & Co., Halifax ($24,739.62)—
Heating and plumbing, new temporary station: labour, $9,217.10; material, $11,615.47 .... 20,832 57
Gas air and steam pipe lines for new temporary station, labour 3,907 05
Maritime Bridge Co., New Glasgow, N.S. ($24,330.44)—
Fairview subway bridge, steel erected, 177,094 lb. at 6·57c 11,635 08
Chebucto Road bridge, steel erected, 179,821 lb. at 7·06c 12,695 36
Metcalf, J. S., Co., Montreal, engineers: commission of 2½ p.c. on $712,500 covering 95 p.c. of work done on plans and specifications for elevator and conveyor system. (Estimated cost of work $750,000) 17,812 50
Morrison & Downing, Halifax: temporary station, contract price, $68,772; extra work: transferring timber to site, $368.06; moving lining and tamping track, $153.89; laying ⅞ diagonal under floor, $911.74; sawing and planing B.C. fir, $1,579.11; ditches for water lines, $294.52; laying and supplying furring strips, $581.90; spruce flooring over ceiling joists, $485.65; elevator pit shaft, $910.08; lap siding to elevations, $476.10; lap siding cornice and gutter, $678.27; painting concourse, $393.42; enlarging express office, $165.12; changing ticket offices, $195.10; hardware, $213.31; shelving and partitions, commissariat dept., $2,097.31; sundry accounts, $864.43 ..... 79,140 01
Ross & Macdonald, architects, Montreal: preparing plans, drawings and specifications for buildings, paid on account, $10,000; insurance on model, $8.82 ..... 10,008 82
Legal services: J. A. Macdonald, Halifax, $1,043.54; T. F. Tobin, Halifax, $3,612.60 ..... 4,656 14

Rolling Stock—Matériel roulant ($4,047,293.46).

Canadian Car and Foundry Co., Montreal ($3,033,354)—
Box cars (40-ton) Nos. 551171–552000, 553929, 554449–554474, 554634–554648, 554664–554675, 554677–554687, 554689–554694, 554696–554698, 554701, 554710, 554714, 554722–554727, 554729–554732, 554735, 554740–554741, 554744, 554756–554757, 554768, 554772–554773, 554775, 554777, 554782, 554787, 554791–554792, 554797, 554802, 554804–554805, 554813, 554819, 554827–554841, 554845–554999: 1,108 cars at $2,647.50 ..... 2,933,430 00
Stock cars, wood with steel draft arms (30-ton), Nos. 231144–231199, 56 cars at $2,271, $127,176; less $27,252 charged to "Working Expenses, Stores, etc." (Page W—191) 99,924 00
Canadian Equipment Co., Montreal, one second-hand 5-ton locomotive crane 5,000 00
Canadian Locomotive Co., Kingston ($309,685.44)—
Switching locomotive engines, Nos. 844–849, 6 at $41,000 ..... 246,000 00
Narrow gauge locomotive engines under construction, Nos. 32–35, 4 at $34,020, paid on account 63,685 44
Collector of Customs: duty on cars purchased from Hotchkiss, Blue & Co.: mail car No. 767, dutiable value $7,980; 2 baggage cars Nos. 2787 and 2788, dutiable value $7,200; duty 30 p.c. + 7½ p.c. war tax on $15,180 ..... 5,692 50

Carried forward 4,819,325 34

Canadian Government Railways: Capital: Construction and Betterments—Continued. **Chemins de fer du gouvernment canadien: Capital: Construction et améliorations**—Suite.

	$ cts.
Brought forward	4,819 325 34
Rolling Stock—Concluded—*Matérial roulant*—Fin.	
Eastern Car Co., New Glasgow, N.S.: box-cars Nos. 82611, 83307, 83308, 83322, 83328–83331, 83333, 83334, 83341–83610: 280 cars at $2,417	676,760 00
Eastman Car Co., Charlestown, Mass., rebuilding C.G.R. car No. 248187	981 52
Fauquier, E. F. & G. E., Ottawa, 1 flat car No. 203	300 00
Hart-Otis Car Co., Montreal, 1 sample steel underframe convertible ballast car, No. 40900	3,040 00
Hotchkiss, Blue & Co., Chicago, one remodelled mail car, No. 2645	7,980 00
Morrison, D. R. & Son, Summerside, 16 dump cars and 1 dinkey engine	4,500 00
Sundry—Divers.	
Bertram, John & Sons Co., Dundas, Ont.: frog and switch planer, $10,000; Morris radial drill, 3½ ft., $2,254; 25-in. vertical drilling machine, $668	12,922 00
Bourgeois, A. J., Dorchester, N.B., registration fees *re* Bulmer property, $2.85; less 45c., charged to "Working Expenses, Stores, etc." (Page W—163)	2 40
Bowser, S. F. & Co., Toronto, Ont. ($16,066.53)—	
Chaudiere Jct., installation of oil storage system	5,718 38
Sioux Lookout, installation of oil storage system: estimate No. 1, $3,476.63, less $347.66 charged to "Working Expenses, Stores, etc." (Page W—168)	3,128 97
Campbellton, installation of oil storage system	4,215 03
St. John, installation of oil storage system	3,004 15
Canadian Bridge Co., Walkerville, Ont.: steel turntables: for Pirate Harbour, 143,664 lb. at 9·4c., turntable tractor $678.99, stuffing box $29.40; for Sydney, 143,701 lb. at 9·42c., turntable tractor, $679, stuffing box $29.40; total, $28,457.84, less, paid in 1917–18, W—175, $17,558.16, and less charged to "Working Expenses, Stores, etc." (Page W—168) $2,928	7,971 68
Canadian Car and Foundry Co., Montreal: converting 30-ton wood box cars into Eastman heater cars, Nos. 65501–65518, 65521–65540, 75500, 75541–75584, 75586, 75589–75593, 75596, 75598, 75601–75613, 104 cars at $727.50; repairing and converting cars into rack and pulpwood cars, $160,625.33; total, $236,285.33, less $139,882.83 charged to "Working Expenses, Stores, etc." (Page W—191)	96,402 50
Carrier, J. A., Levis, P.Q., filing plan of land at Chaudiere Jct	3 40
Carter-Halls-Aldinger Co., Winnipeg, work under contract (Page W—74), $58,348.62, less $15,910.21 charged to "Working Expenses, Stores, etc." (Page W—168)	42,438 41
Clarke, D. C., St. John, work under contract (Page W—75), $3,757.33, less charged to "Working Expenses, Stores, etc." (Page W—168), $2,216.82	1,540 51
Clarke, P. G., Summerside, mail, baggage, and express building, Sackville: contract price $6,950; extra for change in plans, $769.50; concrete for station platform, 1,401·2 sq. yd. at $3.25; 6-in. sewer pipe, 400 ft. at 30c.; concrete foundation for scales, $80; installing steam pipe ducts, $500; excavation, 662·9 c. yd. at 75c.; extra brickwork on chimney, $92.80; excavating and backfilling sewer trench, $882.66; extra filling under platform, $91.24; breaking up and removing old concrete platform, $136.31; extra for restaurant, kitchen, etc., $1,600; sundry, $14.46; total, $16,288.05; less, $1,330.42 charged to "Working Expenses, Stores, etc." (Page W—168)	14,957 63
Collector of Customs: duty on goods imported from Eastman Car Co.: heating apparatus, 10 sets at $200, 60 sets at $225, 10 sets at $226.25; total value $17,762.50; duty 25 p.c. + 7½ p.c. war tax, $5,773.01; material for heaters, $450, duty 30 p.c. + 7½ p.c. war tax, $168.75; duty on burring machine imported from National Machinery Co., value $1,645, 27½ p.c. duty + 7½ p.c. war tax, $575.75; duty on power hammer imported from Beaudry and Co., value $810, 27½ p.c. duty + 7½ p.c. war tax, $283.50	6,801 01
Condon, M. A., Digby, N.S. ($7,048.57)—	
Pugwash Jct., water tank: lump sum, $4,380; excavation, 12 c. yd. at 75c.; concrete, 35 c. yd. at $10; total, $4,739; less $4,186.26 paid in 1917–18, W—18	552 74
Hampton, water tank: lump sum, $4,890; less $82 for painting tank and digging water pipes, $4,808, less $1,602.66 charged to "Working Expenses, Stores, etc." (Page W—168)	3,205 34
West Bay Road, water tank: lump sum, $4,890; less $1,599.51 charged to "Working Expenses, Stores, etc." (Page W—168)	3,290 49
Cook Construction Co. & Wheaton Bros., work under contract (Page W—75), $12,347.61; less $775.91 charged to "Working Expenses, Stores, etc." (Page W—168)	11,571 70
Custodis Canadian Chimney Co., New York: construction of a radial brick chimney and lightning rod at Joffre, P.Q., $5,787, less drawback, $578.70	5,208 30
Dominion Bridge Co., Montreal: Gaspereau River bridge: structural steel, 248,181 lb. at 8·75c.; machinery, 35,556 lb. at 29c.; framing and placing deck, 19,330 f.b.m. at $14; extra work, $26.90; total $32,324.60; less $500 retained to cover painting, $8,000.59, paid in 1917–18, W—18, and $24.21 charged to "Working Expenses, Stores, etc." (Page W—168)	23,799 80
Carried forward	5,759,621 30

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Brought forward	5,759,621 30

Sundry—Continued—*Divers*—Suite.

Doran & Devlin, Ottawa ($193,035.97)—	
Sioux Lookout, 5 double cottages, est. 8 to Feb. 28, 1919: wages, $20,422.57; cement, $1,457.50; hardware, $1,102.33; lumber and factory work, $4,768.95; lumber, $14,437.31; insurance, $1,507.41; board, $6,308.80; plumbing, $3,110; heating, $2,100; electric wiring, $1,000; painting, $2,530; sundry, $1,430.54; total $60,175.41; water and sewer to cottages, $8,150.31; contractors' commission at 6 p.c., $2,610 + $376.10, $2,986.10; total $71,311.82, less $3,558.40 paid A. Stevens for board	67,753 42
Districts one and two, section houses, est. 8 to Feb. 28, 1919: Mattice, $3,173.88, privy $71.64, extra furring $12; Kapuskasing, $3,252.93, privy $75.54, extra furring $12; LaReine, $3,183.12, privy $68.94, extra furring $12; Makamik, $2,985.75, privy $68.14, extra furring $12; Nottaway, $2,931.84, extras $40; Oscalanea, $2,547.58, extra furring $12; McCarthy, $6,436.49, extra furring $24; Fitzpatrick, $5,882, extra furring, $24; Lac-au-Beauce, $2,823.86, extras $75.98; Doheny, $3,256.37, extras $29.90; total, $37,011.96, less $1,917.03 drawback, $35,094.93; contractors' commission at 6 p.c., $2,526.79, $37,621.72, less $404.15 paid T. Eaton Co. for groceries.	37,217 57
Districts two and three section houses, est. No. 8, to Feb. 28, 1919: Smith, $3,548.65, privy $65.85, extra furring $12; Alcona, $3,095.41, privy $65.18; Hunt, $2,787.37, privy $65.18; Tannin, $2,856.90, privy $55.13; Quorn, $1,963.50, privy $55.18; Larson, $2,362.60, privy $55.18; Dona, $2,088.24, privy $55.18; Webster, $3,516.62, privy $60.53; Millidge, $3,373.25; privy $61.13; Hunter, $2,712.41, privy $60.53; Minaki, $2,554.60, privy $59.33; Malachi, $2,327.92, privy $58.93; Dott, $2,378.09, privy $50.83; Vivian, $2,131.06, privy $52.33; total, $38,529.11, less $2,000 drawback, $36,529.11; contractors' commission at 6 p.c., $2,953.83, $39,482.94, less $236.89, paid T. Eaton Co. for groceries	39,246 05
District No. 5, section dwellings, est. No. 10, to Mar. 31, 1919: North Branch, $3,643.09, privy $103.35, extra, $1,268.17; Hardwood Ridge, $3,296.47; privy, $103.35, extras, $360.29; Bantalor, $3,132.48, privy, $103.35, extras, $1,007.08; Summit, $3,167.84, privy, $103.35, extras, $244.94; Plaster Rock, $3,169.08, privy, $103.35, extras, $217.39; Grand Falls, $3,341.20, privy, $103.35, extras, $248.57; Long Lake, $4,441.20, privy, $103.35, extras, $170.02; Pelletier, $4,131.55, privy $92.75, extras, $170.02; River Manie, $3,972.90, privy, $92.75, extras $170.02; Holliday, $3,851.88, privy $92.75, extras $181.10; St. Appolline, $3,936.99, privy $92.75, extras, $214.36; Blissfield, $4,188.05, extras $12.72; telephone calls, $94.87; freight charges, $194.22; $49,920.95, less $1,500 drawback, $48,420.95; contractors' commission at 6 p.c., $2,356.32, $50.777.27, less $1,124.44 paid D. A. McBeath & Co., $49,652.83; less $833.90, charged to "Working Expenses, Stores, etc.," (Page W—168)	48,818 93
Douglas, Jas. W., New Glasgow, N.S.: standard No. 4 station at Valley, N.S.: detailed in 1917-18, W—18, $125; less $89.27 charged to "Working Expenses Stores, etc." (Page W—168)	35 73
Eastern Car Co., New Glasgow, N.S., 50-ton box cars, Nos. 260500–260507, 8 at $2,200	17,600 00
Eastman Car Co., Charlestown, Mass.: heating apparatus, 90 sets at $225; inside door fasteners 140 at $1.25	20,425 00
Engineers and Contractors, Ltd., St. John ($4,105)—	
Construction of oil storage vault at St. John	2,800 00
Construction of foot bridge over Marsh Creek, St. John, $2,900; less, $1,595 charged to "Working Expenses, Stores, etc." (Page W—168)	1,305 00
Fegles-Bellows Engineering Co., St. John: superstructure of elevator at St. John, $248,975; grain conveyor system, etc., $135,668.88; total, $384,643.88, less $304,159.90 paid in 1917-18, W—17, and less $19,326.65, charged to "Working Expenses, Stores, etc." (Page W—168).	61,157 33
Fegles-Bellows Engineering Co., Fort William: superstructure of elevator at Transcona, $407,415; extras, $13,577.56; total, $420,992.56, less paid in 1916-17, W—41, $147,769.42, in 1917-18, W—18, $258,537.41	14,685 73
Halifax Restoration: constructing trucking platform, milk platform, offices and portion of D. A. Ry. freight shed, $2,300; 2 Ford passenger cars, $1,000; one Kelly truck, $1,500; one Ford Truck, $800	5,600 00
Hamilton Bridge Works Co., Hamilton ($53,512.84)—	
Barrachois bridge: steel erected, 60,602 lb. at 8·75c.; framing and placing deck, $68.88; removing old structure, $150; total, $5,521.55; less, $552.15 drawback, $2,333.23 paid in 1917-18, W—175, and $191 charged to "Working Expenses, Stores, etc.," (Page W—168)	2,445 17
Black River bridge: steel erected, 230,093 lb. at 8·35c.; framing and placing deck, $184.24; removing old structure, $700; total, $20,097, less $2,009.70 drawback and less $1,448 charged to "Working Expenses, Stores, etc.," (Page W—168)	16,639 30
Murphy's Big bridge: steel erected, 282,645 lb. at 8·14c.; framing and placing deck, $251.28; removing old structure, $1,000; total, $24,258.58, less $2,693 charged to "Working Expenses, Stores, etc." (Page W—168)	21,565 58
River Shibouette bridge: steel erected, 28,739 lb. at 8·6c.; framing and placing deck, $45.67; removing old structure, $125; total, $2,642.22; less $264.22, drawback, $1,112.20 paid in 1917-18, W—175, and $608 charged to "Working Expenses, Stores, etc." (Page W—168)	657 80
Carried forward	6,117,573 91

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Sundry—Continued—*Divers*—Suite.

Hamilton Bridge Works Co., Hamilton—*Concluded.*
South River bridge: steel erected, 314,646 lb. at 8·14c.; framing and placing deck, $276.36; removing old structure, $1,075; total, $26,963.54; less $2,696.35 drawback, $11,100.20 paid in 1917–18, W—18 and $962 charged to "Working Expenses, Stores, etc." (Page W—168) 12,204 99
Hamilton, J. R., Point La Nim, N.B.: erection of standard No. 5 station at Belledune, N.B., $6,693; less $2,486.25 charged to "Working Expenses, Stores, etc." (Page W—168) 4,206 75
Hicks, Jas. A., Sackville, N.B., detailed under "Working Expenses, Stores, etc." (Page W—168) 561 92
Kane, Jas. E. & Ring, W. T., St. John: rebuilding portion of breakwater wharf, final estimate No. 6 to June 30, 1918; square timber in work, 801,881 f. b. m. at $11; 4-in. spruce deals in work, 191,660 f. b. m. at $9; mooring posts, 2 at $71.50; drift bolts, 60,019 lb. at 8c.; steel spikes, 6,900 lb. at 8c.; mooring rings and eye bolts, 650 lb. at 15c.; screw bolts, 4,688 lb. at 14c.; taking up tracks, $66.44; expense owing to delay caused by Railway, $212.96; hewing and notching timber, 333,170 f. b. m. at $6; removing ballast below grade, $306.68; removing ice from timber, $92.30; hauling timber, $139.70; c.i. washers, 1,889 lb. at 8c.; loading lumber, $39.35; lumber for blocking etc., $123.85; drift and screw bolts turned over to railway, $37.27; total, $19,964.66; less paid in 1917-18, W—175, $8,877.73 and less $9,745.90, charged to "Working Expenses, Stores, etc. (Page W—168) 1,341 03
Landry, A. L., St. Octave ($12,443.18)—
Standard No. 5 station at St. Octave, P.Q., $5,900, less $100 retained on account of platform not built, $5,800; less $3,317.57 charged to "Working Expenses, Stores, etc." (Page W—168) 2,482 43
Stores building, Campbellton, N.B., bulk sum, $11.650, 95 p.c. completed, $11,067.50; less $1,106.75, drawback 9,960 75
Lynch, Peckham & Gorman, Bathurst, N.B. ($19,613.54)—
Coaling plant, Port Borden, P.E.I., lump sum, $4,700; extras, $562.54; $5,262.54, less $751.82 charged to "Working Expenses, Stores, etc." (Page W—168) 4,510 72
Extension to engine house at Port Borden, $3,250; extras, $87.68 ..... 3,337 68
Passing siding, m. 21·3 Truro sub-division: solid rock excavation, 5,700 c. yd. at $2.29; paving, 5 sq. ft. at $1.50; laying 36-in. concrete pipe, 12·5 l. ft. at 95c.; $13,072.38; less $1,307.24 drawback 11,765 14
Maritime Bridge Co., New Glasgow, N.S.: subway bridge at Trenton, N.S.; steel erected, 70,135 lb. at 7·95c.; framing and placing timber, $132.25; sidewalks and handrail, $22.77; $5,730.75, less $2,498.58, paid in 1917-18, W—19 ..... 3,232 17
Matheson, M., North Sydney, N.S., new heating system in Sydney Mines station, $1,190; extra radiator, $55 ..... 1,245 00
Melanson, D. A., Bathurst, N. B., filing plans of land expropriated at Bathurst 0 75
Metcalf, J. S. Co., Montreal ($14,472.70)—
Preparation of plans, specifications etc., and supervision of elevator at St. John, N.B.: 4½ p.c. of $415.040.24, $18,676.81; less $11,188.45 detailed in 1917–18, W—17, and less $1,800.80 charged to "Working Expenses, Stores, etc." (Page W—168) 5,687 56
Preparation of plans, specifications etc., and supervision of elevator at Transcona: 4½ p.c. of $540,804.66, $24,336.20; less $15,551.06 detailed in 1917–18, W—18 ..... 8,785 14
Mitchell, Chas., New Glasgow, N.S.: construction of Trenton subway: dry excavation, 2,269 c. yd. at 64c.; wet excavation, 466 c. yd. at $1.60; rock excavation, 156 c. yd. at $3; laying 6-in. tile drains, 389 l. ft. at 15c.; concrete, class B, 48 c. yd. at $9.93; concrete, class D, 647 c. yd. at $8.83; concrete sidewalk, 44 sq. yd. at $3.45; extras, $79.60 ..... 9,145 16
Moncton, City of, paving roadway with necessary curbs and gutters at North Main St 7,443 95
Montreal Locomotive Works, New York ($1,402,517.50)—
Passenger locomotives, Nos. 1513-1522, 10 at $60,000; less for substitution of carbon steel frames for vanadium, 15 at $560.18 (Nos. 1513-1522, 508-512) 591,597 30
Switching locomotives, Nos. 862-881, 20 at $41,000; less for substitution of carbon steel frames for vanadium, 20 at $453.99 ..... 810,920 20
Morin, A. J., Garthby, P.Q., construction of standard 2,500 t. ice house at Edmundston, N.B. 14,150 00
McDonald, John D., Pictou, N.S., filing plan and registering description of land at West River, N.S. 4 75
McQuarrie, John, Stellarton: construction of six standard No. 2 shelters, at $550; at Brierly Brook, N.S., Ironville, N.S., Sutherlands, N.S., Rogers, N.S., Taylors' Road, N.S., and Marshall's, N.S., $3,300; less $1.99 charged to "Working Expenses, Stores, etc." (Page W—168) 3,298 01
Northern New Brunswick and Seaboard Railway, one second hand snow plough 1,700 00
Nova Scotia Construction Co., ($63,299.22)—
Construction of superstructure of freight shed extension, Halifax, $32,000; placing extra mud sills, $1,489.87; placing extra flashing, $217.79; constructing new office building, rebuilding old office and building heated room, $8,255.23 ..... 41,962 89
Foundation for freight shed extension and office building, Halifax: excavation, 2,893 c. yd. at $1, 269 at $1.50; concrete, 1,497 c. yd. at $12; filling, inside walls, 264 c. yd. at 80c.; filling, outside walls, 747 c. yd. at $1; backfilling, 1,181 c. yd. at 50c.; piles, 12,883 l. ft. at 15c.; piles driven, 8,394 at 25c.; demolition Cunard building, $1,500; vitrified pipe, 417 l. ft. at 65c.; sundry, $124.62; extras, $405.32; total, $29,141.14; less, $7,804.81, paid in 1917–18, W—19 ..... 21,336 33

Carried forward 7,688,454 53

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Brought forward 7,688,454 53

Sundry—Continued.—*Divers*—Suite.

O'Hearn, W. J., Halifax, filing plans of land at Dartsmouth 9 10
Paul Lea Co., Moncton: fittings and furniture for restaurant at Sackville, $495.90; kitchen table, $10; $505.90, less $140.53 charged to "Working Expenses, Stores, etc." (Page W—168) 365 37
Quebec Harbour Commissioners, Quebec, one Jordan Spreader 3,500 00
Railways and Canals Department, services and expenses of engineers, Quebec Bridge, July 1918 ..... 72 75
Ross & Macdonald, architects, Montreal: services preparing drawings and specifications for buildings at Levis, Campbellton, Moncton and New Glasgow, $1,647.36; less, $215.80, charged to "Working Expenses, Stores, etc." (Page W—169) 1,431 56
Soper & McDougall, Ottawa: settlement of claims: Moncton subway, 10 p.c. on cost of material in sewer and water main, $800; liability insurance, $229.67; foreman's time, $197.58; concrete, $363.70; double tracking St. Romuald to Chaudiere Curve, overhaul, 9,759 c. yd. at 6·61c 2,236 02
Stewart, R. B., Moffats, N.B., work under contract, (Page W—76) $29,065.81, less $13,364.34 charged to "Working Expenses, Stores, etc." (Page W—169) 15,701 47
Union Construction Co., North Sydney: settlement of all claims *re* contract for construction of Railway from North Sydney to Leitche's Creek, $9,915.79; interest at 5 p.c. from March 1, 1915 to Feb 7, 1919, $1,953.28 ..... 11,869 07
Wheeler, Ambrose, Moncton: extension to superintendent's building, Moncton, $2,190; less $1,081.31 charged to "Working Expenses, Stores, etc." (Page W—169) 1,108 69
Williams & Wilson, Montreal ($21,618.93)—
Stellarton, 200 ton coaling plant, $20,250; extras, $888.81; $21,138.81; less $15,004.16 charged to "Working Expenses, Stores, etc." (Page W—169) 6,134 65
Springhill Jct., 200 ton coaling plant, $20,250; extras, $836.74; $21,086.74; less $12,843.71 charged to "Working Expenses, Stores, etc." (Page W—169) 8,243 03
Standard shearing machine, No. 4, $1,825; standard bull-dozer, No. 5, $4,370; 50-ton forcing press, $1,046.25 ..... 7,241 25
Land and damages—Terrains et dommages—
Acadia Sugar Refnery Co., 85,922 sq. ft. land at Richmond, $42,961; compulsory taking, $4,296.10; interest, $498.46 ..... 47,755 56
Adams, J. A. and G., 3,600 sq. ft. land, parcel No. 41, Halifax Co., N.S. 995 45
Appleton, W. J. and E. E., 2,400 sq. ft. land, parcel No. 42, Halifax Co., N.S. 623 85
Barnes, W. L., ·737 ac. land, Cumberland Co., N.S. 100 00
Bateman, Alfred: 1·72 ac. land, Northumberland Co., N.B., $197.80; damages, $140; compulsory taking, $33.78; interest on $371.58 at 5 p.c. from Sept. 19, 1913 to Feb. 7, 1919, $100.08 ..... 471 66
Boudreau, M. & C., 7·258 ac. land, parcel No. 14, Restigouche Co., N.B. 218 95
Cesale, A. J., (Est. of) 25,880 sq. ft. land, Guysborough Co., N.S. 100 00
Colburn, Stephen (Est. of), ·467 ac. land at Oxford Jct., Cumberland Co., N.S., $37.36; damages, $5 ..... 42 36
Davie, G. T. (Est. of) 38,723 sq. ft. land at Levis, Levis Co., P.Q., $60,000; interest at 4 p.c. from Aug. 12, 1912 to May 31, 1918, $13,920 ..... 73,920 00
Eastern Trust Co., Halifax: land taken at Richmond: R. Boak estate, 4,000 sq. ft., $1,201.30; A. S. Burgess, 8,000 sq. ft., $2,058.90; Mrs. Mary Case, 4,335 sq. ft., $1,470 ..... 4,730 20
Elliott, Mrs. C., 1,500 sq. ft. land, parcel No. 9, Halifax Co., N.S. 525 25
Elliott, James, 2,500 sq. ft. land, parcel No. 10, Halifax Co., N.S. 875 90
Ferguson, S. M., 2·93 ac. land, parcel No. 12, Restigouche Co., N.B., $73.25; road diversion, $37.50 ..... 110 75
Fortier, P., 1·586 sq. arpents land, lot 125, Lotbinière Co., P.Q., $158.60; interest at 5 p.c. from April 12, 1912 to Oct. 10, 1918, $51 51 ..... 210 11
Fulmore, J. C., 29·818 ac. Colchester Co., N.S., $4,472.70; less $2,997 charged to "Working Expenses, Stores, etc.", (Page W—182) 1,475 70
Gamache, Alphonse, ·0575 ac. land, L'Islet Co., P.Q. 40 00
Goldberg, Morris, 1,694 sq. ft. land, parcel No. 26, Halifax Co., N.S. 1,008 30
Gray, John, two parcels of land near Fernleigh, Halifax Co., N.S. 350 00
Guess, Jas., 4,500 sq. ft. land, parcels 38 and 40, Halifax Co. 900 00
Gunter, Mrs. Martha, 6·41 ac. land at South Devon, York Co., N.B. 801 25
Hall, John R., 2,250 sq. ft. land, parcel No. 37, Halifax Co., N.S. 689 00
Hartry, P. J., 2,000 sq. ft. land, parcel No. 44, Halifax Co., N.S. 540 70
Hogan, Frank and Margaret E., settlement of claims as per Exchequer Court Award, Feb. 3, 1917 ..... 100 00
Hughes, P. J., ·008 ac. land at Charlottetown, P.E.I. 5 00
Hughes, P. F., ·479 ac. land at Charlottetown, P.E.I. 119 75
Hunter, Rufus, 1·145 ac. parcel No. 15, Restigouche Co., N.B. 82 25
Kaulbach, Robert, ·395 ac. land including damages, Musquodoboit, Halifax Co., N.S. 190 00
Kelly, Mrs. Jane, ·35 ac. land, lot No. 46, Cape Breton Co., N.S., $700; interest at 5 p.c. from May 8, 1914 to June 11, 1918, $143.36 ..... 843 36
Kirkpatrick, Sarah M. *et al.*, 2,250 sq. ft. land, parcel No. 36, Halifax Co., N.S. 801 50

Carried forward 7,884,994 34

Canadian Government Railways: Capital: Construction and Betterments—Continued. $ cts.
Chemins de fer du gouv. canadien: Capital: Construction et améliorations—Suite.

Brought forward.....7,884,994 34

Sundry—Continued.—*Divers*—Suite.

Land and damages—*Continued.*—Terrains et dommages—*Suite.*

Lawrence, George E., ·091 ac. land at Sackville, Westmorland Co., N.B.	50 00
LeBlanc, John M., ·826 ac. land, parcel No. 17, Restigouche Co., N.B.	55 00
LeBlanc, Mary, 1·253 ac. land, parcel No. 16, Restigouche Co., N.B.	100 00
Lefurgey, A., 3·1 ac. land, parcel No. 4, Restigouche Co., N.B.	77 50
Lovett, A. A., 4,040 sq. ft. land, parcel No. 11, Halifax Co., N.S.	1,146 10
Lynch, Ltd., advance on account of 16,900 ft. land taken at Halifax	12,000 00
Mann, M., ·875 ac. land, parcel No. 10, Restigouche Co., N.B.	21 87
Martin, Mrs. C., 1,925 sq. ft. land, parcel No. 28, Halifax Co., N.S.	450 00
Melanson, L. J. and D. J., ·62 ac. land, parcel No. 10, Gloucester Co., N.B.	60 00
Miles, Albert, 22·84 ac. land at South Devon, York Co., N.B.	1,827 20
Mumford, C. A., 6,060 sq. ft. land, parcel No. 32, Halifax Co., N.S.	3,500 00
Murray, Donald, 5·99 ac. land at Barney River, N.S.	898 50
Murray, Wm., 1·814 ac. land at Barney River, N.S.	300 00
Myles, Mary A., 1·283 ac. land, parcel No. 11, Restigouche Co., N.S.	32 07
McBeath, Geo. W., 8·664 ac. land at West River, Pictou Co., N.S., $1,400; less $976 charged to "Working Expenses, Stores, etc." Page W—182	424 00
McInnis, Angus, ·427 ac. land at Charlottetown, P.E.I.	92 42
McMillan, Jas. R., ·17 ac. land, Restigouche Co., N.B.	100 00
New Brunswick Province, 30·035 ac. land, part lot 27, Gloucester Co.	751 32
Power, Frances, 2,514 sq. ft. land, parcels 25 and 27, Halifax Co., N.S.	843 24
Pugsley, David, ·292 ac. land, Cumberland Co., N.S.	75 00
Richmond Paper Co., 21,045 sq. ft. land at Richmond, $12,522.50; interest, $340.46	12,862 96
Roberge, P., 1,383 sq. ft. land and damages, lot 562, Levis Co., P.Q.	232 95
Roy, Andrew, ·588 ac. land, parcel No. 6, Restigouche Co., N.B.	14 70
Roy, John B., ·938 ac. land, parcel No. 8, Restigouche Co., N.B.	23 45
Roy, Mrs. T., damages to shack at Bathurst subway	35 00
Russell, Robert, 3·566 ac. land at West River, Pictou Co., N.S., $534.90; less $373 charged to "Working Expenses, Stores, etc." (Page W—182)	161 90
Shea, T. F., *et al.*, 5,000 sq. ft. land, parcel No. 39, Halifax Co., N.S.	1,423 35
Smith, Thos. and C. R., 1·675 ac. land, Cumberland Co., N.S.	75 00
Sullivan, Eugene, 24,051 sq. ft. land, parcels, 21, 29 and 30, at Halifax Deep Water Terminals, Pier No. 2	16,525 50
Tobin, Jas. A., 4,600 sq. ft. land, parcel No. 49, Halifax Co., N.S.	1,181 75
Upham, Cassie *et al.*, 8,075 sq. ft. land, parcels 12 and 13, Halifax Co., N.S.	2,687 05
Veith, M., 1,462½ sq. ft. land, parcel 21½, Halifax Co., N.S.	290 00
Wournell, A. A., 10,000 sq. ft. land, parcels, 43, 45 and 46, Halifax Co., N.S.	2,306 45
Wright, Marion S., 8,033·5 sq. ft. land, parcels 14 and 15, Halifax Co., N.S.	2,904 22

Legal services—Frais de justice.

G. H. V. Belyea, St. John, N.B., $6.40, less $5.57 charged to "Working Expenses, Stores, etc.", (Page W—183), T. J. Carter, Andover, N.B., $11; J. E. Couture, Rimouski, P.Q., $93.50; J. G. Couture, Quebec, $94.75; C. V. Darveau, Quebec, $490; R. Demers, St. Romuald, Que., $56.70; John Doull, New Glasgow, N.S., $29.85; J. A. Dumontier, Quebec, $35.45; H. R. Dufresne, Nicolet, Que., $109.30; W. M. Ferguson, Truro, N.S., $48.50; Gauvreau & Montreuil, Quebec, $27.13; Geo. Gilbert, Bathurst, N.B., $664.25; Hall & Jones, Halifax, N.S., $37.90; R. B. Hanson, Fredericton, N.B., $419.20; J. O. Levesque, Fraserville, Que., $58.18; W. M. Manning, Amherst, N.S., $55.30; A. P. Mathieu, Montreal, $214.50; J. A. McDonald, North Sydney, N.S., $292.21; N. A. McMillan, North Sydney, N.S., $699.54; Rowlings & Duchemin, Sydney, N.S., $66; Geo. H. Sterne, Amherst, N.S., $83; Stevens & Lawson, Edmundston, N.B., $103	3,690 09
	7,952,212 93
Detailed under "Working Expenses, Stores, etc.": wages, $133,446.95; expenses, $20,547.37; telephone service, $1,578.49; inspection, $9,517.82; lumber, $1,360.42; advertising, $1,157.80; machinery, $116,335.82; electrical supplies, $1,075.58; provisions, $1,816.69; couplers, $28,426.10; boiler for engine, $3,000; coaling plant, $3,600.35; repairs to cars, $4,000.50; plumbing, $3,189.72; customs duty, $8,861.84; water heater, $1,034.30; turntable, $5,699.54; Russian rails and accessories, $93.216.28; sundry, $223.342.95	661,208 52

Stores Department—

Angle bars, $2.251.31; blankets, $7,587.50; brick, $1,362.63; cement, $20.026.76; copper wire, $57.525.42; c.i. pipe, $9,623.70; electrical supplies and fixtures, $5,612.26; hose and couplings, $3,396.30; concrete pipe, $3,554.88; lumber, $164,721.58; mattresses, $5,308.80; machinery, $17,048.27; gas compressors, $2,115.84; pillows, $1,907.40; rails, fastenings, etc., $593,688.89; rail anchors, $9,422.70; reinforcing steel, $11,979.15;	
Carried forward	8,613,421 45

Canadian Government Railways: Capital: Construction and Betterments—Concluded. **Chemins de fer du gouv. canadien: Capital: Construction et améliorations**—Fin.	$ cts.	$ cts.
Brought forward		8,613,421 45
Sundry—Concluded.—*Divers*—Fin.		
Stores Department—*Concluded.* sand and gravel, $1,429.84; stone, $4,456.63; spikes, bolts, etc., $28,465.71; ties, $51,762.81; tie plates, $187,137.30; snow fence panels, $6,332.50; 2 track scales, $7,726; transformers, $7,500; 42-in. wheel lathe, $13,310; five Pacific type locomotives, $300,000, details on Page W—221; labour, $970,823.44; sundry material, $1,079,894.23		3,575,971 85
Fuel, $86,871.51; freight charges, $44,309.51; stationery, $857.18		132,038 20
Transferred from Capital, Suspense Account		366,453 82
		12,687,885 32
Less—Transferred to "Miscellaneous Railway Equipment Account" Chap. 38, 1918, (Page W—222)	310,280 45	
C. N. Ry., for one Hudson super-six passenger car	1,500 00	
Amount of Exchequer Court Awards credited by Department of Railways and Canals to "Construction and Betterments" instead of "N.T.Ry., claims, etc.", (Page W—38)	421,200 96	
N.T.Ry., land taken at Quebec, cheque 1358, 1915-16 (W—175) J. G. Hearn *et al.*, cancelled	149,799 91	
Imperial Munitions Board, purchase of S.S. *Leonard*	660,000 00	
		1,542,781 32
Total, carried to page W—2		11,145,104 00

Canadian Government Railways: Capital: Construction and Betterments: Exchequer Court Awards.

Chemins de fer du gouvernement canadien: Capital: Construction et améliorations: Arrêts de la Cour de l'Echiquier.

	$ cts.
Chaudiere Junction: Increased accommodation—Augmentation d'accommodation ($415).	
Cantin, J. B., taxed costs	40 00
Couture, I. and Paradis, M., taxed costs	85 00
Fontaine, Alpheda *et al*, taxed costs	85 00
Goulet, Nap., taxed costs	85 00
Lemieux, M., taxed costs	40 00
Roberge, Wilfrid, taxed costs	40 00
Roy, Nap., taxed costs	40 00
Fredericton: Increased accommodation—Augmentation d'accommodation ($5,689.09).	
Brannen, W. S.—	
Principal of award	250 00
Interest at 5 p.c. from Oct. 2, 1914–Dec. 12, 1917	39 93
New Brunswick and British Colonization Co.—	
Principal of award	3,300 00
Interest at 5 p.c., from Oct. 2, 1914–Dec. 12, 1917	527 10
Taxed costs	240 13
Torrens, Eliza *et al*—	
Principal of award	1,108 25
Interest at 5 p.c. from Oct. 2, 1914–Nov. 20, 1917	173 68
Taxed costs	50 00
Halifax Ocean Terminals—Terminus océanique d'Halifax ($21,158.68).	
Brenton, R. A. and M. E. ($6,921.28)—	
Principal of award, $8,100; less $3,178.25 paid in 1915–16, W—31	4,921 75
Interest at 5 p.c. on $8,100 from Mar. 7, 1913–July 23, 1915	963 12
Interest at 5 p.c. on $4,921.75 from July 23, 1915–June 4, 1918	705 23
Taxed costs	331 18
Cahan, C. H., principal of award	9,925 65
McDonald, Roderick, detailed in 1917–18, W—21	4,311 75
St. John, N.B. Grain Elevator—Elévateur à grain à St-Jean ($345.97).	
Allison, Joseph, detailed in 1917–18, W—21	49 65
Petrie Manufacturing Co., detailed in 1917–18, W—21	159 25
Prudential Trust Co., detailed in 1917–18, W—21	105 29
Vassie & Co., detailed in 1917–18, W—21	31 78
Total, carried to page W—2	27,608 74

Canadian Government Railways: Capital: Branch Lines. Chemins de fer du gouvernement canadien: Capital: Embranchements.	$ cts.
Carter, T. J., Andover, N.B., legal services *re* branch lines	1,576 00
Detailed under "Working Expenses, Stores, etc."—	
Wages, $12,759.19; expenses, $6,185.59; sundry, $2,475.34	21,420 12
Stores Department—	
Lumber, $30,399.57; rails and fastenings, $10,833.15; ties, $34,302.75; snow fence panels, $917.60; turntable, $700; labour, $51,835.86; sundry, $16,284.48	145,273 41
Fuel, $429.42; freight charges, $462.49	891 91
Total, carried to page W—2	169,161 44

Canadian Government Railways: Capital: Dartmouth to Deans: Branch Line. Chemins de fer du gouvernement canadien: Capital: Dartmouth à Deans: Embranchement.

Services of Engineers, etc—Services du génie, etc. ($6,932.03).

Engineer in charge, W. A. Hendry, 12 m. to Mar. 31, 1919	3,000 00
Resident engineer, G. K. Lutwick: 12 m. at $130; bonus, $100	1,660 00
Draughtsman: F. R. Hanright: 12 m. at $75; bonuses, $250	1,150 00
Draughtsman, L. M. Allison: 12 m. at $75 (on military service April 1–July 21); bonuses, $204.03	1,104 03
Stenographer, H. Innis, 6 d. at $3	18 00

Station Buildings and Fixtures, Rip-rap, Trestles, etc.—Construction de stations et ameublement—Fondations à pierres perdues—Ponts sur chevalets, etc.

Foremen: D. L. Bell, 8 m. to Dec. 31, 1918 at $100, bonus, $66.67; A. B. Lay, 126 d. at $4.50; Angus Lindsay, 24 d. at $4	1,529 67
Carpenters: 6 d. at $3.50, 13·5 at $3.75, 37·7 at $4, 57·5 at $4.50	481 18
Teams, 1 d. at $5, 24 at $6; man with boat, 1 d. at $3.50	152 50
Labourers, 87·5 d. at $2.50, 165·25 at $2.75, 777·3 at $3, 4 at $3.25, 4 at $3.50	3,032 08

Accounts—Comptes ($3,905.91).

Canadian Government Railways: grading, tracklaying, etc.: labour, $665.83; material, $814.34; engine hire, 14 d. at $10	1,620 17
Dartmouth Lumber Co., Ltd.: 4-in. drain pipe, 500 ft. at 16c.; cement, 25 bags at $1; flooring, etc., $56.65; frt., $4.84	166 49
George, Mrs. H. W., caretaker of office, 12 m. at $6	72 00
Maritime Telegraph and Telephone Co.: exchange service, 12 m. to Mar. 31, 1919, $45; messages, $15.15	60 15
Mackinlay, A. & W., Ltd., stationery and office supplies	84 18
Royal Bank of Canada, rent of office, 12 m. to Mar. 31, 1919	250 01
Simmonds, James, Ltd.: cement, 3 brl. at $3.30, 23⅔ at $3.50; sundry hardware, etc., $94.74	187 78
Starr Manufacturing Co.: track bolts, 672 lb., $48.72; ry. spikes, 672 lb., $46.14; sundry, $4.30	99 16
Travel and outlay: L. M. Allison, $6; J. H. Arthurs, $99.56; D. L. Bell, $237.75; W. A. Hendry, $436.73; A. B. Lay, $200.90; A. Lindsay, $22.40; G. K. Lutwick, $4.76; C. E. Stevens, $38.40	1,046 50
Small payments: lumber, $67.95; witnesses at Exchequer Court, $49.05; photographic work, $42; sundry, $160.07	319 07
Express	0 40

Land and Damages and Expenses re the same—Terrains et dommages, et dépens, re les mêmes ($716.24).

Middle Musquodoboit—		
Archibald, Jonathan, 2·1 acres, $140, interest 3 y. 21 d. at 5%, $21.42 (see Exchequer Court award, page W—28, 1915–16 and refund page W—26, 1917–18)		161 42
Archibald, Jonathan, damages		75 00
Spratt, John, land taken, ·03 acres, and damages		200 00
Musquodoboit Harbour: Wesley Ritcy, land taken, 4·65 acres, $23.25, interest, Sept. 16, 1911 to June 21, 1918 at 5%, $7.85		31 10
Legal services: E. P. Allison, Halifax, $136.80; T. F. Tobin, Halifax, $111.92		248 72
		16,749 61
Less—		
Received from Department of Militia and Defence, refund of overpayment to Capt. C. M. Mosher	35 00	
Cheque 17717 (1915–16) in favour of James Bellefontaine, Andrew Bellefontaine and Murray & McKinnon, for land claim, refused and returned for deposit	23 92	
Received from N. Evans for office furniture purchased by him	50 00	
For cement sold to G. Sibley	4 80	
Charged to Vote 419 (Page W—133)	162 52	
Charged to War Appropriation (Page W—131)	458 18	
		734 42
Total, carried to page W—2		16,015 19

Canadian Government Railways: Capital: Car Ferry Terminals.
Chemins de fer du gouvernement canadien: Terminus de transbordeurs.

	$ cts.
Work under Contract—Travaux sous contrats ($11,410.22).	
Clark, Peter G.: construction of timber guard for cribs 7 and 8, Port Borden, bulk sum, $2,860; labour providing steam for air compressor for drills and augers, $108.76; drilling holes and driving wedge bolts for 17 additional anchor bolts, $50.49	3,019 25
Lynch, Peckham & Gorman: placing concrete in sea wall, supplying forms, tools, lumber, equipment and labour, 1,052·715 cu. yd. at $7; breaking of stone, filling in voids in existing stone sea wall, labour $692.02, + 10%, $69.20, rental of plant $247.50, liability insurance $13.25	8,390 97
Salaries of Engineers, etc—Appointements des ingénieurs, etc. ($14,411.74).	
Engineer in charge, F. B. Fripp, 12 m. to Mar. 31, 1919	2,400 00
Allen, B.: instrumentman, 1 m. at $100; assistant engineer, 11 m. at $115; bonus, $99.99	1,464 99
McLellan, H. E.: office assistant, 1·407 m. at $90; concrete inspector, 1·593 m. at $90; bonus, $25	295 00
McDonald, J. V.: axeman, 53 d. at $2.25, 46 at $2.50; concrete inspector, 1·444 m. at $75; bonus, $11.94	354 52
Office assistants, at $90: W. F. Bowness, 1·148 m., bonus, $8.33; M. R. Trites, 3·419 m., bonus, $28.50; D. P. Wells, 4·731 m., bonus, $39.44	913 11
Axeman, K. Peck, 90 d. at $2.50; handyman, J. McGlashing, 10·5 m. at $60, bonus, $87.49	942 49
General foreman, W. F. Leslie: 9·125 m. at $125; bonus, $76.19	1,216 81
Foremen, d. at $4.50: James Carson, 193·5; sundry, 3	884 40
Foremen and framers, d. at $3.50: J. E. Allen, 99·5; M. Allan, 185·1; B. Sundby, 17·9	1,058 75
Brick-layers, 8·85 d. at $5; hoist-runners, 26·3 d. at $3.50, 98·9 at $4	531 90
Carters: 1·7 d. at $3, 5 at $4, ·5 at $6, ·75 at $7	33 35
Pipe-fitter, 30 d. at $4.50; helper, 28·4 d. at $3	220 20
Carpenters, 1,123·85 d. at $3, 62·9 at $3.50	3,591 70
Labourers, 13·5 d. at $2.25, 2 at $2.50, 148 at $2.75, 20·7 at $3	504 52
Accounts—Comptes ($30,184.21).	
Abrams, John's Sons, Ltd., machine work, etc	328 19
Bishop, Geo. & Sons: castings, 4,725 lb. at 4½c.; making bolts, 68 h. at 70c.; sundry, $11.60	260 01
Brace, McKay & Co., hardware	55 91
Canadian Government Railways ($8,806.48)—	
Cement: 500 brl. at $3.10, 191 bags at 80c.; less empty sacks returned, 4,870 at 8c	1,313 20
Coal, 53·85 tons, $530.27; gravel, 962 cu. yd. at $1	1,492 27
Hard pine, 57,240 ft. at $18; loading pine, $142.84; 3-in. spr. deal, 6 M at $30	1,353 16
Steel, 22,009·44 lb. at 2½c.; supervision, $66.66	616 90
Supplies for elec. lights, $347.69; expenses of wiremen, $234.34	582 03
Galv. boat spikes, 8 kegs at $10.75; labour on ballast, $68.50	154 50
Freight: on cement, $495.09; on lumber, $762.55; on stone, $1,817.97; on bolts, $15.08	3,090 69
Sundry small items	203 73
Cape Tormentine Land Co.: rent of office, April 1-Dec. 31, 1918, Feb. 1-8, 1919, at $20 per m.	185 00
Carroll, Jas. & McCullough, F.: field stone delivered to cars on siding, 737·8 tons at $1.16	855 85
Department of Public Works: services of dredge "P.W.D. No. 9", 1½ d. at $1.50	225 00
Dunfield & Co., hardwood, 9,500 ft. at $25; Henry, Michael, royalty on 24 concrete posts, $120	357 50
Hickman, J. & C., Ltd.: timber, 2,000 ft. at $28, 18,553 at $29, 17,269 at $33; sawing, $234; unloading timber, $17	1,414 90
Imperial Oil, Ltd.: gasoline, 135 gal., $50.63; sundry, $8	58 63
Kent, T. R., Co.: drilling artesian well: drilling, 336 ft. 5 in. at $2; reaming, handling casing pipe, etc., 101 d. at $15; fitting well with pump and testing, 16 d. at $4.50; material, $151.93; travel, $10.25	2,422 01
Klondyke Lumber Mills: lumber, 11,000 ft. B.M. at $35	385 00
Lewis, Wm. & Son: drift bolts, 17,765 lbs. at $5.35, 5,530 at $5.45; fox bolts, screw bolts and plate washers, 2,892 lb. at $7, 805 at $7.25, 8,268 at $7.50, 3,865 at $7.75	2,432 24
Lynch, Peckham & Gorman: labour, $78.32; liability insurance, $8.55; percentage for supervision, $7.20; rental of plant, $35	129 07
Mahoney, P. G., 3-in. lumber, 36,631 ft. at $29	1,062 29
Masse, John E.: 4 x 12, 8 x 12 hemlock, 39,796 ft. at $28	1,114 28
Morrison, R. T., plumbing	67 78
O'Brien & Doheny: creosoted Southern pine, 33,600 ft. at $68; sq. washers, 1¼ in. x 4½ in., 2,400 lb. at 5c.; sundry, $2.40	2,407 20
Page-Hersey Iron, Tube and Lead Co.: 6-in. blk. lapweld wrot. iron pipe, 263⅓ ft., $427.76; less freight, $4.73	423 03
Read, Joseph & Co.: coal, 17 tons at $8.50	144 50
Robertson, James, Co., 2-in. pipe, 211 pieces	304 50
Schurman, M. F., Co.: sundry lumber, $92.71; freight, $8.66	101 37
Steel Company of Canada: 112 galv. fox bolts, 1¼-in. x 4 ft. 6 in. nuts and washers for one end and wedge for other, $299.46; 800 mach. bolts, ¾ x 20 in., with nuts and washers, $176.71; sundry, $175.35	651 52
Sumner Co., Moncton: Portland cement, 690 bbl. at $3, less freight, $495.09; galv. wire spikes, ⅝-in. x 8-in., 1,746 lb., $152.77; sundry hardware, $644.31	2,371 99
Turner, Walter: hardwood, 8-in. x 15 ft., 11,190 ft. B.M. at $34	380 46
Carried forward	52,766 67

Canadian Government Railways: Capital: Car Ferry Terminals—Concluded. **Chemins de fer du gouv. Canadien : Capital: Terminus de transbordeurs**—Fin.	$	cts.
Brought forward		52,766 67
Accounts—Concluded—*Comptes*—Fin.		
Wallace Sandstone Quarries: rough stone, delivered at cars, 1,332·05 tons at $1.25		1,665 04
Travel and outlay: B. Allen, $136.92; F. B. Fripp, $945.47; W. F. Leslie, $18; D. P. Wells, $17.15		1,117 54
Sundry payments, each under $50: hardwood, $103.04; hardware, $55.78; smithwork, $47.57; horse hire, $37.15; sundry, $213.38		456 92
Sundry.		
Salaries at Ottawa (Page W—7)		1,500 00
Stationery Office, Ottawa, $30.55; express, $3.25; advertising, $109.50		143 30
Legal services: A. E. Arsenault, Summerside		94 25
		57,743 72
Less—		
Charged to War Appropriation (Page W—131)	376 88	
Adjustment on amount of $5,136.26 charged in error at Moncton N.B. in 1917–18, W—23	1,636 26	
		2,013 14
Total, carried to page W—2		55,730 58

National Transcontinental Railway: Claims for Right-of-Way, etc.
Chemin de fer Transcontinental national: Réclamations pour droit de passage, etc.

Haney, Quinlan & Robertson, Montreal: claims arising out of contracts for construction of Transcona shops and Red River bridge: delay on car shops, $11,247.20; interest at 5 p.c. from May 30, 1914, to March 26, 1919, $2,711.65; delay on Red River bridge, $23,905.95; interest at 5 p.c. from April 30, 1913, to March 26, 1919, $7,057.17		44,921 97
Land and damages—		
Cloutier, Ludger, land for approaches to farm crossing, m. 39 from Quebec Bridge		50 00
Dore, Jos., 1·29 ac. land, Portneuf Co., Que., $477.14; interest at 5 p.c. from Oct. 4, 1912, to June 4, 1919, $159.05		636 19
Duquet, Jos., land for road diversion, Dorchester Co., Que		100 00
Laliberté, Pierre, land for road diversion, Dorchester Co., Que		150 00
Laurie, Archibald (for Thos. Quinn et al), 1·61 ac. land Quebec Co., Que., $2,650; interest at 5 p.c. from April 25, 1913, to Feb. 14, 1918, $637.45		3,287 45
Martin, Jos. R., ·29 ac. land, Madawaska Co., N.B		100 00
Poston, A. H. & J. S., interest on $4,774.66 (paid in 1916–17, W—38), at 4 p.c. from Sept. 14, 1916, to June 7, 1917		139 18
Poston, Dame Ella W., interest on $9,680 (paid in 1916–17, W—38) at 4 p.c. from Sept. 14, 1916, to June 7, 1917		282 18
Quebec Harbour Commissioners: deep water lots at Quebec, $2,097.72; rental of water lots, 1914–1918, $676.20 charged to "Working Expenses, Stores, etc." (Page W—182)		2,097 72
Sabin, R. L., interest on $3,251.54 (paid in 1916–17, W—38) at 4 p.c. from Sept. 14, 1916, to June 7, 1917		94 80
Expenses *re* land and damages—		
Chadwick, C. W., Kenora, searches *re* plans of land near Sioux Lookout		1 10
Dick, Arthur, Quebec, payment for copy of judgment *re* Laliberté		3 50
Dobell, A. C., Quebec, registration fees and expenses *re* land for tunnel at Quebec		7 30
Giroux, Edmund, Quebec, services as valuator and expenses *re* Laliberte		65 95
La Corporation Archiepiscopale Catholique Romaine de Quebec, Quebec, settlement in full for amounts paid for services *re* land taken in Quebec City		534 00
Registrar of Exchequer Court, Ottawa, fees for filing exhibits, etc., *re* cases of Thiberge, Quebec Gas Co. and Roy		3 90
Roman Catholic Bishop of Chatham, Chatham, N.B., full settlement of all claims for the erection of a fence and laying of walks about the R. C. cemetery at Edmundston, N.B.		350 00
Scott, J. G., Quebec, services as valuator of land at Sillery		90 00
Tremblay, Belanger & Fugere, surveyors and civil engineers, Quebec, services and expenses *re* lands taken		182 95
Legal services: E. Belleau, Quebec, $883.49; L. J. Berube, Quebec, $4.50; L. Cannon, Quebec, $25; M. D. Cormier, Edmundston, N.B., $57.85; C. V. Darveau, Quebec, $213.90; A. Dion, Quebec, $80; Gibsone & Dobell, Quebec, $155.58; Geo. F. Gibsone, Quebec, $3,084.39; J. Gosselin, Quebec, $124.85; P. J. Jolicoeur, Quebec, $298.85; E. Lafleur, Montreal, $300; S. J. LaRue, Quebec, $14.30; A. Laurie, Montreal, $250; Roy & Baillargeon, $816.84; Chas. Russell & Co., London, Eng., $1,834.51; Smellie & Lewis, Ottawa, $156.25; Stevens & Lawson, Edmundston, N.B., $2,696.50; E. E. Taschereau, Quebec, $55.20		11,052 01
Carried forward		64,150 20

National Transcontinental Railway: Claims for Right-of-Way, etc.—Concluded. **Ch. de fer Transcontinental national: Réclamations pour droit de passage, etc.**—Fin.	$ cts.
Brought forward	64,150 20
Detailed under "Working Expenses, Stores, etc.": wages, $6.90; expenses, $32.30; photography, $10.39; printing, $11.86; sundry, $56.75	118 20
Stationery	9 50
Amount of Exchequer Court Awards credited by Department of Railways and Canals to "Construction and Betterments" instead of "N.T. Ry., claims, etc." (W—34)	421,200 96
	485,478 86
Less—Material sold A. Giguere taken from houses at 195 and 197 Dorchester St., Quebec	300 00
Total, carried to page W—2	485,178 86

National Transcontinental Railway: Capital: Claims for Right-of-Way, etc.: Exchequer Court Awards.
Chemin de fer Transcontinental national: Capital: Réclamations pour droit de passage etc.: Arrêts de la Cour de l'Échiquier.

Flynn, Honorah ($6,414.74)—	
Principal of award $5,736.39; less Supreme Court Costs, $677.65	5,058 74
Interest at 5 p.c. on $3,758.79 from Nov. 8, 1913–May 7, 1918	844 44
Interest at 5 p.c. on $1,977.60 from Dec. 1, 1915–May 7, 1918	240 29
Taxed costs, Exchequer Court	271 27
Frontenac Gas Co., taxed costs	248 70
Germain, P. ($2,302.74)—	
Principal of award	1,200 00
Interest at 5 p.c. from June 6, 1906–Feb. 21, 1918	702 74
Taxed costs	400 00
Hearn, John G. *et al* ($98,870.77)—	
Principal of award, $81.767.50; less Supreme Court costs, $2,316.15	79,451 35
Interest at 5 p.c. on $81.767.50; from Nov. 8, 1913–May 23, 1918	18,548 92
Taxed costs	870 50
Quebec City—	
Principal of award	600 00
Interest at 5 p.c. from Nov. 30, 1915–May 23, 1918	74 30
Quebec Savings & Trust Co., (Assignee of Quebec Gas Co. and Quebec Railway L. H. & P. Co.) ($252,349.59)—	
Principal of award	219,675 00
Interest on $219,675 at 5 p.c. from April 24, 1913–Nov. 20, 1914	17,303 17
Interest on $79,675 at 5 p. c. from Nov. 20, 1914–July 7, 1917	10,466 89
Interest on $79,675 at 4 p.c. from July 7, 1917–June 28, 1918	3,108 42
Taxed costs, Quebec Gas Co.: Exchequer Court, $1,135.26; Supreme Court, $660.85	1,796 11
Quebec Harbour Commissioners ($4,153.72)—	
Principal of award	230 40
Interest at 5 p.c., Dec. 1, 1915–May 7, 1918	27 99
Principal of award	3,180 75
Interest at 5 p.c., Nov. 8, 1913–May 7, 1918	714 58
Power, Wm. *et al.*—	
Principal of award	43,276 30
Interest at 5 p.c., Nov. 8, 1913–May 7, 1918	9,722 35
Taxed costs: Exchequer Court, $780.87; Supreme Court, $1,385.07	2,165 94
Therriault, Emile—	
Principal of award	440 00
Taxed costs	581 81
Total, carried to Page W—2	421,200 96

Canadian Government Railways: Capital: Refunds of Previous years' Expenditure.
Chemins de fer du gouvernement canadien: Capital: Fonds des dépenses des années précédentes.

Halifax Restoration: tents, equipment, etc. shipped to Halifax	566 50
Can. Nor. Ry. Co.: 500 box cars built by the National Steel Car Co., in 1917–18, $1,364,106.25; inspection, $875; freight, $899.40	1,365,880 65
Can. Nor. Ry. Co., rails, angle bars, etc.	259 68
National Transcontinental Ry.—	
Rails, fastenings, etc., released from District No. 1, Western Lines	15,168 67
Levis, Que., two parcels land sold to the Imperial Oil Co.	37,982 57
Moncton, N.B., material salvaged from old shops	10,621 00
Work equipment, two motor cars sold Province of New Brunswick	421 33
Old turntable, distribution of charges	1,600 00
Total, carried to Page W—2	1,432,500 40

1918-19: Canadian Government Railways: Capital: Summary of References. — **1918-19: Chemins de fer du gouvernement canadien: Capital: sommaire des rubriques.**	Page.	Detailed with Capital. — Détaillé sous capital. $ cts.	Detailed with Working Expenses, etc. — Détaillé sous frais d'exploitation, etc. $ cts.
Construction and Betterments	33	7,952,212 93	661,208 52
Branch Lines	35	1,576 00	21,420 12
N. T. Ry.: claims for right of way, etc	37	64,150 20	118 20
Total, carried to Page W—134		8,017,939 13	682,746 84

Hudson Bay Railway: Construction and Terminals.
Chemin de fer de la baie d'Hudson: Construction et terminus.

	$ cts.
Canadian Bridge Co., work under contract (Page W—76)	3,936 61
J. D. McArthur: work under contract—	
Le Pas to Thicket Portage, Sec. No. 1 (Page W—77)	79,758 27
Thicket Portage to Split Lake, Sec. No. 2 (Page W—78)	139,662 47
Split Lake to Port Nelson, Sec. No. 3 (Page W—79)	109,865 60
J. D. McArthur: material taken over from the contractors: bridge timber, $40,177.30; interest allowed at 6 p.c., July 1, 1917–Jan. 1, 1919, $3,615.94; telegraph material, $8,846.31; 421,393 ties on right of way, $200,639.95; freight charges on track material, $5,060.93; balance due for operation of train service, $2	258,342 43

Hudson Bay Railway: Construction.
Chemin de fer de la baie d'Hudson: Construction.

Engineering Staff: Services—Personnel du génie: Services ($28,143.54).

Chief Engineer, J. W. Porter: 12 m. to Mar. 31, 1919, at $500	6,000 00
Auditor, A. V. Franklin: 12 m. to Mar. 31, 1919 at $200	2,400 00
Division Engineer, W. T. Jamieson: 9 m. to Dec. 31, 1918, at $250	2,250 00
Resident Engineer, F. P. Moffat: 8 m. to Nov. 30, 1918, at $225	1,800 00
Bridge Engineer at Kettle Rapids, T. B. Campbell: ½ April, May–Sept., 5½ m. at $112.50	1,237 50
Resident Engineer, John Strachan, jr.: 8 m. to Nov. 30, 1918, at $135	1,080 00
Resident Engineer, A. D. Ferguson: 7 m. to Oct. 31, 1918, at $135	945 00
Chief Draughtsman: W. H. West, April, $170; A. J. Morris, May 16–Mar., 10½ m. at $150	1,747 42
Draughtsmen: A. J. Morris, April–May 15, $192.90; F. J. Fitter, April–May 15 at $100, May 16–Nov. 30, $120	1,123 23
Material agent, R. H. MacNeill, 7 m. to Oct. 31 at $150; material clerk, R. M. Vickers, 4 m. at $100	1,450 00
Material clerk, tie-checker, or inspector, H. W. Platts, 11 m. to Mar. 31, 1919 at $75	825 00
Stenographers: to engineers, S. P. Rundle, 8 m. at $65; to Auditor, H. R. Taylor, 8 m. at $80	1,160 00
Sundry employees between April and Nov. 1918	4,446 87
Discharge tickets	1,678 52

Engineers, etc., on Active Military Service—Ingénieurs, etc., en service militaire actif ($3,115.53).

Dillabough, J. V.: office-engineer, April–May, $200; less refund, $67.42; and less military pay, 61 d. at $5	127 58
Hitt, S.: division engineer, April–Oct., 7 m. at $200; less military pay, 214 d. at $2.60	843 60
Phillips, W. A.: draughtsman, April–Oct., 7 m. at $110; less military pay, 214 d. at $1.10	534 60
Reed-Lewis, W. R.: division engineer, April–Aug., 5 m. at $200; less refunds, $271.65; and less military pay, 153 d. at $2.60	330 55
Sillito, A.: draughtsman, April–Oct., 7 m. at $110; less military pay, 214 d. at $1.20, 40 d. at 10c	509 20
Steel, R. J.: draughtsman, April–Oct., 7 m. at $110	770 00

Engineering Staff: Accounts—Personnel du génie: Comptes ($11,475.27).

Board allowance, A. D. Ferguson $122.90, J. Lutte $272.90, H. W. Platts $90, John Sanders $180, A. B. Taylor $60	725 80
Travel and outlay: T. B. Campbell $83.75, A. D. Ferguson $9, A. V. Franklin $574.07, W. T. Jamieson $282.56, J. W. Porter $882.44, John Strachan (jr.) $16.65, R. P. Wilson $5.85	1,854 32
Paid for swinging The Pas bridge, April–Oct., at 50c. each man	362 00
Armstrong Trading Co.: provisions and hardware	2,055 55
Canadian Northern Ry.: freight, transportation and per-diem charges	2,734 82
Clemens, Luke, Kettle Rapids: meals supplied, $123.75; men and canoe to Port Nelson, with J. W. Porter, C.E., Aug. 2–31, 1918, $60	183 75
The Pas town: electric light $44.50, phones $32.40, water $16.35	93 25
Winnipeg General Hospital: board and nursing for Norman Greene	46 50
Carried forward	630,880 44

Hudson Bay Railway: Construction—Concluded. **Chemin de fer de la baie d'Hudson: Construction**—Fin.	$ cts.
Brought forward	630,880 44
Engineering Staff: Accounts—Concluded.—*Personnel du génie: Comptes*—Fin.	
Provisions: City Meat Market $442.95, Jobin-Marrin Co. $412.06, sundry $249.25	1,104 26
Coal $473.25, foundrywork $365.82, oil $328.02, freight and express $301.40, meals and board $294.60, telegrams $180.93, sundry $371	2,315 02
Sundry Accounts—Comptes divers ($17,321.91).	
Canadian Bridge Co., Walkerville:	
Expansion joints, two, for Kettle Rapids bridge	550 00
Alteration to swing-span at Saskatchewan River bridge, The Pas, 1918	448 62
Canadian Inspection Co.: Inspector at Kettle Rapids bridge, May 17–Aug. 16, 1918, $449.57; travel, $88, and $77.40	614 97
Hudson Bay Construction Co .($9,574.26)—	
Freight on steel rails and angle-bars, from Mile 327 to The Pas, July 20–Sept. 26, 926·486 tons at 2c. per ton mile	6,059 20
Sorting and loading steel at Mile 327, July–Sept	1,516 10
Freight, meals, etc	1,998 96
McNally, R. A. C., Montreal, valuator:	
Services in connection with valuation, inspection, and report of rolling-stock, machine-shop, miscellaneous equipment, etc., on Hudson Bay Ry., and Edmonton, Dunvegan & British Columbia Ry.: time, 117 d. at $40	4,680 00
Expenses: R. A. C. McNally $199.12; D. W. Schreck $244.35; D. R. MacKenzie $205.05	648 52
Thomson, W. Chase, C.E., Montreal: balance due on bill of $7,500, for design, specification, approving shop-drawings, etc., for Kettle Rapids bridge ($7,000 paid in 1916 and 1917)	500 00
Expropriation of site for wireless station at The Pas:	
Hourie, J. E., The Pas: land, 3·05 acres at $20	61 00
Lindsay, Chas. E., The Pas: legal services *re* J. E. Hourie	23 20
Telegrams $133.85; express charges $21.87; King's Printer $53.12	208 84
Guarantee-bond for Auditor Franklin	12 50
High Commissioner's Office—Bureau du haut Commissaire ($2,155.53).	
Salaries: J. H. Silcox, April 1–Oct. 31, 1918, $330; Mrs. Z. Billard, April 1–Oct. 31, 1918, $700.03; Mrs. E. Brandon, Oct., 1917, Mar. 1–Sept. 30, 1918, $130.48; Mrs. Wm. Knightley, April 1–Aug. 31, 1918, $400; Mrs. G. A. Sainsbury, April 1–Oct. 31, 1918, $595.02	2,155 53
Total debits	653,777 16
Less credits as under	12,458 47
	641,318 69
Port Nelson Terminals, Excess of Credits over Debits for year 1918–19 (Page W—41)	78,760 89
Total, carried to page W—2	562,557 80
Credits—Crédits.	
J. D. McArthur: steam pumps, $8,617.50; per diem charges. $1,534.05; detention of cars, $689.40	10,840 95
Refunds for board of families: A. D. Ferguson, $52.50; F. M. Moffat, $30; J. Strachan, jr., $109.68	192 18
J. W. Porter, house-rent: April–Oct., 1918: 7 m. at $20	140 00
Purchase of house, H. Tipping, $125; sundry sales, $211.70	336 70
Major Silcox, overpayment on Active Service account in 1917–18	681 14
Canadian Bridge Co., damage	175 00
Second-hand canoes, 3, $50; allowance on spikes, $40.50; balance, $2	92 50
Total credits, carried above	12,458 47

Hudson Bay Railway: Port Nelson Terminals.
Chemin de fer de la baie d'Hudson: Terminus à Port Nelson

Engineer in charge, D. W. McLachlan, 12 m. to Mar. 31, 1919	7,000 00
Marine superintendent, H. E. Webb (on active military service), half of $3,000 for 12 m	1,500 00
Assistant engineer, C. B. Daubney, Jan. 24–Mar. 31, 1919 at $200	451 61
Acting engineer-in-charge, C. E. Ralph, April 1–Nov. 1, 1918 at $200	1,540 00
Rodman or engineer, W. J. Carter, April 1–Sept. 17, 1918	666 20
Book-keeper, Olaf Johnson, 12 m. to Mar. 31, 1919, at $125	1,500 00
Instrumentman, L. C. Nesham: April–May, $250; June–Nov. 21 at $150	1,105 00
Foreman, Jas. A. Egan, April 15, 1918 to Mar. 31, 1919 at $160	1,845 33
Captain, J. D. Watson, April 23 to Nov. 15, 1918 at $200	1,353 33
Carried forward	16,961 47

Hudson Bay Railway: Port Nelson Terminals—Concluded. **Chemin de fer de la baie d'Hudson: Terminus à Port Nelson**—Fin.	$ cts.
Brought forward	16,961 47
Marine engineer, John Neal, May 1–Nov. 15, 1918 (contract)	1,040 00
Fireman, Axel Anderson: at $90, May 8–July; at $100, Aug.–Nov. 15	599 67
Gas engineer, Alf. Rainville, May–Nov. 15, 1918 at $120	780 00
Marine engineer, John Quackenbush, May–Nov. 15, 1918 at $160	1,040 00
Coxswain and captain, A. Kihlman, between April 4 and Oct. 17, 1918	410 85
Rough carpenters: John Lamothe, $564.58; Ed. Moslay, $980.60; P. McGinn, $954.96	2,500 14
Labourers, teamster, cooks, firemen, Indians, etc	9,544 21
Salaries at Ottawa (Page W—8)	1,235 00
Armstrong Trading Co.: man. rope, 1¼-in., 355 lb. at 50c.; freight canoe, 18-ft., $70; hardware, etc., $124.60; 6,390 lb. hay, Oct. 15, 1918, $75.10; 6,390 lb. hay, Oct. 15, 1918, $75.10	522 30
Can. Northern Ry.: fares, Kettle Rapids to The Pas, Oct. 1918: 20 men at $16.60; freight, The Pas to Mile 332, Oct. 1918, 10 M lb., $166; sundry, $49.16	547 16
Clemens, Luke: meals, supplies, freight, Sept.–Oct., $404.70; less second-hand tent, $20	384 70
Halifax Restoration, C.G.R.: office furniture shipped to Ottawa, Jan. 30, 1919, $115.10; adding-machine, $330.75	445 85
Hudson Bay Construction Co., fares, freight and meals	353 20
Kendall, W. D., Westboro, personal belongings lost when lights sank in Hudson Bay	181 90
Mitchell & Shaffer, Halifax, making sails for *Neophyte*, Sept., 1918	547 00
Naval Service: Maintenance of Radio Station at The Pas ($2,622.57)—	
Chief operator, M. H. MacQueen: April–Dec., 1918, 9 m. at $87.50; board allowance, April–Oct., 7 m., $175; sundry outlay, $96.21; travel, The Pas to Ottawa, Nov. 6–12, 1918, $114.55	1,173 26
Third operator, H. H. Jeune: April–Oct., 1918, 7 m. at $47.50; arrears, Jan.–Mar., 1918, 3 m. at $5; board allowance, April–Oct., 7 m. at $25; Mrs. Jeune, board for same 7 m. at $25; subsistence, (Nov., $69) half charged here, $34.50	732 00
Imperial Oil Co.: premier gasoline, 282 gal. at 37c., 418 at 38c.; steel barrels, 14 at $15; sundry, $20.20	493 38
Repairs, $101.39; electric supplies, $41.74; sundry, $80.80	223 93
Naval Service, Maintenance of Radio Station at Port Nelson ($1,194.38)—	
First operator, W. A. Parkin: April–Oct., 7 m. at $96.67; Nov. 1–Dec. 7, 37 d. at $2.10; return to Winnipeg, $191.60	945 99
Marconi W. T. Co.: 3 coils, $128.55; telephone, $34	162 55
Scraping and painting two masts, June, 1916, 7 d. at $5	35 00
Travel of Geo. Mackey, $30.75; telegrams, $11.04; repairs, $9.05	50 84
N.W.M.P., cork linoleum, 151 sq. yd. at $1.25	188 75
Willams, E. F., Dartmouth, storing motor-boat, dories, etc	112 00
Commission on wireless messages: E. Johnson, $84.65; Miss M. A. Thornallo, $32.64	117 29
Provisions: Gordon, Ironsides & Fares, $644.86; Jobin-Marrin Co., $141.60; Young Co., North Bay, $234	1,020 46
Telegrams, $251.91; sundry, $308.54	560 45
Travel: J. A. Egan, $234.70; D. W. McLachlan, $1,285.34; sundry, $184.75	1,704 79
Car Service: Hunter, Benn & Co	333 00
High Commissioner's Office: Board of Trade, London, Eng., board of sailors of S.S. *Durley Chine*, damaged by collision in New York Harbour	225 01
Total debits	45,172 15
Total credits, as below	123,933 04
Net credit (transferred to " Hudson Bay Ry., Construction": Page W—40)	78,760 89

Credits to Terminals Account, in 1918–19—Crédits—Compte des terminus en 1918–19.

Supplies sold from Terminals Stores Account, etc.: Canadian Govt. Railways, $8,471.80; Halifax Restoration, $714.14; Macdonald Bros., $3,079.78; Hudson Bay Co., $2,058.84; E. J. Adams, $1,356.09; N.W.M. Police, $513.58; Mackenzie, Ltd., $448.50; W. J. Beyts, $233.42; E. H. L. Thompson, $214.37; sundry sales, $592.05	17,682 57
Balance of year's transactions for discharge and account-tickets, cash-receipts, etc	1,097 59
Halifax Restoration, timber purchased from Nelson Stores	62,661 00
Can. Govt. Rys., net earnings of *Sheba* and *Durley Chine*, Oct. 1916 to July 1917	38,904 62
Balance of Cash Account, transferred from 1918–19 to 1919–20	1,679 08
Wireless tolls: Naval Service, $856.84; sundry, $101.21	958 05
Unclaimed wages, men not located	462 37
Imperial Oil Co.: steel drums returned, $435; gasolene returned from Port Nelson, $52.76	487 76
Total credits, carried above	123,933 04

Quebec Bridge: Capital: Construction.
Pont de Québec: Capital: Construction.

	$ cts.
Salaries of Members of Board, Engineers, etc.—Appointements des membres de la Commission, ingénieurs, etc. ($39,528.49).	
Chairman and chief engineer, C. N. Monsarrat, 12 m. to Mar. 31, 1919	12,000 00
Engineers, m. at $500: H. P. Borden, 12; R. Modjeski, 3	7,500 00
Stenographers: P. J. Corbett, 3 m. at $105, 4 at $125; E. L. Maynard, 4·733 m. at $90	1,241 00
Chief draughtsman, A. J. Meyers, 12 m. at $275; asst. chief, M. B. Atkinson, 11 m. at $225, 1 at $275	6,050 00
Calculators: R. G. Chadwick, 5 d. in April, $20.83; G. Elmslie, 1 m. at $125, 11 at $150; L. A. Rink, 4 m. at $175, 8 at $200; B. Schachere, 6 m. at $150, 6 at $175	6,045 83
Resident engineer, John Rankin, 9 m. at $250; chief inspector (erection), W. P. Copp, 12 m. at $200	4,650 00
Inspector, S. W. Fairweather, 3 m. at $115, 8 at $175	1,745 00
Chauffeur, G. Kitchin, April, $86.66; caretaker, W. O'Malley, 6 m. at $35	296 66
Overseas Military Service—En service militaire d'outre-mer ($3,449.50).	
Bates, H. E.: inspector, 12 m. at $175; less military pay, 365 d. at $2.60	1,151 00
Merrylees, L. F., inspector, 12 m. at $125	1,500 00
McMillan, R. J.: inspector, 12 m. at $100; less military pay, 365 d. at $1.10	798 50
Expenditure under Contract—Déboursés d'après contrat ($610,209.91).	
St. Lawrence Bridge Co.: superstructure of bridge steel, 132,929,032 lb. at 9·02c.; extra for nickel substituted for carbon steel, 4,489,506 lb. at 3·25c.; less, reduction for carbon steel substituted for nickel, 675,615 lb. at 3·25c.; total cost of superstructure, $12,114,150.14: less previous payments, Estimates 1–44, detailed 1917–18 (W—71), $11,398,518.05 and less amounts previously paid on nickel extra estimates 19A to 36A, detailed in 1915–16 (W—88), $121,470.40; amount paid in 1918–19	594,161 69
St. Lawrence Bridge Co.: laying track complete on Quebec bridge, 480,646 ft. B.M. ties at $9.50 per M ft., $4,566.14; painting ties, 480,646 ft. at $4, $1,922.58	6,488 72
St. Lawrence Bridge Co., covering with concrete the filling-in of north and south anchor piers of Quebec bridge, 637·3 cu. yd. at $15	9,559 50
Accounts—Comptes ($8,923.39).	
Bell Telephone Co.: exchange service, 12 m. to Mar. 31, $127; messages, $61.95	188 95
Birks, Henry & Sons, Montreal: rent of offices in Birks Building, 3 m. to April 30, 1918, $405; electric lighting, $7.45	412 45
Borden, H. P., advance to be accounted for	50 00
Borden, H. P., outlay: stamps, $139.22; typewriting, $50.25; sundry, $34.03	223 50
Goodwins, Ltd., crating and shipping furniture	536 00
Holland, G. A. & Son Co., packing and crating furniture	215 00
MacKay, H. M., McGill University, preparations of data on tests for final report	450 00
Ottawa Transportation Co.: freight on 4 car-loads furniture, Montreal to Ottawa, $180; cartage and unpacking, etc., 5 loads office furniture, $30, 12 loads household goods, $75	285 00
Public Works Department, photographic work	102 48
Routh, Chas. H., automobile insurance	161 25
St. Lawrence Bridge Co.: installing navigation lights on Quebec Bridge, material and labour, $550; installing water barrels, including painting barrels, platforms, etc., $154; furnishing and installing one braided copper ground wire at main piers, 2 at $45; official photo prints Quebec Bridge, 220 at 15c	827 00
Specialty Film Import, Ltd., one print of Quebec Bridge	100 00
Motor accessories: Forum Garage, $82.88; Morrow Motor Service & Sales, $107.05	189 93
Travel and outlay: M. B. Atkinson, $73.90; H. P. Borden, $584.91; W. P. Copp, $67.85; P. J. Corbett, $142.40; S. W. Fairweather, $367.13; A. J. Meyers, $83.95; R. Modjeski, $1,260.67; C. N. Monsarrat, $966.59; J. Rankin, $689.21; L. A. Rink, $197.15; B. Schachere, $22.80	4,456 56
Sundry payments: half tones, $50.26; board, $50; telegrams, $31.87; sundry, $230.01	362 14
Stationery Office, Ottawa, $292.38; King's Printer's Account, $59.06; express, $11.69	363 13
	662,111 29
Less—	
Charged to—	
Canadian National Railways 3,589 59	
Public Works Department 297 92	
Quebec & Saguenay Railway (Page W—44) 359 71	
Lachine Canal Repairs (Page W—93) 31 42	
St. Peter's Canal Income (Page W—51) 43 26	
Sault Ste. Marie Canal, Staff (Page W—100) 24 10	
Supplies sold—furniture, $303.50, ties, $700 1,003 50	5,349 50
Total, carried to page W—2	656,761 79

Quebec and Saguenay Railway: Construction.
Chemin de fer Québec et Saguenay: Construction.

	$ cts.
Wages—Gages ($37,310.25).	
Headquarters ($11,670)—	
Chief engineer, Gordon Grant, 12 m. to Mar. 31	6,000 00
Secretary to chief engineer, W. J. Bambrick, 6 m. at $125, 6 at $140	1,590 00
Accountant, E. L. Parent, 6 m. at $175, 6 at $190	2,190 00
Clerk, F. T. Tory, 6 m. at $150, 6 at $165	1,890 00
Division Office, Quebec ($7,560)—	
Division engineer, Arthur Dick, 6 m. at $225, 6 at $260	2,910 00
Office engineer, W. Lefebvre, 6 m. at $135, 6 at $160, board allowance, $300	2,070 00
Stenographer, T. C. Bradley, 6 m. at $100, 6 at $115	1,290 00
Draughtsman, J. A. O'Brien, 6 m. at $100, 6 at $115	1,290 00
Residency No. 1 ($4,217.25)—	
Resident engineer, W. N. Cann, 6 m. at $135, 6 at $160, board allowance, $150	1,920 00
Instrumentman, C. A. Buchanan, 5 m. at $85	425 00
Inspector, J. U. Bordua, 5·233 m. at $100, 3 at $115, timekeeper, 3 m. at $70, ·767 at $50.	1,116 70
Timekeepers: J. Laliberte, 3·167 m. at $50, ·516 at $70; sundry, $31.10	225 60
Rodmen: J. Kenny, 5 m. at $45, 2·226 at $70; G. H. Murphy, 3·334 m. at $40; sundry, $15.80	529 95
Residency No. 2 ($6,923)—	
Resident engineers: S. E. Oliver, 6 m. at $135, 6 at $160, board allowance, $300; R. Strickland, 1 m. at $135, 6 at $160, instrumentman, 5 m. at $85, board allowance, $200..	3,790 00
Instrumentman, A. F. McMulkin, 6 m. at $85, 6 at $115, board allowance, $125	1,325 00
Rodmen: L. Simard, 2 m. at $45, 2·216 at $70, board, $106.29; P. Walters, 3·2 m. at $45, board, $75	570 45
Chainmen: R. Boily, 4 m. at $40; R. Cauchon, 1 m. at $40, 3 at $45; F. Tremblay, 5 m. at $40, 2·216 at $65, board, $181.29	860 30
Axeman, A. Dufour, 5 m. at $40, tapeman $37.73, board $139.52	377 25
Residency No. 3 ($4,705)—	
Resident engineer, A. J. Macdonald, 6 m. at $135, 6 at $160, board allowance $300	2,070 00
Timekeeper, L. Filteau, 6 m. at $50, 6 at $70, board allowance $300	1,020 00
Tapemen: A. Gauthier, 5 m. at $40, 3 at $65, board allowance $200; C. McLean, 5 m. at $40, 2 at $65, board allowance $175	1,200 00
Rodman, A. Laveau, 6 m. at $45, 1 at $70, board allownace, $175	415 00
Residency No. 4 ($2,235)—	
Instrumentman, C. E. Courchesnes, 6 m. at $85, 6 at $115, board allowance $300	1,500 00
Timekeeper, L. LaFerriere, 6 m. at $50, 3 at $70, board allowance $225	735 00
Accounts—Comptes ($123,805.92).	
Bell Telephone Co.: exchange service, Ottawa, 12 m. to Mar. 31, 1919, chief engineer $55, accountant $40; Quebec, No. 2954, 12 m. to Mar. 31, 1919, $56; conversations, $64.17..	215 17
Bouchard, Thos., board, 22¾ d. at $2.50; Boudreault, A., 14 meals at 50c., 39¾ d. board at $2, team hire $45.25	188 60
Boudreault, Mrs. N., 25 meals at 50c., 50 d. board at $2, team hire $29.50	142 00
Canadian Bridge Co., supplying and erecting superstructure, Rivière du Gouffre Bridge, Baie St. Paul, 193,609 lb. steel at 7·55c	14,617 48
Canadian Government Railways: ties, 39,000 for $19,320.14, 10% for handling, $1,932.01; rails and angle bars, 381·636 gross tons at $31.50; track bolts, 15,500 lb. at 6·5c., 17,657 at 5·71c., 8,476 at 5·2c., expense $130.40, freight $38.13; bridge spans, 1–44′ at $1,300, 1–50′ at $1,550; work train loading ties, paid on behalf of J. A. Clément, 380 h. at $5; rental of snow plow, 108·34 d. at $5; services of tie inspectors, 82 d., $571.16; sundry, $156.30; less, for track bolts purchased $1,181.60, for ties short on delivery $583	40,153 26
Cann, W. N., medical, dental and hospital accounts *re* accident	145 50
Charlevoix & Saguenay Telephone Co.: rental of instrument, 12 m., $20; conversations, $33.01.	53 01
Cimon, H., damages to crop from overflow catch-water ditch	25 00
Clement, J: A.: ties, 21,276 at 50c., 33,547 at 48c., 4,369 at 30c.; less, paid in 1917–18, W—32, $18,373.34, for work train loading ties, $1,900	7,777 92
Eastern Canada Steel & Iron Works, alterations to girder, Rivière du Seigneur Bridge	425 00
Gauthier, P.: rent of two offices, 12 m. to Mar. 31, $240; team hire, $421.50	661 50
Great North Western Telegraph Co., messages	41 48
Hope, Jas. & Sons: postage stamps, $125; subscription ' Canadian Engineer', $3; stationery, $1.75	129 75
Kavanagh Bros., grocery supplies for official car " Empire "	46 46
Lavoie, P.: board, 35½ d. at $2.50; meals, 21 at 65c.; rooms, $1.40	103 25
O'Brien & Doheny, freight accounts on material and equipment, paid as follows: Canadian National Railways, $31,147.37; Quebec Ry., Light & Power Co., $20,125.44; Can. Pac. Ry., $494.10	51,766 91
Perron, Achille: board, 41 d. at $2; meals, 66 at 50c.; team hire, $12.50	127 50
Perron, Jos., rent of office, Baie St. Paul, Oct.–Mar., 6 m. at $9	54 00
Railways and Canals Department, photographic work	45 48
Royal Bank of Canada, Ottawa, rental of offices, 12 m. to April 30, 1919	917 88
Simard, Jos., rental of land, Sept. 1, 1916 to Sept. 1, 1918, approx. 24 acres	250 00
Steel Company of Canada, track bolts, 120 cwt. at $6.40	768 00
Tremblay, Belanger & Fugère, blue prints	182 69
Carried forward	156,148 09

Quebec and Saguenay Railway: Construction—Continued. $ cts.
Chemin de fer Québec et Saguenay: Construction—Suite.

Brought forward 156,148 09

Accounts—Concluded—*Comptes*—Fin.

Tremblay, Arthur: board, 36 d. at $2; meals, 36 at 50c.; team hire, $29.50 ..... 119 50
Tremblay, S., award, for claim of damages to property by J. R. O'Neil, sub-contractor 301 07
Villeneuve, Jos., team hire, $25; Villeneuve, Thos., team hire, $36.50 ..... 61 50
Travel and outlay: R. Boily, $95.05; H. P. Borden, $45.25; W. N. Cann, $204.45; R. Cauchon, $104; Arthur Dick, $281.97; Gordon Grant, $793.05; W. Lefebvre, $97.95; A. J. Macdonald, $105.04; A. F. McMulkin, $320.35; S. E. Oliver, $194.30; E. L. Parent, $184.02; R. Strickland, $329.97; sundry, $26.30 ..... 2,781 70
Sundry small payments: board and meals, $88.57; provisions for official car "Empire", $27.52; express, $12.15; horse hire, $12; sundry, $135.89 ..... 276 13
Advertising: Chronicle Printing Co., Quebec, $55.80; Citizen Publishing Co., Ottawa, $54; L'Evénement, Quebec, $55.80; Gazette Printing Co., Montreal, $74.40; Journal Publishing Co., Ottawa, $55.80; La Patrie Publishing Co., Montreal, $55.80; La Presse Publishing Co., Montreal, $74.40 ..... 426 00
Legal services: Gobeil, J., Baie St. Paul, $187.85; Pentland, Gravel & Thompson, Quebec, $50. 237 85
King's Printer's Account, $76.62; Stationery Office, Ottawa, $328 ..... 404 62
Detailed under Quebec Bridge: Capital: Construction ..... (Page W—42) 359 71
O'Brien & Doheny, contractors ..... (Page W—49) 988,784 62
(NOTE.—O'Brien & Doheny dissolved partnership on January 15, 1919, business being carried on under the firm name of Hugh Doheny & Co.).

Total, carried to page W—2 ..... 1,149,900 79

O'Brien & Doheny, Pay-rolls—O'Brien & Doheny, bordereaux de paie ($258,312.36).

Office staff ($23,032.84)—
Superintendent, D. S. Scott, 12 m. to Mar. 31 ..... 3,999 96
Asst. superintendent, A. Sunstrum, 1 m. at $175, 11 at $200 ..... 2,375 00
Chief clerks: E. M. Hoctor, 11·742 m. at $200; J. J. Smyth, ·613 m. at $250 ..... 2,501 62
Master mechanic, S. McDougald, 1 m. at $150, 8 at $165, 3 at $180, less board, $55.40 ..... 1,954 60
Walking boss, P. Bohan, 1 m. at $135, 11 at $150 ..... 1,785 00
Storekeeper, E. E. Bohan, 1 m. at $75, 11 at $100 ..... 1,175 00
Freight and passenger agent, L. Fortin, 5·419 m. at $175, 3 at $200 ..... 1,548 39
Inspector, A. Babin, 3·258 m. at $100 ..... 325 80
Clerks: G. Tanguay, 1 m. at $100, 10 at $115, 1 at $140; E. E. Perreault, 6·871 m. at $110, 1 at $130 ..... 2,275 80
Timekeepers: H. T. Brown, 2·7333 m. at $70, 9 at $85; J. A. Choquette, ·355 m. at $50, 7 at $55; D. Dobby, 3 m. at $70, 6 at $85; C. E. Garon, 1 m. at $70, 7 at $85, 1 at $100; J. C. Hoctor, 2 m. at $85; C. D. Longmore, 4·097 m. at $70; W. Williams, 3·712 m. at $50 ..... 3,486 44
Agents: M. Choquette, 6·244 m. at $120, rent $20, cleaning $11; J. Dumais, 3 m. at $95, cleaning $6; sundry, $341.43 ..... 1,412 73
Stenographers, $145; freightman, $25; messenger, $22.50 ..... 192 50
Trainmen ($28,943.04)—
Conductors, 5,814½ h. at 43c., 11,621 at 47c., less board $864 ..... 7,098 14
Engineers, 4,592½ h. at 44c., 14,956½ at 48c., less board $970.50 ..... 8,229 31
Brakemen, 10,441 h. at 30c., 20,645½ at 34c., less board $1,801.50 ..... 8,350 27
Firemen, 4,245½ h. at 30c., 14,500½ at 34c., less board $978.50 ..... 5,225 32
Messengers, 4 m. at $10 ..... 40 00
Cap Tourmente Camp ($74,501.85)—
Foremen, 3,634·2 h. at 32½c., 2,958 at 35c., 2,610 at 37½c., 688 at 40c., 221 at 43½c., 1,261½ at 45c., 625 at 46c., less board $569 ..... 3,852 63
Car repairers and blacksmiths, 3,952½ h. at 30c., 8,052·3 at 32½c., 819 at 35c., 2,353½ at 37½c., 482 at 38c., 91 at 41c., 539 at 43½c., 471½ at 45c., 1,561½ at 50c., 145 at 55c., less board $887.25 ..... 5,612 33
Mechanics and apprentices, 2,469 h. at 30c., 844 at 35c., 521 at 37c., 344½ at 40c., 2,636 at 43½c., 9,087¾ at 68c., less board $851.75 ..... 7,841 22
Carpenters, 2,135½ h. at 30c., 1,435 at 32½c., 8,705½ at 35c., 4,027 at 37½c., 282 at 40c., less board $817.75 ..... 4,959 16
Cooks, 3·7 m. at $80, 7·926 at $90, 1·107 at $100 ..... 1,120 07
Cookees, 2·913 m. at $40, 3·037 at $45, 12·115 at $50, 12·686 at $55 ..... 1,556 70
Labourers, 3,808 h. at 20c., 405 at 25c., 109,551½ at 27½c., 75,784 at 30c., less board $9,694.90 44,029 77
Firemen, 2,467 h. at 30c., 285 at 34c., 66 at 35c., ·362 m. at $90, less board $135.75 ..... 756 90
Hostlers, 2,993 h. at 35c., less board $117.75; hoist runners, 3,810½ h. at 40c., less board $183.25; cranemen, 3·2347 m. at $125, less board $8.50; boilermakers, 2,249 h. at 68c., less board $173; fitters, $89; S. S. runner $59.23; timekeepers, $115; watchman, $30.97; plow runner, $29.23; apprentices, 384 h. at 15c., 2,358 at 17½c., less board $43.50 ..... 4,773 07
Mile 44 Camp ($90,159.91)—
Foremen, 3,510 h. at 32½c., 3,378 at 35c., 1,321at 37½c., 1,764 at 38c., 5,170 at 40c., 1,137 at 42½c., 1,130 at 43c., 70 at 45c., 1,118 at 46c., less board $1,029.50 ..... 6,042 11

Carried forward 132,519 84

Quebec and Saguenay Railway: Construction—Continued. $ cts.
Chemin de fer Québec et Saguenay: Construction—Suite.

Brought forward..... 132,519 84

O'Brien & Doheny, Pay-rolls—Concluded—*O'Brien & Doheny, bordereaux de paie*—Fin.

Mile 44 Camp—Concluded—
Pumpmen and wipers, 3,112 h. at 32½c., less board $183.50; carpenters, 110 h. at 30c., less board, $6.25..... 854 63
Blacksmiths and helpers, 4,474 h. at 30c., 996 at 37½c., 2,631½ at 40c., less board $437.75.. 2,330 55
Cooks and cookees, 9·267 m. at $100, 1·933 at $90, ·226 at $80, 1 at $65, 1·677 at $60, 22·053 at $55, 13·693 at $50, 4·758 at $45..... 3,396 12
Labourers, 172 h. at 20c., 4,900 at 25c., 185,563½ at 27½c., 119,568½ at 30c., less board $15,593.95..... 72,565 92
Car repairers, 1,194 h. at 37½c., less board $87.75; S.S. engineers, 9·0262 m. at $175, ·328 at $200, less board $5.50; cranemen, 1·926 m. at $125, 7·649 at $150, 57 h. at 30c., less board $127; hostlers, 3,057½ h. at 35c., less board $120.25; fireman, 8·717 m. at $90, less board $175; waterboys, 793 h. at 17½c., less board $44.25; hoistmen, 97 h. at 40c.. 4,970 58
Mile 55 Camp ($41,674.72)—
Foremen, 215 h. at 32½c., 3,945 at 35c., 3,341 at 37½c., 270 at 40c., 45 at 42½c., 202 at 45c., less board $161.75..... 2,759 75
Cooks and cookees, 8·677 m. at $90, 1 at $80, 11·193 at $50..... 1,420 64
Hostlers and blacksmiths, 3,144 h. at 35c., less board $191.50..... 908 90
Labourers, 2,222 h. at 22½c., 3,783 at 25c., 58,457 at 27½c., 83,313 at 30c., less board $5,929.80. 36,585 43

O'Brien & Doheny, Construction Accounts—O'Brien & Doheny, comptes de construction ($216,985.68).

Anchor Packing Co. of Canada, Montreal: ankorite packing, 56$\frac{7}{16}$ lb. at $1.80; air pump packing, 60 sets at 74c.; sundry packing, $48.10..... 194 09
Baie St. Paul, Corporation of, labour and material connecting water supply to water tank.... 255 67
Begin & Frères, Quebec: hay, 4,345 lb., $43.45; straw, 2,975 lb., $19.84..... 63 29
Bell Telephone Co.: exchange service, Quebec, 12 m. to June 30, 1919, No. 5,876, $25, No. 2325, $32, No. 7032, $59; conversations, $281.16; repairs, $12.10..... 409 26
Bluteau, Joseph, wood, 38½ cords at $5.50..... 211 75
Boily, O. & Fils, Baie St. Paul, lumber: 57,626 ft. at $20, 9,545 ft. at $26; loading, $80.88..... 1,481 57
Bouchard, N., Maillard, Que.: lumber, 2,379 ft. at $31; wood, 37¾ cords at $5..... 262 50
Bouchard, Xavier, Baie St. Paul, removing barn from line..... 300 00
Brousseau, G., Quebec: platform scales, 2 at $21.50, 2 at $35; extras, $6.50..... 119 50
Bureau, G., rock eye bolts with wedge, 150 at 67½c..... 101 25
Campbell & Garratt, Montreal: steam coal, 117½ tons at $9; lumber, 2,200 ft. at $37, 16,210 at $24; camp buildings, complete with kitchen equipt., $500; blankets, 132 pr. at $2.75, 12 at $5; ranges, $30; 1 set scales, $20; 300 lb. anvil, $48; iron in bars, 1,800 lb. at 3½c.; bolts, 2,660 lb. at 2½c.; provisions, $28.25; 1½" pipe, 600 ft. at 10c.; 4 beds with bedding, $47.75; tools, $184.11; hardware supplies, $146.83; less, for labour supplied, $56.62, for meals, $8, underpayment, $20..... 3,059 26
Canada Cement Co., Montreal, cement, 75 brl. at $2.63..... 197 25
Canada Iron Foundries, Montreal, wheels cored for journals, 68,800 lb. at 4c..... 2,752 00
Canada Metal Co., Toronto, babbitt metal, 440 lb. at 33c., 440 at 35c..... 299 20
Canadian Consolidated Rubber Co., Montreal: suction hose, 50 ft., $204.82; air brake hose, 120–22" pcs., $188.16; rubber boots, 31 pr., $146.45; steam hose, 2½"-5 ply, 72 ft. for $106.54; hot water hose, 50 ft., $42.56; sheet packing, 56½ lb. at 55c.; garden hose, 50 ft., $29.93; sundry, $43.68; total, $793.22; underpayment, $36.83..... 756 39
Canadian Equipment Co., Montreal: 1½" Moran ball joint, $19.65; skipper shaft, $76.44; rack pinions, 4 at $33.77..... 231 17
Canadian Explosives, Ltd., Montreal: straight N.G. dynamite, 50 cwt. at $26.75, 14 at $27, 75 at $28.50; 12,000 ft. fuse, $97.50; 11,000 detonators, $215.22..... 4,165 72
Canadian Fairbanks-Morse Co., Montreal: 6" Sheffield standpipe, $380; spark plugs, 36 at 82c.; 2" gate valves, 2 at $10.80; dry cells, 24 at 40c., 24 at 42c.; sundry supplies, $123.75.. 574 55
Canadian Northern Railway, tickets, daters, and pads..... 167 07
Canadian Import Co., Quebec: coal, 33 tons at $10.75, 7·37 at $11; sacks, $13.20..... 449 03
Canadian Office & School Furniture Co., Preston, Ont., ticket cases, 3 at $32..... 96 00
Canadian Westinghouse Co., Hamilton: packing leathers, 24 at 67½c., 6 at $1.10, 12 at $1.30; air valve cages, 12 at $1.87½; auto slack adjuster, $15; piston rod packing, 24 double sets at 90c.; brake cylinder, $15.75; stuffing boxes, 6 at $1.87½; triple comp. valve, $15; feed valve, $10.50; sundry, $165.86..... 315 86
Caverhill, Learmont & Co., Montreal: 10 gal. boilers, 10 at $6; 4-gal. enam. pots, 6 at $1.87½; range parts, $39.13; cutlery, $18.73; sundry, $12.78; less discount, $2.78..... 139 11
Carniel, C., Pointe au Pic, repairing bridge at Grand Ruisseau: foremen, 176 h. at 40c., 110 at 50c.; carpenters, 950 h. at 27½c.; teamsters, 165 h. at 35c.; labourers, 1,797 h. at 25c.; nippers, 165 h. at 15c.; cement, 512 bags at 90c.; gravel, 120 cu. yd. at $1.50; lumber, 4,290 ft. at $25; rubber boots, 5 pr., $27; sundry material, $44.01..... 1,737 46
Coghlin, B. J. Co., Montreal: compression spring, 8 at $5.75; locomotive springs, 1,236 lb. at 14c., 792 at 13c..... 322 00
Continental Agencies, Montreal, insurance on camp buildings and equipment..... 671 87
Crown Furniture Co., Quebec: desks, 2 at $25; table, $12; stool, $8..... 70 00

Carried forward..... 277,715 18

Quebec and Saguenay Railway: Construction—Continued. $ cts.
Chemin de fer Québec et Saguenay: Construction—Suite.

Brought forward 277,715 18

O'Brien & Doheny, Construction Accounts—Continued—*O'Brien & Doheny, comptes de construction*—Suite.

Davidson, Thos. Mfg. Co., Montreal: camp ranges, 3 at $55.30; 7" stove pipe, 300 lengths, $65.46; dairy pails, 3 doz. at $9.75; sundry, $17.57; less 2% discount, $5.57 ..... 272 61
Demeule, Xavier, Maillard, Que., wood, 35 cords at $6.50 ..... 227 50
Doheny, Leo. B., Toronto, insurance on rolling stock and buildings of Quebec & Saguenay Ry. 959 95
Dominion Bridge Co., Montreal, material for turntable 325 00
Dominion Iron & Wrecking Co., Montreal, steel in shaft and plates, 2,769 lb. at 5c., 1,320 at 5½c. 211 05
Dominion Rubber System, Quebec: air brake hose, 22", 72 lengths at $1.55; gaskets, 24½ lb. at $1; less discount, $2.72 ..... 133 38
Dominion Wire Rope Co., Montreal, 1½" hoisting rope, 1,000 ft. at $80.20 per 100 ft.; 1 reel, $3.75; less discount, $16.12 ..... 789 63
Drolet, F. X. Co., Quebec: steel castings, 691 lb. at $15.80, 940 at $16. 566 at $16.60, 148 at $17.20, 95 at $17.85, 229 at $18.95, 94 at $23.75, 126 at $27.10, 180 at $27.15; cast iron, 258 lb. at 5½c., 195 at 6c., 165 at 7c., 378 at 8c., 364 at 17½c.; patternmakers and machinists, 25½ h. at 60c., 10 at 75c.; cartage, $8.64; sundry material, $11.99 ..... 719 51
Drummond, McCall & Co., Montreal: steel in bars, angles, plates, etc., 2,258 lb. at $5.50, 3,132 at $6.25, 2,625 at $10, 466 at $10.50; seamless steel boiler tubing, 1,049 ft. at 50c 1,151 37
Eastern Canada Steel & Iron Co., Quebec: steel in beams, plates and angles, 2,056 lb. at 6c., 1,913 at 7c.; bolts, $23 ..... 280 27
Farland, Jos., 15½ cords wood at $6.75 ..... 104 62
Ferland, A., St. Joachim, 16 cords wood at $7 ..... 112 00
Fortin, S., St. Joachim, 20 cords wood at $6 ..... 120 00
Garneau, Ltd., Quebec: blankets, 12 pr. at $3.55, 6 at $3.65, 97 at $4, 3 at $4.75; duck, 171½ yd. at 45½c.; table oil cloth, 22 pcs., $114.76; pillows, 12 pr. at $2.25; towelling, $31.26; towels and pillow cases, $24.20; less discount, $27.10 ..... 714 90
Goudreau & Bouchard, Baie St. Paul: lumber, 1,183 ft. at $25, 7,417 at $23; cartage, $4.50 ..... 204 65
Gourock Ropework Export Co., Montreal: manila, 222 lb. at 38c.; jackets, 1 doz. at $29.50; trousers, 1 doz. at $29.50; soft hats, 17 at 55½c.; packing, 75c.; less discount, $8.61 ..... 145 41
Greening Wire Co., Hamilton, wire matting, 120 sq. ft. at 48c., less discount $1.15 ..... 56 45
Guerin, David, St. Joachim, wood, 17·9 cords at $6, 17 at $7, 28 at $7.25 ..... 429 40
Guillemette, A., cost of inspecting boilers 70 50
Hodgson, Sumner & Co., Montreal: bed ticks, 72 at $1.20, 51 at $1.25; less discount, $4.50 ..... 145 65
Hopkins, F. H. & Co., Montreal: mall. iron plates, 18 at $3, 6 at $4.75, 6 at $11; mall. iron side bearings, 6 at $5.10, 6 at $8; galv. wire, 2,037 lb. at $8.70; cast iron separators, 1,460½ lb. at 12c.; hand car parts, $57.72; track drills, 12 at $1.85; sundry, $23.55 ..... 683 04
Imperial Oil Ltd., Montreal: oil, Royalite, 1,652½ gal. at 20½c., 274½ at 21½c., 1,050 at 20c., Polarine, 25 gal. at 71½c., 4 at 76c., 16 at 88c., signal, 26½ gal. at $1.56, Palacine, 45 gal. at 23c., 43 at 23½c.; gasoline, 629 gal. at 35c.; cutting compound, 429 lb. at 7¾c.; chimneys and domes, $14.57; barrels, 37 at $5, 1 at $2.25; drums, 2 at $15; less, for barrels returned, 15 at $3, 1 at $2.50, discount, 80c 1,141 43
Ives Modern Bedstead Co., Montreal: mattresses, 18 at $3; pillows, 9 pr. at $2.10; springs, 18 at $2.45 ..... 117 00
Jacques Cartier Co., Quebec, brooms, 17 doz. at $9.30, 3 at $9 ..... 185 10
Labranche, A., wood, 17 cords at $7 ..... 119 00
Lachance, Achille, St. Tite des Caps, lumber, 2" x 4", 12,000 ft. at $20 ..... 240 00
Lavoie, Jos., Rivière St. Francois, wood, 48½ cords at $5.50 ..... 266 75
Lavoie, Alfred, Baie St. Paul, carting lumber 134 80
Lavoie, Antoine, Rivière St. Francois, wood, 59 cords at $5.50, 95⅞ at $9 ..... 1,187 37
Lavoie, Eugene, Rivière St. Francois, wood, 87¾ cords at $5.50 ..... 482 63
Lavoie, Martin, Rivière St. Francois, wood, 25 cords at $5.50 ..... 137 50
Lavoie, Raymond, Rivière St. Francois, wood, 50¾ cords at $5.50 ..... 279 13
Liquid Air Society, Montreal, 4,000 cu. ft. oxygen in cylinders at 3c., cartage $2.30 ..... 122 30
Macdonell & O'Brien, Montreal: cast steel, 750 lb. at 8c., 240 at 10c., 2,520 at 11c., 280 at 12c.; iron, 600 lb. at 4c., 235 at 5c.; fir timber, 1,956 ft. at $28; 1" spruce, 11,500 ft. at $18; glazing, 36 frames at $2; triple valves, 2 at $14; shank drawheads, 2 at $14, 1 at $16; hanging doors, $20; 200 ft. cable, $20; sundry hardware, $63.25; telegrams and long distance conversations, $20.74; less, for insurance paid in error, $6.69 ..... 953 61
Madden & Son, Quebec, coal: steam, 351·1 tons at $8.75, 7,198·26 at $9.35; egg, 53.15 tons at $12 ..... 71,013 65
Martineau, C., St. Tite des Caps, soft wood, 19½ cords at $4.50 ..... 87 75
Mason, Gordon & Co., Montreal: fir timber, rough, 137,124 ft. at $52; less for freight, $3,602.07, discount, $9.86 ..... 3,518 53
Mechanics Supply Co., Quebec: 2" iron pipe, 433½ ft. at 27·56c.; 6" pipe, 202·9 ft. at $1.85; wrenches, 12", 6 at $1.50, 14", 6 at $1.75, 18", 12 at $2.66, 24", 11 at $3.90, 1 at $3.63; dies, 10 sets at $5; 6" flange unions, 11 at $3.95; 6" flanged elbows, 2 at $7.60; 6" angle elbows, 3 at $8.35; wheelbarrows, 6 at $4; Yale locks, 9 at $1.40; pipe and fittings, $85.66; sundry hardware and electrical supplies, $123.75; postage, 28c.; less discount, $23.93 ..... 948 92
Mercier Machinery Co., Levis: steel, 392 lb. at 10c., 1,149 at 11c.; foundry labour making repairs, 51 h. at 70c., 54½ at 60c.; expense, $3.25 ..... 237 24

Carried forward 366,744 78

Quebec and Saguenay Railway: Construction—Continued. $ cts.
Chemin de fer Québec et Saguenay: Construction—Suite.

Brought forward	366,744 78
O'Brien & Doheny, Construction Accounts—Continued—*O'Brien & Doheny, comptes de construction*—Suite.	
Metal & Thermit Corporation, Toronto: railroad thermit, 300 lb. at 35c.; yellow wax, 20 lb. at 35c.; moulding material, $8.50; auto. crucible complete, $21; sundry, 45c	141 95
Miquelon, R. C., Quebec: black japan, 42 gal. at $1.50; iron, 115 lb. at 8c., 340 at 6·05c., 140 at 5·9c.; copper, 22 lb. at 82c., 10½ at 85c.; cotton waste, 331 lb. at 17¼c.; sail cloth, 25 yd. at 65c.; heavy tarpaulin duck, 18 yd. at $1.55; sundry, $12.50	241 75
Mitchell, Robt. Co., Montreal: bronze bearings, nuts and bushings, 5 lb. at 60c., 195½ at 50c.; patterns, $3.50; express, 25c	104 38
Morin, J. O., St. Jean Port Joli, cedar, 28,964 ft. at $28	810 99
McArthur, Alex. & Co., Montreal, roofing, 10 rolls at 91c., 400 at $1, less discount $8.18	400 92
McColl Bros. & Co., Montreal: oil, loco. valve, 1,349 gal. at 75c., loco. engine, 1,188½ gal. at 34c., black, 589 gal. at 16c., signal, 43 gal. at 81c.; journal grease, 64 lb. at 14c., 100 at 16c.; Vesta cup grease, 375 lb. at 8c.; Vesta boiler compound, 648 lb. at 15c.; linseed oil soap, 231 lb. at 16c.; barrels, 13 at $5, 30 at $3; tubs and pails, $7.75	1,896 78
McKay, Alex., Quebec, shearing and flanging shovel plate, 17 h. at 50c., steel, 448 lb. at 12c.	62 26
National Cartage & Supply Co., Quebec: cedar poles, 25 ft. long with 7 in. top, 498 at $2; braces, 3,304 l. ft. at 7c	1,227 28
Nesbitt, E. T., Quebec: oak, 3,159 ft. at $110; spruce, 5,189 ft. at $45; fir, 3,760 ft. at $67.50, 903 at $75; maple, 1,409 ft. at $65; pine, 487 ft. at $75; standard crossing signs, 8 at $8; sashes, 12 at $1; sundry, $28.16; cartage, $6.75	1,141 52
North American Accident Insurance Co., Montreal, insurance on employees	6,053 65
Norton, R. B., Montreal, Kelock high speed steel, annealed, 5⅝ lb. at $1.90, 45 at $2.25, extra for annealing, $1.12	113 06
Northern Electric Co., Montreal: tel. sets complete, wall, 7 at $15.78, desk, 1 at $19.98; anchors with rod, 200 at $45, 200 at $56.50; heavy galv. clamps, 800 at $17.83; tel. wire, 500 ft. at $29.28; 32 c.p. lamps, 36 at 44c.; sundry, $13.34	519 90
O'Connell, James, Baie St. Paul, delivering ties, 10,324 at 3½c	361 34
O'Neil, J. R., Baie St. Paul, construction and repair work: wages, foremen, 204 h. at 30c., 200 at 33c., 110 at 35c., 249 at 37½c., 1,123 at 38½c., 107 at 40c., 369 at 44c., 40 at 45c., 639 at 48c., 3 m. at $250; carpenters, 234 h. at 30c., 685 at 33c., 3,028 at 36c.; teams, 512 h. at 70c., 575 at 77c.; men with single horse, 10 h. at 30c., 534 at 33c., 340 at 35c., 145 at 40c.; hoist runners, 1,172 h. at 55c.; blacksmiths, 210 h. at 50c.; firemen, 1,278 h. at 33c.; labourers, 4,831 h. at 22½c., 6,564 at 27½c., 12,459 at 30c.; waterboys, 230 h. at 10c., 250 at 15c.; livery and expense, $104.52; tugs, 2 trips at $20; insurance on employees, $220; total, $12,741.11; material, lumber, 5,710 ft. at $29, 3,629 at $30, 2,790 at $31, 2,036 at $39.50, 15,147 at $45, 7,283 at $47.75; cement, 1,360 bags at 85c., 20 at 90c.; coal, 50·6 tons at $11.20; piles, 1,729 l. ft. at 28c.; crushed stone, 250 cu. yd. at $1.65; rubber boots, 18 pr. at $4.85; iron, 2,487 lb. at 6c.; hoisting cable, 300 ft. ,$85.05; sundry, $315.30; total, $4,744.81; rental of equipment, $788.10; freight $129.75; less, for coal supplied $56.03, for lumber, $214.27, for drift bolts, $40	18,092 47
Paquet, Edouard, Quebec, building and painting cupboard for Quebec office, $39.67; partition in office, $18	57 67
Piper, Hiram L. Co., Montreal, lamps, signal flags and repair parts	185 37
Poulin, G., St. Tite des Caps, wood, 16 cords at $7	112 00
Quebec Board of Health: blankets, flannel, 38 at $5, flannelette, 12 at $3; feather pillows, 12 at $3.75; counterpanes, 4 at $4; less discount 50%, $143.50; express and packing, $2	145 50
Quebec Railway, Light, Heat & Power Co.: rental of office No. 400 in Quebec Railway Building, 7 m. to Oct. 31, 1918, at $75; proportional rate for use of passenger cars, 1,820 miles at 3c.; cost of special trains from St. Joachim to Quebec, $53.80; electric light, $15.75; proportion of agent's salary, St. Joachim, $18.18; stationery, $13.15; telegrams, $7.58; less, for special trains run between St. Joachim and Baie St. Paul, $86.50	601 56
Quebec Scrap Metal & Paper Co.: cotton and wool waste, 691 lb. at 11c., 1,570 at 13½c., 217 at 16c	322 68
Quinlan & Robertson, Quebec, 1 *Little David* borer, size 13	95 00
Samson & Filion, Quebec: rivets, 535 lb. at $9.70, 200 at $9.85, 210 at $15, 500 at $17; iron and steel, 2,133 lb. at $4.70, 1,633 at $4.85, 50 at $5, 342 at $5.40, 148 at $8.50, 108 at $9.90, 151 at $9.95; hex. nuts, 800 lb. at $12.50, 200 at $12.65, 100 at $12.70, 280 at $12.75, 200 at $12.80; valves, 3 at $4, 3 at $3.22, 3 at $2.20, 3 at $1.60; bolts, $161.12; red sheet packing, 48 lb. at 85c.; pipe and sundry hardware, $683.65; less discount, $30.02	1,514 76
Savard, Thos., Cap Tourmente, wood, 27 cords at $7	189 00
Seguin, J. J., Quebec, repairs and alterations to telephone line: linemen, 152 h. at 40c., 152 at 43c., 52 at 46c., 421 at 49c., 205 at 55c.; expenses, $26.80; less, for meals provided, $28	467 92
Shaw, S. J. Co., Quebec: cotton waste, 320 lb. at 16½c.; saw frames, $4.50; less discount, $1.15	56 15
Simard, Bouchard, delivering ties, 6,467 at 4c	258 68
Simard, I., St. Joachim, wood, 41 cords at $7; tacks, $1.20	288 20
Simard, Jos., Petite Rivière St. Francois, wood, 59 cords at $5.50, 1 sawed and split at $8	332 50
Simard, Jos., Cap Tourmente, 2 head cattle killed by train	90 00
Simard, Leonce, Petite Rivière St. Francois, wood, 33 cords at $5.50	181 50
Carried forward	402,811 52

Quebec and Saguenay Railway: Construction—Continued. **Chemin de fer Québec et Saguenay: Construction**—Suite.

	$ cts.
Brought forward	402,811 52
O'Brien & Doheny, Construction Accounts—Continued.—*O'Brien & Doheny, Comptes de construction*—Suite.	
Simard, Lewis, St. Joachim, livery, 109 trips at $1, 1 at $1.50, expense, 40c	110 90
Simard, Louis, St. Joachim, carrying mail between St. Joachim and Cap Tourmente, 233 trips at $1, meals, $4.55	237 55
Standard Machinery & Supplies, Ltd., Montreal: washers, 1,000 lb., $98.56; clipping and caulking hammers, 1 at $50, beading tools, $2.55; hex. nuts, 1,000 lb. at $12.50, 400 at $12.60, 200 at $13.10, 200 at $13.20, 100 at $14.20, 50 at $16.60, 50 at $17.60; rivets, $12; dies, 3 sets at $6.50; sundry, $12.58	454 49
Steel Company of Canada, Montreal: machine bolts, 15″–28″, 330 at $22.55, 260 at $25.85, 50 at $29.15, 260 at $32.45, 300 at $36.85; drift spikes, 1,212 lb. at 5·35c., 1,100 at 7c.; anchor bolts, 583 lb. at 7½c.; hex. nuts, 200 lb., $26.40; washers, 800 lb., $80.17; less discount, $83.15	560 12
Système Téléphonique, Ste. Catherine & St. Joachim: rental of 3 instruments, 12 m. to Mar. 31, $54; repairs, $26.75; conversations, $164.22	244 97
Taylor & Arnold, Montreal: brake-shoes, 1,034 lb. at 5c., 1,042 at 6c.; angle cocks, 18 at $2.80	164 62
Terreau & Racine, Quebec: castings, 6,196 lb. at 5c., 2,717 at 6c., 287 at 7c., 480 at 8c.; mattresses, 18 at $3.90, 12 at $4.25; springs, 24 at $2.90, 6 at $2.75; sundry, $25.40; less discount, 58c	763 43
Thibaudeau Frères & Co., Quebec: grey blankets, 378 lb. at 60c.; netting, 48 yd., $4.68; discount, $11.57	219 91
Tremblay, Xavier, Petite Riviere St. Francois, wood, 28 cords at $5.50	154 00
Vandry, G. A., Quebec: acetylene gas, 1,294 cu. ft. at $3.10, 724 at $3.35; cutting outfit complete, $135; torch, $50; tank rental, $69; iron steel and nickel, $40; sundry, $29	387 40
Walters, Doheny & Co., Cap Tourmente: dynamite, 37½ cwt. at $30.43; cement, 155 bags at 90c., 114 at $1.10; timber, 606 l. ft. at 35c.; lumber, 3,000 ft. at $24, 1,618 at $30, 4,000 at $36; rubber boots, 24 pr. at $4.75; blankets, 25 pr. at $4.50, 16 at $5; gasoline, 47 gal. at 35c.; nails, 3 kegs at $7; gasoline drum, $15; sundry material, $57.21; labour, foremen, 335 h. at 45c., carpenters, 215 h. at 35c., 215 at 32½c., labourers, 2,644 h. at 27½c., 672 at 30c., pumpman, 105 h. at 50c., teams, 15 d. at $7, men with single horses, 10 d. at $4, 20 at $4.50; less, for meals supplied, $289.30, explosives $219.80, sundry, $28.86	3,272 93
Williams & Wilson, Ltd., Montreal: 16″ x 7″ lathe complete, $800; lathe chuck, $57; belting, $33.78; sundry machinery supplies, $243	1,133 78
Woods Manufacturing Co., Ottawa, blankets, 350 lb. at $1, baling, $2.50	352 50
Young, Herman Co., Quebec: iron and steel, 1,618½ lb. at $4.60, 194 at $4.75, 27,547 at $4.80, 1,090 at $4.90, 1,132 at $4.95, 330 at $5, 246 at $5.05, 93 at $5.25, 1,101 at $5.50, 600 at $5.60, 223 at $5.70, 88 at $5.90, 74 at $13, 630 at $14; hammer, sledge and axe handles, 20 doz. at $2.50, 30 at $3.10, 4 at $3.25, 3 at $3.50, 30 at $3.75, 15 at $3.85, 5 at $3.95, 4 at $4, 6 at $4.70; axes, 7 doz. at $14.50; shovels, 1½ doz. at $8.40, 13 at $13.40, 7 at $14.07, 15 at $14.50, 3½ at $15.80, 11 at $16.31, ½ at $16.75, ½ at $18.50; roofing, 300 rolls at $1.55, 20 at $2.80, 15 at $2.90; rubber packing, 36½ lb. at 90c., 16¼ at $1; waste, 851 lb. at 15c.; nails, 95 kegs, $573.85; hex. nuts, 1,100 lb., $146.17; Quebec heaters, 3 for $53.70; cutlery, $119.48; bolts and spikes, $191.08; kitchen utensils, $474.24; sundry hardware, $2,031.16; less discount, $148.13	7,201 18
Provisions: R. Boily, $1,015.86; J. Bolduc, $57.60; Jas. Brown, $293; R. Cote, $4,054.27; J. A. Dechesnes, $45; Dominion Fish & Fruit Co., $108.25; Harris Abattoir Co., $19,208.92; Kearney Bros., $45; Macdonell & O'Brien, $460; A. Otis, $50; Quebec Fruit Exchange, $674.97; B. Simard, $432.62; Jos. Simard, $146.50; J. C. Simard, $1,189.38; L. Simard, $52.23; Swift Canadian Co., $379.50; E. M. Tremblay, $60.86; Mederic Tremblay, $117.73; Walters, Doheny & Co., $336.84; Whitehead & Turner, $24,541.94; sundry, $142.15	53,412 62
Travel and outlay: A. Babin, $55.30; L. Fortin, $63.69; D. S. Scott, $313.96; C. Simard, $31.40; J. J. Smyth, $33.30; A. Sunstrum, $66.90; sundry, $41.40	605 95
Sundry payments: express, $37; livery, $37; telephone and telegraph, $57.84; lumber, $42.25; cement, $30; harness, $35; drugs, $34.16; furniture, $48.88; car tickets, $68.23; stamps, $355; repair work, $82.75; Oliver typewriter, $45; hardware and electrical supplies, $150.99; sundry, $224.90	1,249 00
Stationery: Merchants Bank of Canada, Quebec, $155.70; Moore, T. J., Quebec, $344.26; Mulroney, W. J. & G., Quebec, $347.34; sundry, $33.11	880 41
Printing: Southam Press, Montreal, $152.71; Telegraph Printing Co., Quebec, $277.50; J. E. Vincent, Quebec, $483	913 21
Advertising: Chronicle Printing Co., Quebec, $42.75; L'Evenement, Quebec, $42; Quebec Telegraph, $42; Le Soleil Publishing Co., Quebec, $40.80	167 55
O'Brien & Doheny, sub-contractors' Estimates ($370,306.54)	
Blais, Joseph: stations, Baie St. Paul $3,900, Murray Bay $4,290, Ste. Irenee, Petite Riviere, Les Eboulements, 3 at $2,900, Cap Aux Oies, $450; water tanks, Baie St. Paul $3,900, Murray Bay, $4,290; engine house, Murray Bay, $3,920; single tool houses, Les Eboulements, Ste. Irenee, Point à Pic, Murray Bay, Sault du Cochon, Petite Riviere, 6 at $450; double tool house, Baie St. Paul, $900; section house, Sault du Cochon, $2,920: station privies, Sault du Cochon $280, Les Eboulements, Ste Irence, Baie St. Paul, Murray	
Carried forward	475,298 04

Quebec and Saguenay Railway: Construction—Concluded. **Chemin de fer Québec et Saguenay: Construction**—Fin.	$ cts.
Brought forward	475,298 04
O'Brien & Doheny, Sub-Contractors' Estimates—Concluded.—*O'Brien & Doheny, évaluations des sous-entrepreneurs*—Fin.	
Blais, Joseph, stations—*Concluded.* Bay, Petite Riviere, 5 at $380; placing cedar posts, 3,948½ l. ft. at $1.40; excavation in foundation other than solid rock, 382 c. yd. at $2.50; lumber, 6,006 ft. at $70; dressing lumber, $7.50	45,060 82
Campbell & Garrett: solid rock, 456 c. yd. at $1.70; clearing, 3·32 acres at $25; less, overpaid for loose rock, $18.70, for hard pan, $29.68	809 82
O'Neil, J. R.: solid rock, 21,010·97 c. yd. at $1.70, 853 at $1.75; loose rock, 11,390 c. yd. at 55c., 50 at 60c.; hard pan 14,211 c. yd. at 53c.; earth, 477 c. yd. at 30c., 40 at 35c.; solid rock excavation, 191 c. yd. at $5.25; excavation in foundation other than solid rock, 1,497 c. yd. at $2.50; wet excavation, 38 c. yd. at $3.50; crib filling with stone, 2,803 c. yd. at $1.75; selected rock on slope of fill, 700 c. yd. at 85c.; rip-rap, 51 c. yd. at $2; hand laid rip-rap, 183·6 c. yd. at $3; round timber, 1,064 l. ft. at 32c.; timber in temporary trestles, 4,310 l. ft. at 32c.; timber in culverts and cribs, 25,043 ft. at $43, 104,402 at $45; back filling, 127 c. yd. at 55c.; sheet piling, 3,985 ft. at $50; iron in bolts, 7,234 lb. at 6½c., 6,899 at 7½c.; concrete, 22½ c. yd. at $10.50, 18·8 at $12.50; overhaul, 71,212 c. yd. at 1c.	72,160 87
Pharand, J. A.: crushed stone for ballast, 55,623 c. yd. at $1	55,623 00
Seguin, J. J.: telegraph line, 5·3 miles at $125, 29·5 at $335	10,545 00
Walters, Doheny & Co.: solid rock, 35,169 c. yd. at $1.70, 24,880 at $1.75; loose rock, 9,586 c. yd. at 55c.; hard pan, 31,154 c. yd. at 53c.; solid rock excavation, 853·2 c. yd. at $5.25; excavation in foundation other than solid rock, 2,965 c. yd. at $2.50; wet excavation, 242 c. yd. at $3.50; hand laid rip-rap, 17·1 c. yd. at $3; crib filling with stone, 2,306 c. yd. at $1.75; protection stones, 18,924 c. yd. at 85c.; timber in cribs and culverts, 5,880 ft. at $40, 238,033 at $43, 1,418 at $45; iron in drift bolts, 14,035 lb. at 6½c., 3,571 at 7½c.; sheet piling, 2,150 ft. at $50; concrete, 107·2 c. yd. at $10.50, 218·9 at $12; fencing, 3,456 rods at 60c.; gates, 157 at $2; overhaul, 132,273 c. yd. at 1c., 440,000 at 2c	186,107 03
	845,604 58
Less—received from: Jos. Blais, special train, $49.50; Canadian Bridge Co., labour, $54, piles, $30.63; F. Gillett, beef $17.64, hardware supplies $51.65; S. F. MacDougald, provisions $15.91; E. Morin, roofing $17.64; O'Brien & Doheny, labour overcharge $15, meals sold $15; J. A. Pharand, labour $37.15, provisions $31.20, explosives $146.65, meals $14	495 97
	845,108 61
Use of plant, superintendence, etc., 10 p.c.	84,510 87
Rental of equipment: steam shovels, 237 d. at $25; standard locomotives, 2,122 d. at $12; Ledgerwood unloaders, 683 d. at $8; ballast plows, 867 d. at $2; Hart cars, 14,677 d. at $1.50; flat cars, 12,060 d. at 75c.; boarding cars, 8,026 d. at $1; vans, 870 d. at 50c.; box cars, 1,904 d. at 50c.; track-laying machines, 247 d. at $10; track derricks, 327 d. at $5; iron cars and push cars, 2,145 d. at 20c.; hand cars, 4,359 d. at 20c.; track velocipedes, 357 d. at 20c.; motor cars, 391 d. at 75c.; baggage coaches, 250 d. at $2.50; passenger coaches, 459 d. at $2.50; boilers, up to 10 h.p., 716 d. at 75c.; steam pumps, up to 10 h.p., 716 d. at 30c.; supply cars, 469 d. at $2; office cars, 262 d. at $2; Roger ballast spreaders, 10 d. at $3; less, proportional rental of passenger coaches, Quebec Railway, Light & Power Co., $147.15	88,700 10
	1,018,319 58
Less—overpayment on account of freight, $860.03; revenue from operation of road, $28,674.93	29,534 96
Total, carried to page W—44	988,784 62
Distribution of $988,784.62—Répartition de $988,784.62.	
Sub-contractors' grading estimates, $370,306.54; labour on line, $297,404.96; coal, $72,372.65; sundries, $48.607.05; supplies and camp outfit, $19,385.53; Quebec temporary office, $8,923.63; insurance, $7,678.78; explosives, $4,975.41; telegraph line, $2,031.07; small tools, $2,432.75; oil and waste, $2,984.04; timber for culverts, $1,279.93; stationery, $1,962.55; machine shop equipment, $857; telegraph and telephone, $706.44; travelling expenses on line, $763.80; timber for temporary trestles, $272.19; fencing, $355.43; road and farm crossings, $312.96; water pipes, $413.14; rent, $540.75; other expenses, $403.43; mile posts, $64; water pipes and fittings, $47.32; forged or cut spikes, $27.26; total, $845,108.61; superintendence, 10 p.c., $84,510.87; rental of equipment, $88,700.10; less, for freight overpaid $860.03, for revenue derived from operation of road $28,674.93.	
Quebec and Saguenay Railway: "To require free and clear of all charges, etc." Chemin de fer Québec A Saguenay: Pour obtenir la libération de toutes charges.	
Quebec Savings and Trust Co.: (trustees for the bond holders) amount paid on account of the purchase price of the Quebec and Saguenay Railway	3,389,313 53
Minister of Finance, Ottawa: amount deposited in suspense account and withheld from the Quebec Savings and Trust Co. to guarantee and secure the fulfilment of their obligations under the agreement of sale	100,000 00
Total, carried to Page W—2	3,489,313 53

	$ cts.
Construction of a railway bridge on the Canada Central Railway over the Peace River: Contribution towards the cost of.	
Construction d'un pont de chemin de fer pour le Canada Central Railway sur la rivière La-Paix: Contribution au coût de ce pont.	
Canada Central Railway: contribution towards the cost of the construction of a railway bridge over the Peace River, at or near Peace River Crossing, Alberta	175,000 00
New Brunswick and Prince Edward Island Railway: Purchase of Line: Statutory.	
Chemin de fer du Nouveau-Brunswick et de l'Ile du Prince-Edouard: Achat de la voie: D'après les status.	
New Brunswick and Prince Edward Island Railway: purchase of line of railway from Sackville to Cape Tormentine—	
Balance of purchase price withheld 1915-16, W—48, $90,000; interest due Dec. 1, 1918, on $59,000 bonds outstanding and paid by N.B. & P.E.I. Ry., 1 y. at 6 p.c., $3,540..	93,540 00
Less amount agreed to and withheld as per O.C., July 6, 1918, to cover $59,000 bonds outstanding, liability as to interest and principal of bonds to be assumed by the Government	63,418 77
Total, carried to page W—2	30,121 23
NOTE: Of the above amount of $30,121.23, the sum of $8,000 was paid the C. G. Rys. in settlement of claims between the C. G. Rys. and the N.B. & P.E.I. Ry. as per O.C. Mar. 5, 1919.	
Carillon and Grenville Canals: Income: Rebuilding Lower Entrance Pier.	
Canaux de Carillon et Grenville: Recettes: Reconstruction de la jetée d'amenée, en aval.	
Doré, Philéas, work under contract, estimate No. 2 to July 15, 1919: removing old work, 650 cu. yd. at 85c.; broken stone delivered, 200 cu. yd. at $2; total, $952.50; less, paid in 1919-20, $360.25, and less drawback, $95.25	497 00
Wages, detailed under "Montreal, Office of Superintending Engineer" (Page W—122)	160 00
Travel and outlay: L. S. Pariseau, $24.15; J. N. Lacroix, $17.80	41 95
Advertising	295 35
Total, carried to page W—2	994 30
Chambly Canal: Income: Renewing in Concrete Top of Wharf at St. Johns.	
Canal de Chambly: Recettes: Renouvellement en béton du dessus du quai à St-Jean.	
Laurin & Leitch Engineering and Construction Co.: crushed stone, 240 tons at $2.15 (90% of cost price) = $516, less drawback, $51.60	464 40
Wages, detailed under "Montreal, Office of Superintending Engineer" (Page W—122)	160 00
Pariseau, L. S., travel and outlay	26 80
Advertising	241 20
Total, carried to page W—2	892 40
Lake St. Francis: Protection Walls.	
Lac St-Francois: Murs de soutènement.	
Foreman, J. B. Derepentigny, 340 h. at 35c	119 00
Labourers, 3,337 h. at 25c.; teams, 116 h. at 50c	892 25
Field stone, cords at $4.25: L. Benoit, 11·87; H. Brunet, 9·7; J. Brunet, 10; A. Daoust, 5·95; E. Daoust, 5·81; H. Daoust, 4·91; L. Derepentigny, 18·78; W. Derepentigny, 24·89; E. Guilbault, 8·13; M. Joly, 15·41; J. B. Lajeunesse, 13; I. Lanctot, 13·52; F. Leduc, 16·16; M. Lefebre, 5·22; M. Legros, 9·77; L. Loiselle, 7·21; L. Mainville, 7·86; D. Vallée, 10·83; E. Vallée, 10·52; sundry (7 payments), 14.13	950 64
Small payments: smithwork, $10.45; pick-handles, $3	13 45
Total, carried to page W—2	1,975 34
Lachine Canal: Income: Dredging.	
Canal Lachine: Recettes: Dragage.	
Wages detailed under "Quebec Canals, Dredge Vessels" (Page W—124)	10,212 40
Barsalou, J. & Co.: soap, 6 boxes at $6.80	40 80
British American Oil Co.: commercial castor oil, 100 lb. at 38c.; 2 cans, $2	40 00
Canadian Consolidated Rubber Co.: 1 in. 5 ply water hose, 100 ft. at 37·67c	37 67
Carried forward	10,330 87

Lachine Canal: Income: Dredging—Concluded. **Canal Lachine: Recettes: Dragage**—Fin.	$ cts.
Brought forward	10,330 87
Canadian Import Co.: steam coal delivered to tug and scow, 305 tons at $8.55, 115·72 at $8.92	3,639 98
Consumers Cordage Co.: 1¼ and 1½-in. manila, 867 lb. at 35·35c	306 48
Dominion Wire Rope Co.: best C.C.S. hoist rope, 190 ft. ⅝-in. at $21.45, 190 ft. ¾-in. at $26.60, 75 ft. 1-in. at $43.60; sundry, $3	127 00
Hall, Geo. Coal Co. of Canada: nut coal, 8 tons at $9.25	74 00
Imperial Oil, Ltd.: royalite oil, 126·5 gal. at 17c.; cyl. oil, 43·5 gal. at 53c.; barrels, 4 at $3	56 57
McColl Bros. & Co.: cyl. oil, 98 gal. at 85c.; eclipse eng. oil, 45½ gal. at 45c.; barrels, 3 at $3.	112 78
O'Brien, Wm., travel and outlay	64 20
Shearer, James Co., Ltd.: 1 pc. fir timber, 867 ft. at $80	69 36
Sundry payments: hardware, $73.16; ice, $42.75; 22 life-belts, $35.50; rails, $26.28; sundry, $27.45	205 14
Total, carried to page W—2	14,986 38

Ontario—St. Lawrence Canals: Income: Improvements: Rebuilding Lower Entrance Pier, Lock 23.

Ontario—Canaux du St-Laurent: Recettes: Améliorations: Reconstruction de l'entrée d'aval.

Bermingham, W., work under contract	(Page W—61)	15,638 00
Inspector, Jas. Gillespie: 4½ m. from Aug. 1, 1918 at $90; bonus, $37.51		442 51
Canada Cement Co.: cement, 1,550 brl. at $2.65; cartage on sacks, $2.80; less, value of empty sacks returned, $722		3,388 30
Frenette, Estate of E. J.; livery, $40.75; board, $28.50		69 25
Scott, J. H., board of men, $73.50; Southworth, L., board of men, $121.50		195 00
Small payments		25 65
King's Printer's Account, $2.82; advertising, $1,356.25		1,359 07
		21,117 78
Less—		
Received from Grand Trunk Railway System for cement sacks lost in transit	10 00	
Charged to War Appropriation	(Page W—132) 37 51	
		47 51
Total, carried to page W—2		21,070 27

St. Peter's Canal: Income: Improvements.
Canal St-Pierre: Recettes: Améliorations.

Weller, W. H.: Work under Contract, detailed in 1917-18	(Page W—76)	6,056 45
Assistant engineer, E. P. Murphy: services, April 1-Sept. 30, 1918, at $135; bonus, $66.67		876 67
Murphy, E. P.: travel and outlay		36 55
Detailed under Quebec Bridge, Capital	(Page W—42)	43 26
		7,012 93
Less—Charged to War Appropriation	(Page W—132)	66 67
Total, carried to page W—2		6,946 26

St. Peter's Canal: Income: Rebuilding Highway Bridge.
Canal St-Pierre: Recettes: Reconstruction du pont du chemin public.

Assistant engineer, E. P. Murphy: Oct. 1-Jan. 7 at $135 per m.; bonus, $10.21	445 69
Foreman and carpenter, 64 d. at $5, horse and cart, 10·4 d. at $5, J. A. Ross	372 00
Carpenters, 83·8 d. at $4; labourers, 265·3 d. at $2.50, 200·7 d. at $3	1,600 55
Horse and cart, 26·7 d. at $5; teams, 1·5 d. at $8	145 50
Canadian Inspection and Testing Laboratories: services of inspector, Nov. 4-26, Dec. 26-31, Jan. 1-Mar. 31 at $150; expenses, $62.90	664 05
Cape Breton Railway Co., freight, $466; Morrison, D. W., smithwork, $108.30	574 30
Maritime Bridge Co.: work under contract (see detail below), $15,892.91; less paid in 1919-20, $7,487.91	8,405 00
McDonald, A.: timber, 4,955 ft. b.m. at $30	148 65
McDonald, T.: board of Inspector R. McKay	67 00
McKenzie, J. P.: claim for injury to horse while crossing temporary bridge	125 00
Nova Scotia Dredging Co.: rent of scow, 134 d. at $4; Stewart, D. Y., hardware, $114.22	650 22
Wheaton, A. S.: launch hire, 6 d. at $7; lumber, $45.25	87 25
Carried forward	13,285 21

St. Peter's Canal: Income: Rebuilding Highway Bridge—Concluded. **Canal St-Pierre: Recettes: Reconstruction du pont du chemin public**—Fin.		$ cts.
Brought forward		13,285 21
Travel and outlay: E. P. Murphy, $61.42; R. McKay, $75.75; H. G. Stanton, $129.25		266 42
Sundry payments: launch and scow hire, $111; gravel, $42.18; sundry, $69.95		223 13
Detailed under "Cornwall Canal, Repairs" (Pages W—86 and 87)		196 23
Detailed under "Williamsburg Canals, Repairs" (Page W—121)		11 46
		13,982 45
Less—		
Charged to War Appropriation (Page W—132)	10 21	
Received from G. McDonald for round timber	10 00	
Received from G. E. Bissette for 4 cu. yd. stone	5 00	
		25 21
Total, carried to page W—2		13,957 24

St. Peter's Canal: Maritime Bridge Co.
Canal St-Pierre: Maritime Bridge Co.

Maritime Bridge Co. ($15,892.91)—	
Dismantling and removing old wooden span at St. Peter's: labour, $520.89 + 25% overhead charges, $130.22; travel and outlay of foreman and crew, $280.95	932 06
Dismantling steel swing bridge at Cardinal, shipping to New Glasgow and St. Peter's, and unloading at St. Peter's: removing, matchmarking and shipping, $1,500; freight, $789; unloading, $53.10	2,342 10
Remodelling steel span at New Glasgow: labour, 1,784½ h. at $1; material, $885.04	2,669 54
Erecting steel span at St. Peter's: labour, $4,296.07 + 25% overhead charges, $1,074.01; material, $145.92; expenses of foremen and crew, $1,153.09; freight, $540.41	7,209 50
Material for floor of bridge: B.C. fir, 16,778 ft. b.m., at $67.50; freight, $145.20; unloading, $17.20	1,294 92
Contractor's profit, 10% on all paylists and accounts detailed above	1,444 79
Total, as shown above	15,892 91

Trent Canal: Improvements.
Canal de Trent: Améliorations.

Wages (detailed with "Trent Canal: Repairs and Improvements, Wages") (Page W—111)	16,495 74
Brandon, J. H. & M. W.: ¾-lump steam coal; 165¾ tons at $8	1,326 00
Canada Cement Co.: Portland cement in cloth sacks: 675 brl. at $2.55	1,721 25
Curry, W. R., teaming: cement to Red Stone lake, 500 brl. at $1.35; lumber, 16 loads at $7; sundry, $389	1,176 00
Curtis Bros., red brick: hard, 15 M at $16.50; inside, 9 M at $14.50	378 00
Greening Wire Co., plow steel rope, ⅞", 1,920 ft. at $46.86; 1", 760 ft. at $58.90	1,347 35
Stothart, W., gravel, 193 loads at $2.50	482 50
Lumber: Mallow & Byrnes, $1,007.25, Est. A. McDonald, $1,126.38, sundry, $487.55	2,621 18
Provisions: S. Fisher, $176.82, J. J. Henderson, $310.33, D. H. Kernehan, $151.90, S. D. Manlay, $213.71, F. W. Read, $258.80; sundry, $958.64	2,070 20
Provisions and hardware: Anderson & Austin, $823.40, G. E. Earle, $575.31, Standard Chemical Iron & Lumber Co., $257.09	1,655 80
Foundrywork: Wm. Hamilton Co., $406.80; sundry, $22.06	428 86
Travel and outlay: Robt. Hamilton, $20.07; Samuel Laidlaw, $81.65	101 72
Meals and board, $289.70; hardware, $259.66; teaming, $181.95; firewood, $152.50; milk, $136.35; lime, $103.70; yacht-hire, $90; plastering, $87.75; blankets, $64.06; sand, $59.40; sundry, $371.21	1,796 28
Killaly, A. L.: petty cash account: wages, $70.74; sundry, $203.41	274 15
Transferred from "Trent Canal: Repairs": (Part of Active Military Service Pay-list, Page W—111)	572 70
Total, carried to Page W—2	32,447 73

Welland Canal: Chargeable to "Income."
Canal Welland: Imputable à "Recettes."

Heavy Repairs and Improvements—Grosses réparations et améliorations.

Detailed with "Welland Canal: Staff: pay-lists" (Page W—114)	310 00
Wages, detailed with "Welland Canal: Repairs" (Page W—117)	9,416 99
Atlantic Lumber Co.: 2-in. white pine, 10 to 12-in. wide, 16 ft. long.: 19,167 ft. at $62	1,188 36
Canada Cement Co., Portland cement, 380 brl, at $2.50, 4 at $2.55	960 20
Carried forward	11,875 55

Welland Canal: Chargeable to "Income."—Concluded. **Canal Welland: Imputable à "Recettes"**—Fin.	$ cts.
Brought forward	11,875 55
Heavy Repairs and Improvements—Concluded—*Grosses réparations et améliorations*—Fin.	
Dominion Lumber & Timber Co., No. 1 common rough fir: 8,103 ft. at $46.30; 2,535 at $48.30; 2,645 at $50.30	630 65
Gordon, Geo. & Co., mill-run white pine: 3,840 ft. at $44; 101,873 ft. at $46; 6,077 ft. at $48	5,146 80
Kratz, J. H. & Co., B.C. fir: 13,076 ft. at $55	719 18
Piper, (N. L.) Railway Supply Co., two street-gates	748 85
Queenston Quarry: rubble, 248·55 tons at $2.05	509 53
Steel Co. of Canada: 320 bars: 37,730 lb. at 3½c	1,320 55
Stone, $200.35, freight, $595.12, advertising, $420.90, spikes, $68.34, paint, $57.54, sundry, $74.77	1,417 02
Total, carried to Page W—2	22,368 13

Welland Canal: Chargeable to Income: Dunnville Dam and Bridge; Sept. to Dec., 1918.
Canal Welland—Imputable à "Recettes"—Barrage et pont à Dunnville, sept. à déc. 1918.

Wages: detailed with "Welland Canal: repairs" (page W—117) $8,795.72; less $2.75 refunded by S. Cowell	8,792 97
Canada Cement Co.: Portland cement in sacks, 690 brl. at $2.50	1,725 00
Hamilton Bridge Works: 24-in. beams: 27,955 lb. at 6¼c.; 68,880 lb. at 6½c	6,224 39
Kratz, J. H. & Co.: B.C. fir, 6 x 14" x 20', 100 pieces, 14,000 ft. at $55; 3" by 12-16 ft., 4,984 ft. at $62	1,079 01
Scott, Thos. G.: cement in bags, 50 brl. at $2.50; bags, $20; hardware, $44.92	189 92
Shirton Co.: cement in bags, 75 brl. at $2.50; bags, $30; lumber, $874.12	1,091 62
Webber, John, Sr.: stone, 349½ cu. yd. at $1; crushed stone, 13½ cu. yd. at $1.50	369 75
Welland Ship Canal: round steel reinforcing bars: 20,939 ft.: 33,233·35 lb. at 2·48c	824 18
Advertising, $616.76; gravel, 176½ cu. yd. at $1.40; wire fence, 1,100 ft. at 18c.; lumber, $192; foundrywork, $183.60; freight and express, $146.34; 4 small items, $85.68	1,669 48
Total, carried to Page W—2	21,966 32

Surveys and Inspections: Income: Canals.
Arpentages et inspections: Recettes: Canaux.

Ontario-St. Lawrence Canals—Ontario-Canaux du St. Laurent.

Assistant engineer, C. E. Ralph, Dec. 1, 1918-Mar. 31, 1919 at $175	700 00
Draughtsman, L. C. Nesham, 4 m. at $150	600 00
Drill operator, W. Waite, 600 h. at 50c.; assistant, C. Waite, 565 h. at 40c.; labourer, C. Smith, 515 h. at 30c	680 50
Bradfield, R. H. & Co.: gasolene, 40 gal. at 36c., 60 at 38c.; hardware, $33.97	71 17
Builders Sales, Ltd.: portable forge, $33; hardware, $50.48	83 48
Canadian Fairbanks-Morse Co.: 4½-in. blk. pipe, 23 ft. 10 in. at $1.22	29 07
Dick Well-Drilling Machine Co.: ⅞" B.B.B. coil chain, 25 ft., $49.72; 1 drill bit, $19.50; express, $1.40	70 62
Frenette, Estate of E. J., horsehire	84 60
Grills, Nathan: rent of well drill, 120 h. at 50c.; drill operator, 240 h. at 50c.; assistant, 150 h. at 30c	225 00
Harrison & Co., 6 charts, $9.75; Norton, A. O., Ltd., 22-in. bridge jacks, 2 at $54	117 75
Page-Hersey Iron, Tube and Lead Co.: blk. lapweld pipe, 348⅓ ft. 4½ in. with 12 couplings, $349.11, 100 ft. 6-in., $143.73; less discount, $7.50, and less freight, $8.16	477 18
Travel and outlay: C. B. Daubney, $129.90; F. C. Jewett, $21; D. W. McLachlan, $164.98; L. C. Nesham, $17.60; C. E. Ralph, $659.92; Chas. Robertson, $38.59	1,031 99
Salaries at Ottawa (Page W—7)	1,374 99

Quebec Canals—Canaux de Québec.

Bell Telephone Co.: exchange service, 9 m., $26.25; messages, $14.55	40 80
Travel and outlay: J. N. Lacroix, $9.80; L. S. Pariseau, $546.65; L. N. Rheaume, $11.60	568 05
Salaries, detailed under "Montreal: Office of the Superintending Engineer" (Page W—122)	2,800 00
Salaries at Ottawa (Page W—7)	500 00

Rideau Canal.—Canal Rideau.

Gauge reading: gauge-reader, 12 m. at $1; readings, 374 at 25c	105 50
Survey, Newboro Lake: chainmen, 40 d. at $2.50; rodmen, 23 d. at $2.50; picketman, 6 d. at $2.50	172 50
Liggett, R. O., teams, $24; Nolan, J. J., board of men, $102, teams, $37	163 00
Travel and outlay: B. Allen, $10.75; D. G. Kilburn, $45.30	56 05
Carried forward	9,952 25

Surveys and Inspections: Income: Canals—Concluded. **Arpentages et inspections: Recettes: Canaux**—Fin.			$ cts.
Brought forward			9,952 25
Sault Ste Marie Canal.—Canal du Sault-Ste-Marie.			
Rodman, W. H. Britton: 12 m., less 67½ d., at $70; bonuses, $249.96			933 59
Borden, H. P., travel			24 10
Steamer "Loretta": Special Trips.—Steamer "Lorctta": Voyages Spécials.			
Phillips, A. T., travel and outlay: *re* Chief Engineer's Inspection, $54.35; *re* opening of Trent Canal by Minister of Railways and Canals, $96.04			150 39
Provisions, Kavanagh Bros., $96.57, B. Slattery, $19.50; launch hire, $5			121 07
Sundry.—Divers.			
Bell Telephone Co., long distance conversations			229 15
Ferguson, Jas. & Son: well-drilling outfit complete with engine, 2 pairs bob-sleighs and 2 truck waggons			980 00
Western Union Telegraph Code, registration of 5 addresses			90 00
Telegrams: Can. Pac. Ry. Co.'s Telegraph, $13.86; Can. Govt. Rys., $31.20; G.N.W. Tel. Co., $183.80			228 86
Travel and outlay: H. Atkinson, $4.20; C. D. Edgett, $48.65; S. W. Fairweather, $7.90; E. Glover, $119.10; A. L. Killaly, $84.25; F. H. Kinnear, $41.10; D. W. McLachlan, $172.36; L. N. Rheaume, $129.97; Chas. Robertson, $261.99			869 52
Consulting engineer, J. L. Weller, 3 m. to Mar. 31, 1919			900 00
Salaries at Ottawa	(Page W—7)		2,500 00
Stationery Office, Ottawa, $592; King's Printer's Account, $98.73; express, $5.18			695 91
Legal services: A. W. Marquis, St. Catharines, services *re* Lawrence			85 84
			17,760 68
Less, charged to—			
War Appropriation	(Page W—132)	99 96	
Miscellaneous Vote 419	(Page W—133)	150 00	249 96
Total, carried to page W—2			17,510 72

Costs of Litigation: Income: Canals.
Frais de litiges: Recettes: Canaux.

Lachine Canal—		
Sullivan, John A., Montreal: legal services *re* Boyer		206 07
Goldstein & Engel, Montreal: services *re* Baile		114 75
Welland Canal—		
Marquis, A. W., St. Catharines: legal services *re* Grand Trunk Railway Company, the Niagara, St. Catharines and Toronto Railway Company, McMahon Bros., and F. G. Grisdale		185 60
Williamsburg Canals—		
Hilliard, I., K.C., Morrisburg: legal services *re* Gibson & Co		51 56
Total, carried to page W—2		557 98

Arbitrations and Awards.
Arbitrages et arrêts.

Soulanges Canal, Expropriation of Land ($610.80).—Canal de Soulanges, expropriation de terrains.		
Beaudet, G. J.: land expropriated for purpose of Construction of Soulanges Canal, $250; interest on above from Oct. 27, 1897 to Jan. 7, 1919 at 6 per cent=$318		568 00
Legal services, J. D. S. Tremblay, Valleyfield		42 80
Canadian Northern Railway vs. Naval Department re Slides in Fraser River—Canadian Northern Railway vs le département du Service Naval, re glissoire sur la rivière Fraser.		
Monsarrat, C. N. travelling expenses		218 44
Canadian Northern Railway Stock Arbitration ($58,878.25).—Arbitrage sur le "stock" du Canadian Northern Railway.		
Consulting engineer, J. P. Newell: April 1-May 31 at $1,000 per m.; additional compensation, $800		2,800 00
Financial expert, Chas. A. Lutz: April 1-May 7, 33 d. at $50; living allowances, 28 d. at $5		1,790 00
Carried forward		5,419 24

Arbitrations and Awards—Continued. **Arbitrages et arrêts**—Suite.	$ cts.
Brought forward	5,419 24
Canadian Northern Railway Stock Arbitration—Concluded—*Arbitrage sur le "stock" du Canadian Northern Railway*—Fin.	
Secretary, Edward C. Keefer: April 1-May 5 at $400 per m., May 6-31 at $300; living allowance, 92 d. at $5; allowance for sickness, 2 m. at $400, for travel, $125	2,101 13
Expert witness *re* values of Western Lands, S. B. Nelles, 17 d. at $50	850 00
Accountant, A. E. Dixon: 61 d. at $5; overtime, 124 h. at 75c	398 00
Recorder, E. Farquhar, April 1-May 11, 36 d. at $5	180 00
Consulting engineers: E. T. Agate, April 1-May 7 at $500 per m., living allowance, 50 d. at $5; T. S. Armstrong, April 1-May 5 at $450, living allowance, 66 d. at $5; G. R. Balloch, April, $350; G. H. Burnett, April 1-May 10 at $300; living allowance, 30 d. at $5; B. M. Hill, 6 d. in Apr. at $12; A. J. Isbester, Apr. 1-May 7 at $450, living allowance, 51 d. at $5; J. E. Johnson, April 1-May 6, 34 d. at $15, living allowance, 45 d. at $5; E. W. Moreland, April 1-May 12 at $400; W. H. McGaan, April 1-May 5 at $350, living allowance, 52 d. at $5.	5,447 12
Equipment engineer, C. A. Stark, April 1-May 5, 31 d. at $10	310 00
Mechanical engineer, A. D. Porter: April 1-May 24 at $250; living allowance, 20 d. at $5	543 54
Assistant engineers: J. A. Boyle, April 1-May 21 at $200; A. A. McAdam, April 1-May 21 at $125; W. I. McTavish, overtime, 54 h. at $1, living allowance, 21 d. at $5	704 16
Assistant engineers, d. at $6: C. Brousseau, 12; M. C. Collins, 27; W. Cross, 34; F. Goedike, 38; J. E. Jackson, 28; R. D. Jones, 61 (overtime, 81 h. at 90c.); R. F. Smith, 4	1,296 90
Assistant engineers, d. at $5: R. McLennan, 32; E. V. Oag, 48; S. Sewell, 19; H. H. Vaughan, 5	520 00
Draughtsmen: A. Baker, 49 d. at $5, overtime, 65 h. at 80c.; W. F. Irwin, 57 d. at $4, overtime, 21 h. at 75c.; F. A. Lightfoot, April 11-May 21 at $150 per m	742 36
Stenographers: J. F. Burke, 59 d. at $4, overtime, 50 h. at 60c.; Miss P. B. Foley, 61 d. at $3.50, overtime, 39 h. at 60c.; Miss M. McDougall, 24 d. at $3, 13 at $3.50; sundry, 114 h. at 60c.	688 80
Junior clerk, F. Dwan, April 1-May 22 at $35	59 84
Public Works Department: services of engineers, etc.: W. E. Bonn, 30 d. in Mar., April, and 21 d. in May, $468; V. Denis, April 9-20, $68.33; W. A. McRae, 20 d. in Mar., April, $246.77; W. I. McTavish, April 1-May 21, $139.78	922 88
Travel and outlay: E. T. Agate, $17.57; T. S. Armstrong, $23.50; G. R. Balloch, $131.07; W. E. Bonn, $75; J. A. Boyle, $334.65; C. Brousseau, $53.60; G. H. Burnett, $301.05; V. Denis, $55.75; H. A. Drury, $77.72; B. M. Hill, $92.60; A. J. Isbester, $66.55; J. E. Johnson, $71.90; E. C. Keefer, $40.37; A. T. Kerr, $64.28; F. A. Lightfoot, $207.57; Chas. A. Lutz, $108.50; E. W. Moreland, $491.18; A. A. McAdam, $302.70; W. H. McGaan, $29.10; W. A. McRae, $81; W. I. McTavish, $54; S. B. Nelles, $260.90; J. P. Newell, $509.83; A. D. Porter, $368.95; A. V. Redmond, $191.95; C. A. Stark, $256.45; sundry, $34.55	4,302 29
Living allowances, at $5 per diem: W. E. Bonn, $187.50; S. B. Brown, $150	337 50
Bell Telephone Co.: exchange service, April 1-June 30, 1918, $19; messages, $141.31; changing bell, $1	161 31
Burroughes (F. C.) Furniture Co., rental of office furniture, 2 m	172 00
Canadian Government Railways: services of A. V. Redmond, district engineer, Mar. 15-April 3 at $250; telegram, 37c	163 83
Cole, C. F. Co.: drawing tables, 3 at $15.73; stationery, $62.36	109 55
Continental Life Insurance Co., rent of offices, April, May	485 00
Duncan, G. R. & Co., valuating properties in Port Arthur	1,000 00
Grand and Toy, stationery and office supplies	313 30
Harman, G. F., K.C., attendances and services as secretary at the sittings of the Board of Arbitrators	1,060 00
Marwick, Mitchell, Peat & Co.: fee for services investigating the accounts of C. N. R. System as at Sept. 30, 1917, and reporting thereon: special services of Mr. C. R. Urquhart, including conferences, attendance at proceedings, giving expert evidence, etc., $19,020.38; expenses, $215.22; less advance charged to Surveys and Inspections, Railways, 1917-18 (Page W—48) $5,000	14,235 60
McDonald, A., Winnipeg, services *re* C. N. R. finances	750 00
Nield, E.: supplying dermotype printed copies of transcript of evidence, bound and delivered daily: 3,433 pages 9,613 folios, 31 copies=182,647 folios; part argument, 23,900 folios: in all 321,903 folios at 2½c., overpaid 10c	8,047 69
Owens, T. P.: copies of evidence, 2,960 pages=8,300 folios, 19 copies=157,700 folios at 2½c.; balance due on account of Mar. 6, 1918 paid at $2,380 (See Surveys and Inspections Railways, 1917-18, page W—48), $110	4,052 50
Pierce, O. H., 1 Monroe calculating machine	325 00
Porter & Co.: installing 8 telephones, $312.90; installing indicator system, $27.55	340 45
Raw, Frank, Ltd., blue print paper	141 69
United Typewriter Co.: rental of typewriters and adding machines, $127.50; supplies, $15.40.	142 90
Walsh, J. E., services, Mar. 9-April 11, reviewing report and evidence, advising as to value of evidence, and assisting in preparing reply thereto	870 00
Sundry payments, each under $100	437 23
Stationery Office, Ottawa, $91.01; King's Printer's Account, $12; express, $38.67	141 68
Detailed under Surveys and Inspections, Railways, 1917-18 (Page W—48)	1,934 00
Carried forward	59,707 49

Arbitrations and Awards—Concluded. **Arbitrages et arrêts.**—Fin.	$ cts.
Brought forward	59,707 49
Canadian Northern Railway Stock Arbitration: Services of Arbitrators—Arbitrage sur le "stock" du Canadian Northern Railway—services des arbitres ($8,486).	
Harris, Hon. Robert Edward, Chief Justice of the Supreme Court of Nova Scotia: honorarium as third arbitrator, $6,000; less refund, $3,514	2,486 00
Meredith, Sir Wm. R., Chief Justice of Ontario, honorarium as Government arbitrator	6,000 00
Canadian Northern Railway Stock Arbitration: Legal Services—Arbitrage sur le "stock" du Canadian Northern Railway—Frais légaux ($36,460.05).	
Johnston, Strachan, K. C., Toronto, legal services	10,000 00
Robinson, C. C., K.C., Toronto, legal services	1,460 05
Tilley, W. N., K.C., Toronto, legal services	25,000 00
	104,653 54
Less, received from Imperial Government for Monroe calculating machine	162 50
Total, carried to page W—2	104,491 04

Surveys and Inspections: Income: Railways.
Arpentages et inspections: Recettes: Chemins de fer.

St. John and Quebec Railway: Inspection—Chemin de fer St-John and Québec—Inspection.	
Inspector, J. J. Taylor ($3,583.45)—	
Services, 12 m. to Mar. 31, 1919	2,400 00
Travel, $764.90; office expenses, $418.55	1,183 45
Sundry—Divers.	
Barker, A. C., special services as chief operating officer, Sept. 4–Nov. 5, 1918	150 00
Bell Telephone Co., long distance conversations, $995.45; Bradstreet Co., subscription, $75	1,070 45
Canadian Government Railways, salary of C. L. Gillespie, 3 m. to June 30, 1918 at $90	270 00
Civil Service Commission, costs of investigation *re* Philippe Tremblay, held under the Inquiries Act and the Civil Service Act of 1918	137 05
Hulse & Allan, New York: 3 copies of Report of Interstate Commerce Commission	4,538 25
Isbester, C. J.: advance charged to Surveys and Inspections, Railways, 1918–19, but refund credited to Surveys and Inspections Railways, 1917–18 (Page W—48)	156 15
Marwick, Mitchell, Peat & Co., chartered accountants, services, investigating the accounting system of Canadian Government Railway Offices	1,318 17
Monsarrat, C. N., advance to be accounted for	350 00
Public Works Department, photographic work done for Dept. Railways and Canals	740 92
United Typewriter Co., 1 Underwood typewriter	109 35
Western Union Telegraphic Code, registration of 4 telegraph and cable addresses	7 00
Telegrams: Canadian Govt. Rys., $37.43; Can. Pac. Ry. Co.'s Telegraph, $294.20; Great North Western Tel. Co., $1,034.60; Western Union Tel. Co., $21.37	1,387 60
Travel and outlay: A. C. Barker, $435.70; R. Colclough, $20; Alex. Ferguson, $28.75; C. L. Gillespie, $179; H. Giroux, $13; Gordon Grant, $122.55; A. T. Kerr, $71.20; J. C. Massie, $59.65; A. E. Warren, $223.46	1,153 31
Sundry payments: travelling bag, $29; membership fees, $26; sundry, $1.14	56 14
Salaries at Ottawa (Page W—8)	6,184 57
Official cars (Page W—57)	26,342 25
Stationery Office, Ottawa, $67.05; King's Printer's Account, $13.74; express, $85.77	166 56
Legal services: T. F. Tobin, Halifax, $5; Thomson, Tilley & Johnston, Toronto, $500	505 00
Total, carried to page W—2	48,291 22

Official Cars—Wagons officiels.

Porters, 4 m. at $97, 8 at $123.25: W. R. Brown, J. B. Cameron, C. Perryman	4,122 00
Porters: A. Curling, 4 m. at $80, 8 at $105; H. Curling, 4 m. at $97, 7 387 at $119; C. E. Derome, 4 m. at $107, 8 at $123.25; G. H. Lowe, 4 m. at $87, 8 at $105; E. Pelletier, 4 m. at $108.33, 8 at $123.25	6,448 38
Car Acadia: supplies	7 75
Car Empire ($1,040.06)—	
Repairs, supplies, etc.: Canadian Govt. Rys., $3.09; Can. Pac. Ry., $218.60; G. T. Ry. System, $213.11	434 80
Bryson-Graham, supplies, etc	25 65
Curling, H., outlay, $33.77; Imperial Laundry, laundry, $87.23	121 00
Kavanagh Bros., provisions, $145; Kingsland, H., electrical work, $67	212 00
McKinley & Northwood, repairs, etc., $55.72; Rooney & Cooper, porter's uniform, $35	90 72
Stewart & Co., supplies and repairs, $154.64; sundry, $1.25	155 89
Car Niagara, provisions	6 80
Carried forward	11,624 99

Official Cars—Concluded.—**Wagons officiels**—Fin.	$ cts.
Brought forward	11,624 99
Car Nipissing ($1,100.82)—	
Repairs, supplies, etc.: Boston & Maine Railroad, $1.64; Can. Govt. Rys., $4.13; Can. Pac. Ry., $137.20; Grand Trunk Ry. System, $346.50	489 47
Supplies: Bryson-Graham, $41.38; General Supply Co., $28.13; McKinley & Northwood, $23.75; Thornton & Truman, $5.10	98 36
Imperial Laundry, $145.26; Kavanagh Bros., provisions, $133.73	278 99
Kingsland, H., electrical work, $103; Marshall, E. W., cleaning carpets, etc., $96	199 00
Rooney & Cooper, porter's uniform	35 00
Car Ottawa ($257.45)—	
Curling, A., outlay, $52.40; Grand Trunk Ry. System, repairs, supplies, etc., $53.87	106 27
Imperial Laundry, laundry, $21.27; Kavanagh Bros., provisions, $16.86	38 13
Kingsland, H., electrical work, $23; McKinley & Northwood, supplies, etc., $7.35	30 35
Northern Electric Co., supplies, $47.70; Rooney & Cooper, porter's uniform, $35	82 70
Car 30 (Winnipeg) ($6,641.04)—	
Repairs, supplies, etc.: Can. Govt. Rys., $6,139.02; Can. Pac. Ry., $31.44; Grand Trunk Ry. System, $156.65	6,327 11
Baker Laundry Co., laundry, $71.90; Brown, W., outlay, $82.43	154 33
Daly, H. J. Co., supplies, $23; Kavanagh Bros., provisions, $19.25	42 25
Kingsland, H., elec. repairs, $48; Rooney & Cooper, porter's uniform, $35	83 00
Four small payments, supplies and repairs	34 35
Car 40 ($1,427.54)—	
Repairs, supplies, etc.: Atchison, Topeka & Santa Fe Ry. Co., $3.38; Can. Govt. Rys., $27.45; Can. Pac. Ry., $2.30; Grand Trunk Ry. System, $379.60	412 73
Provisions: C. Moreland, $4.85; R. McGregor, $78.28; Nixons, 45c.; B. Slattery, $18.50	102 08
Bryson-Graham, Ltd., supplies, $21.02; Canadian Express Co., express on windows, $27	48 02
Collector of Customs, Ottawa: duty on 16 blankets	71 40
Derome, C. E., outlay, $93.37; Imperial Laundry, laundry, $81.73	175 10
Kingsland, H., electrical repairs	140 00
Orr Felt & Blanket Co., Piqua, Ohio: 4½ lb. single blankets, 16 at $10.50	168 00
Rogers, Wm. A. (Canadian): table silverware and cutlery, $193.92; engraving, $40.60	233 92
Rooney & Cooper, porter's uniform, $35; seven small payments, $41.29	76 29
Car 100 ($129.79)—	
Baker Laundry, laundry, $14.46; Kavanagh Bros., provisions, $19.80	34 26
McKinley & Northwood, repairs, etc., $42.80; Gilvy, Chas., Ltd., 3 pr. blankets, $52.73	95 53
Car 139 ($5,020.38)—	
Repairs, supplies, etc.: Can. Govt. Rys., $31.85; Can. Pac. Ry., $34.39; G. T. Ry. System, $2,588.80; N. Y. Cen. Railroad, $11.13	2,666 17
Baker Laundry, laundry, $80.31; Cameron, J. B., outlay, $172.10	252 41
Canadian Fairbanks-Morse Co.: 2 sets, 25 each type A-8-H Edison standard train lighting cells assembled 5 cells per tray, complete with electrolyte, $1,585; sundry, $12; express, $39.16; less freight allowance, $8.74	1,627 42
Kavanagh Bros., provisions, $41.08; Kingsland, H., elec. repairs, $77	118 08
Lowe, G. H., outlay, $16.40; Murphy-Gamble, Ltd., supplies, $88	104 40
McGregor, R., provisions, $112.67; Rooney & Cooper, porter's uniform, $35	147 67
Repairs, etc.: Stewart & Co., $37; Victoria Foundry, $40.90; sundry, $26.33	104 23
Sundry ($140.24)—	
Electrical supplies, etc.: Canadian General Electric Co., $75; sundry, $26.83	101 83
Grand Trunk Ry. System, freight charges	1 16
Pelletier, E., outlay, $2.25; Rooney & Cooper, porter's uniform, $35	37 25
Total, carried to page W—56	26,342 25

Governor General's Cars: Income: Repairs, etc.
Wagons du Gouverneur général—Recettes: Réparations, etc.

Can. Govt. Railways, car "Canada"	10 47
Can. Pac. Railway: car "Canada", $1,962.83; car "Cornwall", $2,205.83; car "York", $1,924.88; sundry, $159.59; less charged to 1919–20, $3,199.01	3,054 12
Can. Pac. Railway: rental of dynamo car, 30 d. at $25	750 00
Costello & Crowe, car "Canada", $3.50; Garrioch, Godard & Co., sundry, $5.25	8 75
Grand Trunk Railway: car "Canada", $190.55; car "Cornwall", $411.25; car "York", $178.34	780 14
Kingsland, Herbert: maintenance of electrical equipment, 12 m. to Mar. 31, cars "Canada", "Cornwall" and "York", each $120	360 00
Northern Electric Co., supplies	5 00
Pintsch Compressing Co.: gas, 2·53 receivers at $1.10, 1·33 at $1.35	4 59
Stone, J. & Co., supplies: car "Canada", $18.23; sundry, $8.70	26 93
Total, carried to page W—2	5,000 00

	$ cts.
Contribution to the International Railway Congress: Income. Contribution au Congrès International des chemins de fer: Recettes.	
Treasurer of the International Railway Congress	97 33
Contribution to the Faculty of McGill University. Contribution à la faculté de l'Université McGill.	
Contribution of the Government Railways to the Faculty of McGill University towards the foundation of a school of Railway Engineering and Transportation in General, in connection with the Faculty of Applied Science.—Contribution des chemins de fer du gouvernement à la faculté de l'université McGill pour la fondation d'une école des ingénieurs de chemin de fer et du transport en général en rapport avec la faculté de science appliquée.	
Royal Institute for the Advancement of Learning	2,500 00
Contribution to the Faculty of the Polytechnic School, Montreal. Contribution à la faculté de l'école Polytechnique, Montréal.	
Contribution of the Government Railways to the Faculty of the Polytechnic School, Montreal, for the advancement of learning in connection with Railway Engineering and Transportation in General, provided the Railway Companies contribute an equal amount.—Contribution des chemins de fer du gouvernement à la faculté de l'école polytechnique, Montréal, pour l'avancement des études se rapportant aux chemins de fer et aux transport en général, pourvu que les compagnies de chemin de fer contribuent un montant égal.	
Faculty of the Polytechnic School	2,500 00
Consolidation of Railway Act: Income. Révision de la Loi des Chemins de fer.	
Blair, A. G.: amount paid for typewriting and making copies of memoranda *re* New Railway Bill	10 00
To provide for a Continuous Audit on behalf of the Government of Canada, of the Revenues and Expenditures, of any Railway Company in Canada. Pour pourvoir à la continuation de la vérification pour le compte du gouvernement Canadien des revenus et dépenses de toute compagnie de chemin de fer en Canada.	
Marwick, Mitchell, Peat & Co., chartered accountants, Toronto: fee for auditing the revenues and expenditure of the C. N. Ry. System, 8 m. to May 31, 1918, at $416.66 per m.	3,333 28
Price, Waterhouse & Co., chartered accountants, Montreal: fee for auditing the books and accounts of the G. T. P. Ry. Co., 12 m. to Dec. 31, 1918	5,000 01
Total, carried to page W—2	8,333 29
Railway Commission: Paid under Statute. Commission des chemins de fer: Payé suivant la loi.	
Chief commissioner, Sir Henry L. Drayton, 12 m. to Mar. 31, 1919	12,500 00
Assistant chief commissioner, D'Arcy Scott, April 1 to Sept. 16, 1918	4,150 00
Deputy chief commissioner, Hon. W. B. Nantel, 12 m	8,000 00
Commissioner, S. J. McLean, 12 m	8,000 00
Commissioner, A. S. Goodeve, 12 m	8,000 00
Commissioner, A. C. Boyce, 12 m	8,000 00
Commissioner, J. G. Rutherford, Nov. 8-30, Feb., Mar	1,844 34
Secretary, A. D. Cartwright, 12 m	4,000 00
Total, carried to page W—3	54,494 34
Railway Commission: Income: Maintenance, etc. Commission des chemins de fer: Recettes: Entretien, etc.	
Salaries of Engineers, etc.—Appointements des ingénieurs, etc.	
Chief engineer, G. A. Mountain: 12 m. to Mar. 31, 1919, less 19 d. in June at $5,000	4,736 11
Chief traffic officer, J. Hardwell, 12 m. to Mar. 31, 1919	5,000 00
Chief operating officer, Geo. Spencer, 12 m. to Mar. 31, 1919	4,300 00
Solicitor, A. G. Blair, 12 m., $4,000; librarian and supervising officer, Jas. Mills, 12 m., $3,600	7,600 00
Assistant chief engineer, T. L. Simmons, 12 m., $3,400; assistant secretary, E. A. Primeau, 12 m., $3,100	6,500 00
Carried forward	28,136 11

Railway Commission: Income: Maintenance, Etc.—Continued. **Commission des chemins de fer: Recettes: Entretien, etc.**—Suite.	$ cts.
Brought forward	28,136 11
Salaries of Engineers, etc.—Concluded—*Appointements des ingénieurs, etc.*—Fin.	
First assistant engineer, H. A. K. Drury, Winnipeg: 12 m., $3,100; living allowance, $300	3,400 00
Second assistant engineer, A. A. Belanger, 12 m	3,100 00
Third assistant engineer, A. T. Kerr, Calgary: 12 m., $3,100; living allowance, $300	3,400 00
Chief clerk, traffic department, Geo. A. Brown, 12 m., $2,550; inspector, E. C. Lalonde, 12 m., $2,400	4,950 00
Assistant secretary, R. Richardson, 12 m., $2,800; mechanical expert, Jas. Ogilvie, 12 m., $2,400	5,200 00
Inspectors, operating department, each 12 m. at $2,100: W. S. Blyth, J. Clark, T. Harris, M. J. McCaul	8,400 00
Fire inspectors: H. C. Johnson, 12 m., $2,100; C. Leavitt, $800 voted ($3,300 paid to Mr. Leavitt by Conservation Commission)	2,900 00
Inspectors, operating department, each 12 m. at $2,100: J. Gardiner, L. D. Gillett, A. E. Hudson	6,300 00
Inspectors, living allowance, each $300 per an.: J. Gardiner, A. E. Hudson	600 00
Inspector, J. H. Shinnick, 12 m., $2,050; living allowance, $300	2,350 00
Inspector, D. Robertson: 12 m., $1,400; living allowance, $300; bonus, $250	1,950 00
Chief clerk, secretary's branch, A. E. Ecclestone: 12 m., $1,800; bonus, $80	1,880 00
Chief clerk, operating department, H. H. Ward: 12 m., $1,750; bonus, $130	1,880 00
Chief clerk, records department, J. W. Thomson: 12 m., $1,600; bonus, $250	1,850 00
Clerk, traffic department, C. E. McManus: 12 m., $1,600; bonus, $250	1,850 00
Accountant, A. Lapointe: 12 m., $1,450; bonus, $250	1,700 00
Private secretary to chief commissioner: C. M. B. Chapman: April, Jan. 13-Mar. 31, at $112.50 per m., $406.45; bonus, 12 m., $250	656 45
Clerks, each 12 m.: J. S. Allen, $1,300, bonus $250; J. Arbick, $1,250, bonus, $250; T. G. Britton, $1,250, bonus $250; D. H. Chambers, $1,200, bonus $250; F. R. Demers, $1,250, bonus $250; J. R. Foulds, $1,350, bonus $250; W. A. Jamieson, $1,400, bonus $250; F. Lalonde, $1,300, bonus $150; D. Langelier, $1,250, bonus $250; J. E. Martin, $1,250, bonus $250; H. W. Messinger, $1,300, bonus $250; J. R. Usher, $1,300, bonus $250; W. G. Wainwright, $1,250, bonus $250	19,800 00
Clerk-stenographers, each 12 m.: E. M. Cameron, $1,150, bonus $150; A. Larocque, $1,200, bonus $250; R. Larose, $1,150, bonus $150; L. J. Lewis, $1,150, bonus $150; N. B. Lyon, $1,150, bonus $250; Miss N. Casey, $1,150, bonus $150; C. M. Parker, $1,050, bonus $250; R. J. White, $1,150, bonus, $250	10,750 00
Clerk-stenographer, Miss M. G. Ross, 3 m. at $1,150; clerk, H. Casey (overseas service), bonus $150	437 49
Clerk-stenographer, T. E. Dunsmore (overseas service to Jan. 1, 1919), 12 m., $1,150, bonus, 3 m. to Mar. 31, $37.50	1,187 50
Clerk stenographer, E. A. H. Barker: 12 m., $950; living allowance, $150; bonus, $150	1,250 00
Clerk, R. Harvey: 12 m., $1,100, less military pay, 365 d. at $1.10; bonus, $150	848 50
Clerk, L. Bourgault: 12 m., $1,050, less military pay, 365 d. at $1.10; bonus, $150	798 50
Clerk, E. W. Wadsworth: 12 m., $1,050, less military pay, 355 d. at $1.10; bonus, $250 (discharged from Army Mar. 21, 1919)	909 50
Stenographer-secretary, M. Vaughan 12 m., $1,050, bonus $150	1,200 00
Clerk-stenographer, E. E. Nelson, 12 m., $1,000 (military service)	1,000 00
Stenographer-secretary, Mrs. L. Murphy, 12 m., $1,000, bonus $250	1,250 00
Clerks, each 12 m.: D. A. Beggs, $1,050, bonus $250; L. L. Brethour, $1,100, bonus $250; J. P. Carruthers, $1,100, bonus $150; A. B. Drum, $1,050, bonus $150; F. A. Edwards, $1,050, bonus $250; P. L. Hollington, $1,050, bonus $250; V. Lajoie, $1 050, bonus $150; T. D. Latour, $1,050.08, bonus $250; T. Lovell, $1,050, bonus $250; J. Timmins, $1,050, bonus, $250	12,800 08
Stenographers, each 12 m. at $950, and bonus $150: Miss C. L. Fligg, Miss C. L. Gamble, Miss J. Hardy, Miss E. MacGuire, Miss N. McDonald, Miss G. M. O'Connor, . M. Turcott..	7,700 00
Stenographers, each 12 m.: Miss M. Bliss, $950, living allowance $150, bonus $150; Miss K. McKian, $800, bonus $150; Miss P. Parish, $950, bonus $250	3,400 00
Stenographers: Miss G. Fitzgerald, 8 m. at $1,000, 3 at $1,050; Ernest Turcotte, 7·871 m. at $90, bonus $150	1,787 52
Stenographers: Mrs. R. Dalton, 49½ d. at $3; Miss M. Harris, 4 d. at $2.50; Miss Kelson, 20 d. at $2.50; Miss V. I. Lockwood, 23½ d. at $2.50; Miss McLaughlin, 3 d. at $3; Miss C. McMillan, 6 d. at $2.50; Miss V. Wright, 61 d. at $3; sundry, $4	478 25
Court usher, messenger and storekeeper, F. D. Graham: 12 m., $1,000; bonus, $250	1,250 00
Messenger, H. F. Brayshaw: ·516 m. at $700, 5·5 m. at $750; bonus, $143.95	517 81
Messenger, W. Downes (military service), April–May at $850, $141.66; bonus, 7 m. to Oct. 31, $87.50	229 16
Messengers, d. at $2: C. Fitzgerald, 53; C. Frederick, 135; C. H. Holland, 235; R. O'Keefe, 206½; A. Rickley, 52; S. Rivers, 220½	1,804 00
Porter car " Acadia ", Wm. Pile: 4 m. at $97, 7 at $123.25; bonus, $229.15	1,479 90
Porter car " Acadia ", Henry Curling, 19 d. in Mar. at $123.25	75 54
Carried forward	151,456 31

Railway Commission: Income: Maintenance, Etc.—Concluded. **Commission des chemins de fer: Recettes: Entretien, etc**—Fin.

	$ cts	$ cts
Brought forward		151,456 31
Sundry Accounts—Comptes divers ($24,116.96).		
Alberta Government Telephones: rental of telephones, 12 m. to Dec. 31, 1918, $75; messages, $10.05; sundry, $3		88 05
Bell Telephone Co. ($1,158.41)—		
Exchange service, Ottawa offices, 12 m. to Mar. 31, 1919: Chief Commissioner, $55; Deputy Chief Commissioner, $55; Asst. Chief Commissioner, $55; Commissioner Boyce, $40; Commissioner Goodeve, $40; Commissioner McLean, $40; Secretary to Commission, $55; Assistant Secretary, E. A. Primeau, $55; Assistant Secretary R. Richardson, $40; Librarian, $40; Law Clerk, $40; Chief Engineer, $72.46; Chief Operating Officer, $55; Traffic Officer, $40; Chief Traffic Clerk, $40; Fire Inspectors, $40; Inspectors, $40; Messengers, $35		837 46
Exchange service, Ottawa residences, 12 m. to Mar. 31, 1919: A. D. Cartwright, $35; R. Richardson, $35		70 00
Exchange service, Toronto office, 12 m. to Mar. 31		79 00
Long distance coversations		171 95
Butcher, Nelson R. & Co.: services of reporting staff, 12 m., $4,800; making transcripts, etc., Vol. 280-296, incl., 4,986 pages=16,619 folios at 15c.; extra copies, 33,238 folios at 3¾c.; Annual Report, 3,570 folios at 7c.; binding Annual Report, etc., 13 vol. at $2		8,815 17
Canada Law Book Co., reporting principal decisions of the Board		700 00
Lapointe, A.: express and freight, $39.69; sundry, $177.64		217 33
Manitoba Government Telephones: exchange service, 12 m. to Mar. 31, 1919, $99; sundry, $7.25		106 25
Tally-Ho Pure Water Co., water supplied, April to Mar		126 00
Western Union Telegraph Code, registration of addresses, 3 at $18		54 00
Telegrams: Can. Pac. Ry. Co's. Telegraph, $543.26; Grand Trunk Pacific Telegraph Co., 70c.; Great North Western Telegraph Co., $471.17		1,015 13
Sundry payments: water and ice, $91.10; soap, $41.16; towel supply, $26; association dues and reports, $20; sundry, $47.75		226 01
Stationery Office, Ottawa, $5,324.39; King's Printer's Account, $6,149.52; Government publications, $136.70		11,610 61
Travel and Outlay—Voyages et déboursés ($12,910.01).		
Primeau, E. A., expense accounts: deputy chief commissioner, $14.20; Mr. Goodeve, $8.05; Dr. McLean, $6.45; Wm. Pile, $7.23; sundry, $52.03		87 96
Richardson, R. R., expense accounts: chief commissioner, $138.75; asst. chief commissioner, $93.49; Mr. Boyce, $94.24; Mr. Goodeve, $33.55; Dr. McLean, $14.70; Dr. Rutherford, $56; N. R. Butcher, $98.90; C. M. B. Chapman, $103.21; W. Pile, $23.62; sundry, $334.23		990 69
Travel and outlay: A. A. Bélanger, $577.45; M. E. Bernier, $122.10; W. S. Blyth, $819.15; T. G. Britton, $41.95; G. A. Brown, $23.70; A. D. Cartwright, $76.15; James Clarke, $736.81; H. A. K. Drury, $241.50; J. Gardiner, $710; L. D. Gillett, $729.19; J. Hardwell, $102.75; T. Harris, $746.05; A. E. Hudson, $802.51; H. C. Johnson, $380.33; A. T. Kerr, $623.81; E. C. Lalonde, $1,177.64; C. Leavitt, $130.06; G. A. Mountain, $286.70; J. Murphy, $19.60; M. J. McCaul, $581.41; Miss G. M. O'Connor, $51.35; J. Ogilvie, $537.24; Wm. Pile (estate of) $3.25; D. Robertson, $734.25; J. H. Shinnick, $850.09; T. L. Simmons, $285.57; G. Spencer, $427.40; Miss V. M. Wright, $13.35		11,831 36
Car Acadia—Wagon Acadia ($2,263.52).		
Kingsland, Herbert, electrical repairs		75 00
Preston, Geo. E. & Sons, porter's uniform		40 00
Repairs, supplies, etc.: Can. Govt. Rys., $3.42; Can. Pac. Ry., $501.19; Grand Trunk Ry., $1,062.38		1,566 99
Provisions: A. & C. Grocery, $99.40; Gallagher & Co., $18.85; Kavanagh Bros., $276.10; Matthews-Blackwell, $38; C. Moreland, $4.05; Ottawa Dairy, Ltd., $26.06; B. Slattery, $17.21; G. H. Waller & Sons, $38.42		518 09
Laundry, $53.69; sundry items, $9.75		63 44
		190,746 80
Less—		
Dept. P. Printing and Stationery: sale of pamphlets containing judgments, rulings, etc	1,183 50	
Over-refund of two advances	0 10	
Charged to Miscellaneous Vote 419 (Page W—133)	506 10	
Charged to War Appropriation (Page W—132)	11,652 00	
		13,341 70
Total, carried to page W—3		177,405 10

Railway Grade Crossing Fund.
Caisse des passages à niveau pour chemins de fer.

	$ cts.
Canadian Pacific Railway—Chemin de fer Canadien du Pacifique.	
Bells, Ontario: Dragon, cost, $447.75; Queens St., Guelph, cost, $436.08; Hutton Hill (Walkerton Sub-division), cost, $363; ⅕ allowed	249 37
Bells, New Brunswick: m. ·059, Shagomac Sub-division, McAdam Jct., cost, $802.77; Welsford, cost $612.90; ⅕ allowed	283 13
Gate, Church St., Weston, Ontario, cost, $1,200; ⅕ allowed	240 00
Changing location of crossing and diverting road, M. 41, near Snow Road, Kingston & Pembroke Subdivision, cost, $665.45; ⅕ allowed	133 09
Diverting highway, M. 1545, St. John Subdivision, between Sagua and Lingley, N.B., cost, $1,542.73; ⅕ allowed	308 55
Overhead crossing, M. 84·75, Trois Rivières Subdivision, cost, $3,378.41; ⅕ allowed	675 68
Grand Trunk Railway System—Réseau du Grand Tronc de chemin de fer.	
Bells, Ontario: Sealey St., Casselman, cost $190.22; Forks Road, Dunnville, cost $445.38; Gowanstown, cost $667.63; Tillsonburg, cost $605.01; Vars, cost $806.11; Dufferin St., Weston, cost $545.56; Riddle St., Woodstock, cost $517.65; ⅕ allowed	755 50
Gates, and raising gateman's tower, Barton St., Hamilton, Ontario: cost $2,353.11; ⅕ allowed	470 62
Gates, Thamesville, Ontario: cost, $908.04; ⅕ allowed	181 61
Shelter, Coteau Jct., Quebec: cost, $91; ⅕ allowed	18 20
Michigan Central Railway—Chemin de fer Michigan Central.	
Gates and gatehouse, Main St., Hagersville, Ont.: cost $1,653.83; ⅕ allowed	330 77
Pere Marquette Railroad.	
Bell, 1¾ miles west of Kingsville, Ontario: cost $344.70; ⅕ allowed	68 94
City of Moose Jaw—Cité de Moose Jaw.	
Subway (Eleventh Avenue) under C.P. Ry. tracks: cost $122,440.11; allowed	5,000 00
Total, carried to page W—3	8,715 46

Miscellaneous Works not Otherwise provided for.
Divers travaux imprévus.

Chambly Canal: land taken for purpose of widening Canal Tow Path—	
Godin, Erigene: land taken, 38,455 ft., part of lot 217, Ste. Therese Island, Richelieu River, St. Luc, St. Johns P.Q., $307.49; interest at 5% from October, 1917, to April 1, 1919, $23.06	330 55
Total, carried to page W—3	330 55

Employees' Compensation: Statutory.
Compensation ouvrière: Statutaire.

Amounts awarded by the Workmen's Compensation Board:—	
Carroll, Mrs. E., widow of the late R. Carroll employed on the Welland Canal	120 00
Clark, H. A., employed on the Welland Canal	280 32
Crites, D. A., employed on Cornwall Canal	43 89
Koabel, Josephine, widow of the late Michael, locktender at Port Colborne	125 00
Total, carried to page W—3	569 21

Ontario—St. Lawrence Canals: Improvements **Rebuilding Lower Entrance Pier, Lock 23.** **Ontario—Canaux du St. Laurent—Améliorations.** **Reconstruction de la jetée d'amenée en aval, écluse n° 23.**	Quantity. — Quantité.	Rate. — Taux.	Amount. — Montant.
Wm. Bermingham: Final Estimate to May 15, 1919—Wm. Bermingham—évaluation finale au 15 mai, 1919.			$ cts.
1 Removing top of old crib-work ..... cu. yd.	2,409	1 00	2,409 00
2 Levelling pieces underwall ..... ft. b. m.	16,072	75 00	1,205 40
3 Stone filling behind walls ..... cu. yd.	1,081	2 00	2,162 00
4 Fine stone filling underwalls ..... "	289	2 50	722 50
5 Concrete ..... "	1,658·57	8 00	13,268 56
6 Mooring posts ..... lbs.	16,565	0 10	1,656 50
7 Wrought iron in bolts, spikes, etc ..... "	3,948	0 10	394 80
Paid in 1918-19 (W—51), $15,638; in 1919-20, $6,180.76			21,818 76

Trent Canal: Construction: Ontario—Rice Lake Division. Canal de la Trent: Construction: Division du lac Rice.		Quantity. Quantité.	Rate. Taux.	Amount. Montant.
Dennon & Rogers: Section No. 2: Final Estimate, No. 98, to Dec. 31, 1918—Dennon & Rogers: Section No. 2. Evaluation finale No. 98 au 31 déc. 1918.				$ cts.
1 Clearing	acre	36·322	30 00	1,089 66
2 Grubbing	"	0·262	50 00	13 10
3 Fencing (ordinary)	rod	475·4	1 50	713 10
3a Fencing on sills	"	1,669·2	3 60	6,009 12
4 Iron gates, 14 ft. long	each	14	12 50	175 00
5 Earth excavation	cu. yd.	168,740	0 33	55,684 20
6 Loose rock excavation, including old crib work	"	18,569	0 60	11,141 40
7 Solid rock excavation	"	176,188	1 43	251,948 84
8 Water-tight embankment	"	457	0 20	91 40
9 Body concrete	"	62,637	4 55	284,998 35
10 Face concrete	"	2,819	5 55	15,645 45
11 Plain steel	lb.	26,869	0 07	1,880 83
12 Deformed steel	"	117,077	0 07	8,195 39
13 Expanded metal	sq. ft.	14,976	0 12½	1,872 00
14 Sheet piling	ft. b. m.	5,033	39 00	196 29
16 White oak in mitre sills	"	4,950	85 00	420 75
17 Douglas fir in stop logs	"	127,008	55 00	6,985 44
18 White pine in water seal checks	"	16,930	45 00	761 85
19 Bolts, nuts, etc. for mitre sills	lb.	7,740	0 06	464 40
20 Wrought iron plates	"	4,620	0 05½	254 10
21 Steel I beams in stop-log gains	"	123,370	0 06	7,402 20
22 Cast iron pipe in lock culverts	"	132,230	0 04½	5,950 35
23 Cast iron in hollow quoin casings	"	30,609	0 07	2,142 63
24 Steel rails and fastenings	"	28,352	0 04½	1,275 84
25 Proof chain etc. for stoplogs	"	36,777	0 07	2,574 39
26 Cast iron in stoplog winches	"	5,954	0 12½	744 25
27 Wrought iron in stoplog winches	"	1,236	0 12½	154 50
28 Brass in stoplog winches	"	75	0 60	45 00
30 Wrought iron rock bolts	"	27	0 06	1 62
31 Wrought iron in mooring pins	"	1,976	0 05½	108 68
32 Cast iron in mooring posts	"	31,729	0 06	1,903 74
33 Wrought iron anchor rods for mooring posts	"	5,500	0 06	330 00
34 Wrought iron pipes and malleable rail fittings	"	9,280	0 12½	1,160 00
35 Drilling holes in rock	l. ft.	138	0 40	55 20
37 Cutting notch for stone protection	cu. yd.	2,643	0 35	925 05
38 Stone protection lining	"	16,706	1 20	20,047 20
39 Coping for protection lining	l. ft.	22,189	0 23	5,103 47
40 Sodding	sq. yd.	53,659	0 20	10,731 80
41 Grading roads	l. ft.	5,528	0 70	3,869 60
42 Macadam for roads	cu. yd.	343	1 40	480 20
43 Gravel for roads	"	5,956	0 90	5,360 40
44 Stone filling at dams	"	1,057	0 75	792 75
45 Stone filling of drains	"	611	0 90	549 90
47 12-in. vitrified pipe	l. ft.	1,076	0 61	656 36
48 18-in. vitrified pipe	"	552	1 00	552 00
49 24-in. vitrified pipe	"	650·5	1 95	1,268 47
51 Timber guard rails for roads	"	961	0 70	672 70
52 Puddle	cu. yd.	43	1 10	47 30
56 Hauling truss from Glen Miller				50 00
60 Unwatering				15,000 00
Extra work—				
Earth excavation	cu. yd.	1,433	0 50	716 50
Building trestle	l. ft.	1,600	1 40	2,240 00
Removing old concrete	cu. yd.	260	2 50	650 00
Body concrete	"	568	5 00	2,840 00
Expanded metal	sq. ft.	1,680	0 15	252 00
Stoplog gains	lb.	4,400	0 09	396 00
Rock bolts	"	956	0 06	57 36
Drilling holes for rock bolts	l. ft.	81	0 40	32 40
Unwatering				700 00
Plates for stoplogs	lb.	1,566	0 12	187 92
Boom timbers	ft. b. m.	11,500	75 00	862 50
Bolts, etc., for boom	lb.	800	0 08	64 00
Douglas fir in stop-logs	ft. b. m.	6,804	75 00	510 30
Deformed and plain steel bars	lb.	6,099	0 08½	518 41
Steel rails, fastenings, etc	"	1,902	0 07	133 14
Rent of dredging plant	per diem	79·728	115 00	9,168 72
Removing piers of Miller old dam				500 00
Carried forward				758,325 52

Trent Canal: Construction: Ontario—Rice Lake Division—Continued. **Canal de Trent: Construction:—Division du lac Rice.**—Suite.		Quantity. Quantité.	Rate. Taux.	Amount. Montant.
				$ cts.
Brought forward				758,325 52
Dennon & Rogers: Section No. 2: Final Estimate, No. 98, to Dec. 31, 1918—Concluded—*Dennon & Rogers: Section No. 2, Evaluation finale No. 98 au 31 déc., 1918*—Fin.				
Contractors' Accounts ($5,951.81)—				
Detailed in 1917–18 (W—54)				5,530 91
37 Steel rails and labour *re* Frankford swing bridge				32 36
38 & 39 Relaying coping blocks, etc				388 54
				764,277 33
Less cement used on coffer dam				1,775 06
Paid in 1912–13 (W—129) $435,920; in 1913–14 (W–11) $124,080; in 1914–15 (W–11) $100,270; in 1915–16 (W—10) $54,830; in 1916–17 (W—9) $5,880; in 1917–18 (W—8) $15,880; in 1918–19 (W—9) $25,642.27				762,502 27
Haney, Quinlan and Robertson: Section No. 6: Final Estimate, No. 59 to Dec. 31, 1918.—Haney, Quinlan and Robertson—Section N° 6—Evaluation finale N° 59 au 11 déc., 1915.				
1 Clearing	acre	66	50 00	3,300 00
2 Grubbing	"	13	100 00	1,300 00
3 Fencing with 9 ft. posts	rod	173	1 45	250 85
4 Fencing with T posts	"	734	4 00	2,936 00
5 Taking down old fences	"	327	0 40	130 80
6 Iron gates 14½ ft. long	each	12	16 00	192 00
7 Earth excavation	cu. yd.	82,937	0 32	26,539 84
8 Loose rock excavation	"	38,396	0 32	12,286 72
9 Solid rock excavation	"	142,851	0 90	128,565 90
10 Body concrete	"	71,290	4 00	285,160 00
11 Face concrete	"	2,786	4 50	12,537 00
12 Washing face of walls with cement	sq. yd.	164	0 10	16 40
13 Plain steel bars	lb.	1,326	0 05	66 30
14 Deformed steel bars	"	66,016	0 06	3,960 96
15 Expanded metal	sq.ft.	7,168	0 10	716 80
16 Expansion joints	each	8	10 00	80 00
19 White oak for mitre sills	ft. b.m.	4,125	100 00	412 50
20 Douglas fir for stop-logs	"	57,904	75 00	4,342 80
21 White pine 12 x 12-in	"	27,744	48 00	1,331 71
22 Bolts for mitre sills	lb.	4,129	0 08	330 32
23 Wrought iron plates for mitre sills	"	4,698	0 07	328 86
24 Steel I beams	"	52,081	0 06	3,124 86
25 Cast iron pipes	"	119,856	0 04	4,794 24
26 Cast iron in hollow quoin casings	"	36,786	0 10	3,678 60
27 Steel rails	"	10,548	0 04	421 92
28 Proof chain for stoplog winches	"	17,396	0 08	1,391 68
29 Cast iron in stoplog winches	"	3,460	0 08	276 80
30 Wrought iron in stoplog winches	"	1,100	0 07	77 00
31 Brass in stoplog winches	"	84	0 40	33 60
33 Cast iron in mooring posts	lb.	22,990	0 05	1,149 50
34 Wrought iron in mooring posts	"	7,106	0 06	426 36
36 Wrought iron pipe and malleable fittings	"	13,998	0 10	1,399 80
37 Wrought iron screw bolts, etc., in sills	"	1,906	0 10	190 60
38 Wrought iron drift bolts, etc., in sills	"	2,069	0 06	124 14
40 Timber sawn 10 x 12-in	ft. b.m.	20,360	35 00	712 60
44 Stone filling in and over cribs	cu. yd.	692	1 25	865 00
45 Drilling holes in rock for rock bolts	l. ft.	80	0 50	40 00
47 Cutting notch for stone protection	cu. yd.	1,739	0 33	573 87
48 Stone protection lining	"	3,992	1 00	3,992 00
50 Concrete coping for stone protection	l. ft.	3,906	0 25	976 50
52 Grading and ditching roads	"	4,169	0 20	833 80
53 Macadam for roads	cu. yd.	2,610	1 00	2,610 00
54 Gravel for roads	"	3,815	0 35	1,335 25
55 6-in. tile	l. ft.	546	0 25	136 50
56 12-in. vitrified pipe	"	148	0 75	111 00
Carried forward				514,061 38

Trent Canal: Construction: Ontario—Rice Lake Division—Continued. Canal de la Trent: Construction:—Division de lac Rice—Suite.		Quantity. Quantité.	Rate. Taux.	Amount. Montant. $ cts.
Haney, Quinlan & Robertson: Section No. 6—Concluded.				
Brought forward				514,061 38
57 18-in. vitrified pipe	l. ft.	194	1 25	242 50
60 Timber guard for roads	"	477	0 60	286 20
62 Taking down, etc., Healey Falls Bridge	bulk sum			600 00
63 Unwatering	"			15,000 00
Contractors' Accounts ($7,077)—				
Detailed in 1914-15 (W—73)				7,063 62
46 Seeding lower entrance to Lock 15				13 38
Paid in 1911-12 (W—72) $259,840; in 1912-13 (W—14) $93,280; in 1913-14 (W—11) $102,250; in 1914-15 (W—11) $46,150; in 1915-16 (W—10) $7,380; in 1916-17 (W—9) $1,777.62; in 1917-18 (W—8) $12,330; in 1918-19 (W—9) $14,259.46				537,267 08
Frederick A. Robertson & Co., Assignees Canadian General Development Co.: Section No. 3: Progress Estimate No. 59 to June 30, 1919.—Frédéric A. Robertson & Co., mandataire de la Canadian General Development Co.: section n° 3: Evaluation progressive n°59 au 30 juin, 1919.				
1 Clearing	acre	1·92	36 00	69 12
2 Grubbing	"	0·25	135 00	33 75
3 Fencing with posts 9 ft. long	rod	124·4	1 53	190·33
4 Fencing with posts and sills	"	162·1	5 40	875 34
5 Iron gates	each	9	10 00	90 00
6 Earth excavation	cu. yd.	124,656	0 32	39,889 92
7 Loose rock excavation	"	6,960	1 00	6,960 00
8 Solid rock excavation	"	97,400	1 47	143,178 00
10 Body concrete	"	9,521	4 87	46,367 27
11 Face concrete	"	803	5 70	4,577 10
12 Plain steel	lb.	6,189	0 04	247 56
13 Deformed steel	"	41,979	0 05	2,098 95
14 Expanded metal	sq. ft.	4,892	0 09	440 28
17 White oak in mitre sills	ft. b.m.	1,537	117 00	179 83
18 Douglas fir in stop logs	"	34,776	81 00	2,816 85
19 White pine in water seal checks	"	4,537	76 50	347 07
20 Wrought iron bolts for mitre sills	lb.	2,393	0 06	143 58
21 Wrought iron plates for mitre sills	"	1,532	0 09	137 88
22 Steel I beams for stoplog gains	"	35,078	0 07	2,455 46
23 Cast iron pipe in lock culverts	"	38,466	0 03	1,153 98
24 Cast iron hollow quoin casings	"	9,432	0 09	848 88
25 Steel rails and fastenings	"	11,475	0 05	573 75
26 Chains, hooks, etc., for stoplogs	"	11,843	0 11	1,302 73
27 Cast iron in stoplog winches	"	1,908	0 09	171 72
28 Wrought iron in stoplog winches	"	461	0 14	64 54
32 Cast iron in mooring posts	lb.	11,290	0 04	451 60
33 Wrought iron in mooring posts	"	2,565	0 09	230 85
34 Wrought iron pipe	"	1,736	0 18	312 48
38 Stone protection	cu. yd.	2,000	1 80	3,600 00
41 Grading and ditching roads	l. ft.	1,096	0 33	361 68
43 Gravel for roads	cu. yd.	1,013	1 40	1,418 20
44 Stone filling for dams	"	289	1 35	390 15
45 6-in. drain tile	l. ft.	4	0 30	1 20
47 18-in. vitrified pipe	"	36	1 50	54 00
50 Timber guard rails for roads	"	1,228	0 60	736 80
52 Old lock gates removed	bulk sum			40 00
53 Highway bridge removed	"			200 00
54 Temporary diversion C.O. Ry	"			2,200 00
55 Unwatering	"			12,000 00
Contractors' Accounts ($6,077.72)—				
Detailed in 1917-18 (W-56)				5,954 87
6 Use of tug, dredge, etc				122 85
Paid in 1909-10 (W—59) $162,940; in 1910-11 (W—10) $15,000; in 1914-15 (W—11) $12,290; in 1915-16 (W—10) $13,850; in 1916-17 (W-.9) $25,430; in 1917-18 (W—8) $25,540; in 1918-19(W—9) $19,740; in 1919-20, $3,170; drawback, $5,328.57				283,288 57

Trent Canal: Construction: Severn River Division—Concluded. **Canal de la Trent: Construction: Division de la rivière Severn**—Fin.	Quantity. Quantité.	Rate. Taux.	Amount. Montant.
		$ cts.	$ cts.
Dominion Bridge Co., Ltd., C.N.R. Bridge at Ragged Rapids: Estimate No. 1 to July 31, 1918.—Dominion Bridge Co., Ltd., Pont du C.N.R. aux rapides Ragged —Evaluation n° 1 au 31 juillet, 1818.			
Material stored on property leased to Department: 1 115-ft. semi-through plate girder span, exclusive of deck timber			15,000 00
Material for re-erection of an old 105-ft. deck plate girder span			200 00
Deck timber delivered at site of bridge ft. b.m.	26,644	40 00	1,065 76
Paid in 1918-19 (Page W—9) $14,640; drawback, $1,625.76			16,265 76
Inland Construction Co.: Section No. 2: Estimate No 43 to Oct. 31, 1918.—Inland Construction Co.: Section n° 2: Estimation progressive n° 43 au 31 oct. 1918.			
Detailed in 1917-18 (W—58)			558,460 13
Contractor's Accounts ($4,218.68)—			
1-8. Detailed in 1916-17 (W—67)			504 46
9-12. Labour and material for Swift Rapids Dam			277 82
13-15. Excavation, etc., transformer house			739 90
16, 18, 21, 35, 40. Labour supplied engineer			45 93
17. Making winch carriage, Pretty Channel Dam			5 55
19. Building and taking down bulkhead wall			9 00
20, 22. 25, 30. Conduit trenches and drains, Power House			213 17
23, 24, 26-29. Sluice ways, sluice pipes, etc., Swift Rapids Dam			989 03
31. Making and placing stoplogs at head of lock			740 82
32. Cleaning up area in front of pen stocks			286 82
33. Painting stoplogs and gains			24 75
34. Cutting concrete for water seal checks Swift Rapids Dam			38 11
36, 38. Pumping out valve wells, Swift Rapids Dam			123 19
37. Refilling cement sacks			1 65
39. Cutting pilasters in Power House			3 02
41. Cutting lighting conduits, Swift Rapids Dam			44 60
42. Removing old cribs above Ragged Rapids Dam			57 75
43-4. Making, moving and placing special stoplogs, Swift Rapids Lock			93 16
45. Materials for Dams "A" and "B", above Swift Rapids			19 95
Materials delivered			5,716 62
Amounts payable under agreement and release dated June 16, 1919.— Montants payables conformement au contrat et décharge du date du 16 juin, 1919.			
d. Estimated portion of actual organization expenses properly assignable for amortization to the portion of the work remaining to be done			6,000 00
f. Full and final settlement of all claims of the contractor other than those hereinbefore specially provided for			6,287 00
Paid in 1914-15 (W—11) $199,870; in 1915-16 (W—10) $199,330; in 1916-17 (W—9) $76,900; in 1917-18 (W—8) $79,520; in 1918-19 (W—9) $3,940; in 1919-20, $21,122.43			580,682 43

Trent Canal: Capital: Construction. $ cts.

Canal de la Trent: Capital: Construction.

Randolph Macdonald Co.: Sec. No. 3, Severn Division: Progress Estimate No. 7 to July 31, 1919— Randolph Macdonald Co.: Sec. n° 3, division de la Severn.

Accounts—Comptes ($74,984.71)—

Baines & Peckover, Toronto: black pipe, 1-in., 209½ ft. for $24.22, 1¼-in., 1,524½ ft. for $231.83, 2-in., 403½ ft. for $97.81; boiler tubing, 2-in., 1,200 ft. at 26c., 400 ft. at 29c., 3-in., 84 ft. at 42c.; shovels, 3½ doz., $77.25; iron and steel, $323.80; crow bars, $58.02; chain, $42.80; sundry, $62.31 ..... 1,381 32

Beatty, M. & Sons, Welland, dredge, derrick and engine repairs 302 55

Bell Telephone Co.: exchange service, April 1-Sept. 30, 1919, No. 11 W, $19.09; conversations, $81.80 ..... 100 89

British American Oil Co., Toronto: oil: lampolene, 85 gal. at 19c., 273 at 20c.; drill, 180 gal. at 62c.; cylinder, 277 gal. at 58½c.; engine, 80½ gal. at 30c.; white, 91 gal. at 19½c.; gear grease, 216 lb. at 10c.; barrels, 10 at $5 ..... 457 91

Camick, Sam., Washago: wood: hard, 4 cords at $8; soft, 12½ cords at $6.50 ..... 113 25

Canadian Explosives, Ltd., Toronto: straight n. g. dynamite, 180 cwt. at $24, 204 at $26.25; 9,700 blasting caps, $1,102.74; 200 lb. connecting wire, $153; 6,000 ft. fuse, $49.55; 5,000 detonators, $98.60; sundry, $48.35 ..... 11,127 24

Canadian Express Co., express on material 102 75

Canadian Northern Railway Co.: water supplied at Washago, Jan.-May, $25; freight on material, $10,684.50 ..... 10,709 50

Carey, Philip Co., Toronto: flexible cement roofing, 40 squares at $6.75; labour and expense applying roofing, $42.30 ..... 312 30

Cook, H. R., Washago, smith work 121 20

Dillon, W. E. Co., Toronto: corr. iron, 2,409 sq. ft. at 6¾c.; sundry, $20.80 ..... 183 41

Dominion Rubber System, Toronto: rubber boots, 10 pr. at $3, 18 at $3.35, 48 at $3.75; water hose, 1-in., 50 ft. for $25, 1¼-in., 100 ft. for $53.97; 1-in. steam hose, 80 ft. for $60.23; sundry, $13.37; less discount, $6.19 ..... 416 68

Dominion Wire Rope Co., Montreal: 1⅜-in. steel hoisting rope, 240 ft. at $53.80; sundry, $7; less discount, $2.72 ..... 133 40

Drew, Mrs. F., Washago, laundry work 177 75

Dwyer, W. H. Co., Ottawa: hay, 12·116 tons at $27.50 ..... 333 20

Eaton, J. R. & Sons, Orillia, dressed lumber, sashes and doors 123 05

Eaton, T. Co., Toronto: blankets, grey, 50 pr. at $4.50, flannelette, 50 pr. at $2.95; pillow-cases, 3 doz. at $3.18 ..... 382 04

Farrell, W. H., Sudbury: jack pine ties: No. 1 and 2, 3,733 at 80c.; culls, 988 at 50c 3,480 40

Fish, F. A. Coal Co., Toronto: coal: lump, 45·7 tons at $6.05, 82·25 at $6.25, 44·8 at $6.70, 903·7 at $6.90; smithing, 39·2 tons at $7.80; less freight, $3,805.56 ..... 3,826 48

Garlock Packing Co., Hamilton: packing: spiral and coil, 70⅝ lb. at $1.10; duck sheet, 101 lb. at 88c., 55½ at 55c.; red sheet, 107¼ lb. at 66c.; asbestos sheet, 22⅝ lb. at $1.32; sundry, $13.23 ..... 310 99

Gartshore, J. J., Toronto: 6-in. wrought iron pipe, 8,030 lb. at 4½c.; track spikes, 672 lb. at 6c.; lining bars, 318 lb. at 12½ c.; track bolts, 424 lb. at 8c.; push car, $25; sundry, $50.88 ..... 551 22

Grand Trunk Railway System: freight on material, $1,252.31; fares, $19.30 ..... 1,271 61

Greening, B. Wire Co., Hamilton: ⅝-in. steel rope, 1,000 ft. for $149.50, 1,000 for $175.50; sundry, $36.24; less discount, $7.08 ..... 354 16

Grigg, A. W., Washago: settlement of damages to house and property by blasting, $450; 1"-2" lumber, 1,020 ft. at $30, 4,452 at $33; poles, $22; sundry, $73 ..... 722 51

Hamilton, Wm., Co., Peterboro: 1-9′ x 10″ steel cover frame, 2-10 ft. beams, 3-3 ft. beams, 6-3′ x 5′ checkered plates, for $160; 52 ft. angles for guard rail, 104 counters and spikes for $72.50 ..... 232 50

Imperial Steel & Wire Co., Collingwood: wire nails, 41 kegs 184 88

Jackson, J. W., Washago: wood, 1½ cords at $5, 12½ at $5.50, 1½ at $6, 7½ at $8 ..... 145 25

Laidlaw, R., Lumber Co., Toronto: hemlock, 6,361 ft. at $37.50, 7,013 at $38.50, 2,016 at $39; fir, 7,654 ft. at $60; cypress, 400 ft. at $105, 238 ft. at $140; less freight, $64.06, discount, $10.46 ..... 1,047 20

Mickle, Dyment & Son, Barrie: spruce, 5,565 ft. at $33, 2,048 at $37, 3,200 at $43; hemlock, 5,986 ft. at $35, 1,002 at $36; pine, 2,880 ft. at $43, 506 at $46.75, 1,000 at $50; sundry, $29; less discount, $3.71 ..... 865 39

Miller, Albert A., Washago: compensation for stopping water power to mill, 62 d. at $10; plank, 925 ft. at $20, 800 at $22, 10,726 at $28, 9,187 at $30; hemlock, 6,945 ft. at $30, 264 at $35; oak, 976 ft. at $60; slabs, 12½ cords at $3.50; sundry, $14.40 ..... 1,566 34

Mussens Ltd., Montreal: metallic hose, ¾-in., 75 ft. at 70c., 1-in., 75 ft. at 77½c., 1¼-in., 30 ft. at $1.08; shovels, 2 doz. at $15.98, 2 at $16.23; sundry, $69.15 ..... 276 60

Northern Electric Co., Toronto: telephones, 4 at $17; sundry electrical supplies, $35.55 ..... 103 55

Payne, Geo., Washago, wood, 27·06 cords at $6.75 ..... 182 67

Payne, W. R., Washago: wood, 14 cords at $6.75; 15 ft. poles, 50 at 30c.; vegetables, $1.50 ..... 111 00

Randolph Macdonald Co.: steel, 674 lb. at 10c., 9,227 at 16c., 678 at 18c., 358 at 20c.; manilla rope, 1,943 lb. at 35c., 185 at 40c.; gravel, 2,008½ c. yd. at 20c.; provisions, $445.57; lumber, 14,923 ft. at $25, 4,735 at $30, 11,740 at $35, 3,909 at $40, 907 at $45, 3,853 at $50; steel hoisting cable, ⅞-in., 1,100 ft. for $315.30, 1⅜-in., 240 ft. for $136.12; coal, 20 tons at $6.25; hay and oats, $109.92; sundry hardware and machine supplies, $3,798.28 ..... 9,139 17

Carried forward 50,850 36

	$ cts.
Trent Canal: Capital: Construction—Continued.	
Canal de la Trent: Capital: Construction—Suite.	
Brought forward	50,850 36
Randolph Macdonald Co.—Concluded.	
Accounts—concluded.	
Robertson, Percy, Toronto: fire and marine insurance on tugs, 3% on $68,300; advance premium on insurance against injury to the public, $500; exchange, $46.10; sundry, $42.36	2,637 46
Smith, John B. & Sons, Toronto: oak, 14,464 ft. at $105; pine, 1,600 ft. at $56, 2,000 at $58	1,724 32
Storry, J. N., Washago: compensation for stopping water power to grist mill, 65 d. at $10; provisions, $1,101.90	1,751 90
Usborne, H. L., Toronto, drill steel, 1,011 lb. at 13c	131 43
Verity's Employment & Steamship Agency, Toronto: expenses of engaging 73 men: fares, Toronto to Washago, 73 at $3.15; fees, $73	302 95
Workmen's Compensation Board of Ontario, one half provisional assessment for 1919	375 00
Stationery: Grand & Toy, $274.10; Sterling Printing & Publishing Co., $19.50	293 60
Hardware supplies: Canadian Fairbanks-Morse, $527.63; Canadian Ingersoll-Rand Co., $963.48; H. S. Howland Sons & Co., $533.04; Rice Lewis & Son, $59.05; Wm. Miller, $282.54; National Hardware Co., $124.49; Orillia Hardware Co., $246.16; sundry, $19	2,755 39
Provisions: Wm. Bagley, $84.24; W. E. Cooper, $290.49; Geo. Denne, $54; Ferrier & Co., $100; J. Ginsberg, wood, $17.87; provisions, $69.06; P. Goldstein, wood, $43.75, provisions, $68.12; Harris Abattoir Co., $1,026.88; J. K. Harstone, $213.18; Arthur Hudgin, $1,521.60; W. R. Johnston, $60.68; T. Long & Brother, Ltd., $4,178.10; E. Manson, $2,166.40; Matthews-Blackwell, $401.86; J. J. Morris, $70.14; B. Passmore, $786.40; Wm. Patterson & Sons, $300; Wm. Peters, $100.06; Estate of H. Robinson, $267.88; W. P. Skinner, $133.38; Swift Canadian Co., $267.16; D. G. Watson, wood, $15, provisions, $42.25; Whyte Packing Co., $163.38; sundry, $246.81	12,688 69
Small payments: feed, $185.57; lumber, $108; paint, $78.75; express, $68.73; rubber suits, $56.80; duty, $53.21; track laying car, $50; coal, $45; harness, $50.80; wood, $53.50; stamps, $38; travel, $19.40; telegrams, $11.80; sundry, $654.05	1,473 61
Pay-rolls not detailed	99,301 80
	174,286 51
Eight per cent on $174,286.51	13,942 90
Plant rental ($9,454.82)—	
Dredges: 87 d. at $18.75, 81 d. at $15	2,846 25
Tugs: 77 d. at $3.15, 92 at $2.25, 23 at $1.50	484 05
Drill boats: 92 d. at $1.87, 80 at 75c	232 04
Scows: 73 d. at $2.25, 104 at $1.95, 130 at $1.87, 82 at 23c	629 01
Teams: 153 d. at $2, 177 at $1	483 00
Camps, carpenter shop, cement shed, drills, derricks, pumps, etc	4,780 47
	197,684 23
Less—Paid in 1919-20	157,248 02
Paid in 1918-19 (Page W—9)	40,436 21

York Construction Co.: Section No. 1, Severn Division: Progress Estimate No. 6 to July 31, 1919.—York Construction Co.: Section n° 1, division de la Severn: Evaluation progressive n° 6 au 31 juillet 1919.

Accounts—Comptes ($68,695.50)—	
Adams Furniture Co., Toronto: mattresses, 100 at $4; pillows, 100 pr. at $1.35; pillow covers, 100 pr. at 60c.; sundry, $16.69; freight, $20.93	632 62
Barron, F. B., Port Severn: sawing wood with machine, 13 d. at $10; less $1 for feed supplied	129 00
Black, T. T., Toronto: lumber: 31,631 ft. at $30, 19,339 at $34, 3,696 at $40, 28,376 at $45, 2,050 at $80; freight, $167.92	3,363 14
British American Oil Co., Toronto: gasoline, 454 gal. at 36c.; lampolene 81 gal. at 20c.; engine oil, 26½ gal. at 50c.; sundry, $9.25; barrels and cans, $16; freight, $24.52	242 66
Buchanan, F., Coldwater: hay, 10·94 tons at $22.50; freight, $16.40; less rebate, $5.82	256 78
Burns & Roberts, Toronto: timber, 43,547 ft. at $46; blankets, 152 pr. at $3.20, 300 at $4; steel rails with fish-plates and bolts, 12½ g. tons at $50; rail clips, $56; freight and express, $23.16	4,393 71
Callander Saw Mills, Callander: hemlock, 47,470 ft. at $35, 3,765 at $37, 8,135 at $39; pine, 26,614 ft. at $37, 8,135 at $45; sashes, 140 at 75c.; 10 doors, $39.25; sundry, $62.91; freight, $320.94	3,996 95
Canada Pipe & Steel Co., Toronto: galv. pipe, 1-in., 698¼ ft. at $14.71, 1½-in., 429¼ ft. at $23.10, 701¾ at $23.76; sundry, $67.29; freight, $9.31; less discount, $8.71	436 50
Canadian Explosives, Ltd., Toronto: straight N. G. dynamite, 180 cwt. at $23.50, 200 at $24; 3,000 blasting caps, 2,000 ft. fuse, 100 ft. leading wire, and 500 detonators for $357.78; freight, $508.56	9,896 34
Carried forward	23,347 70

Trent Canal: Capital: Construction—Concluded. $ cts.

Canal de la Trent: Capital: Construction—Fin.

Brought forward	23,347 70
York Construction Co.—Concluded.	
Accounts—concluded.	
Canadian Pacific Railway, freight on material	294 96
Durnford, N., Coldwater: hay, 10·58 tons at $23; oats, 7,193 lb., $163.95; straw, $7.20	414 45
Georgian Bay Lumber Co., Waubaushene: provisions and camp supplies, $2,719.16; hemlock, 14,089 ft. at $32; pine, 8,424 ft. at $38; rental of 140 ft. of dock, land and railway track at Waubaushene, 1 y. to April 9, 1920, $140; freight on lumber, $69.25..	3,699 37
Gilchrist, R. N., Buckingham: hemlock, 15,300 ft. at $32	489 60
Grand Trunk Railway, freight on material	209 60
Great Lakes Transportation Co., Midland: soft coal, 101 tons at $6.75	681 75
Gutta Percha & Rubber, Ltd., Toronto: rubber boots, 24 pr. at $4.15; less discount, $1.99	97 61
Laidlaw, R., Lumber Co., Toronto: fir, 4,032 ft. at $56, 21,600 at $60; hemlock, 15,733 ft. at $31, 29,435 at $34; pine, 41,280 ft. at $49.25; spruce, 12,062 ft. at $44.25, 4,800 at $52; less underpaid, 20c.	5,826 48
Long, E., Mfg. Co., Orillia: 1-in. bolts, 6¾ ft. long, 72 for $120.30; round iron, 2,040 lb. at 5½c.; sundry, $83.53	316 03
Lyon & Harvey, Toronto: insurance premiums: tugs, 4% on $5,000; gasoline launch, 4% on $1,200	248 00
Morrison, W. J., Toronto: drill steel, 9,120 lb. at 10c.; iron pipe, ¾" 3", 4,300 ft. for $854.84; bed springs, 44 at $2.50; rubber boots, 30 pr. at $4.10; mattresses, 32 at $4; tents, 2 at $75; iron beds, 51 at $2.50; kitchen utensils and tableware, $110.60; bolts, screws, nuts, etc., 2,708 lb. at 3c.; water tank, $50; 16′x 20′ tarpaulin, $35; sundry, $287.55; freight, $5.24	2,974 97
Munro, W. H., superintendent of work, travel and outlay	2,131 47
Pearson, H. W., secretary-treasurer, Toronto: new employees' fares, Toronto to Buckskin, 62 at $3.80; sundry, $12.83	248 43
Pike, D. Co., Ltd., Toronto: 20′ x 30′ tarpaulins, 2 at $108	216 00
Standard Planing Mills, North Bay: pine, 6,914 ft. at $43, 2,820 at $46, 4,020 at $52; hemlock, 3,000 ft. at $36; sashes, 18 at 75c., 75 at 90c.; doors, 6 at $4, 2 at $6; freight, $63.63	924 69
Thomson, D. C., Orillia: oats, 480 bu. at 72c.; crushed oats, 34 cwt. at $2.30; hay, 4 tons at $23; vegetables, $14.75; freight, $31; less for sacks returned, $20	541 55
Verity's Employment & Steamship Agency, Toronto: fares of new employees, Toronto to Severn Falls, 232 at $3.80	881 60
Warren Mfg. Co., Ltd., Toronto: Hubbard oven, $260; 30-gal. boiler with coil and connections, $30; sundry, $25.10; freight, $11.01; less discount, $6.30	319 81
Workmen's Compensation Board of Ontario, first payment on provisional assessment of $100,000 for 1919, $1,250; less paid in 1918, $26.54	1,223 46
Hardware supplies: Cochrane Hardware Co., $6,079.21; Kennedy Hardware Co., $2,860.54; W. H. Manning, $138.94; Vokes Hardware Co., $14.95; Waite's Hardware, $266.63	9,360 27
Provisions: Geo. Biggs, $265.31; T. B. Cramp, $428.20; Gunns Limited, $2,953.01; Harris Abattoir, $20.63; W. Hurl, $36; F. T. James Co., $32.97; C. Munson, $58.40; National Grocers, Ltd., $8,371; W. J. Nicholson, $422.83; Geo. Price, $448.92; P. Ritchie, $152.25; York Construction Co., $524.15	13,713 67
Stationery: Grand & Toy, $46.75; Sterling Printing & Publishing Co., $67.40	114 15
Small payments: employees' railway fares, $64 60; coal, $85.50; ranges, $51.87; hay, $46.40; rubber boots, $23.25; sundry, $148.26	419 88
Pay-rolls not detailed	49,456 44
	118,151 94
Less—Material used for contractor's scows and office building, and office supplies	3,207 63
	114,944 31
Eight per cent on $114,944.31	9,195 61
	124,139 92
Rental of scows, tug, launches, derrick, etc.	1,482 65
	125,622 57
Less—Paid in 1919-20	94,451 71
Paid in 1918-19 (Page W—9)	31,170 86

Welland Ship Canal: Capital: Construction. / Canal Welland à eau profonde: Capital: Construction.	Quantity. / Quantité.	Rate. / Taux.	Amount. / Montant.
		$ cts.	$ cts.
Dominion Dredging Co.: Section No. 1: Progress Estimate No. 39 to Nov. 15, 1918—Dominion Dredging Co.: Section n° 1: Evaluation progressive n° 39 au 15 nov. 1918.			
Detailed in 1916-17 (W—72)			2,337,474 19
2 Excavation, entrance division, Class II cu. yd.	3,638	0 19¾	718 51
13 Reinforced concrete in cribs "	933	3 05	2,845 65
27 Plain steel, reinforcing bars lb.	143,488	0·0282	4,046 36
32 Structural steel in retaining walls "	27,294	0 05	1,364 70
46 Unwatering work, on estimate No. 39			1,000 00
47 Temporary crossings, on estimate No. 39			500 00
48 Launching and placing cribs each	1	400 00	400 00
Timber bracing in cribs (special agreement) ft. b. m.	45,500	45 00	2,047 50
Materials delivered			26,298 50
Amounts payable under agreement and release of July 6, 1918.			
(d) Blaw steel forms			7,150 00
(e) Water supply and power supply plants			25,760 00
(f) Actual expenditures, Feb. 1, 1918 to June 30, 1918 for insurance, maintenance of plant, etc			5,818 34
(g) Fixed and moveable plant, buildings, tracks, stores, etc. (except the Dredge Plant) remaining on works			134,018 23
(i) Interest at the rate of 6% per annum from Jan. 6, 1917 to June 30, 1918 upon a plant valuation of $590,000			52,372 60
Dredging Plant: dredges, *Dominion* $90,000, *Fundy* $82,000, *Delver* $44,000, 4 steel scows, $79,000; 2 wood scows, $23,000; 1 derrick scow, $5,500; 1 water boat, $3,000; spares for above plant, $436; total, $326,936; interest on $326,936 at 6% per annum from July 1, 1918, to Mar. 25, 1919, $14,403.10			341,339 10
Paid in 1913-14 (W—17) $71,820; in 1914-15 (W—17) $818,820; in 1915-16 (W—16) $669,180; in 1916-17 (W—14) $755,020; in 1917-18 (W—13) $18,318.37; in 1918-19 (W—13) $604,179.49; sacks missing, $4,315.82; estimated cost of floating and placing in position Crib No. 14, now aground in Port Weller Harbour, $1,500			2,943,153 68
C. G. Rys.: Capital: Construction and Betterments: Halifax Ocean Terminals. / **Ch. de fer du gouv. can.: Capital: Construction et améliorations: Terminus océanique de Halifax.**			
Cook Construction Co. & Wheaton Bros.: Grading: Final Estimate No. 65 to Mar. 31, 1919—Cook Construction Co. & Wheaton Bros.: Régalage: Evaluation finale n° 65 au 31 mars 1919.			
1 Clearing ac.	71·57	40 00	2,862 80
2 Grubbing 10,000 sq. ft.	21·48	30 00	644 40
3 Cutting down dangerous trees each	38	1 00	38 00
4 Solid rock excavation, 3 mile free haul cu. yd.	2,111,269	0 95	2,005,705 55
5 Loose rock excavation, 3 mile free haul "	17,197	0 47	8,082 59
6 Hard pan excavation, 3 mile free haul "	99,037	0 42	41,595 54
7 Earth excavation, 3 mile free haul "	10,554	0 30	3,166 20
8 Wet excavation for foundations, solid rock "	1,671	5 00	8,355 00
9 Wet excavation for foundations, other material "	4,146·5	3 00	12,439 50
10 Overhaul, over 3 mile free haul "	271,000	0 01	2,710 00
11 Piling in structure l. ft.	7,174	0 40	2,869 60
12 Piling cut off "	383	0 20	76 60
15 Paving for culverts cu. yd.	75·5	3 00	226 50
16 Hand-laid rip-rap "	1,321·2	2 50	3,303 00
17 Removing stones and rock from reserve piles, depositing same on slopes, etc "	266,556	2 00	533,112 00
18 Temporary timber bridges for railway, crossings, etc. ft. b. m.	581,077	40 00	23,243 08
24 Vitrified pipe drains, etc., 6-in l. ft.	1,358	0 40	543 20
25 Vitrified pipe drains, etc., 9-in "	182	0 70	127 40
26 Vitrified pipe drains, etc., 12-in "	170	1 00	170 00
27 Reinforced concrete pipe, 24-in "	60	2 75	165 00
Carried forward			2,649,435 96

C. G. Rys.: Capital: Construction and Betterments: Halifax Ocean Terminals—Continued.		Quantity.	Rate.	Amount.
Ch. de fer du gouv. can.: Capital: Construction et améliorations: Terminus océanique de Halifax—Suite.		Quantité.	Taux.	Montant.
Cook Construction Co. & Wheaton Bros.—Continued—Suite.			$ cts.	$ cts.
Brought forward				2,649,435 96
29 Reinforced concrete pipe, 30-in	l. ft.	22·5	4 25	95 63
32 Cast iron pipe culverts, 16-in	"	66	3 50	231 00
38 Concrete, 1-2½-5	cu. yd.	2,578·05	8 50	21,913 42
39 Taking down and rebuilding stone walls	cu. yd.	240·1	2 50	600 25
40 Fencing, 7 wire	l. yd.	14,571	0 17	2,477 07
42 Iron, in drift bolts	lb.	8,787	0 06	527 22
43 Iron, in screw bolts	"	2,610	0 06	156 60
44 Iron, forged or cut spikes	"	5,313	0 06	318 78
45 Cast iron washers and separators	"	359	0 06	21 54
46 Steel for reinforcement, embedded in concrete	"	166,732	0 05	8,336 60
47 Paving top of breakwater with rock	sq. yd.	3,300	3 50	11,550 00
Excavation, sec. 89—				
Solid rock	cu. yd.	8,666	1 90	16,465 40
Loose rock	"	4,681	0 94	4,400 14
Hard pan	"	13,940	0 84	11,709 60
Earth	"	1,981	0 60	1,188 60
Extension to breakwater				12,519 40
Moving houses				9,006 00
Track taken over				5,369 66
Accounts ($543,231.84)—				
Detailed in 1917-18 (W—64)				283,214 39
Armdale, rebuilding stone gate post				265 00
Barrington St., tearing down buildings				332 58
Bayers Road, lighting temporary bridge				290 41
Bower Road: dismantling temporary bridge, $259.03; lighting bridge, $289.08				548 11
Building and repairing fences				2,832 19
Coach yard, installing light poles and Ellis bumping-posts				561 92
Chebucto Road: new trestle, $225.05; lowering grade, $446.60; lighting under bridge, $170.93				842 58
Cobourg Road: sewer, $765.80; lighting bridge, $661.17				1,426 97
Cost of employing, shipping and housing men engaged on track work				3,657 67
Drilling and shooting rock, slopes and cuts				727 83
Fairview: excavating for "Y", $18,439.82; concrete ash pit, $1,462.24; lighting road div. and subway, $336.60; operating test drills, $228.69; station labour, $141.76				20,609 11
Gas Lane and Hollis Street, building roadway				3,826 97
Jubilee Road, lighting bridge				461 60
Laying and ballasting railway track				170,792 40
Loading and hauling material				733 87
Loss on camps, H.O.T. track				9,127 76
New station: building platforms, $23,855.35; labour, $2,457.71; erecting Ellis bumping-posts, $749.45; lamp standards, $570.23				27,632 74
Oakland Road, lighting bridge				355 87
Piling stumps, grubbing and clearing				370 83
Pleasant Street, excavating for "Y"				477 86
Point Pleasant: engine house, $7,628.37; concrete ash-pit, $2,368.96; breakwater, $372.04				10,369 37
Prince Arthur St., lighting temporary bridge				402 75
Rockingham sewer				466 69
South Street, lighting bridge				440 64
Sowing grass seed on railway slopes				354 98
Tower Road suspension bridge: lighting, $476.18; dismantling, $359.08				835 26
Unloading and housing gas tanks				619 70
Young Avenue, lighting temporary bridge				332 39
Sundry				321 40
Carried forward				3,299,554 71

C. G. Rys.: Capital: Construction and Betterments: Halifax Ocean Terminals—Continued. **Ch. de fer du gouv. can.: Capital: Construction et améliorations: Terminus océanique de Halifax**—Suite.		Quantity. Quantité.	Rate. Taux.	Amount. Montant.
Cook Construction Co. & Wheaton Bros.—Concluded—Fin.			$ cts.	$ cts.
Brought forward				3,299,554 71
Paid in 1913–14 (W—29), $112,217.51; in 1914–15 (W—30), $776,571.08; in 1915–16 (W—30), $940,686.70; in 1916–17 (W—23), $763,582.99; in 1917–18 (W—16), $415,110.18; in 1918–19 (W—28), $301,386.25 ($291,386.25+$10,000 overpayment)				3,299,554 71
Cook Construction Co. & Wheaton Bros.: Bridges: Final Estimate No. 32 to Mar. 31, 1919—Cook Construction Co. & Wheaton Bros.: Ponts: Evaluation progressive n° 32 au 31 mars 1919.				
4 Solid rock excavation, 3 mile free haul	cu. yd.	1,873	0 95	1,779 35
6 Hard pan excavation, 3 mile free haul	"	242	0 42	101 64
8 Wet excavation for foundations, solid rock	"	920	5 00	4,600 00
9 Wet excavation for foundations, other materials	"	188	3 00	564 00
36 Agricultural under-tile drains, 4-in	l. ft.	333	0 25	83 25
37 Agricultural under-tile drains, 6-in	"	1,404	0 35	491 40
38 Concrete, 1-2½-5	cu. yd.	16,299	8 50	138,541 50
39 Taking down and rebuilding stone fence walls	"	128	2 50	320 00
46 Steel for reinforcement, embedded in concrete	lb.	149,541	0 05	7,477 05
Excavation, foundation pits (Clause 89)—				
Solid rock	cu. yd.	21,709	1 90	41,247 10
Loose rock	"	918	0 94	862 92
Hard pan	"	3,242	0 84	2,723 28
Labour and material for bridges: detailed in 1917–18 (W—65), $274,035.33; Atlantic St., $2,845.18; Bayer's Road, $2,537.89; Cahan's Road, $1,020.80; Chebucto Road, $11,220.26; Cobourg Road, $4,369.96; Jubilee Road, $5,151.24; Mumford Road, $8,830.67; Oakland Road, $5,560.71; Prince Arthur Street, $2,977.30; Quinpool Road, $3,253.33; South St., $3,379.24; Tower Road, $9,461.75; Young Ave., $11,094.34; cost of employing, shipping, and housing men for H.O.T. Ry., $1,362.28; loss on camps, H.O.T. bridges, $4,155.88; sundry, $31,218.26				382,474 42
Paid in 1916–17 (W—23), $105,632.42; in 1917–18 (W—16), $339,911.72; in 1918–19 (W—28), $135,721.77				581,265 91
Foley Bros., Welch, Stewart & Fauquier: Progress Estimate No. 56 to Jan. 31, 1919.—Foley Bros., Welch, Stewart & Fauquier: Evaluation progressive, n° 56 au 31 janvier 1919.				
2 Excavation for foundation, pits and trenches, solid rock above H.W.O.S.T	cu. yd.	4,365	3 25	14,186 25
3 Excavation for foundation, pits and trenches, all material other than solid rock above H.W.O.S.T	"	2,614	0 95	2,483 30
4 Excavation for foundation, pits and trenches, solid rock below H.W.O.S.T. and above L.W.O.S.T	"	415	5 00	2,075 00
5 Excavation for foundation, pits and trenches, all materials other than solid rock, below H.W.O.S.T. and above L.W.O.S.T	"	900	1 90	1,710 00
7 Taking up, relaying and restoring surfaces of macadamized streets	sq. yd.	1,000	2 00	2,000 00
8 Excavating under water and dredging in basins Nos. I and II, and for quay walls of pier "A," west quays of basins Nos. I and II and north quay of basin No. I to depths varying from 30 ft. to 45 ft. below L.W.O.S.T., Class I	cu. yd.	369,447	3 75	1,385,426 25
9 Same as item 8, Class II	"	408,693	0 52	212,520 36
10 Excavating under water and dredging for and east of Bulkhead passenger landing quay wall and north return end of same to depth of 45 ft. below L.W. O.S.T., Class I	"	37,839	5 00	189,195 00
11 Same as item 10, Class II	"	18,923	0 52	9,839 96
Carried forward				1,819,436 12

C. G. Rys.: Capital: Construction and Betterments: Halifax Ocean Terminals—Continued. Ch. de fer du gouv. can.: Capital: Construction et améliorations: Terminus océanique de Halifax.—Suite. *Foley Bros., etc.*—Continued—Suite.		Quantity. Quantité.	Rate. Taux. $ cts.	Amount. Montant. $ cts.
Brought forward				1,819,436 12
12 Excavating under water and dredging for quay wall foundations to depths exceeding 45 ft. below L.W.O.S.T., Class I	cu. yd.	52,599	6 75	355,043 25
13 Same as item 12, Class II	"	102,415	0 90	92,173 50
14 Clearing away rock, debris, etc., cleaning and finishing surface of rock for concrete foundations of quay walls	sq. yd.	9,800	1 00	9,800 00
15 Cleaning and preparing bottom other than rock and rubble for concrete foundations of quay walls	"	10,103	1 00	10,103 00
16 Grading and preparing top of rubble foundations for concrete work of quay walls	"	6,836	1 00	6,836 00
17 Filling quay spaces and reclaimed areas with borrowed materials	cu. yd.	987,472	0 33	325,865 76
18 Rubble filling or backing of borrowed materials for quay walls	"	3,330	1 50	4,995 00
19 Rubble mound foundations for quay walls, borrowed materials	"	128,000	1 75	224,000 00
20 Filling pockets in cellular reinforced concrete shells and spaces between stacks of shells	"	140,000	0 52	72,800 00
23 Back filling trenches and foundation pits	"	5,192	0 32	1,661 44
24 Concrete, class 'A' deposited in mass under water to form foundation for quay walls	"	18,435	6 25	115,218 75
25 Concrete, class 'A' deposited under water in pockets of concrete shells of quay walls	"	117,459	6 25	734,118 75
26 Concrete, class 'A' in pockets of concrete shells of quay walls, deposited above L.W.O.S.T	"	27,691	6 25	173,068 75
27 Concrete, class 'A' deposited in mass under water at corners of quay walls and similar work	"	4,297	6 25	26,856 25
28 Concrete, class 'A' in foundation pedestals and anchor blocks above L.W.O.S.T	"	3,033	7 20	21,837 60
29 Concrete, class 'A' in side, end partition, platform and ramp walls of sheds and buildings	"	3,148	8 25	25,971 00
30 Concrete, class 'A' in manholes for sewers, drains, etc., at basin No. 1	"	202	10 00	2,020 00
31 Concrete, class 'B' in bags deposited under water by divers	"	8,221	16 75	137,701 75
32 Concrete, class 'B' in coping of walls and pedestals for sheds and buildings	"	329	11 00	3,619 00
33 Concrete, class 'C' in cellular reinforced concrete shells for quay walls below L.W.O.S.T	"	92,804	10 75	997,643 00
34 Same as item 33, above L.W.O.S.T	"	14,951	10 75	160,723 25
35 Concrete, class 'C' in reinforced concrete guide and keyposts, 14-in. x 14-in	"	1,103	13 60	15,000 80
37 Same as item 35, 16-in. x 16-in	"	312	13 60	4,243 20
38 Reinforced concrete, class 'C' in storm water overflow chamber at basin No. 1	"	190	12 50	2,375 00
39 Concrete, class 'C' in main intercepting sewer from Inglis St. to storm water overflow chamber at basin No. 1	"	984	12 60	12,398 40
40 Concrete, class 'D' in reinforced concrete piling	"	4,733	12 00	56,796 00
43 Reinforced concrete pile driving, 16-in. square or equivalent section lengths up to 45 ft	l. ft.	51,538	0 36	18,553 68
48 Rubble concrete in quay walls above L.W.O.S.T	cu. yd.	6,180	6 00	37,080 00
49 Concrete filling, class 'C' and grout in pockets for old rail reinforcement of quay walls below L.W.O.S.T	"	1,431	12 00	17,172 00
50 Same as item 49, above L.W.O.S.T	"	153	12 00	1,836 00
51 Straight granite coping for quay walls	c. ft.	26,088	1 60	41,740 80
52 Curved granite coping for quay walls	"	943	2 50	2,357 50
53 Granite stair steps at quay walls	"	638	3 10	1,977 80
54 Granite stair landings	"	322	1 20	386 40
55 Straight granite corbel courses of quay walls, extra over price for rubble concrete	sq. yd.	1,707	14 50	24,751 50
56 Curved granite corbel courses for quay walls, extra over price for rubble concrete	"	65	23 50	1,527 50
57 Straight granite facework of quay walls, extra over price of rubble concrete	"	9,663	16 25	157,023 75
Carried forward				5,716,712 50

C. G. Rys.: Capital: Construction and Betterments; Halifax Ocean Terminals—Continued.	Quantity.	Rate.	Amount.
Ch. de fer du gouv. can.: Capital: Construction et améliorations.—Fin.	Quantité.	Taux.	Montant.
Foley Bros., etc.—Continued—Suite.		$ cts.	$ cts.
Brought forward			5,716,712 50
58 Curved granite facework at rounded corners of quay walls, extra over price for rubble concrete	sq. yd.	361	23 50	8,483 50
59 Forming ladder chases, 18-in. x 18-in., in granite facework of quay walls	l. ft.	308	2 80	862 40
60 Forming vertical chases 12-in. wide in battered granite facework of quay walls for fender timbers	"	520	2 00	1,040 00
61 Special cut granite stones for outfalls for sewers	c. ft.	1,700	2 50	4,250 00
62 Drilling holes in granite for bolts and ironwork	l. ft.	1,500	0 37	555 00
64 Granite perforated and rebated coping for manholes	c. ft.	45	5 00	225 00
66 Fine axed granite coping of weir in storm water overflow chamber at basin No. 1	"	25	5 00	125 00
67 Twisted reinforcing steel bars ¾-in. square and under	lb.	16,880,900	0.0275	464,224 75
68 Same as item 67, over ¾-in. square	"	472,100	0.0275	12,982 75
69 Plain round steel reinforcing bars, 1-in. and under	"	750,400	0.0275	20,636 00
70 Same as item 69, over 1-in.	"	908,500	0.0275	24,983 75
71 Cast steel turnbuckles for anchor ties	"	2,970	0 08	237 60
73 Steel anchor ties, 3-in. diam., with screwed or eye ends, nuts, pins and links	"	125,200	0.055	6,886 00
74 Round steel dowel pins in granite masonry	"	2,040	0.035	71 40
75 Screwed steel bolts, nuts and washers, for mooring hooks	"	8,800	0.065	572 00
77 Old rail reinforcement of straight rails, 80 lb. to yd	ton.	639	6 50	4,153 50
79 Same as item 77, bent rails	"	93	11 00	1,023 00
80 Pile shoes	each	123	2 00	246 00
81 Steel protection of angle or other approved shapes on exposed arises of concrete copes	lb.	19,567	0 04	782 68
82 Cast-iron mooring hooks and connecting blocks	"	283,930	0.0375	10,647 37
83 Cast-iron mooring posts	"	56,000	0.0425	2,380 00
85 Cast-iron anchor plates for anchor ties	"	14,400	0 05	720 00
86 Cast-iron manhole covers	"	1,600	0 05	80 00
88 Wrought-iron steps in manholes and walls	"	210	0 05	10 50
89 Wrought-iron ladders and brackets	"	3,680	0 05	184 00
94 Screwed bolts, nuts and washers	"	14,304	0 06	858 24
98 Base timbers for fenders at rounded corners of quay walls	f.b.m.	6,000	70 00	420 00
99 Creosoting timbers	"	6,000	25 00	150 00
101 Timber piling in structure	l. ft.	2,936	0.425	1,247 80
102 Timber piling, cut off	"	1,024	0.425	435 20
104 Timber sheet piling	f.b.m.	30,500	77 50	2,363 75
105 36-in. reinforced concrete pipe sewer in pier 'A'	l. ft.	1,278	6 50	8,307 00
106 Junction between new main and freshwater sewers, completed				1,250 00
107 Junction between new intercepting sewer and Bland St. sewer, completed				350 00
108 Junction between new intercepting sewer and Atlantic St. sewer, completed				600 00
109 Junction between new intercepting sewer and Inglis St. sewer, completed				600 00
110 Junction between new intercepting sewer and Pleasant St. sewer, completed				500 00
111 Junction between new intercepting sewer and Foundry Lane sewer, completed				350 00
112 Making junctions and connecting house and other drains to new sewers	each.	11	60 00	660 00
113 Lifting or taking out sewer in Pleasant and Atlantic Sts.	l. ft.	428	0 75	321 00
114 Taking out and removing existing sewers and manholes	c. yd.	44	2 25	99 00
116 Vitrified clay pipe, 6-in.	l. ft.	6	0 55	3 30
117 " " 9-in.	"	1,340	0 90	1,206 00
118 " " 12-in.	"	30	1 25	37 50
119 " " 15-in.	"	30	3 50	105 00
121 Reinforced concrete pipe culverts, drains or sewers, 24-in.	"	60	3 00	180 00
123 Reinforced concrete pipe, 30-in.	"	510	5 00	2,550 00
125 " " 36-in.	"	656	7 00	4,592 00
Material delivered				25,215 64
Carried forward				6,335,476 13

C. G. Rys.: Capital: Construction and Betterments: Halifax Ocean Terminals—Concluded.	Quantity.	Rate.	Amount.
Ch. de fer du gouv. can.: Capital: Construction et améliorations: Terminus océanique de Halifax—Fin.	Quantité.	Taux.	Montant.
Foley Bros., etc.—Concluded—Fin.		$ cts.	$ cts.
Brought forward			6,335,476 13
Accounts ($187,851.08)—			
Detailed in 1917-18, W—67			159,038 47
Dredging ships' ashes and debris, basin No. 1			2,020 48
Fabricating mooring hooks			4,851 24
Laying sewer, east quay Pier 'A'			325 40
Making construction joints in granite facework			18,793 21
Relaying track, Pier 'A'			2,250 46
Sundry accounts			571 82
			6,523,327 21
Less—Deductions from sundry accounts			753 53
Paid in 1914-15 (W—30), $182,388.17; in 1915-16 (W—31), $1,535,046.14; in 1916-17 (W—23), $2,235,885.53; in 1917-18 (W—17), $2,018,430.85; in 1918—19 (W—28), $498,500.53; drawback, $52,322.46			6,522,573 68
C. G. Rys.: Capital: Construction and Betterments.			
Ch. de fer du gouv. can.: Capital: Construction et améliorations.			
Carter Halls Aldinger Co.: Construction of culverts, tunnels and trestles, Raith Subdivision: Progress Estimate No. 8 to March 31, 1919.—Carter Halls Aldinger Co.: Construction de ponceaux, tunnels et ponts sur chevalets, subdivision Raith: Evaluation progressive n° 8 au 31 mars 1919.			
1 Dry excavation	c. yd.	1,333	1 20	1,599 60
2 Solid rock excavation	"	3,645	3 00	10,935 00
3 Wet excavation	"	448	6 00	2,688 00
5 Timber pile driving	l. ft.	1,854	0 22	407 88
10 Sheet piling	f.b.m.	5,394	80 00	431 52
14 Reinforcing steel in place (steel supplied)	lb.	5,175	0 01	51 75
16 Reinforcing rails in place (rails supplied)	l. ft.	1,181	0 15	177 15
18 Concrete, class 'B'	c. yd.	70·6	15 90	1,122 54
19 Concrete, class 'C'	"	536·8	14 70	7,890 96
22 Stream tunnel	"	400	8 50	3,400 00
Paid in 1918-19 (W—29), $25,833.96; drawback, $2,870.44				28,704 40
Carter Halls Aldinger Co.: Construction of culverts, tunnels and trestles, Fort William Subdivision: Progress Estimate No. 8 to March 31, 1919—Carter Halls Aldinger Co.: Construction de ponceaux, tunnels et ponts sur chevalets, subdivision Fort-William: Evaluation progressive n°. 8 au 31 mars 1919.			
1 Dry excavation	cu. yd.	1,320	1 20	1,584 00
2 Solid rock excavation	"	2,156	3 00	6,468 00
3 Wet excavation	"	890	6 00	5,340 00
5 Timber pile driving	l. ft.	8,400	0 22	1,848 00
10 Sheet piling	ft.b.m.	28,000	80 00	2,240 00
14 Reinforcing steel in place (steel supplied)	lb.	1,600	0 01	16 00
16 Reinforcing rails in place (rails supplied)	l. ft.	110	0 15	16 50
19 Concrete, class "C"	cu. yd.	815	14 90	12,143 50
22 Stream tunnel	"	700	8 50	5,950 00
Extra work				521 40
Paid in 1918-19 (W—29), $32,514.66; drawback, $3,612.74				36,127 40

C. G. Rys.: Capital: Construction and Betterments.—Cont. **Ch. de fer du gouv. can.: Capital: Construction et améliorations**—Suite.	Quantity. Quantité.	Rate. Taux.	Amount. Montant.
		$ cts.	$ cts.
D. C. Clarke: Renewal of trestle in shed on Long Wharf, St. John: Progress Estimate No. 2 to December 15, 1918—D. C. Clarke: Reconstruction du pont en croisillons dans le hangar du quai Long, St-Jean: Evaluation progressive n°. 2 au 15 décembre 1918.			
1 Building square timber in work (timber supplied)..... ft.b.m.	79,666	35 00	2,788 31
2 Building 4-in. decking in work (decking supplied)..... "	35,749	20 00	714 98
3 Handling and re-sawing timber..... "	10,740	6 00	64 44
4 Iron in drift bolts..... lb.	2,231	0 08	178 48
6 Iron in drift bolts (supplied)..... "	2,550	0 03	76 50
7 Iron in screw bolts (supplied)..... "	1,266	0 05	63 30
9 Iron and steel in plates and rods..... "	1,200	0 16	192 00
Extra work.....	.....	.....	96 80
Paid in 1918-19 (W—29), $3,757.33; drawback, $417.48.....	.....	.....	4,174 81
Cook Construction Co. & Wheaton Bros.: Bridges: Mulgrave Subdivision: Final Estimate No. 6—Cook Construction Co. & Wheaton Bros.: Ponts: Subdivision Mulgrave: Evaluation finale n°. 6			
Bridge m. 76·2—Pont m. 76·2.			
3 Wet excavation..... cu. yd.	452	3 95	1,785 40
8 Sheet piling in place..... ft.b.m.	7,041	55 00	387 25
11 Riprap..... cu. yd.	21	2 50	52 50
15 Concrete, class "B"..... "	9	15 00	135 00
16 Concrete, class "C"..... "	138	14 00	1,932 00
Force account on Nose Plates—			
Foremen..... days	3	5 00	15 00
Drillers..... "	10	3 00	30 00
Superintendence, 10%.....	.....	.....	4 50
Bridge m. 77.7—Pont m. 77·7.			
3 Wet excavation..... cu. yd.	340	3 95	1,343 00
8 Sheet piling in place..... ft.b.m.	1,344	55 00	73 92
15 Concrete, class "B"..... cu. yd.	2	15 00	30 00
16 Concrete, class "C"..... "	18	14 00	252 00
Bridge m. 82·5—Pont m. 82·5.			
3 Wet excavation..... cu. yd.	90	3 95	355 50
8 Sheet piling in place..... ft.b.m.	1,800	55 00	99 00
15 Concrete, class "B"..... cu. yd.	10	15 00	150 00
16 Concrete, class "C"..... "	76	14 00	1,064 00
19 Granite facing..... sq. yd.	58	25 00	1,450 00
Bridge m. 88·5—Pont m. 88·5.			
3 Wet excavation..... cu. yd.	413	3 95	1,631 35
9 Timber in caissons..... ft.b.m.	45,600	85 00	3,876 00
15 Concrete, class "B"..... cu. yd.	10	15 00	150 00
16 Concrete, class "C"..... "	510	14 00	7,140 00
19 Granite facing..... sq. yd.	89·5	25 00	2,237 50
Bridge m. 99·2—Pont m. 99·2.			
3 Wet excavation..... cu. yd.	87	3 95	343 65
8 Sheet piling in place..... ft.b.m.	1,500	55 00	82 50
15 Concrete, class "B"..... cu. yd.	3	15 00	45 00
16 Concrete, class "C"..... "	80	14 00	1,120 00
Bridge m. 105·7—Pont m. 105·7.			
3 Wet excavation..... cu. yd.	33	3 95	130 35
8 Sheet piling in place..... ft.b.m.	3,200	55 00	176 00
16 Concrete, class "C"..... cu. yd.	30	14 00	420 00
Paid in 1917-18 (W—18), $14,163.81; 1918-19 (W—29), $12,347.61.....	.....	.....	26,511 42

C. G. Rys.: Capital: Construction and Betterments—Conc.		Quantity.	Rate.	Amount.
Ch. de fer du gouv. can.: Capital: Construction et améliorations—Fin.		Quantité.	Taux.	Montant.
			$ cts.	$ cts.
R. B. Stewart: Diversion at Moffatt, N.B.: Progress Estimate No. 4 to Nov. 30, 1918—R. B. Stewart: Dérivation (Moffatt, N.B.) Evaluation progressive n°. 4 au 30 nov. 1918.				
1 Clearing	acre	34	100 00	3,400 00
3 Grubbing	10,000 sq. ft.	7	100 00	700 00
5 Loose rock	cu. yd.	15,386	0 75	11,539 50
6 Hard pan	"	17,471	0 50	8,735 50
7 Earth	"	1,986	0 45	893 70
8 Overhaul	"	25,800	0 01	258 00
9 Train-hauled filling	"	482	0 60	289 20
12 Foundation excavation, dry	"	261	1 00	261 00
13 Foundation excavation, wet	"	71	3 00	213 00
25 Concrete pipe, circular, 36-in	l. ft.	37.5	1 00	37 50
26 Concrete pipe, arch, 24-in	"	30	0 50	15 00
33 Round timber in cribs	"	6,384	0 50	3,192 00
37 Drift bolts in cribs	lb.	1,230	0 12	147 60
38 Rock filling in cribs	cu. yd.	419	3 50	1,466 50
42 Timber in crossings	ft.b.m.	780	55 00	42 90
43 Track-laying	mile	0·96	650 00	624 00
Extra work				431 95
Paid in 1918-19 (W—32), $29,065.81; drawback, $3,181.54				32,247 35
Hudson Bay Railway: Capital: Construction.				
Chemin de fer de la Baie d'Hudson: Capital: Construction.				
Canadian Bridge Co.: Kettle Rapids Bridge: Final Estimate No. 12 to Sept. 30, 1918—Canadian Bridge Co.: Pont des rapides Kettle: Evaluation finale n°. 12 au 30 sept. 1918.				
Steel work erected and painted	lb.	4,415,276	7 15	315,692 23
Timber floor in place including rail laying	ft. b. m.	124,088	50 00	6,204 40
Extra work on bridge seats and trestles				1,446 37
Paid in 1916-17 (W—139), $30,587.74; in 1917-18 (W—36), $288,818.65; in 1918-19 (W—39), $3,936.61				323,343 00
J. D. McArthur; Construction of Railway, The Pas, Manitoba, to Thicket Portage: Progress Estimate No. 74, to Nov. 30, 1918—J. D. McArthur: Construction du chemin de fer de Le-Pas, Manitoba à Portage Thicket: Evaluation progressive n°. 74 au 30 nov. 1918.				
1 Clearing, including close-cutting	acre	3,551·883	40 00	142,075 32
3 Grubbing	"	1,382·979	100 00	138,297 90
4aSolid rock	cu. yd.	107,669·2	1 65	177,654 18
4bAll other materials	"	3,551,635·4	0 35	1,243,072 39
5 Excavation in foundations, no coffer dams	"	1,856·2	0 55	1,020 91
6 Excavation in foundations, within coffer dams	"	704	3 00	2,112 00
7 Overhaul (Sec. 21)	"	1,019,125	0 01	10,191 25
8bPiles delivered—tamarack	l. ft.	705	0 30	211 50
8dPiles delivered—spruce	"	33,246	0 30	9,973 80
9 Pile driving (Sec. 59)	"	26,006	0 20	5,201 20
10 Sheet piling	ft. b. m.	44,160	75 00	3,312 00
11 Wakefield type	"	73,446	100 00	7,344 60
12 Cross logging (Sec. 29)	acre	2·83	700 00	1,981 00
14 Crib filling with stone	cu. yd.	401	2 50	1,002 50
15 Hand laid riprap	"	87	2 50	217 50
16 Random riprap	"	106	2 00	212 00
18 Round logs in cribs	l. ft.	13,940	0 20	2,788 00
20 Sawn timber in framed trestles and pile bridges	ft. b. m.	397,149	40 00	15,885 96
21 Cedar culvert timbers	"	19,990	40 00	799 60
22 Spruce in coffer dams and caissons	"	42,219	35 00	1,477 66
23bCorrugated metal culvert pipes, 24-in	l. ft.	5,826	4 00	23,304 00
23cCorrugated metal culvert pipes, 36-in	"	1,491	6 00	8,946 00
23dCorrugated metal culvert pipes, 48-in	"	260	10 00	2,600 00
26 Concrete in arch culverts	cu. yd.	317·9	13 00	4,132 70
Carried forward				1,803,813 97

Hudson Bay Railway: Capital: Construction—Continued.		Quantity.	Rate.	Amount.
Ch. de fer. de la Baie d'Hudson: Capital: Construction—Suite.		Quantité.	Taux.	Montant.
J. D. McArthur—Concluded—Fin.			$ cts.	$ cts.
Brought forward				1,803,813 97
28 Concrete in foundations and walls of buildings	cu. yd.	677·53	12 00	8,130 36
30 Track-laying	mile	225·82	600 00	135,492 00
31 Train-hauled surfacing (B)	cu. yd.	17,097	0 50	8,548 50
32 Train-hauled filling	"	1,306,314	0 45	587,841 30
33 Removal of moss	"	6,618·9	0 16	1,059 02
34 Ballasting	"	570,332	0 50	285,166 00
35 Ties, 1st class	each	526,032	0 60	315,619 20
36 Ties, 2nd class	"	148,428	0 50	74,214 00
37 Sawn switch ties	ft. b. m.	197,966	35 00	6,928 81
39 Iron in drift bolts	lb.	6,994	0 06	419 64
40 Iron in screw bolts	"	11,689	0 07	818 23
41 Forged or cut spikes	"	4,459	0 06	267 54
42 Iron in washers and separators	"	10,310	0 06	618 60
43 Steel embedded in concrete	"	3,260	0 06	195 60
44 Cast-iron water pipe, 4-in. to 10-in. diam	ton	222·805	60 00	13,368 30
45 Water tanks, 50,000 gal. capacity	each	8	5,000 00	40,000 00
46 Telegraph line	mile	183·884	350 00	64,359 40
49 Steel sheet piling	lb.	231,191	0 05	11,559 55
Fencing right of way	mile	1·994	320 00	638 08
Overhaul on train-hauled material	yd.	11,546,464	0.005	57,732 32
Par. 36, solid rock in foundations	cu. yd.	7·4	4 95	36 63
Extra work ($99,655.76)—				
Detailed in 1917–18 (W—73)				88,273 84
Cost of picking up track from main line into ballast pits				70 40
Excavating for pipe line				1,430 87
Repairing trestles: mile 117, $183.08; mile 181, $39.87				222 95
Repairing telegraph line due to abnormal water conditions				559 95
Repairing washouts				405 85
Ties for renewals, etc	each	16,120	0 5392	8,691 90
Previous payments, see W—73, 1917–18, $8,147.41+$439,889.91 + $1,241,780.35 + $1,078,219.39 + $636,550.96 + $126,717.92 + $115,575.99, less, transferred in 1916–17 to Sect. 3, $267,657.39 = $3,379,224.54; paid in 1918–19 (W—39), $79,758.27; estimated amount withheld to complete work, in excess of contract prices, $57,500				3,516,482 81
J. D. McArthur; Construction of Railway, Thicket Portage, Man., to Split Lake Junction: Progress Estimate No. 55 to Nov. 30, 1918.				
J. D. McArthur; Construction du chemin de fer de Portage Thicket, Man., à la Jonction de Split Lake—Evaluation progressive n° 55 au 30 nov. 1918.				
1 Clearing, including close-cutting	acre	1,045·675	40 00	41,827 00
3 Grubbing	"	389·036	100 00	38,903 60
4a Solid rock	cu. yd.	273,180·5	1 70	464,406 85
4b All other materials	"	1,507,459·4	0 45	678,356 73
Excavation in foundations, rock	"	758·4	5 10	3,867 84
5 Excavation in foundations, no coffer dams	"	8,781·4	0 75	6,586 05
6 Excavation in foundations, within coffer dams	"	530	3 00	1,590 00
7 Overhaul (Sec. 21)	"	2,832,637	0 015	42,489 55
8d Piles delivered—spruce	l. ft.	51,518	0 30	15,455 40
9 Pile driving (Sec. 59)	"	37,829	0 20	7,565 80
10 Sheet piling	ft. b.m.	6,897	75 00	517 28
13 Paving in culverts (not laid in cement)	cu. yd.	389·32	2 50	973 30
14 Crib filling with stone	"	8,389	2 50	20,972 50
15 Hand laid riprap	"	744	2 50	1,860 00
16 Random riprap	"	78	2 00	156 00
18 Round logs in cribs	l. ft.	87,307	0 25	21,826 75
20 Sawn timber in framed trestles and pile bridges	ft. b.m.	1,054,632	50 00	52,731 60
21 Cedar culvert timbers	"	89,119	50 00	4,455 95
22 Spruce in coffer dams and caissons	"	47,768	45 00	2,149 56
23b Corrugated metal culvert pipes, 24-in	l. ft.	3,934	5 00	19,670 00
23c Corrugated metal culvert pipes, 36-in	"	1,596	7 00	11,172 00
23d Corrugated metal culvert pipes, 48-in	"	144	11 00	1,584 00
25 Concrete in bridge piers and abutments	cu. yd.	2,847·2	12 00	34,166 40
27 Concrete in box culverts	"	178·992	11 00	1,968 91
28 Concrete in foundations and walls of buildings	"	171·83	11 00	1,890 13
Carried forward				1,477,143 20

Hudson Bay Railway: Capital: Construction—Continued.		Quantity.	Rate.	Amount.
Ch. de fer de la Baie d'Hudson: Capital: Construction—Suite		Quantité.	Taux.	Montant.
J. D. McArthur—Concluded—Fin.			$ cts.	$ cts.
Brought forward				1,477,143 20
30 Track laying	mile	75·718	650 00	49,216 70
32 Train hauled filling	cu. yd.	652,127	0 55	358,669 85
34 Ballasting	"	127,398	0 60	76,438 80
35 Ties, 1st class	each	183,163	0 55	100,739 65
36 Ties, 2nd class	"	44,246	0 45	19,910 70
37 Sawn switch ties	ft. b.m.	50,554	40 00	2,022 16
38 Drainage tunnels, 1 cu. yd. per ft.	l. ft.	66	25 00	1,650 00
39 Iron in drift bolts	lb.	44,336	0 065	2,881 84
40 Iron in screw bolts	"	24,860	0 07	1,740 20
41 Forged or cut spikes	"	11,637	0 065	756 40
42 Iron in washers and separators	"	26,072	0 065	1,694 68
43 Steel embedded in concrete	"	10,734	0 065	697 71
44 Cast iron water pipe 4-in. to 10 in. diam	ton	11·28	90 00	1,015 20
45 Water tanks, 50,000-gal. capacity	each	2	5,000 00	10,000 00
46 Telegraph line	mile	67	400 00	26,800 00
Overhaul on train-hauled material	yd.	11,407,279	0 01	114,072 79
Extra work ($51,295.49)—				
Detailed in 1917-18 (W—73)				44,488 50
Preparing foundations, mile 226				345 29
Pump-house and coal box at mile 214, and 237				1,280 00
Repairing telegraph line				567 88
Repairing and replacing culverts due to settling of foundations				207 95
Repairing washouts: mile 205½, $29.32; mile 234, $241.73				271 05
Repairs to dam, mile 237				94 38
Ties for renewals, etc	each	5,835	0 5392	3,146 23
Tie-plating, mile 241 to 247				734 87
Loading timber, $77.94; dry masonry culvert, $12.75; material for extra smoke pipe in tank, $68.65				159 34
Previous payments, see W—74, 1917-18, $47,144.07+ $714,525.89+ $838,462.23 + 280,348.63 + $248,102.08 = $2,128,582.90; paid in 1918-19 (W—39), $139,662.47; estimated amount withheld to complete work, in excess of contract prices, $28,500				2,296,745 37
J. D. McArthur; Construction of Railway, Split Lake Junction, Man., to Port Nelson: Progress Estimate No. 50 to Nov. 30, 1918.— *J. D. McArthur; Construction du chemin de fer de la jonction de Split Lake, Man., à Port Nelson—Evaluation progressive n° 50 au 30 nov. 1918.*				
1 Clearing, including close-cutting	acre	3,332·78	40 00	133,311 20
3 Grubbing	"	1,462·593	125 00	182,824 12
4*a* Solid rock	cu. yd.	13,460	1 85	24,901 00
4*b* All other materials	"	4,236,002	0 55	2,329,801 10
5 Excavation in foundations, no coffer dams	"	2,359·84	1 00	2,359 84
6 Excavation in foundations, within coffer dams	"	233	5 55	1,293 15
7 Overhaul (Sec. 21)	"	744,773	0 015	11,171 59
8*d* Piles delivered—spruce	l. ft.	43,888	0 45	19,749 60
9 Pile driving (Sec. 59)	"	17,578	0 30	5,273 40
10 Sheet piling	ft. b.m.	25,263	125 00	3,157 88
13 Paving in culverts (not laid in cement)	cu. yd.	24	3 00	72 00
14 Crib filling with stone	"	284·6	3 00	853 80
15 Hand laid riprap	"	46·1	3 00	138 30
16 Random riprap	"	97·6	2 75	268 40
18 Round logs in cribs	l. ft.	10,686	0 35	3,740 10
20 Sawn timber in framed trestles and pile bridges	ft. b.m.	295,375	65 00	19,199 38
21 Cedar culvert timbers	"	43,131	65 00	2,803 52
22 Spruce in coffer dams and caissons	"	44,322	65 00	2,880 93
23*b* Corrugated metal culvert pipes, 24-in	l. ft.	1,240	6 00	7,440 00
23*c* Corrugated metal culvert pipes, 36-in	"	1,541	8 00	12,328 00
23*d* Corrugated metal culvert pipes, 48-in	"	634	12 00	7,608 00
25 Concrete in bridge piers and abutments	cu. yd.	3,073·1	15 00	46,096 50
30 Track laying	mile	90·263	750 00	67,697 25
32 Train hauled filling	cu. yd.	255,803·7	0 60	153,482 22
33 Removal of moss	"	117,139	0 40	46,855 60
34 Ballasting	"	187,795	0 65	122,066 75
Carried forward				3,207,373 63

Hudson Bay Canal: Capital: Construction—Concluded. **Ch. de fer de la Baie d'Hudson: Capital: Construction**—Fin. *J. D. McArthur*—Concluded—Fin.	Quantity. Quantité.	Rate. Taux.	Amount. Montant.
	$ cts.	$ cts.	$ cts.
Brought forward			3,207,373 63
35 Ties, 1st class ..... each	225,426	0 60	135,255 60
36 Ties, 2nd class ..... "	48,229	0 50	24,114 50
37 Sawn switch ties ..... ft. b.m.	64,998	65 00	4,224 87
39 Iron in drift bolts ..... lb.	10,135	0 09	912 15
40 Iron in screw bolts ..... "	9,024	0 10	902 40
41 Forged or cut spikes ..... "	8,227	0 09	740 43
42 Iron in washers and separators ..... "	10,566	0 09	950 91
43 Steel embedded in concrete ..... "	5,515	0 09	496 35
44 Cast iron water pipe, 4-in. to 10-in. diam ..... ton	24·878	150 00	3,731 70
45 Water tanks, 50,000-gal. capacity ..... each	1	6,500 00	6,500 00
46 Telegraph line ..... mile	80	450 00	36,000 00
Overhaul on train hauled material ..... yd.	2,459,983·1	0 01	24,599 83
Extra work ($45,746.92)—			
Detailed in 1917-18 (W—74)			30,811 03
Construction of temporary trestles over Limestone River			182 49
Construction of temporary trestles, section 3, at Kettle Rapids Bridge, mile 333, and mile 353			9,658 30
Pumphouse and coal box at mile 260½			640 00
Picking up main line track into ballast pits			625 52
Ties for renewals, etc ..... each	6,975	0 5392	3,760 93
Extra material for smoke pipe in tank			68 65
Previous payments, see W—75, 1917-18, $191,201.80 + $1,495,981.43 + $977,114.38 + $445,728.72 + $267,657.39 transferred from sect. No. 1 in 1916-17 = $3,377,683.72; paid in 1918-19 (W—39), $109,865.60; estimated amount withheld to complete work, in excess of contract prices, $4,000			3,491,549 32

Carillon and Grenville Canals: Staff. Canaux de Carillon et Grenville: Personnel.	$ cts.
Calculation of amounts occurring frequently below—	
$1,144: April 1, 1918-Mar. 31, 1919 at $62.50; Sundays, 720 h. at 20c.; bonuses, $250	
$727.31: May 1-Nov. 30 at $62.50; Sundays, 720 h. at 20c.; bonuses, $145.81	
NOTE:—Rate for Sunday time is 20c. per h.	
Superintendent, E. H. McCoy: 4 m. at $100, 8 at $108.33; bonuses, $200	1,466 66
Lock No. 1 ($3,321.13)—	
At $1,144: Kenneth de la Ronde, master	1,144 00
At $727.31: J. Delorme, L. Lapierre	1,454 62
Giroux, O.: May 1-Nov. 30 at $62.50; Sundays, $139.20; bonuses, $145.81	722 51
Lock No. 2 ($4,219.46)—	
At $1,144: Hilaire Robillard, master	1,144 00
At $727.31, John Mason	727 31
Daoust, G.: 7 m. at $62.50, less 6 d. in May and 8 in June, $408.73; Sundays, $115.20; bonuses, $145.81	669 74
Sittlington, John: 7 m. at $62.50; Sundays, $144; bonuses, $95.81	677 31
Thibault, Sergius: 7 m. at $62.50; Sundays, $124.80; bonuses, $145.81	708 11
Substitutes at $62.50: O. Roy, $76.69 + Sundays, $28.80; W. Sittlington, $187.50	292 99
Lock No. 3 ($3,327.40)—	
At $1,144: George Bradford, master	1,144 00
At $727.31: Xavier Desforges, John Gaston	1,454 62
Pinkerton, Robert: 7 m. at $62.50, less 2 days in October; Sundays, $144; bonuses, $145.81	723 28
Substitute, Wm. Hooper, 2 d. at $2.75	5 50
Lock No. 4 ($3,325.93)—	
At $1,144: John Douglas, master	1,144 00
At $727.31: Ben. Desforges, Wm. McGregor, Archie McKinnon	2,181 93
Lock No. 5 ($3,239.83)—	
At $1,144: James Heatley, master	1,144 00
At $727.31: James Densmore, Albert Laughran	1,454 62
Foucault, O.: 3 m. to July 31 at $62.50, Sundays, $62.40	249 90
Hampton, G.: Sept. 5-Nov. 30 at $62.50; Sundays, $57.60; bonuses, $59.71	296 48
Substitutes: W. Forget, $14.87; J. B. Teck, $79.96	94 83
Lock No. 6 ($3,325.93)—	
At $1,144: James Barron, master	1,144 00
At $727.31: Hugh Clark, Fred Maheu, George Rochon	2,181 93
Carried forward	22,226 34

Carillon and Grenville Canals: Staff—Concluded. **Canaux de Carillon et Grenville: Personnel**—Fin.		$ cts.
Brought forward		22,226 34
Lock No. 7 ($3,920.24)—		
At $1,144: Isaac Arnold, master		1,144 00
At $727.31: Evariste Lavictoire, James Pickett		1,454 62
Gaston, Frank: 7 m. at $62.50; bonuses, $145.81		583 31
Rayson, Thomas: 7 m. at $62.50; Sundays, $139.20; bonuses, $145.81		722 51
Substitute, Wm. Forget		15 80
		26,146 58
Less, charged to—		
Sunday Labour (Page W—125)	4,152 00	
Miscellaneous Vote 419 (Page W—133)	3,060 83	
War Appropriation (Page W—132)	2,106 70	9,319 53
Wages charged to Carillon and Grenville Canals, staff		16,827 05
Bell Telephone Co.: exchange service, 12 m. to Mar. 31, 1919, metallic line, $34, Mr. McCoy's residence, $20; messages, $70.07		124 07
Creswell, R.: coal, 10·16 tons at $10.50		106 68
Girard, B., cleaning office, 12 m. at $8		96 00
Girard, P., travel and outlay		63 10
Imperial Oil, Ltd.: Royalite oil, 308 gal. at 17c., 315·5 at 18c.; barrels, 3 at $5; freight on empty barrels returned, $1.45		125 60
Lamb (Thos.) Estate, coal, 7 tons at $10		70 00
McCoy, E. H. ($632.25)—		
Trips: to Grenville, 138 at $4; to Montreal, 2 at $5.60, 3 at $5.65, 1 at $5.80, 1 at $8.80; to Stonefield, 4 at $3, 2 at $3.50		613 75
Postage		18 50
Ross, Thos. and Sons, and Ayers: lighting, detailed on page W—80		7,393 17
Ross, Thos. and Sons: lighting lock house, Grenville, May 1–Nov. 1, 1918, $12; 6 40-watt lamps, $2.70		14 70
Sundry payments: 2 doz. brooms, $21.50; freight, $19.96; sundry, $38.45		79 91
King's Printer's Account, $1.36; Stationery Office, Ottawa, $3.91; express, 95c		6 22
Total, carried to page W—3		25,538 75

Carillon and Grenville Canals: Electric Lighting: Thos. Ross & Sons & Ayers.

Canaux de Carillon et Grenville: Eclairage électrique: Thos. Ross & Sons & Ayers.

Arc lamps for Navigation Season of 7 m. at $62.50, contract for 10 years to Sept. 15, 1915—Lampes à arc pour la saison de navigation.

Grenville Canal: 2 on each side of 5 locks; 5 along inside of upper entrance; 1 on n. side of lower entrance; 64 along s. side of reaches, about 400 ft. apart. Total 90 at $62.50=$5,625
Carillon Canal: 1 on s. side of lower entrance; 2 on guide pier, s. side of lower entrance; 5 along s. side of reach; 2 on each side of 2 locks; 1 at canal shop. Total 17 at $62.50=$1,062.50.
Location not specified, 1. Total 90+17+1=108 at $62.50=$6,750 payable anually.

Arc Lamps, Season, 1918—Lampes à arc, saison de 1918.	
Arc lamps, May–Nov.	6,750 00
Extra Arc Lamps, Season 1918—Lampes à arc supplémentaires, saison de 1918.	
Three extra lights at $62.50	187 46
Incandescent lights, paid in season of 1918—Lampes à incandescence payées durant la saison de 1918.	
16 c.p., 27 lights at $6 per season of 7 m.	162 05
16 c.p., 25 lights at $3 per season of 5 m., less ½ Mar.	67 50
32 c.p., 13 lights at $12 per season of 7 m.	155 96
32 c.p., 13 lights at $6 per season of 5 m., less ½ Mar.	70 20
Total, carried to page W—80	7,393 17

Carillon and Grenville Canals: Repairs.

Canaux de Carillon et Grenville: Réparations.

Bennett, Geo.: foreman, 281·25 d. at $3; bonuses, $223.63	1,067 38
Dupuis, Alderic: labourer, 5 h. at 47c., 10 at 55c., 216·32 d. at $2.75	602 72
Forget, Wm., labourer, 22·5 h. at 40c., 197·45 d. at $2.75	551 99
Girard, Pierre: foreman, 313 d. at $4; bonuses, $200	1,452 00
Grace, John: foreman, 10 h. at 60c., 311·5 d. at $3; bonuses, $250	1,190 50
Carried forward	4,864 59

Carillon and Grenville Canals: Repairs—Concluded. **Canaux de Carillon et Grenville: Réparations**—Fin.		$ cts.
Brought forward		4,864 59
Hooper, Wm., labourer, 143 d. at $2.75		393 24
Lapierre, Hilaire: carpenter, 3 h. at 47c., 54 d. at $2.35, 201 at $2.75; bonuses, $213.49		894 53
Laroeque, Lucien: carpenter, 217·5 d. at $2.75; bonuses, $185.70		783 81
Roy, Barnabé: carpenter and diver, 271 d. at $2.75; bonuses, $217.22		962 43
Roy, Isidore: carpenter, 269·25 d. at $2.75; bonuses, $215.16		955 59
Roy, Ovila, labourer, 10 h. at 55c., 18 d. at $2.35, 101 at $2.75		325 55
Payments under $300: automobiles, 9 d. at $10; carpenters, 31 d. at $2.75; electrician, 16 h. at 90c.; engineer, 14 d. at $3; painters, 51·5 d. at $2.75, 4·5 at $3; tinsmith, 1·5 d. at $3; teams, 69·25 d. at $5; one horse, 23·5 d. at $3; labourers, 104 d. at $2.35, 459·5 at $2.75		2,315 97
Less, charged to—		11,495 71
Miscellaneous Vote 419 (Page W—133)	909 22	
War Appropriation (Page W—132)	595 98	
		1,505 20
Wages charged to Carillon and Grenville Canals, Repairs		9,990 51
Canada Cement Co.: cement, 250 brl. at $2.80; freight, $83.12; cartage, $1.10; less, empty sacks returned, 698 at 10c		714 42
Canadian Tube & Iron Co.: iron bars, 6,111 lb. at $4; hex. tapped nuts, 100 lb. at $10.50		254 94
Caverhill, Learmont & Co.: 5-ft. cross cut saws, 12 at $2.85; sundry, $22.35		56 55
Consumers Cordage Co.: manila, 1,258 lb. at 35·05c		440 93
Conway, G. C., sand, 80 cu. yd. at $2		160 00
Dansereau, G.: hemlock, 8,110 ft. at $30, 3,456 at $38; slabs, 4 cords at $9		410 63
Densmore, H., smithwork, $57.40; Higginson & Stevens, explosives, $58		115 40
McOuat, T. & Son, foundry work		366 69
Ottawa Transportation Co.: towing, $80; freight, $12.28		92 28
Peck Rolling Mills, Ltd.: ship spikes, 4 kegs at $7.30, 2 at $7.50; iron bars, 423 lb. at $4.20		61 97
Phoenix Bridge & Iron Works, Ltd., 8 steel mullions, 2 ft. 6 in. x 18 in. with 3-in. angle iron all around on both sides of plates		180 00
Robertson, B. H., 1 ½-h.p. 60 cycle electric motor, complete with base, pulley, and starting resistance		72 50
Rochon, Emile, smithwork		168 15
Shearer, James Co., Ltd.: 116 pc. fir, 4,727 ft. at $70; hemlock, 365 pc., 4,540 ft. at $37.50, 115 pc., 20,560 ft. at $40; frt., $36		1,359 54
Sherwin Williams Co., double boiled linseed oil, 40⅝ gal. at $1.85		74 41
Travel and outlay: Pierre Girard, $546.40; John Grace, $94		640 40
Sundry payments, each under $50: rubber boots, 7 pr. at $4.79; 2 doz. peavies, $39; spikes and nails, $48.54; repair work, $20.20; sundry, $68.07		209 34
Total, carried to page W—3		15,368 66

Chambly Canal: Staff—Canal Chambly: Personnel.

Calculation of amounts occurring frequently below—
$1,033.56: 12 m. at $62.50; Sundays, 168 h. at 20c.; bonuses, $150+$99.96.
$1,016.76: 12 m. at $62.50; Sundays, 84 h. at 20c.; bonuses, $150+$99.96.
$600.11: May 1–Nov. 30 at $62.50; Sundays, 84 h. at 20c.; bonuses, $87.50+$58.31.
NOTE.—All Sunday time is paid at the rate of 20c. per h.

Superintendence ($10,695.61)—	
Superintendent, J. E. Robitaille, 12 m. to Mar. 31, 1919	2,100 00
Clerk and time-keeper, Jos. Trudeau: 12 m., $850; bonuses, $249.96	1,099 96
Storekeeper, J. A. Dumaine: 12 m., $840; bonuses, $249.96	1,089 96
Chief electrician, P. G. Benoit: 12 m. at $85; Sundays, $11.20; bonuses, $249.96	1,281 16
Assistant electrician, Chas. Magavery: April, $70; bonus, $20.83 (see also Lock 3)	90 83
Assistant electrician, N. Labossière: 12 m. at $60; bonuses, $249.96	969 96
Assistant electrician, A. Guertin: 12 m. at $60; bonuses, $249.96	969 96
Lineman, L. C. Jeuntot: 12 m. at $60, less 4 d. in Jan.; Sundays, $9.60; bonuses, $249.96	971 82
Lamplighter, H. Martial, 12 m. at $60	720 00
Assistant harbourmaster, J. E. Bonin: 12 m. at $60; bonuses, $249.96	969 96
Caretaker, Chambly Office, Dame F. Lapointe, 12 m. at $18	216 00
Caretaker, Electric Station: Dame A. Pepin, 3 m. at $18; Dame M. L. Jeuntot, 9 m. at $18	216 00
Lock No. 9 ($2,881.60)—	
Master, P. Lachapelle:12 m. at $62.50; extra time replacing sick lockman, $40.32; Sundays, $21.60; bonuses, $249.96	1,061 88
Dubois, D.: May 1–Nov. 30, at $62.50; Sundays, $12; bonuses, $145.81	595 31
Martin, A.: 7 m. at $62.50; extra time, $24.19; Sundays, $19.20; bonuses, $145.81	626 70
Moquin, R.: 7 m. at $62.50; Sundays, $14.40; bonuses, $145.81	597 71
Carried forward	13,577 21

Chambly Canal: Staff—Concluded.—**Canal Chambly: Personnel**—Fin.

Brought forward		13,577 21
Lock No. 8 ($1,616.87)—		
At $1,016.76, Arthur Benoit, master		1,016 76
At $600.11, J. B. Larocque		600 11
Lock No. 7 ($2,851.36)—		
At $1,016.76, A. Bélanger, master		1,016 76
At $600.11, J. McCaughan		600 11
Decelles, R.: 7 m. at $62.50; Sundays, $12; bonuses, $145.81		595 31
Deschamps, T.: 7 m. at $62.50; extra time, $34.27; Sundays, $21.60; bonuses, $145.81		639 18
Bridge No. 8, at $1,033.56, J. Desroches, master		1,033 56
Lock No. 6 ($2,919.91)—		
Master, S. Goyette: 12 m. at $62.50; Sundays, $4.80; bonuses, $249.96		1,004 76
At $600.11, H. Coupal		600 11
Daigneault, T.: 7 m. at $62.50; extra time, $102.82; Sundays, $31.20; bonuses, $145.81		717 33
Marcoux, E.: 7 m. at $62.50; Sundays, $14.40; bonuses, $145.81		597 71
Lock No. 5 ($2,843.08)—		
Master, F. Taupier: 12 m. at $62.50, less 1 d. in Feb.; Sundays, $16.80; bonuses, $249.96		1,014 53
At $600.11, Anatole Ste. Marie		600 11
Gervais, T.: 7 m. at $62.50; extra time, $18.14; Sundays, $19.20; bonuses, $145.81		620 65
St. Jean, F.: 7 m. at $62.50; extra time, $10.08; Sundays, $14.40; bonuses, $145.81		607 79
Lock No. 4 ($2,817.09)—		
At $1,016.76, J. LeBlanc, master		1,016 76
At $600.11: J. Choquette, X. Fortin, P. LeBel		1,800 33
Bridge No. 7, at $1,033.56, Wm. Bell, master		1,033 56
Lock No. 3 ($2,817.09)—		
At $1,016.76, A. Lamarre, master		1,016 76
At $600.11, F. Benoit, J. Benoit, C. Magavery		1,800 33
Lock No. 2 ($2,817.09)—		
At $1,016.76, C. Brunelle, master		1,016 76
At $600.11: W. Deneau, D. Mark, F. Rainville		1,800 33
Bridge at Lock No. 2: Wm. Mark, May 1–Nov. 30, 214 d. at $1.50, Sundays $33.60, bonuses $145.81		500 41
Bridge No. 6, at $1,033.56, Alfred Dubuc		1,033 56
Bridge No. 5, Jos. Larocque, 12 m. at $62.50, less 2 d. in Jan., Sundays $33.60, bonuses $249.96		1,029 53
Bridge No. 4, E. Papineau, 12 m. at $62.50, less 1 d. in Jan., Sundays $33.60, bonuses $249.96		1,031 54
Bridge No. 3, at $1,033.56, F. O'Reilly		1,033 56
Bridge No. 2, at $1,033.56, J. Fryer		1,033 56
Bridge No. 1, at $1,033.56, O. Daigneault		1,033 56
Ste. Thérèse Island Bridge, at $1,033.56, J. Harbec		1,033 56
Bridge No. 10, L. Langelier, 12 m. at $27.50, Sundays $33.60		363 60
Lock No. 1 ($2,817.09)—		
At $1,016.76, C. Beauvais, master		1,016 76
At $600.11: J. B. Breault; H. Lanciaux; H. Larivière		1,800 33
St. John Cantilever Bridge ($1,699.37)—		
Bridgekeeper, F. Giroux: 1 m. at $62.50, 11 at $70; Sundays, $16.80; bonuses, $249.96		1,099 26
At $600.11, E. Raymond		600 11
		46,936 16
Less, charged to—		
Sunday Labour (Page W—125)	995 20	
Miscellaneous Vote 419 (Page W—133)	6,275 00	
War Appropriation (Page W—132)	4,181 66	
		11,451 86
Wages charged to 'Chambly Canal, Staff'		35,484 30
Bell Telephone Co.: exchange service, 12 m. to June 30, 1919, $25; messages, $39.30		64 30
Benoit, P. G.: maintaining electric light and telephone lines, allowance for travel, 12 m. at $10.		120 00
Castle & Son: linen towelling, 50 yd. at 60c.; flannelette, 43¾ yd. at 55c.; cheese cloth, 50 yd. at 15c.		61 56
Courtemanche, Joseph, stove coal, 35·06 tons at $10.50		368 13
Imperial Oil, Ltd.: Royalite oil, 300 gal. at 18c.; frt., 40c.; less empty barrels returned, 1 at $5, 1 at $1.25		48 15
Meakins Brush Co.: 4 doz. corn brooms, $43.10; sundry, $7.75		50 85
Munderloh & Co., 1 Newman clock, complete, for six stations		80 00
Northern Electric Co.: 40-watt tungsten lamps, 150 at 27c.; dry batteries, 48 at 32c.; sundry, $19.13		74 99
Piper, Hiram L. Co.: 12 signal lamps, $104.40; sundry, $9.20		113 60
Riendeau & Co., ice supply		50 00
Robitaille, J. E. ($647.19—		
Trips: to St. Johns, 85 at $4, 5 at $4.50; to Ste. Thérèse, 46 at $3.50; to Montreal, 24 at $2.25; to Ottawa, 1 at $14.30; sundry, $24		615 80
Stamps, $8; express, $9.70; freight, $1.95; sundry, $11.74		31 39
Southern Canada Power Co.: lighting office, 12 m. to Mar. 13, 1919, $24; lighting Gouin Bridge, April 1–Dec. 30, $61.36; power for Gouin Bridge, 9 m. to Dec. 30, $230.85		316 21
Sundry payments, each under $50: electrical supplies, $21.91; sundry, $36.62		58 53
King's Printer's Account, $1.65; Stationery Office, Ottawa, $21.80; express, $1.65		25 10
Total, carried to page W—3		37,562 91

Chambly Canal: Repairs—Canal Chambly: Réparations. $ cts.

Audette, F. X.: foreman carpenter, 311·2 d. at $3.50; bonuses, $249.96 ..... 1,339 17
Barsalou, S.: blacksmith, 184 d. at $2.75, 124 at $3; bonuses, $249.96 ..... 1,127 96
Benoit, Alex.: handyman, 185·5 d. at $3; engineer of tug, 93·5 d. at $3, 32 at $3.50; caretaker of fleet, 2 d. at $1.25; bonuses, $166.64 ..... 1,118 14
Bigonesse, E.: carpenter and foreman of scow, 84·2 d. at $3, 204·5 at $3.50; bonuses, $249.96 ..... 1,218 31
Choquette, E.: handyman, 110·5 d. at $3; labourer, 15·25 d. at $2.85 ..... 374 97
Demers, C.: caulker, 116·45 d. at $3; pilot and deck hand, 179 d. at $3; bonuses, $249.96 ..... 1,136 31
Deschamps, Edibe: caulker, 304·35 d. at $3; bonuses, $249.96 ..... 1,163 01
Deschamps, Emery: team, 618·5 d. at $5; one horse, 233·5 d. at $3 ..... 3,793 00
Desroches, J. B.: carpenter, 120·2 d. at $3; engineer of derrick, 185 d. at $3; bonuses, $249.96 ..... 1,165 56
Desenneville, L.: labourer, 87·75 d. at $2.75, 11 at $2.85; handyman, 177·4 d. at $3 ..... 804 87
Dumaine, C.: carpenter, 100·25 d. at $2.75, 195·8 at $3; bonuses, $249.96 ..... 1,113 05
Dupuis, A.: carpenter, 289·85 d. at $3; bonuses, $249.96 ..... 1,119 51
Hebert, B.: handyman, 68·5 d. at $2.50, 16·7 at $3; engineer of roller, 223·75 d. at $3; caretaker, 68 d. at $1.25; bonuses, $249.96 ..... 1,227 56
Hebert, L. H.: machinist, 158·4 d. at $2.75, 121·5 at $3; engineer, 5 d. at $3; bonuses, $249.96 ..... 1,065 07
Moreau, Antoine: watchman, 9·267 m. at $40; bonuses, $193.02 ..... 563 69
Moquin, Jos.: carpenter, 302·15 d. at $3; bonuses, $249.96 ..... 1,156 41
Papineau, S.: handyman, 17·7 d. at $2.50, 96·4 at $3; labourer, 84·75 d. at $2.75 ..... 566 52
Patenaude, A.: handyman, 169·21 d. at $3; labourer, 87 d. at $2.75, 15·75 at $2.85 ..... 791 76
Perron, A.: watchman, 12 m. at $40; bonuses, $249.96 ..... 729 96
Poitras, J.: handyman, 61·2 d. at $2.50, 208·5 at $3 ..... 778 50
Payments under $300: foremen, 15 d. at $3; carpenters, 21·25 d. at $2.75; plumbers, 22 d. at $3; carters, 15 d. at $3, 9½ at $5; storekeeper, 1 m. at $60; watchman, 2·6 m. at $40; machinist, 18·5 d. at $2.75; caretaker, 45·5 d. at $1.25; stoneweigher, 12 d. at $2.35, 69 at $2.75; cook, 1.942 m. at $65; handymen, 152·7 d. at $2.50, 84·75 at $2.75, 84 at $3; labourers, 435·25 d. at $2.35, 1390·5 at $2.75; bonuses, $17.63; sundry, $12.25 ..... 6,621 51

28,974 84

Less—Charged to—
Miscellaneous Vote 419 ..... (Page W—133) 2,026 41
War Appropriation ..... (Page W—132) 1,350 40 3,376 81

Wages, charged to "Chambly Canal, Repairs" 25,598 03
Acme Waste Manufacturing Co., white waste, 545 lbs. at 14¼c.; Bergevin, L. O., crushed stone, 1104·8985 tons at $2.20 ..... 2,508 44
Brandram-Henderson, Ltd.: boiled oil, 89⅔ gal. at $2.08; red magnetic oxide paint, 50 gal. at $1.15; freight, $1.67; sundry, $7.50 ..... 252 72
Cameron & Co.: 10 x 10-in. common rgh. B.C. fir, 50,032 ft. at $52.25; cedar posts, 5-in. and up x 8 ft., 642 at 31c.; less freight, $1,288.80 ..... 1,524 39
Canada Cement Co.: cement, 250 bbl. at $2.80; cartage, $1.25; less empty sacks returned, 836 at 10c 617 65
Canada Paint Co.: white lead, 1,000 lb. at $14.75; boiled lin. oil, 42⅞ gal. at $1.82½; paint, 50 lbs. at 15c 233 07
Canadian Asbestos Co.: oakum, 300 lb. at $19 ..... 57 00
Canadian Tube & Iron Co.: iron bars, 1,430 lb. at $4; sundry, $13.76 ..... 70 96
Caverhill, Learmont & Co.: blk. sheet steel, 640 lb. at $7.30, 330 at $7.35; lead pipe, 150 lb. at 14c.; sundry, $49.46 ..... 141 43
Central Vermont Railway, freight charges 1,495 87
Courtemanche, Joseph: steam coal, 46·617 tons at $10.50, 52·6 at $10.75 ..... 1,054 83
Frothingham & Workman, hardware 212 03
Grier Timber Co.: hemlock, 1 x 7, 2 x 8, 3 x 8, 13 ft. long, 16,566 ft. at $38; white pine, 1 x 6, 2 x 10, 16 ft. long, 3,105 ft. at $52; sundry, $8.75 ..... 799 71
Gutta Percha & Rubber, Ltd.: rubber boots, 6 pr. at $3.59, 6 at $5.25 ..... 53 04
Independent Cordage Co.: manila, 362 lb. at 35·34c., 52 at 36·26c 146 78
Lewis Bros., Ltd., hardware, $68.31; Marcil, A., rd. white oak, 504 lin. ft. at 60c 370 71
Mason, Gordon & Co.: rough fir, 10 x 10-in. and 12 x 12-in. x 16 to 30 ft., 24,548 ft. at $51.50 ..... 1,264 22
Montreal & Southern Counties Railway Co., freight 90 63
Mount Royal Foundry Co.: castings, 19,924 lb. at 6½c 1,295 07
McLennan Lumber Co.: 3-in. pine, 16,000 ft. at $40; 2 x 8-10-in. hemlock, 12,005 ft. at $39 ..... 1,108 20
Richelieu Quarry Co.: quarry stone, 227·4475 tons at $1.25 ..... 284 30
Robertson, Thos. & Co.: gorbals, galv. iron, 788 lb. at $9.30; sundry, $2.75 ..... 76 03
Sherwin-Williams Co.: white lead, 200 lb. at $15.50 ..... 310 00
Simard, Alfred: rd. white oak, 522 lin. ft. at 60c.; sundry, $3.10 ..... 316 30
Standard Clay Products: sewer pipes, 300 ft. 6-in. at 18c., 62½ ft. 12-in. at 54c., 30 ft. 15-in. at 72c 109 35
Steel Company of Canada: iron bars, 1,117 lb. at $5; 500 machine bolts, $16.42; sundry, $14.50 ..... 86 77
Travel and outlay: Joseph Trudeau, $409; sundry, $41.35 ..... 450 35
Sundry payments, each under $50; killing muskrats, $77.20; leather belting, $36.94; caulking cotton, $35; 24 cu. yds. field stone, $30; 2½ doz. paint brushes, $34.76; sundry, $158 ..... 371 90

Total, carried to page W—3 ..... 40,899 78

Cornwall Canal: Staff—Canal Cornwall: Personnel.

Note.—All Sunday time paid at the rate of 20c. per hour.—Remarque—Tout travail du dimanche payé à 20c. l'heure.

Superintendence ($2,807.75)—	
Overseer: F. Lally, 12 m. to Mar. 31, 1919, $1,600; bonus, $100	1,700 00
Watchman: L. Degan, 365 d. at $2.35, bonuses, $250	1,107 75
Lock No. 15 ($5,330.62)—	
Master: M. Warren, 11·967 m. at $68, bonuses, $250; Sundays, $163.20	1,227 00
Hurley, R.: 237 d. at $2.35; bonuses, $175.47; Sundays, $72	804 42
Lemire, N.: 227 d. at $2.35; bonuses, $156.59; Sundays, $76.80	766 84
Malette, N. and McConnell, W.: each 237 d. at $2.35; bonuses, $175.47; Sundays, $81.60	1,628 04
Ruest, E.: 237 d. at $2.35, bonuses, $175.47, Sundays, $76.80	809 22
Substitutes: J. Dumond, 3 d. at $2.35, 25 at $2.65, Sundays, $11; J. Munroe, 4 d. at $2.35, Sunday, $1.40	95 10
Lock No. 17 ($6,020.54)—	
Master: W. Haws, 12 m. at $68, bonuses, $250, Sundays, $163.20	1,229 20
Durocher, A.: 262 d. at $2.35, bonuses, $192.49, Sundays, $81.60	889 79
Heppelle, E.: 289 d. at $2.35, bonuses, $212.16, Sundays, $81.60	972 91
McDonald, J. H.: 302 d. at $2.35, bonuses, $208.52, Sundays, $81.60	999 82
Quesnelle, J.: 287 d. at $2.35, bonuses, $209.88, Sundays, $81.60	965 93
Rouselle, W.: 286 d. at $2.35, bonuses, $209.19, Sundays, $81.60	962 89
Cornwall Bridge ($2,042.11)—	
Master: W. Whalen, 12 m. at $68, bonuses, $250, Sundays, $163.20	1,229 20
Clark, C.: 237 d. at $2.35, bonuses, $174.36, Sundays, $81.60	812 91
Lock No. 18 ($6,262.32)—	
Master, B. McMillan, 12 m. at $75, bonuses, $250, Sundays, $153.60	1,303 60
Crossley, C.: 244 d. at $2.35, bonuses, $178.90, Sundays, $81.60	833 90
Gleeson, M.: 306 d. at $2.35, bonuses, $222.46, Sundays, $81.60	1,023 16
Henry, T.: 262 d. at $2.35, bonuses, $185.55, Sundays, $69.60	870 85
Raymond, R.: 302 d. at $2.35, bonuses, $220.38, Sundays, $72	1,002 08
Riviere, J.: 315 d. at $2.35, bonuses, $229.18, Sundays, $81.60	1,051 03
Substitutes: J. Cook, 1 d. at $2.35, 5 at $2.75, Sunday, $2.40; J. Dumond, 28 d. at $2.35, 28 at $2.65, Sundays, $19.20	177 70
Lock No. 19 ($6,030.25)—	
Master: D. Gillespie, 11·966 m. at $68, bonuses, $250, Sundays, $163.20	1,226 93
Dumond, A.: 318 d. at $2.35, bonuses, $229.11, Sundays, $81.60	1,058 01
Locey, W.: 251 d. at $2.35, bonuses, $175.75, Sundays, $81.60	847 20
Mullin, A.: 297 d. at $2.35, bonuses, $219.77, Sundays, $76.80	994 52
McTiernan, C.: 317 d. at $2.35, bonuses, $230.52, Sundays, $81.60	1,057 07
Upson, W.: 237 d. at $2.35, bonuses, $175.47, Sundays, $81.60	814 02
Substitutes: J. Cook, $2.75; J. Dumond, 5 d. at $2.65; J. Groves, 6 d. at $2.75	32 50
Lock No. 20 ($6,056.89)—	
Master: J. Pitts, 12 m. at $68, bonuses, $250, Sundays, $163.20	1,229 20
Andrews, A.: 290 d. at $2.35, bonuses, $209.86, Sundays, $81.60	972 96
Heath, G.: 279 d. at $2.35, bonuses, $209.26, Sundays, $79.20	944 11
Runions, A.: 294 d. at $2.35, bonuses, $207.11, Sundays, $81.60	979 61
Thompson, D.: 286 d. at $2.35, bonuses, $209.19, Sundays, $81.60	962 89
Yates, J.: 285 d. at $2.35, bonuses, $208.52, Sundays, $81.60	959 87
Substitute, J. Groves, 3 d. at $2.75	8 25
Guard Gates ($3,633.34)—	
Master: C. H. Wood, 11.935 m. at $68, bonuses, $250, Sundays, $153.60	1,215 21
Fleming, R.: 234 d. at $2.35, bonuses, $174.36, Sundays, $76.80	801 06
Foley, J.: 237 d. at $2.35, bonuses, $174.36, Sundays, $81.60	812 91
McDonald, J.: 238 d. at $2.35, bonuses, $67.91, Sundays, $81.60	708 81
Substitutes: J. Cook, 18 d. at $2.75, Sundays, $4.80; J. Dumond, 2 d. at $2.35, 2 at $2.65; J. Groves, 1 d. at $2.35, 1 at $2.75, Sunday, $2.40; G. Heath, 9 d. at $2.35, Sunday, $2.40	95 35
Mille Roches Bridge ($1,959.76)—	
Master: J. A. McMillan, 12 m. at $68, bonuses, $250, Sundays, $158.40	1,224 40
Buro, S.: 237 d. at $2.35, bonuses, $67.91, Sundays, $81.60	706 46
Substitute: J. Dumond, 10 d. at $2.65, Sunday, $2.40	28 90
Lock No. 21 ($6,369.01)—	
Master: J. Shields, 12 m. at $68, bonuses,$250, Sundays, $163.20	1,229 20
Blackburn, A.: 267 d. at $2.35, bonuses, $207.09, Sundays, $48	882 54
Dishaw, F.: 287 d. at $2.35, bonuses, $207.09, Sundays, $60	941 54
Markell, J.: 286 d. at $2.35, bonuses, $207.17, Sundays, $81.60	960 87
Odette, J.: 286 d. at $2.35, bonuses, $206.42, Sundays, $81.60	960 12
Waldorff, J.: 286 d. at $2.35, bonuses, $207.09, Sundays, $81.60	960 79
Substitutes: W. Locey, 60 d. at $2.35, Sundays, $21.60; T. Ryan, 38 d. at $2.35, 22 at $2.65, Sundays, $19.20; J. Winters, $2.35; P. Winters, 35 d. at $2.35, 3 at $2.65, Sundays, $12	433 95
Wages detailed under "Ontario-St. Lawrence Canals, Office Staff" (Page W—122)	6,649 86
Carried forward	53,162 45

Cornwall Canal: Staff—Concluded.—**Canal Cornwall: Personnel**—Fin.		$ cts.
Brought forward		53,162 45
Less—Charged to:—		
War Appropriation (Page W—132)	3,843 75	
Miscellaneous Vote 419 (Page W—133)	5,451 75	
Sunday Labour (Page W—125)	4,291 60	13,587 10
Wages charged to Cornwall Canal Staff		39,575 35
Bell Telephone Co. ($315.36)—		
Exchange service, 12 m. to Mar. 31, 1919: office, $77.13; C. D. Sargent's residence, $32; F. Lally's residence, $21.93; K. Mickleborough's residence, $20; Lockhouse, Dickensons Landing, $20		171 06
Long distance conversations		144 30
Cornwall Waterworks: water service, 12 m. to July 1, 1919		148 50
Great North Western Telegraph Co., messages		39 91
St. Lawrence Power Co., see detail below		46,651 92
Sargent, C. D., outlay, $89; Silmser, D. A., livery, $64.50		153 50
Warner, D. E., livery		137 25
Small payments: ice, $20; range boiler, $16; sundry, $50.92		86 92
King's Printer's Account, $176.39; Stationery Office, Ottawa, $95.87; express, $10.16		282 42
Total, carried to page W—3		87,391 13

Cornwall Canal: St. Lawrence Power Co.—Canal Cornwall: St. Lawrence Power Co.

Electric lighting at 30c. per light per night ($46,651.92)—	
April 1-30, 1918, 5,713 lights	1,713 90
May 1-31, 1918, 7,621 lights	2,286 30
June 1-30, 1918, 7,451 lights	2,235 30
July 1-31, 1918, 7,705 lights	2,311 50
August 1-31, 1918, 7,651 lights	2,295 30
September 1-30, 1918, 7,469 lights	2,240 70
October 1-31, 1918, 7,650 lights	2,295 00
November 1-30, 1918, 7,284 lights	2,185 20
December 1-31, 1918, 4,713 lights	1,413 90
January 1-31, 1919, 3,073 lights	921 90
February 1-28, 1919, 2,790 lights	837 00
March, 1-31, 1919, 2,848 lights	854 40
Electric power, 400 h.p. for 12 m. to Mar. 31, 1919	25,061 52
Total, as shown above	46,651 92

Cornwall Canal: Repairs—Canal Cornwall: Réparations.

Abrams, S. J.: labourer, 169·8 d. at $2.65; bonus, $54.84	504 82
Battista, L.: handyman, 223 d. at $3; bonus, $70.03	739 03
Bergeron, J.: carpenter, 319·91 d. at $2.75; bonuses, $250	1,129 75
Burson, C.: labourer, 213·9 d. at $2.65; bonus, $68.82	635 66
Cline, J.: labourer, 327·1 d. at $2.65; bonus, $100	966 82
Colquhoun, L.: machinist, 317·4 d. at $2.75; bonuses, $250	1,122 86
Cook, J.: labourer, 207·65 d. at $2.75; bonus, $73.25	644 28
Crites, D. A.: carpenter, 296·4 d. at $3; bonuses, $231.19; allowance while absent through injuries, 21 d. at $3, bonus, $18.81, less, paid under Workman's Compensation Act, wages, $25.08, bonus $18.81	1,158 31
Degan, L.: machinist, 315·9 d. at $3; bonuses, $250	1,197 70
Dumond, D.: labourer, 218·7 d. at $2.75; bonus, $69.89	671 32
Dumond, J.: labourer, 236·93 d. at $2.65; bonuses, $100	727 87
Dunlop, J.: diver, 51 d. at $5; handyman, 318·8 d. at $3.25; bonus, $100	1,391 09
Earle, T.: man and horse, 289 d. at $3.25; teamster, 21 d. at $1.75; horse, 22·5 d. at $1.50; bonus, $100	1,109 76
Eastman, C. G.: labourer, 249·3 d. at $2.65, 26 at $1.50; bonus, $100	799 65
Fetterly, T.: helper, 313·5 d. at $2.50; bonuses, $250	1,033 75
Fitzpatrick, O.: labourer, 326·5 d. at $2.65; bonus, $100	965 24
Graveley, W. B.: concrete foreman, 214·6 d. at $3.50; bonuses, $171.37	922 47
Groves, J.: labourer, 197·6 d. at $2.75; bonus, $72.28	615 70
Guy, J.: labourer, 183 d. at $2.65; bonus, $58.34	543 29
Howard, E.: gardener, 12 m., $1,000; bonuses, $250	1,250 00
Keenan, W.: labourer, 218·9 d. at $2.65; bonus, $68.82	648 90
Lalonde, G.: carpenter, 320·3 d. at $2.75; bonuses, $250	1,130 83
Lalonde, J.: cook, 6·871 m. at $80; bonus, $57.26	606 94
Carried forward	20,516 04

Cornwall Canal: Repairs—Continued.—**Canal Cornwall: Réparations**—Suite.			$ cts.
Brought forward			20,516 04
Lebano, M.: labourer, 132·5 d. at $2.65; sick pay, 18 d. at $1.32½; bonus, $57			431 98
Lowell, S.: labourer, 181·5 d. at $2.65; bonus, $58.34			539 32
Mallany, J.: labourer, 227·7 d. at $2.75; bonus, $73.39			699 56
Moore, W.: watchman, 365 d. at $2.65; bonus, $100			1,067 25
Morin, J.: labourer, 162 d. at $2.65; bonus, $53.23			482 54
McAlear, H. J.: carpenter, 328·5 d. at $2.75; bonuses, $250			1,153 35
Macdonell, J.: labourer, 293·6 d. at $2.65; bonus, $100			878 06
McGowan, A.: blacksmith, 315·8 d. at $3; bonuses, $250			1,197 40
McRae, C. F.: carpenter, 298·3 d. at $2.75; bonuses, $250			1,070 33
Nash, N. B.: foreman machinist, 12 m., $1,100; bonuses, $250			1,350 00
Rivière, J.: labourer, 192·3 d. at $2.75; bonuses, $56.17			585 03
Rupert, J. H.: carpenter, 308·9 d. at $2.75; bonuses, $250			1,099 48
Silmser, D.: horse, 33·5 d. at $3; horse and cart, 96·6 d. at $3.50; team, 182·2 d. at $5			1,349 60
Snetsinger, J. S.: foreman, 244·7 d. at $3.35; bonuses, $191.53			1,011 28
Snetsinger, R.: foreman, 12 m., $1,100; bonuses, $250			1,350 00
Tessier, C.: engineer, 284 d. at $3.25; bonus, $88.98			1,011 98
Tyo, C.: labourer, 207·3 d. at $2.65; sickpay, 8 d. at $1.32½c.; bonus, $68.82			628 77
Watters, P.: labourer, 213·8 d. at $2.65; bonus, $68.54			635 11
Wattie, A.: labourer, 230·3 d. at $2.75; bonus, $73.39			706 72
Wheeler, E.: electrician, 393·3 d. at $2.75; bonuses, $250			1,331 59
Sundry payments, each under $300: watchman, 90 d. at $2.65; ship carpenters, 3 d. at $5, 2 at $7; caulkers, 4 d. at $5; teams, 44·1 d. at $5; labourers, 179·5 d. at $2.25, 401·3 at $2.35, 25·5 at $2.65, 64 at $2.75; bonus, $24.72			2,123 23
Wages, detailed under 'Ontario-St. Lawrence Canals, Str. *Alert*'	(Page W—123)		1,472 00
Wages, detailed under 'Williamburg Canals, Repairs'	(Page W—121)		10 00
			42,700 62
Less, charged to—			
Murray Canal: Repairs	(Page W— 94)	240 21	
St. Peter's Canal: Income: To Rebuild Highway Bridge	(Page W— 52)	56 83	
St. Peter's Canal: Staff	(Page W—107)	45 86	
Williamsburg Canals: Repairs	(Page W—120)	1,091 71	
Miscellaneous Vote 419	(Page W—133)	2,306 45	
War Appropriation	(Page W—132)	3,553 75	
			7,294 81
Wages, charged to Cornwall Canal, Repairs			35,405 81
Birkett, Thos. & Son Co.: corn brooms, 6 doz. at $8.25; "Snap" hand cleaner, 6 cases at $5.40; Yale padlocks, 3 doz. at $8.50; lamp wick, 512 yd. at 3¾c.; metal polish, 6 cases at $2.95; sundry, $92.55; less discount $4.74, and less freight, $3.08			229 03
Builders Sales, Ltd.: ½-in. steel cable, 325 ft. at 20c.; babbitt, 220 lb. at 28½c.; 15-in. bevel pinion for cement mixer, $12.50			140 20
Campbell, John D.: oak, 1-in. and 1½-in., 2,750 ft. at $60, 3-in., 5,007 ft. at $65; timber, 4 x 12, 8 x 12, 12 x 12, 16 to 33 ft.-long, 5,237 ft. at $65; shingles, 12 M at $5.25			893 85
Canada Cement Co.: cement, 450 brl. at $2.65; cartage, $1.15; less empty sacks returned, 950 at 10c			1,098 65
Canadian Pacific Railway Co., freight on lumber			79 76
Canadian Tube & Iron Co.: hex. tapped nuts, 900 lb., $99.18; wire nails, 800 lb., $39.79; 1,000 carriage bolts, $32.88; sundry, $20.65			192 50
Dominion Paint Works: outside body paint, 500 gal. at $3.20; olive green paint, 100 gal. at $2.75			1,875 00
Dominion Paving & Contracting Co., 135 imp. gal. carbolite carbolineum			100 80
Dominion Rubber System (Quebec) Ltd., men's rubber boots, 48 pr. at $3.20			153 60
Frothingham & Workman: lantern globes, 6 doz. tubular at $10, 1 gr. ruby, $34; scythes, 3 doz. at $10.50; refined rd. iron, 1,000 lb. at $4.65, 500 at $4.75; stripped steel, 188 lb., $25.06; sundry, $39.75; less discount, $5.20			255 36
Grier, G. A. & Sons, 16-ft. pine: 1 x 7-in. and up, 18,044 ft. at $44; 1½ x 8-in. and up, 18,024 ft. at $47			1,641 07
Grand Trunk Railway System, freight, $599.38; Hall Bros., hardware, $89.65			689 03
Hermiston & Comrie, sundry piping, fitting, etc			88 64
Imperial Oil, Ltd.: royalite oil, 100 gal. at 17c., 100 at 18c.; gasoline, 60 gal. at 32c.; Atlantic red engine oil, 91 gal. at 34½c.; less, 2 empty barrels returned, $9.75			75 85
Jones, D. F. M'f'g. Co.: 6½ doz. shovels, $75.03; frt., $1.30; less discount, $1.53			74 80
Kennedy, D. E., heavy galv. iron pipe, 56 ft. at $1			56 00
Lawson, Thos. & Sons: brass castings, 1,569 lb. at 34½c			541 31
Lewis Bros.: oct. cast steel, 476 lb., $84.50; 403 lb. sq. iron, $19.42; sundry, $29.09			133 01
Mason-Gordon & Co.: rough fir, 20,567 ft. at $56; less freight, $458.25			693 50
Mulhern, A. F. & Co., coal, 92·44 tons at $11.50			1,063 05
McColl Bros. & Co.: non-fluid oil, 392 lb. at 14c.; overpayment $3; less frt., $2.28			55 60
McDougal's, Limited, oakum, 1,000 lb. at $20.50; McGannon, W. H., coal, 48·3 tons at $10.50			712 15
McMillan, John, white ash logs, 35-ft., 2 at $10, 50 ft., 1 at $50			70 00
Carried forward			46,318 57

Cornwall Canal: Repairs—Concluded.—**Canal Cornwall: Réparations**—Fin.

			$ cts.
Brought forward			46,318 57
Northern Electric Co.: telephone cable, 6 conductor, 12 strand, laid up in jute, taped and covered with lead sheathing, 500 ft. at 26c.; bare copper wire, 306½ lb. at 33⅛c.; 100-watt tungsten lamps, 72 at 70c.; 32 c.p. carbon lamps, 72 at 35c.; sundry, $18.75			325 88
Pratt & Whitney Co. of Canada: M.T.S. drills, 6 of 1$\frac{5}{32}$-in., $18.63, 6 of 2$\frac{1}{8}$-in., $66.10; sundry, $4.50			89 23
Quig Bros.: castings, 29,512 lb. at 4c.; sundry, $46.33; overpayment to be refunded in 1919-20, $21.12			1,247 93
Scythes & Co.: 12-ft. Union Jacks, 36 at $9.60; 10-oz. duck, 50 yd., $23.20; 6 heavy cork ring buoys, $28.80			397 60
Sherwin-Williams Co.: double boiled lin. oil, 45½ gal. at $1.82½; sundry, $4.75; less frt., $1.64			85 44
Silmser, D. A.: manure, 114 loads at 50c.; team, 3½ d. at $5			74 50
Turner, J. J. & Sons: Surprise soap, 6 cases at $7.60; cork life-buoys, 6 at $5.50; sundry, $5.93			84 53
Yates, H. & Co.: fertilizer, $39; seeds and plants, $10.15; 1,000 flower pots, $12.50; sundry, $11.85			73 50
Sundry payments, each under $50: hardware, $150.61; steel castings, etc., $84.12; provisions, $76.40; tallow, $43.35; rent of motor boat, 17 d. at $2.50; electrical supplies, $40.31; 6 cases matches, $37.68; 4 flags, $36; repair work, $30.35; sundry, $143.08			684 40
Accounts detailed under " Ontario-St. Lawrence Canals, Str. *Alert* "	(Page W—123)		993 30
			50,374 88
Less—			
Accounts charged to " Murray Canal, Repairs "	(Page W—94)	281 21	
Accounts charged to " St. Peter's Canal, Income, Highway Bridge	(Page W—52)	139 40	
Accounts charged to " Williamsburg Canals, Repairs "	(Page W—121)	2,575 70	
Received from Department of Marine and Fisheries, cost of repairing Canadian Govt. Str. *Scout*		58 28	
Received from G.T. Ry. for 1 can of paint broken in transit		16 00	
Damages—			
By Str. *R. R. Rhodes* to Lock 18		14 94	
By Str. *City of Hamilton* to Lock 19		21 84	
By Str. *Cabotia* (Geo. Hall Coal Co.) to Lock 20		140 19	
By Str. *Navarine*		25 00	
By dredge *Empire* (St. Lawrence River Power Co.)		40 51	
			3,313 07
Total, carried to page W—3			47,061 81

Hungry Bay Dyke: Repairs—Digue à la baie Hungry: Réparations.

Foreman, P. Bergevin: 313 d. at $3.25; bonuses, $249.96			1,267 21
Handymen, d. at $3: H. Clodomir, 81; J. Poirier, 89½; J. Savage, 101; L. St. Denis, 92½			1,092 00
Labourers, d. at $2.75: J. Bergevin, 88; J. Boucher, 50; sundry, 13			415 27
Sundry payments: engineer, 12 d. at $5; horse and cart, 2 d. at $3, 27 at $4; handyman, 6·3 d. at $2.50; labourers, 47·4 d. at $2.35; sundry, $8			309 16
Bergevin, P.: trips with horse, conveying men to work, or on inspections, 123 at $2.50			307 50
Langevin, N.: 2·3 tons steam coal, $28.69; hardware, $36.30; shortpaid, 90c			64 09
Leduc, A., horsehire, $78; Pilon, J., stone, 8·91 cords at $4.50			118 10
Theoret, M., broken stone, 251·46 tons at $3			754 38
Viau, A., stone, 17·71 cords at $4.50			79 70
Sundry payments: rowboat with oars, $24; lumber, $34.89; sundry, $44.70			103 59
			4,511 00
Less, charged to—			
Miscellaneous Vote 419	(Page W—133)	150 00	
War Appropriation	(Page W—132)	99 96	
			249 96
Total, carried to page W—3			4,261 04

Lachine Canal: Staff—Canal Lachine: Personnel.

Calculation of amounts which occur frequently below:

NOTE:—The rate for Sunday time is 20c. per h.

$1,485.80: 12 m. at $100; Sundays, 429 h.; bonuses, $200.
$1,235.80: 12 m. at $75; Sundays, 429 h.; bonuses, $250.
$1,170.20: 12 m. at $70; Sundays, 401 h.; bonuses, $250.
$1,168.20: 12 m. at $70; Sundays, 391 h.; bonuses, $250.
$1,110.20: 12 m. at $65; Sundays, 401 h.; bonuses, $250.
$730.25: April 30-Dec. 17 at $65; Sundays, 401 h.; bonuses, $157.23.
$728.25: April 30-Dec. 17 at $65; Sundays, 391 h.; bonuses, $157.23.
$726.85: April 30-Dec. 17 at $65; Sundays, 384 h.; bonuses, $157.23.
$725.45: April 30-Dec. 17 at $65; Sundays, 377 h.; bonuses, $157.23.
$711.29: April 30-Dec. 17 at $62.50; Sundays, 401 h.; bonuses, $157.23.
$709.29: April 30-Dec. 17 at $62.50; Sundays, 391 h.; bonuses, $157.23.
$709.21: May 1-Dec. 17 at $62.50; Sundays, 401 h.; bonuses, $157.23.

Lachine Canal: Staff—Continued.—Canal Lachine: Personnel—Suite.	$ cts.
Superintendence ($8,788.96)—	
Superintendent, D. O'Brien, 12 m. to Mar. 31, 1919	2,200 08
Clerk, etc., T. J. Evers: 12 m. at $100, Sundays, 330 h.; bonuses, $200	1,466 00
Storeman, A. P. V. Defosse: 12 m., $1,300.08; bonuses, $200	1,500 08
Timekeeper, E. S. Baillairge: 12 m. at $80; Sundays, 396 h.; bonuses, $250	1,289 20
Constable, John Meehan: 12 m. at $70; Sundays, 384 h.; bonuses, $250	1,166 80
Constable, John Ryan: 12 m. at $70; Sundays, 384 h.; bonuses, $250	1,166 80
Electrical Staff ($12,910.30)—	
Electrician, James Innes: 12 m. at $100; Sundays, 429 h.; bonuses, $200	1,485 80
Linemen at $1,235.80: J. Bte. Brunet, Jos. A. Filion	2,471 60
At $1,110.20: T. David, oiler; M. Viau, switchboardman	2,220 40
Acting lineman, A. Filion, 2 m. at $75; bonuses, $41.70	191 70
Generator-runner, etc.: E. Cannon: 5·567 m. at $75; 4·567 at $65; Sundays, 295 h.; bonuses, $229.17	1,002 50
Generator-runner, P. Kearns: 3·613 m. at $75; Sundays, 137 h.; bonuses, $50	348 37
Generator-runner, W. Maher: 8·387 m. at $75; Sundays, 264 h.; bonuses, $221.50	903 33
Oiler and generator-runner, John Kenehan: 7 m. at $65, 5 at $75; Sundays, 391 h.; bonuses, $250	1,158 20
Switchboardman, A. Winslow: 12 m. at $65; Sundays, 391 h.; bonuses, $250	1,108 20
Lamp trimmer, Ex. Verville: 12 m. at $55; Sundays, 330 h.; bonuses, $250	976 00
Patrolman, T. Chaplin: 12 m. at $55; Sundays, 396 h.; bonuses, $250	989 20
Patrolman, Jas. Walsh, 1 m.	55 00
Lock No. 1 ($6,620.39)—	
Lockmaster, R. Milloy: 12 m. at $70; Sundays, 394 h.; bonuses, $250	1,168 80
Lockmaster, Jas. Sandilands: April 30–Mar. 31 at $70; Sundays, 391 h.; bonuses, $250	1,100 53
Motormen at $730.25: M. Donovan, J. Thompson	1,460 50
Motormen at $728.25: J. McShane, J. Pyke, J. Tynan	2,184 75
Motorman, J. Donaldson: 7·258 m. at $65; Sundays, 384 h.; bonuses, $157.23	705 81
Lock No. 2 ($6,894.11)—	
At $1,168.20; J. E. Jordan, master	1,168 20
Lockmaster, P. Ahearn: 12 m. at $70; Sundays, 401 h.; bonuses, $250	1,170 20
At $730.25: T. Thompson, motorman	730 25
Motormen at $728.25: J. Booth, D. Murphy	1,456 50
Motorman, J. Conroy: 7·582 m. at $65; Sundays, 240 h.; bonuses, $157.23	698 05
Motorman, J. Duffey: 7·548 m. at $65; Sundays, 391 h.; bonuses, $157.23	726 08
Motorman, W. Heaney: 7·582 m. at $65; Sundays, 353 h.; bonuses, $157.23	720 65
Substitute, J. Canniff	224 18
Bridge No. 1, Black's ($7,912.97)—	
At $1,168.20: Jas. Meehan, master	1,168 20
Master, T. Morrisey: April 30–Mar. 31 at $70; Sundays, 401 h.; bonuses, $241.67	1,094 20
At $711.29: W. Howlett, W. Mitchell	1,422 58
At $709.29, W. J. O'Brien	709 29
Bridgeman, C. Burns: April 30–Oct. 31 at $62.50; Sundays, 288 h.; bonuses, $75	509 68
Bridgeman, P. Mahon: 7·064 m. at $62.50; Sundays, 367 h.; bonuses, $157.23	672 16
Motorman, J. F. Pennycod: April 30–Dec. 11 at $62.50; Sundays, 384 h.; bonuses, $153.21	691 77
Weirman, J. J. Nolan: 4·582 m. at $62.50; Sundays, 185 h.; bonuses, $94.74	418 10
Weirman, W. Skelly: 6·463 m. at $62.50; Sundays, 336 h.; bonuses, $153.21	624 37
Substitutes: P. Donovan, $51.94; J. Hardy, $9.07; P. Hawley, $131.95; W. Hooper, $19.53; W. Maher, $190.71; T. Meehan, $121.93; P. Monahan, $2.02; J. McKeown, $21.55; D. Starnes, $22.91; T. Tompkins, $31.01	602 62
Bridge No. 2, Wellington ($6,653.08)—	
At $1,168.20: Thos. Murphy, master	1,168 20
Master, B. Hanney: 11·71 m. at $70; Sundays, 401 h.; bonuses, $243.95	1,143 83
At $711.29: Pierre Drolet, Maurice Mullins	1,422 58
At $709.29: Jos. O'Toole	709 29
Bridgeman, D. Donnelly: 7·582 m. at $62.50; Sundays, 377 h.; bonuses, $157.23	706 49
Bridgeman, J. Harding: 7·582 m. at $62.50; Sundays, 343 h.; bonuses, $157.23	699 69
Motorman, J. McBride: 7·283 m. at $62.50; Sundays, 384 h.; bonuses, $151.19	683 70
Substitutes: P. Mahon, $26.37; H. McCallum, $92.93	119 30
Lock No. 3 ($8,290.85)—	
At $1,170.20: Edward Paradis, master	1,170 20
Master, John Rowan: 12 m. at $70; Sundays, 240 h.; bonuses, $250	1,138 00
At $730.25: J. Blackstock, J. Guilmette	1,460 50
At $728.25: D. Chartrand, J. McDonald	1,456 50
At $709.21, J. Nolan	709 21
Motorman and acting master, P. Foley: 2 m. at $70; 5.582 m. at $65; Sundays, 391 h.; bonuses, $157.23	738 25
Weirman, P. Higgins: 6·41 m. at $62.50; Sundays, 343 h.; bonuses, $151.86	621 03
Motorman, A. Lauzon: 5 m. at $65; Sundays, 233 h., bonus, $75	446 60
Substitutes: J. Baillairge, $226.10; W. Bergevin, $52.33; J. Donaldson, $22.27; N. Gauthier, $4.03; P. Hawley, $45.67; A. Roy, $200.16	550 56
Carried forward	58,070 66

Lachine Canal: Staff—Continued.—**Canal Lachine: Personnel**—Suite.	$ cts.
Brought forward	58,070 66
Bridge No. 3 Seigneurs St. ($6,629.44)—	
At $1,170.20: Patrick Boyle, master	1,170 20
At $1,168.20: Denis Shanahan, master	1,168 20
At $709.29, W. Kennedy	709 29
Bridgeman, M. Cavanagh: 6·953 m. at $62.50; Sundays 360 h.; bonuses, $157.23	663 78
Bridgeman, M. Cleary: 7·582 m. at $62.50; Sundays, 377 h.; bonuses, $157.23	706 49
Bridgeman, N. Martin: 7·582 m. at $62.50; Sundays, 384 h.; bonuses, $157.23	707 89
Motorman, A. Daoust: 7·71 m. at $62.50; Sundays, 408 h.; bonuses, $157.23	720 75
Motorman, A. McConomy: 3·324 m. at $62.50; Sundays, 168 h.; bonus, $37.50	278 83
Motorman, A. Roy: 4·13 m. at $62.50; Sundays, 216 h.; bonuses, $157.23	458 50
Substitute, N. Gauthier	45 51
Bridge No. 4 Brewster's ($6,663.20)—	
At $1,170.20: A. Lacombe, master	1,170 20
Master, Theo. Cerre: 12 m. at $70; Sundays, 384 h.; bonuses, $250	1,166 80
At $711.29: A. Groulx, M. Legasse, R. St. Denis	2,133 87
At $709.29: W. Bean, C. Cardinal, A. Longtin	2,127 87
Substitute, A. Roy	64 46
Bridge No. 5, Atwater Ave ($6,583.22)—	
At $1,170.20: J. J. Day, master	1,170 20
At $1,168.20: A. Major, master	1,168 20
At $711.29: Jos. Beauchemin, M. Germain, Julien Montpetit	2,133 87
At $709.29: U. Cardinal, P. Magnan	1,418 58
Bridgeman, G. Gervais: 7·32 m. at $62.50; Sundays, 367 h.; bonuses, $153.83	684 80
Substitute, T. Brabant	7 57
Lock No. 4 ($8,031.83)—	
At $1,168.20: Antime Filion, master	1,168 20
Master, W. Blanchard: 4 m. at $70; Sundays, 161 h	312 20
Motorman and acting master, A. Normandin: 3·033 m. at $65, 8 at $70; Sundays, 401 h.; bonuses, $229.17	1,066 54
At $730.25: J. B. Masse, G. Prevost	1,460 50
At $728.25: A. Meloche	728 25
At $709.29: F. Farmer	709 29
Motorman, W. Bergevin: 4·55 m. at $65; Sundays, 209 h.; bonuses, $94.74	432 19
Motorman, A. Delisle: 2·033 m. at $65; Sundays, 103 h.; bonuses, $37.50	190 27
Motorman, A. Larivé: 5·55 m. at $65; Sundays, 288 h.; bonuses, $119.73	537 98
Motorman, F. Parent: 7·582 m. at $65; Sundays, 367 h.; bonuses, $157.23	723 45
Weirman, Adelard Filion: 6·582 m. at $62.50; Sundays, 346 h.; bonuses, $136.40	616 96
Substitute, E. Théoret	86 00
Bridge No. 6, St. Pauls ($6,598.07)—	
At $1,170.20: A. C. Lapierre, master	1,170 20
Master, Edward Lafontaine: 11 m. at $70; Sundays, 391 h.; bonuses, $250	1,098 20
Master, Jos. Sauve, 1 m	70 00
At $711.29, Jos. Bertrand	711 29
At $709.29: H. Dandurand, H. Gagnon,	1,418 58
Motorman, J. B. Colpront: 7·55 m. at $62.50; Sundays, 391 h.; bonuses, $157.23	707 21
Motorman, A. Delisle: 5·55 m. at $62.50;; Sundays, 288 h.; bonuses, $119.73	524 11
Substitutes: J. B. Brunet, $2.08; E. Lalonde, $368.21; A. Larivé, $187.18; C. Truax, $341.01	898 48
Bridge No. 7, Rockfield ($5,200.66)—	
At $1,170.20: Z. Demers, master	1,170 20
Master, A. Filion: 8·613 m. at $70; Sundays, 367 h.; bonuses, $179.14	855 44
Acting master, A. Roy: 3·388 m. at $70; Sundays, 24 h.; bonuses, $62.53	304 43
At $711.29, A. Parent	711 29
At $709.29, X. Richer	709 29
Bridgeman, O. Daigneault: 6·033 m. at $62.50; Sundays, 271 h.; bonuses, $75	506 28
Bridgeman, M. J. Fleming: 5·55 m. at $62.50; Sundays, 305 h.; bonuses, $128.07	535 85
Substitutes: E. Lalonde, $234.52; O. Laplante, $173.36	407 88
Lock No. 5 ($8,340.26)—	
At $1,170.20: N. Duquette, master	1,170 20
Master, J. Enright: 12 m. at $70; Sundays, 295 h.; bonuses, $250	1,149 00
At $730.25: E. Carrignan	730 25
At $728.25: R. Dubreuil, A. Leblanc	1,456 50
At $726.85: L. Chenier, E. St. Onge	1,453 70
At $725.45: J. B. Brunet, E. Lavoie	1,450 90
Motorman, A. Poirier: 7·582 m. at $65; Sundays, 394 h.; bonuses, $157.23	728 85
Substitute, M. J. Fleming	200 86
Bridge No. 8, Lachine ($5,225.56)—	
At $1,170.20: A. Clement, master	1,170 20
At $1,168.20: Jos. Larivé, master	1,168 20
At $709.29: A. Lamarche, A. St. Maurice	1,418 58
Bridgeman, E. Picard: 7·582 m. at $62.50; Sundays, 305 h.; bonuses, $157.23	692 09
Motorman, A. Cousineau: 7·582 m. at $62.50; Sundays, 377 h.; bonuses, $157.23	706 49
Boommaster, O. Lamarche, 1 m	70 00
Carried forward	111,342 90

Lachine Canal: Staff—Concluded.—**Canal Lachine: Personnel**—Fin.

		$ cts.
Brought forward		111,342 90
Tug *Lachine* ($2,386.41)—		
Captain, Steven Paul: April 30–Dec. 17 at $105; bonuses, $178.06		974 14
Engineer, O. Dumont: April 30–Dec. 17 (less 15 d. in Oct.) at $85; bonuses, $168.12		771 43
Engineer, etc., P. Perrault: 2·066 m. at $75, ·484 at $85; bonuses, $53.08		249 05
Extra man, J. LaRose, 3 m. at $75		225 00
Cook, L. Paul, April 30–Dec. 17 at $22		166 79
Wages, detailed under Lachine Canal Repairs	(Page W—92)	2,154 40
		115,883 71
Less, charged to—		
Sunday Labour	(Page W—126) 9,608 00	
Miscellaneous Vote 419	(Page W—133) 14,236 82	
War Appropriation	(Page W—132) 9,342 36	
		33,187 18
		82,696 53
Wages, charged to Lachine Canal Staff—		
Bell Telephone Co.: exchange service, 12 m. to Mar. 31, 1919, superintendent's office, $55, wharfinger's office, $55, superintendent's residence, $45; electrician's residence, $35; secretary's residence, $37; Lock No. 2, $55; Power House, $59.25; Stores, $55; messages, $1; less credit 52c		396 73
British American Oil Co.: dynamo oil, 207½ gal. at 35c.; 5 barrels, $23		95 63
Canadian General Electric Co., Ltd.: No. 6 D.P.wpf. wire, 308½ lb. at $35; porc. sockets, 40 at 45c., 36 at $1.20; 8-in. x 10-in. moonstone plain ball globes, 3 doz. at $15.60; sundry, $58.34		274 32
Chartrand, D., cleaning office, 12 m. at $7		84 00
Clarke, G. Norman & Co.: 400-c.p., 6.6 amp. nitrogen lamps, 48 at $2.75, 48 at $3.85; 80 c.p. 6·6 amp. nitro. lamps, 38 at $1.15; 200-watt nitro. lamps, 11 at $1.80; 16 c.p. carbon lamps, 36 at 21¾c., 150 at 26½c., 36 at 29c.; tungsten lamps, 160 40-watt at 28c., 150 40-watt at 28·35c., 36 100-watt at 85c.; sundry, $50.34		606 59
Gest, G. M.: 40-ft. poles, 8 at $10.68; 48 6-pin cross arms complete with braces, pins, etc., $91.42; labour hauling and erecting poles, setting crossarms, etc., $68.98		245 84
Imperial Oil Ltd.: "royalite" oil, 342½ gal. at 17c., 700½ at 18c.; dynamo oil, 86 gal. at 29c., 42 at 35c.; sundry, $22.20; barrels, 15 at $3, 13 at $5; less, credit for empty barrels, $57.25		298 91
Montreal, City of: water rates, 1918		78 57
Montreal Light, Heat & Power Co. ($1,583.28)—		
Rolland St. Crossing and Bascule Bridge, April 9, 1918–Mar. 31, 1919, 95 h.p. at $12 per an.; 16,029 h.p.h. at 1c; meter, $5.85		1,277 64
St. Patrick and Borden Streets: 14,980 k.w.h. at 2c., meter, $6.04		305 64
Montreal Water and Power Co., water rates, 12 m. to April 30, 1919		156 04
Northern Electric Co., Ltd.: 400-c.p. 6·6 amp. hydrogen lamps, 75 at $3.60; d. and w. junction switches, 200 amp., 2,500 volt, 3 at $21.60; wpf. D.B. wire, 200 lb. at 34c., 453 at 37c., 62·15 at 37¼c., 40-watt mazda lamps, 150 at 24c., 150 at 27c.; sundry, $239.37		928 73
Ogdensburg Coal & Towing Co.: coal, 11·025 tons at $10, 41·255 at $10·50, 56·2 at $11, 66·535 at $11.50		1,926 79
Phillips (Eugene F.) Electrical Works: 2,050 ft. telephone wire		75 48
Thomson, Fred. Co., Ltd.: electrical works, 735 h. at 30c., 978 at 40c., 708 at 60c., 1,469 at 70c., 86 at 80c., 54 at 90c.; D. B. wpf. wire, 1,276 lb. at 40c.; telephone wire, 3,056 ft. at 5½c.; D.C.C. Magnet wire, 666 lb. at 60c., 158 at 70c.; half and half solder, 200 lb. at 70c.; sundry, $686.83		4,197 71
Sundry payments, each under $50		128 55
Detailed under Welland Canal Staff	(Page W— 114)	173 35
Stationery Office, Ottawa, $10.99; express, 40c		11 39
Travel and outlay ($1,905.74).		
Baillairge, E. S.: car fares, $161.24; meals, $108.50		269 74
Evers, T. J.: allowance, 12 m. at $15; stamps, $15		195 00
O'Brien, D., horse hire allowance in connection with staff and repairs, 12 m. at $55.50		666 00
Allowance for travel, 12 m.: Jos. A. Filion, $120; Jas. Innes, $180; Exase Verville, $120		420 00
Allowance for travel: J. B. Brunet, 10 m. to Jan. 31, 1919 at $10; Thos. Chaplin, Apr., Dec.-Mar., 5 m. at $10, May-Nov., 7 m. at $25; Alexnas Filion, 2 m. at $10; Jas. Walsh, Apr., $10		355 00
Total, carried to page W—3		95,864 18

Lachine Canal: Repairs—Canal Lachine: Réparations.

Bannan, Peter: blacksmith, 326·6 d. at $3.75; bonuses, $197.93		1,422 72
Barry, John: assistant blacksmith, 339·1 d. at $2.50; bonuses, $247.39		1,095 14
Barry, Thomas: watchman, 365 d. at $2.25; bonuses, $250		1,071 25
Bergevin, Wm.: handyman, 116·1 d. at $3; Berrigan, P., carter, 344·5 d. at $3		1,381 80
Carried forward		4,970 91

Lachine Canal: Repairs—Continued.—**Canal Lachine: Réparations**—Suite.	$ cts.
Brought forward	4,970 91
Bouchard, L.: carpenter, 339.9 d. at $3; bonuses, $238.02	1,257 72
Brennan, J.: carpenter, 352·9 d. at $3; bonuses, $242.82	1,301 52
Breslin, M.: machinist, 332·5 d. at $3.25; bonuses, $246.88	1,327 53
Canniff, J.: handyman, 14 d. at $2.50, 266·8 at $3	835 40
Carroll, Mrs. M.: carter, 144·5 d. at $3	433 50
Carroll, P.: handyman, etc., 51 d. at $2.85, 245 at $3; bonuses, $9.61	889 96
Clarke, F.: foreman, 394·4 d. at $4.75; bonuses, $199.38	2,072 81
Colfer, E. J.: watchman, 365 d. at $2.25; bonuses, $250	1,071 25
Devany, O.: handyman, 29·5 d. at $2.50, 191·2 at $3	647 35
Donaldson, J.: handyman, 16·9 d. at $2.50, 120·7 at $3	404 35
Donovan, P.: splicer, 286·5 d. at $2.75; bonuses, $235.25	1,023 13
Dowton, J.: handyman, 44·5 d. at $2·50, 306·7 at $3	1,021 35
Drapeau, A.: carpenter, 326.2 d. at $3; bonuses, $235·91	1,214 51
Dunphy, J.: carter, 331·7 d. at $3	995 10
Ennis, J.: watchman, 350 d. at $2.25; bonuses, $243.83	1,031 33
Evers: H., handyman, 232 d. at $3; J. P., foreman, 381·5 d. at $3, bonuses, $248.45	2,088 95
Fitzgerald, J.: carpenter, 331 d. at $3; bonuses, $235.80	1,228 80
Fitzpatrick: F., machinist, 356·5 d. at $3.75, bonuses, $217.16; Mrs. M., carter, 373 d. at $3.	2,673 19
Furlong: Mrs. M., carter, 263·5 d. at $3; Mrs. W., carter, 183 d. at $3	1,339 50
Gallagher, J.: handyman, 27 d. at $2.50, 314·5 at $3	1,011 00
Gamelin, N.: handyman, 244·5 d. at $2.75, 85 at $2.90	918 88
Gauthier, N., labourer, 309·7 d. at $2.75; Gavin, Mrs. M., carter, 354 d. at $3	1,913 68
Gavin, W.: machinist, 350 d. at $3; bonuses, $247.30	1,297 30
Gendron, G.: carpenter, 50 d. at $3, 26 at $4; caulker, 51·9 d. at $4	461 60
Gordon, T.: carpenter, 345 d. at $3; bonuses, $242.82	1,277 82
Gourdeau: A., assistant carpenter, 30 d. at $2·35, 200·5 at $2.65; O., carpenter, 228 d. at $3, 59·3 at $4, bonuses, $237.98	1,761 04
Green, T.: carpenter, 325·5 d. at $3; bonuses, $242.82	1,219 32
Hallaghan, J.: labourer, 309·5 d. at $2.75	851 13
Harding, J.: handyman, 16.9 d. at $2.50, 140·9 at $3	464 95
Hardy, J.: handyman, 240·3 d. at $3, 37 at $3.25; extra, $2.25	843 40
Hawley, P.: labourer, 4 d. at $2.35, 31 at $2.75; handyman, 120·6 d. at $3	456 45
Healey, M.: handyman, 10·5 d. at $2.50, 329 at $3	1,013 25
Hooper, W.: machinist, 349·5 d. at $3; bonuses, $250.35	1,298 85
Hyland, J.: painter and splicer, 338.5 d. at $2.75; bonuses, $248.45	1,179 34
Keegan, L.: foreman carpenter, 400·1 d. at $4.25; bonuses, $199.38	1,899 83
Killoran, J.: blacksmith, 338·6 d. at $3; bonuses, $246.93	1,262 73
Larose, G.: carpenter, 321·9 d. at $3; bonuses, $230.60	1,196 30
Leblanc, A.: carpenter, 336·5 d. at $3; bonuses, $247.30	1,256 80
Leonard, W.: machinist, 265·9 d. at $3.25; bonuses, $218.13	1,083 31
Leroux, Z., carpenter, 121 d. at $3; L'Escarbeau, A., fore-carpenter, 207·5 d. at $4	1,193 00
Lines, W., handyman, 316 d. at $3; Long, Mrs. J., carter, 308.5 d. at $3	1,873 50
Madigan, J.: machinist, 263 d. at $3; bonuses, $238.84	1,027 84
Madigan, M.: night-watchman, 348 d. at $2.25; bonuses, $249.96	1,032 96
Madore, J.: watchman, 365 d. at $2.25; bonuses, $249.96	1,071 21
Mahoney, S., handyman, 365 d. at $3	1,095 00
Martin, J.: carpenter, 204·7 d. at $3, bonuses, $142.59	756 69
Millen, J.: carpenter and diver, 348 d. at $4.25; bonuses, $220.23	1,699 24
Molleur, N.: carpenter, 110 d. at $3	330 00
Monahan, P.: machinist, 342·5 d. at $3.25; bonuses, $247.68	1,360 83
Murphy, J., handyman, 269·5 d. at $3; McEntee, P., carter, 277 d. at $3	1,639 50
McCallum: Henry, blacksmith's assistant, 305·6 d. at $2.50, bonuses, $241.75; Hugh, machinist's assistant, 29.5 d. at $2.50, 249·1 at $2.75, bonuses, $208.06	1,972 61
McKenna, P.: handyman, 311·9 d. at $3	935 75
McKeown, J.: carpenter, 299·7 d. at $3; bonuses, $228.27	1,127 37
McLaughlin, W.: watchman, 264 d. at $2.50, 92 at $2.75; bonuses, $245.37	1,158 37
McMullen, P.: machinist, 279 d. at $3; bonuses, $232.47	1,069 47
O'Brien: J., handyman, 27·5 d. at $2.50, 256·7 d. at $3; W., carpenter, 315·5 d. at $3, bonuses, $242.81	2,028 16
Parsons, R.: foreman, 390.45 d. at $3.50; bonuses, $248.45	1,615 03
Penders, J.: carter, 306·5 d. at $3	919 50
Poulin, G.: helper, 40·2 d. at $2.25, 21 at $2.35, 130·5 at $2.65	485 64
Power, Edward: handyman, 243·6 d. at $3; James, carpenter, 260·7 d. at $3, bonuses, $236.06; James, machinist, 337·2 d. at $3.25, bonuses, $246.88	3,091 74
Riley, F.: handyman, 27·5 d. at $2.50, 338·9 at $3	1,085 45
Savard, J.: carpenter, 184 d. at $3; bonuses, $147.29	699 29
Shanahan, C.: painter, 305·5 d. at $2.75; bonuses, $243.57	1,083 71
Starnes, D.: machinist, 354 d. at $3; bonuses, $246.13	1,308 13
Theoret, E.: handyman, 333·5 d. at $3	1,000 50
Tompkins: James, handyman, 154 d. at $3, extra, $13.25; Thos., handyman, 26·5 d. at $2.50, 99·1 at $3	838 80
Toner, M.: machinist, 234·2 d. at $3; bonuses, $202·41	905 01
Carried forward	84,899 44

Lachine Canal: Repairs—Continued.—**Canal Lachine: Réparations**—Suite.		$ cts.
Brought forward		84,899 44
Truax, P.: carter, 249 d. at $3		747 00
Walsh: Mark, watchman, 365 d. at $2·25, bonuses, $250; Wm., handyman, 38 d. at $2.50, 282·7 at $3; Wm., handyman, 306·2 d. at $3		2,932 95
Sundry payments, each under $300: superintendent, 15·6 d. at $6.10; inspecting engineer, 1 m. at $140; timekeeper, 7 d. at $3; electrician, 83 d. at $3.50; captain of tug, 24 d. at $3.50; engineer, 24 d. at $2.82; diver, 17·5 d. at $7.50; foreman, 29 d. at $3; assistant blacksmith, 118 d. at $2.50; carpenters, 254·3 d. at $3, 26 at $4; caulkers, 16 d. at $3, 73·5 at $4; machinists, 58·5 d. at $3, 10·5 at $3.50; watchmen, 23·5 d. at $2.25; carters, 55·43 d. at $3, 1 at $7, 13 at $7.50, 12·5 at $8; handymen, etc., 16 d. at $2.25, 96·5 at $2.65, 499·8 at $2.50, 817 at $3; labourers, 89·5 d. at $2.35, 291·5 at $2.75; bonuses, $61		8,122 15
		96,701 54
Less charged to—		
Lachine Canal, Staff (Page W—90)	2,154 40	
Quebec Canals, Dredge Vessels (Page W—123)	8,264 53	
Miscellaneous Vote 419 (Page W—133)	5,792 83	
War Appropriation (Page W—132)	3,961 38	20,173 14
Wages, charged to Lachine Canal, Repairs		76,528 40
Atlantic Lumber Co.: oak, 27,692 ft. at $65		1,799 98
Baile, Andrew, Ltd.: coal: run of mine and steam, 85·835 tons at $8.50, 50·04 at $8.75, 55·845 at $9.15, 11·075 at $8.90; smith, 10·775 tons at $9.90, 5·07 at $10		1,934 37
Barrett Co.: Virginia pine pitch, 10 brl. at $10; sundry, $17.55		117 55
Barsalou, J. & Co., soap, $59.10; Bernier, A., castings, $52		111 10
Brabant, A., cartage, 335 h. at 70c., 712 at 75c.; Brandram-Henderson, Ltd., paint and varnish, $109.48		877 98
British American Oil Co., lard oil, 42½ gal. at $2.60, barrel, $3; Canada Cement Co., cement, 250 brl. at $2.80		813 50
Canada Iron Foundries, soil pipe		73 25
Canada Paint Co.: white lead in oil, 3,000 lb. at 14¾c., 1,000 at 15c.; turpentine, 43¾ gal. at 75c. brown japan, 5 gal. at $2.55; paint, 250 lb. at 14½c., 450 at 8c.; putty, $6.70		717 01
Canadian Fairbanks-Morse Co.: 2-ton duplex Y & T blocks, 7 at $95; 1-ton differential block, $57; 2 plumber's gasolene stoves, $40.39; sundry, $20.53		782 92
Canadian Import Co., steam coal, 28·49 tons at $9; Canadian Rolling Mills Co., iron bars, 1,810 lb. at 4c		328 85
Canadian Steel Foundries: worms, 954 lb. at $14.65; pins, 270 lb. at $12.80; rollers, 72 lb. at $24.50		192 09
Canadian Tar Products Co., roofing tar, 9,888 lb. at $1.10		108 77
Canadian Tube & Iron Co.: iron, $255.92; steam pipe, $194.12; nuts, $120.20; rivets, $59.27; sundry, $48.56		678 07
Carolina Pine Products Co.: boiled linseed oil, 53·78 gal. at $1.85, 54·78 at $1.98; turpentine, 49·8 gal. at 87c		251 27
Caverhill, Learmont & Co., hardware, $116.51; Consumers Cordage Co., manila, 88 lb. at $36.26, 809 at $35.35		434 40
Date, John, diving dress, $57.50, repairs, $28.30; Davidson, Thos. Mfg. Co., stove pipe and galv. pails, $95.78		181 58
Dominion Bridge Co., repairs to Rockfield Bascule Bridge ($27,509.17)—		
Structural material: plates, 46,801 lb. at 10c.; shapes, 11,556 lb. at 6c.; steel castings, $152.67		5,526 13
Drawing labour $847.19, shop labour $1,252.76, total $2,099.95; 100 p.c. overhead charges, $2,099.95; teaming, $200.97		4,400 87
Profit, 20 p.c. on $9,927 ($5,526.13+$4,400.87)		1,985 40
Erection labour $8,678.53, erection material $2,441.84, total $11,120.37; 25 p.c. overhead charges, $2,780.09; 15 p.c. profit on $13,900.46 ($11,120.37+$2,780.09), $2,085.07; less allowance, for wedges $25, for scrap iron $393.76		15,566 77
Springs, 6 sets		30 00
Dominion Bridge Co.: adjusting and re-lining of motor brakes, Rockfield Bascule Bridge, $60.94; repairs to emergency brake, $101.71; repairing hip break, $625.92; angles, 2,340 lb., $148.41; beam, 357 lb., $19.64		956 62
Dominion Linseed Oil Co., boiled oil, 40 gal. at $1.76; Dominion Rubber System, rubber boots, 26 pr., $93.52		163 92
Dominion Sheet Metal Co., galvanized steel sheets, 5,704 lb. at $8.50; Donelly, D., cartage, 213 h. at 75c., 5 at 80c		648 59
Drummond, McCall & Co.: steel: galv. sheets, 5,000 lb. at $7.75; bar, 998 lb. at $12; angles, 1,056 at $6		570 62
Dunphy, J., repairs to roof of carpenter shop		103 20
Eagle Smelting and Refining Works: brass and babbitt metal, 225 lb. at 35c., 262 at 38c., 893 at 40c.; aluminum, 300 lb. at 95c.; pig lead, $5.78		826 29
Farquhar, Robertson, Ltd., coal, 5·575 tons at $11; Fisher, Samuel, 6-ply steam hose with couplings, 50 ft., $72		133 33
Carried forward		116,842 83

Lachine Canal: Repairs—Continued.—**Canal Lachine: Réparations**—Suite	$ cts.
Brought forward	116,842 83
Frothingham & Workman: iron in bars, 2,431 lb. at $12.25, 123 at $12.75, 47 at $13.75; circular leather packings for hyd. jack, 24 at $5; shovels, 5 doz. at $16.32; glass, $88.05; soft soap 496 lb., $54.56; hand saws, 1 doz., $37.60; sundry hardware, $320.58	1,022 35
Grant-Holden-Graham, 12′ x 18′ tarpaulins, 6 at $27; Gray, H., cotton waste, 490 lb., $70.56..	232 56
Grier Timber Co.: sawing, 21 h. at $10; cartage, 18 h. at 80c	224 40
Grier, G. A. & Sons, pine and spruce: 5,052 ft. at $45, 4,506 at $47, 612 at $50, 2,268 at $55, 2,132 at $60	722 39
Harbour Commission of Montreal: services tug *Aberdeen*, 2 d. at $150; derrick, 4 d. at $75..	600 00
Independent Cordage Co., manila rope, 881½ lb., $235.13; Jenkins Bros., brass globe valves, 21 for $71.16	306 29
Kenehan, Jas., wagon repairs	228 15
Lacroix, Jos.: making and repairing patterns: 47½ h. at 80c., 29½ at $1, 45 at $1.25; material, $23.30	151 80
Lafleur, I. L.: 20 ft. boats, 100 ft. at $1.25; extension ladder, 64 ft. at 30c.; oars, 10 pr., $25; paddles, 5 for $5	174 20
Leslie, A. C., pig lead, 735 lb., $64.31; Malo, J. E., spruce, 6,396 ft. at $42, 19,201 at $42.50, 3-in. pine, P. 2s, 5,381 ft. at 10c	1,687 09
Marchand, J. T. & Co.: spruce, 4,274 ft. at $37.50, 102,421 at $42.50, 30,352 at $45; fir, 39,600 ft. at $68; white oak, 21,996 ft. at $85; white oak timber, 3,500 ft. at $135, 25,945 at $150	14,805 74
Meakins Brush Co.: brooms, 17 doz. for $189.60; paint brushes, 6 doz. for $105.75	295 35
Montreal, City of, water rates: work shop, Oak St., 12 m. to April 30, 1919, $87.30; Shed No. 2, Ottawa St., 12 m. to April 30, 1919, $145.50; stores and shops, Riverside St., 12 m. to April 30, 1919, $291; workshop, Mill St., April 4, 1918 to Jan. 4, 1919, $1.62	525 42
Montreal Coal & Dock Co., steam coal, 6·55 tons at $9.25; Montreal House, meals in connection with Lock No. 1, $62.30; Montreal Sand & Gravel Co., sand, 52·74 tons at $1	175 63
Mount Royal Foundry Co., sundry castings, 1,302 lb. at 5½c., 6,183 at 5¾c. ,52,174 at 6½c	3,818 53
McArthur, Alex. & Co., tarred felt, 2,430 lb. at $3.50, 4,331 at $3.80; McArthur, Irwin, Ltd., paint in oil, 500 lb. at 9c., 1,000 at 11½; McClary Mfg. Co., heaters, 4 for $57.92, piping, $49.26	516 81
McColl Bros. & Co.: cylinder oil, 97 gal. at 85c.; lard oil, 53½ gal. at $1.75; barrels, 2 at $3, 1 at $5	187 08
McDougal's, Ltd., babbitt metal, 224 lb. at 70c.; McKinnon Columbus Chain, Ltd., coil chain, 1,730 lb. at $9.45	320 29
McLennan Lumber Co.: fir, 54,000 ft. at $62.50; oak, 64,000 ft. at $120; spruce, 1,530 ft. at $20..	11,085 60
McNally, W. & Co., 24 wheelbarrows at $9.75	234 00
Peck Rolling Mills: iron in bars, 25,726 lb. at $4, 300 at $4.05, 9,066 at $4.10, 1,030 at $3.75; steel, $34.47	1,485 99
Phoenix Bridge & Iron Works, beams, 1,260 lb. at $6.50; Pilkington Bros., Ltd., glass, $111.82.	193 72
Quinlan & Robertson, Ltd., dredging and sweeping channel above and below Lock No. 4. in Nov., 1914, with dredge, tug, 2 dump scows, flat scow, and derrick scow with clam, 17½ d. at $275	4,812 50
Robertson, Thos. & Co.: galv. iron, 2,286 lb. at $9.15; lead pipe, 500 lb. at $15; sundry, $12.69	296 86
Sadler & Haworth: belting, $278.77; repair work, $27.50; sundry, $9.50	315 77
Scythes & Co., Ltd., cotton waste, 748 lb. for $107.72; Sharpe, C. A., glass, 400 ft., $74.55	182 27
Shearer, Jas. Co., Ltd.: fir, 1,350 ft. at $62.50, 1,260 at $65, 11,918 at $70; spruce, 6,000 ft. at $37.50, 2,000 at $40, 2,002 at $42.50, 8,023 at $47.50; poles, 6,644 l. ft. at 10c.; sundry, $24.25; less, paid in 1917-18 (Page W—106), $272.40	2,187 98
Sherwin-Williams Co. of Canada, Ltd., white lead, 1,000 lb. at 15c	150 00
Simonds Canada Saw Co., saws, $98.31; Sincennes-McNaughton Line, Ltd., services of tug breaking ice at Lock No. 1 and Wellington Basin, 8 h. at $20	258 31
Standard Roofing Co.: repair work: Shed No. 1, $591.53; Shed No. 2, $222.30; carpenter shop, $226.80; machine shop, $182.60; lock-house and motor-house, at Cote St. Paul, $217.55; motor-house at Wellington Bridge, $71	1,511 78
Steel Company of Canada, Ltd.: soft steel, 1,243 lb. at $4.30, 2,360 at $4.50, 2,411 at $4.65; wire nails, 104 kegs for $529.48; spikes, 27 kegs for $200.89; sundry, $64.90	1,067 03
Thompson, Fred. Co., Ltd.: motors, 50 h.p. $860, 25 h.p. $552; transformers, 2 at $369, 2 at $196; wiring and repair work, $556.27; less allowance for copper, brass and iron, $906.47..	2,191 80
Verret, Stewart & Co., Ltd., 4,200 lb. coarse salt	54 00
Villeray Quarry Co., Ltd., crushed stone, 348½ tons at $2.25	784 12
Webster, Thos. Co., Ltd.: plumbing and sheet iron work: labour, 2,960 h. at 60c., 320 at 35c., 50 at 30c.; material, $320.31	2,223 31
Weir, J. & R., Ltd., foundry work, $488.43; Wilson, Jas. & Co., tarred paper and pitch, $106.25..	594 68
Seven accounts for employees' oil-skins destroyed by fire, each $15	105 00
Car fares, meals, and telephone calls: F. Clarke, $64.22; J. P. Evers, $123.25; L. M. Healy, $31.50; L. Keegan, $39.99; D. O'Brien, $180.75; R. Parsons, $60.74; Wm. Walsh, $34.30; sundry, $92.41	627 16
Sundry payments: hardware, $112.42; gravel, $41.90; repair work, $73.23; oil and gasolene, $46.70; castings, $27.16; freight, $30.96; rubber goods, $22.67; meals, $23.60; sundry, $163.78	542 42
Detailed under " Quebec Bridge, Capital " (Page W—42)	31 42
Advertising	96 75
Carried forward	173,869 38

Lachine Canal: Repairs—Concluded.—**Canal Lachine: Reparations**—Fin.		$ cts
Brought forward		173,869 38
Less—		
Damages to Lock No. 1 by Str. *Henry B. Hall* (Wilson, Patterson Co.)	8,252 05	
Damages to Wellington Bridge by Str. *Victoria*	53 25	
		8,305 30
Total, carried to page W—3		165,564 08

Murray Canal: Staff—Canal Murray: Personnel.

NOTE.—Sunday time is calculated at 20c. per h.

Trenton Road ($1,298.61)—		
Relieving master, B. E. Shewman: 107·6 d. at $2; Sundays, $36; bonus, $50		301 20
Master, E. Lord: 124 d. at $2; Sundays, $43.20		291 20
Bridgeman, J. Scriver: 228·6 d. at $2; Sundays, $79.20; bonuses, $165.81		702 21
Substitute, J. Poff		4 00
Railway Bridge ($1,414.02)—		
Master, J. Hanna: 229·5 d. at $2; Sundays, $79.20; bonuses, $165.81		704 01
Bridgeman, B. Young: 231 d. at $2; Sundays, $79.20; bonuses, $165.81		707 01
Substitute, G. Terry		3 00
Smithfield Road ($1,528.77)—		
Master and clerk, M. J. Cowan: 228·5 d. at $2.50; Sundays, $76.80; bonuses, $165.81		813 86
Bridgeman, J. McQuoid: 231 d. at $2; Sundays, $79.20; bonuses, $165.81		707 01
Substitutes: J. Poff, $5.40; W. Sills, $2.50		7 90
Brighton Road ($1,414.02)—		
Master, H. L. Hutchison: 231 d. at $2; Sundays, $79.20; bonuses, $165.81		707 01
Bridgeman, M. B. Nichols: 231 d. at $2; Sundays, $79.20; bonuses, $165.81		707 01
Lightkeeper, East End, B. E. Shewman: 231 d. at 75c.; bonus, $62.99		236 24
Lightkeeper, West End, G. W. Terry: 231 d. at 75c.; bonus, $62.99		236 24
Wages, detailed under " Ontario-St. Lawrence Canals, Office Staff"	(Page W—122)	2,699 96
Bell Telephone Co., exchange service, 12 m. to Mar. 31, 1919		20 00
Imperial Oil, Ltd., royalite oil, 300 gal. at 18½c.		55 50
Pelkey, J. A., coal, 2·35 tons at $12.50; Powers, B. W. & Son, coal, 2·125 tons at $12		54 85
Travel and outlay: T. B. Richards, $14.88; C. D. Sargent, $129.90		144 78
Small payments		10 22
		9,113 21
Less charged to—		
Sunday Labour	(Page W—126) 633 60	
Miscellaneous Vote 419	(Page W—133) 769 74	
War Appropriation	(Page W—132) 566 91	
		1,970 25
Total, carried to page W—3		7,142 96

Murray Canal: Repairs—Canal Murray: Réparations.

Richards, T. B.: foreman, 12 m. at $75; single horse, 57 d. at $1.50; bonuses, $250		1,235 50
Sills, W.: labourer, 193·1 d. at $2.50; bonus, $62.99		545 74
Payments under $200: labourers, 140 d. at $2, 6·4 at $2.50		296 00
Eaton, T., Co., 1 gear for hose wagon		62 50
Gill & Fortune, 1,000 ft. pine		55 00
McClung, S. B.: heaters, 4 at $16; pipes, $3.60; smokestack, $8.75		76 35
Travel and outlay: R. McKay, $42.15; T. B. Richards, $204.61		246 76
Sundry payments		9 18
Wages, detailed under " Cornwall Canal Repairs "	(Page W—86)	240 21
Accounts detailed under " Cornwall Canal, Repairs "	(Page W—87)	281 21
Wages, detailed under " Ontario-St. Lawrence Canals: Str. *Alert* "	(Page W—123)	510 15
Accounts, detailed under " Ontario-St. Lawrence Canals, Str. *Alert* "	(Page W—123)	79 95
		3,638 55
Less charged to—		
Miscellaneous Vote 419	(Page W—133) 150 00	
War Appropriation	(Page W—132) 162 99	
		312 99
Total, carried to page W—3		3,325 56

Rideau Canal: Staff—Canal Rideau: Personnel.

Calculation of amounts occurring frequently below—

$1,124.40: 12 m. at $65; bonuses, $250; Sundays, 472 h. at 20c.
$1,122.80: 12 m. at $65; bonuses, $250; Sundays, 464 h. at 20c.
$762.66: April 1-Nov. 30 at $62.50; bonuses, $166.66; Sundays, 480 h. at 20c.
$761.06: April 1-Nov. 30 at $62.50; bonuses, $166.66; Sundays, 472 h. at 20c.
$759.46: April 1-Nov. 30 at $62.50; bonuses, $166.66; Sundays, 464 h. at 20c.
$688.63: May 1-Nov. 30 at $62.50; bonuses, $158.33; Sundays, 464 h. at 20c.

NOTE:—All Sunday time paid at the rate of 20c. per h.

Superintendence ($12,820.54)—	
Superintending engineer, A. T. Phillips, 12 m. to Mar. 31, 1919	3,600 00
Assistant engineers, 12 m. to Mar. 31, 1919: J. St. V. Caddy, $1,800, bonus, $80; D. G. Kilburn, $2,400	4,280 00
Clerk, F. P. Cooper (on active military service) 12 m. at $112.50, less military pay, $413.60; messenger, L. Crain, 12 m., $700, bonuses, $250	1,886 40
Stenographers: Annie McKeown, 12 m. at $75, bonuses, $250; Lilian Phillips, 15 d. at $2.50	1,187 50
Foreman of works, Harry Howell: 4 m. at $141.66, 8 at $150, bonus, $100	1,866 64
Ottawa, 8 locks ($6,490.39)—	
Lockmaster and wharfinger, W. H. Bishop: 12 m. at $100; bonuses, $200; Sundays, $35.20	1,435 20
At $762.66: Wm. Doran, R. Graves, John Griffeth	2,287 98
Crilly, Henry: 8 m. at $62.50, bonuses, $166.66, Sundays, $60.80	727 46
Nichol, S.: 8 m. at $62.50, bonuses, $166.66, Sundays, $89.60	756 26
Shore, Wm.: 8 m. at $62.50, bonus, $66.66, Sundays, $96	662 66
Patrolman, T. Maloney, 7 m. at 20	140 00
Charwoman: L. Houghtby, 7 m. at $30, bonuses, $145.83	355 83
Substitutes: A. Hackett, $62.50; I. Tailleefer, $62.50	125 00
Pretoria Ave. Bridge, Wm. Higgins: 5 m. April, Dec.-Mar. at $30; 7 m., May-Nov. at $62.50; bonuses, $250; Sundays, $88.40	925 90
Bronson Ave. Bridge, John Maher: 5 m., April, Dec.-Mar. at $30; 7 m., May-Nov. at $62.50; bonuses, $250; Sundays, $77.80	915 30
Hartwell's, 2 locks ($3,222.54)—	
Master: R. Slack, 12 m. at $65, bonuses, $250, Sundays, $82.40	1,112 40
Dale, Arthur: 8 m. at $62.50, bonuses, $166.66, Sundays, $87.40	754 06
Moore, Thomas: 6·258 m. at $62.50, bonuses, $136.55, Sundays, $80.80	608 48
Orange, Thomas: 7·871 m. at $62.50, bonuses, $166.66, Sundays, $89	747 60
Hog's Back, 2 locks ($3,381.13)—	
Master: A. Montgomery, 12 m. at $65, bonuses, $250, Sundays, $90.40	1,120 40
Callendar, Jas.: 7·967 m. at $62.50, bonuses, $166.66, Sundays, $90.40	754 98
Montgomery, Jas.: 7·933 m. at $62.50, bonuses, $166.66, Sundays, $87.20	749 69
McCaffrey, John: 8 m. at $62.50, bonuses, $166.66, Sundays, $89.40	756 06
Black Rapids ($2,591.94)—	
Masters: H. S. G. Balcombe, 11 m. at $65, bonuses, $250, Sundays, $87.40; G. E. Armstrong, 1 m., $65	1,117 40
Kealey, Hugh: 8 m. at $62.50, bonuses, $166.66, Sundays, $90.40	757 06
Fraser, Robt.: 7·367 m. at $62.50, bonuses, $166.66, Sundays, $90.40	717 48
Long Island ($2,680.32)—	
Master: G. Clarke, 12 m. at $65, bonuses, $250, Sundays, $84, care of Manotick bulkhead, $50	1,164 00
Rowat, A. B., Scott, J., each: 8 m. at $62.50, bonuses, $166.66, Sundays, $90	1,513 32
Substitute, Sundays	3 00
Manotick Bridge, F. J. Driscoll: 7 m. at $62.50, bonuses, $158.33, Sundays, $90	685 83
Wellington Bridge, Ed. Payne: 7 m. at $62.50, bonuses, $158.33, Sundays, $89.60	685 43
Beckett's Bridge, T. A. Beckett: 7 m. at $62.50, bonuses, $58.33, Sundays, $92.80	588 63
Burritt's Bridge, Ed. McDonald: at $688.63, keeping snow on bridge, $30	718 63
Burritt's Rapids ($1,882.26)—	
At $1,122.80, R. H. Ferguson, master	1,122 80
At $759.46, W. J. Bennett	759 46
Nicholson's ($2,641.72)—	
At $1,122.80, L. Depencier, master	1,122 80
At $759.46: Geo. Davis, Wm. Driscoll	1,518 92
Clowes ($1,882.26)—	
At $1,122.80, Thos. Jones, master	1,122 80
At $759.46, Albert Davis	759 46
Merrickville, 3 locks ($2,823.15)—	
Master, N. Paul: 3·742 m. to Mar. 31 at $65	243 23
Lang, Wm.: 12 m. at $62.50, bonuses, $250, Sundays, $96	1,096 00
Phillips, R.: 8 m. at $62.50, bonuses, $166.66, Sundays, $56	722 66
Wilson, Wm.: 8 m. at $62.50, bonuses $166.66, Sundays, $94.60	761 26
Kilmarnock ($1,782.26)—	
At $1,122.80, W. A. Newsome, master	1,122 80
Rutherford, Jos.: 8 m. at $62.50, bonus, $66.66, Sundays, $92.80	659 46
Edmonds ($1,888.66)—	
Master: H. W. Hutton, 12 m. at $65, bonuses, $250, Sundays, $96	1,126 00
At $762.66, Henry Lee	762 66
Carried forward	48,606 89

Rideau Canal: Staff—Continued.—**Canal Rideau: Personnel**—Suite.			$ cts.
Brought forward			48,606 89
Old Sly's ($1,735.46)—			
Master: J. S. Nichol, 12 m. at $65, bonus, $100, Sundays, $94.40			974 40
At $761.06, John Graham			761 06
Smith's Falls, combined, 3 locks ($2,563.92)—			
Master: J. H. Foster, 12 m. at $65, bonuses, $220			1,000 00
At $762.66, P. O'Brien			762 66
Phillips, G. M.: 8 m. at $62.50, bonuses, $166.66			666 66
Simmons, Wm.: April-May at $62.50, Sundays, $9.60			134 60
Smith's Falls, detached ($2,646.52)—			
At $1,124.40, A. S. Jones, master			1,124 40
At $761.06: S. W. Jones, John McLean			1,522 12
Poonamalie ($2,693.16)—			
Master: Albert Best, 12 m. at $65; bonuses, $250; Sundays, $139.20			1,169 20
Clifton, B.: 6·936 m. at $62.50; bonuses, $145.43; Sundays, $139.20			718 10
McGregor, John: 8 m. at $62.50; bonuses, $166.66; Sundays, $139.20			805 86
Beveridge's Bay ($1,975.06)—			
Master, D. J. Buchanan: 12 m. at $65; bonuses, $250; Sundays, $139.20			1,169 20
Ferguson, D.: 8 m. at $62.50; bonuses, $166.66; Sundays, $139.20			805 86
Perth, 4 bridges ($1,631.43)—			
Russell, John: 12 m. at $62.50; bonus, $100; Sunday, $92.80			942 80
At $688.63, A. Graham			688 63
Oliver's Ferry Bridge, D. Campbell: 7 m. at $62.50; bonuses, $158.33; Sundays, $139.20			735 03
Narrows ($1,785.46)—			
At $1,124.40, M. E. Mooney, master			1,124 40
Carty, Wm.: 8 m. at $62.50; bonus, $66.66; Sundays, $94.40			661 06
Newboro ($2,615.27)—			
At $1,124.40, W. G. Dargavel, master			1,124 40
At $761.06, G. G. Topping			761 06
Lyons, J. H.: 7·5 m. at $62.50; bonuses, $166.66; Sundays, $94.40			729 81
Chaffey's ($1,882.26)—			
At $1,122.80, W. H. Fleming, master			1,122 80
At $759.46, Ed. Rowswell			759 46
Davies ($1,882.06)—			
Master: E. A. Alford, 12 m. at $65, bonuses, $250; Sundays, $92.60			1,122 60
At $759.46, J. J. Kenney			759 46
Jones' Falls, 4 locks ($5,040.10)—			
Master, S. G. Stuart: at $1,122.80; care of Morton Dam, $120			1,242 80
At $759.46: C. Dawson, F. Dennison, J. E. Glover, Thos. Glover, J. Murphy			3,797 30
Upper Brewers ($2,335.82)—			
Master: Thos. Todd, 5 m. at $65, bonuses, $104.16; Sundays, $54.40			483 56
At $759.46, John Todd			759 46
Milne, P. P.: 12 m. at $62.50; bonuses, $250; Sundays, $92.80			1,092 80
Lower Brewers ($1,827.66)—			
At $1,122.80, H. McBroom, master			1,122 80
Woodruff, Wm.: 7·533 m. at $62.50; bonuses, $145.83; Sundays, $88.20			704 86
Brass Point Bridge, H. Knapp: 7 m. at $62.50; bonuses, $158.33; Sundays, $86.40			682 23
Kingston Mills, 4 locks ($4,625.99)—			
Master, Robt. Anglin: 12 m. at $65; bonuses, $220			1,060 00
Campbell, E.: 7·5 m. at $62.50; bonuses, $145.83; Sundays, $92.40			706 98
Duffy, John: 8 m. at $62.50; bonuses, $166.66; Sundays, $92.60			759 26
Graham, D.: 8 m. at $62.50; bonuses, $166.66; Sundays, $93.80			760 46
McKane, Wm.: 8 m. at $62.50; bonuses, $66.66; Sundays, $93.60			660 26
Potter, A.: 7·667 m. at $62.50; bonuses, $166.66; Sundays, $93.20			739 03
Bob's Lake Dam: S. Dowdall, caretaker, 12 m. to Mar. 31, 1919			100 00
Wolf Lake Dam: H. Whaley, caretaker, 12 m. to Mar. 31, 1919			100 00
Less—Charged to:—			85,464 32
Sunday Labour	(Page W—126)	7,578 20	
Miscellaneous Vote 419	(Page W—133)	9,130 32	
War Appropriation	(Page W—132)	6,821 32	
			23,529 84
Wages charged to Rideau Canal Staff			61,934 48
Bell Telephone Co. ($632.68)—			
Exchange service, 12 m. to Mar. 31, 1919: office and residence of superintendent, $50, $35; residence of foreman of works, $25; Hartwell's Locks, $45; Hog's Back, Black Rapids and Long Island, $246; Merrickville, $20; Washburn, $20; Smith's Falls, 2 locks, $40; Kingston Mills, $20			501 00
Exchange service to Mar. 31, 1919: Ottawa Lock House, 6 m., $17.50; Ottawa East Bridge, 9 m., $32.08			49 58
Long distance conversations			82 10
Carried forward			62,567 16

Rideau Canal: Staff—Concluded.—**Canal Rideau: Personnel**—Fin.	$ cts.
Brought forward	62,567 16
Dey Bros.: boats, with 2 pr. oars each, 2 at $35	70 00
Ferguson, Fred.: placing and anchoring 20 brl. buoys and 20 bush buoys, with power boat, $50; removing and housing buoys, $25	75 00
Gananoque Electric Light Co.: installation of wiring and fixtures at Kingston Mills locks	140 00
Graham, T.: drilling well at Nicholson's Locks, 33 ft. at $2.50	82 50
Griffith, John: shovelling snow and tending fires, Ottawa Lock House, 4 m. at $12	48 00
Hall & Holcomb, stove coal, 10¼ ton at $10	102 50
Hamilton Uniform Cap Co.: cloth caps, glazed peak, with lettering, 96 at $2.16, 16 at $2.28, 36 at $2.34	328 08
Joynt, J. W.: supplying and maintaining 2 lights at foot of Sawlog Bay, season 1918	50 00
Keys, J.; marking channel between Washburn and Kingston: steam yacht and scow, 3 d. at $15; helper, 3 d. at $2.50; stakes, 100 at 30c.; bushes, 34 at 15c	87 60
Leckie, John Ltd.: Union Jacks, 5′ x 10′, 15 at $7.45; Dominion ensign, 6′ x 12′, 1 at $9.90; express, 75c	122 40
Northern Electric Co.: 100-watt mazda nitrogen lamps, 54 at $1, 46 at $1.03½; express, 50c	102 11
Ottawa Electric Co.: repairing circuit and supplying current at Ottawa Locks	60 00
Pierce, Frank: compensation for damage to motor boat *Porcupine* by collision with scow of dredge *Tay*, Oct. 5, 1918	70 00
Travel and outlay: R. Anglin, $91.76; J. St. V. Caddy, $32.40; W. G. Dargavel, $131.20; J. H. Foster, $99.43; H. Howell, $339.39; P. P. Milne, $31; A. T. Phillips, $429.29; S. G. Stuart, $6.30	1,160 77
Livery and launch hire: F. Anglin, $27.50; A. Burchill, $28.50; J. A. McMillan, $22; W. T. Mitchell, $29; sundry, $74.25	181 25
Small payments: hardware, $119.36; repair work, $69.18; telephone rental, $42.50; lock-house buildings, $30; water service, $20; plants, $15; sundry, $116.23	412 27
King's Printer's Account, $40.37; Stationery Office, Ottawa, $69.75; express, 70c	110 82
Total, carried to page W—3	65,770 46

Rideau Canal: Repairs—Canal Rideau: Réparations.

Alford, A. M.: foreman, 176 d. at $5; stone-cutter, 504 h. at 60c.; derrickman, 40 d. at $3; quarryman, 6 d. at $2.75; bonuses, $248.42	1,567 32
Bartlett, J. W.: labourer, 129 d. at $2.70; bonuses, $116.66	464 96
Brash, B.: derrickman, 291 d. at $3; bonuses, $249.18	1,122 18
Charbonneau, F., stone-cutter, 734½ h. at 60c	440 70
Coburn, T.: derrickman, 196 d. at $3; bonuses, $169.86	757 86
Cosgrove, B.: labourer, 83 d. at $2.60, 80 at $2.70; bonus, $58.33	490 13
Dale, Arthur: labourer, 87½ d. at $2.70, bonuses, $70.94	307 19
Davis, Ed., mason, 624 h. at 60c	374 40
Dawson, C.: labourer, 92 d. at $2.70; team, 3½ d. at $5; bonuses, $70.13	336 03
Driscoll, M., mason, 628 h. at 60c	376 80
Dunn, M. P.: cook and labourer, 305½ d. at $2.70, bonuses, $226.33	1,051 18
Eligh, Wm.: engineer, 78 d. at $3.50; handyman, 23½ d. at $3	343 50
Gleason, Jas.: carpenter, 305½ d. at $3.60, bonuses, $249.18	1,348 98
Gallinger, John: carpenter, 309 d. at $3.60, bonuses, $247.58	1,359 98
Hart, T.: carpenter, 153 d. at $3.60; bonuses, $125	675 80
Howell, P.: handyman, 110½ d. at $2.70, 102 at $3; horse and cart, 51 d. at $2.75, 31½ at $3.25	846 98
Hyndman, H.: handyman, 10 d. at $2.60, 129 at $2.70	374 30
Kealey, P. J.: engineer, 59 d. at $3.50; labourer, 40 d. at $2.70; bonuses, $76.11	390 61
Last, A.: foreman-mason, 296 d. at $5.25, bonus, $99.66	1,653 66
Lockyear, H.: labourer, 198 d. at $2.70; bonuses, $166.66	701 26
Lyons, J.: blacksmith, 232 d. at $4.25; bonus, $82.52	1,068 65
Montgomery, A.: horse and cart, 57 d. at $2.75, 38½ at $3.25; team, 40 d. at $5, 20 at $4.50	571 90
Murphy, John, carpenter, 84¾ d. at $3.60	305 10
McCreary, R.: foreman carpenter, 197 d. at $4.15; carpenter, 5 d. at $3.60, 98 at $3.75; bonus, $99.66	1302 71
O'Brien, Jas.: carpenter, 303½ d. at $3.60; bonuses, $241.58	1,334 18
Orange, T.: labourer, 92½ d. at $2.70; bonuses, $74.95	324 70
Potvin, J.: carpenter, 303½ d. at $3.60; bonuses, $249.18	1,341 78
Summers, J.: foreman carpenter, 308½ d. at $4.50; bonuses, $198.02	1,586 27
Todd, J.: derrickman, 91½ d. at $3; bonuses, $74.11	348 61
Walsh, N.: carpenter, 92 d. at $3.60; bonuses, $57.09	388 29
Walsh, S.: carpenter, 170½ d. at $3.60; bonus, $71.78	685 58
Wigmore, J.: team, 73¾ d. at $6.75; labourer, 3 d. at $2.70; horse and cart 1 d. at $3.25	509 19
Wiltsie, B., carpenter, 120 d. at $3.60	432 00
Wolfe, O.: carpenter, 308 d. at $3.60; bonuses, $246.01	1,354 81
Carried forward	26,537 59

Rideau Canal: Repairs—Continued.—**Canal Rideau: Réparations**—Suite. $ cts.

Brought forward 26,537 59

Payments under $300 ($22,043.68)—
Carpenters: 278 d. at $3.60, 5 at $3.75 ..... 1,019 55
Derrickmen, 130½ d. at $3 ..... 391 50
Engineers: 62 d. at $3.25, 77½ at $3.50 ..... 472 75
Handymen, 680 d. at $3 ..... 2,040 00
Labourers: 439½ d. at $2.60, 3,853½ at $2.70 ..... 11,547 10
Stone-cutters, 2,675 h. at 60c.; mason, $2 ..... 1,607 00
Quarrymen, 240 d. at $2.75 ..... 660 00
Teams: 102 d. at $3, 63 at $4.50, 483½ at $5, 89¾ at $5.50 ..... 3,500 63
Men with horse and cart: 30½ d. at $2.75, 68 at $3.25, 11 at $3.50 ..... 343 43
Bonuses 461 72

48,581 27

Less—Charged to:—
War Appropriation ..... (Page W—132) 1,879 84
Miscellaneous Vote 419 ..... (Page W—133) 2,150 82

4,030 66

Wages, charged to Rideau Canal Repairs 44,550 61
Allan Wm.: 2,576 ft. 2"-4" plank at $30; shingles, $1.38 ..... 78 66
Anglin, S. & Co.: hemlock, 1,000 ft. at $50, 96 ft. at $46; oak, 400 ft. at $125; coal, 1¼ tons at $11 ..... 118 17
Birket, Thos. & Son: spikes, 15 kegs at $7.25, 2,450 lb. at $5.85; wire nails, 6 kegs at $5.40, 6 at $5.10, 3 at $5.05, 15 at $5; shovels, 8 doz. at $11.50, 2 at $10.50, 2 at $8.75; steel, 151 lb. at $21, 428 at $16.50; ⅜" chain, 560 lb. at 14c.; oakum, 300 lb., $59.40; axes, 4 doz. at $11; picks, 4 doz. at $9.70; peavies, 2 doz. at $21.90; sundry, $311.24 ..... 1,213 70
Builders Sales, Ltd.: white lead in oil, 2,475 lb. at $14.70; steel, 512 lb. at 23c.; hoisting cable, 560 ft. at 20c.; rope, 151 lb. at 31c.; turpentine, 44½ gal. at 80c.; picks, 36 at 80c.; oakum, 300 lb., $25.50; sundry, $76.49 ..... 806 78
Cameron & Co. Ltd., 83,357 ft. B.C. fir, at $58.25 ..... 4,855 55
Campbell, Jas.: stone, 157 cu. yd. at $1 ..... 157 00
Canada Cement Co.: cement, 2,223 brl. at $2.80; less empty sacks returned, 3,549 at 10c. 5,869 50
Canada Paint Co.: linseed oil, 257·56 gal. at $1.42½, 41·78 at $1.40; lamp black in oil, 300 lb. at 8½c., 250 lb. at 13c 483 51
Canadian Consolidated Rubber Co.: rubber boots, 18 pr. at $3.59, 12 at $5.25, 24 at $4.35 ..... 232 02
Carson, W. J.: double-boiled linseed oil, 254 gal. at $1.85 ..... 469 90
Cockburn, Wm.: blacksmith and helper, 40 h. at $1.25; material, $44.29 ..... 94 29
Connell, R.: gravel, 84 cu. yd. at $1.50; straw, 300 lb. at 50c 127 50
Coon, M. L.: oak timber for sluice frames, 612 ft. at $125, 756 at $100 ..... 152 10
Cuzner Hardware Co.: white lead, 3,000 lb. at $14.90; sundry hardware, $112.57; less discount $8.94 ..... 550 63
Dalton, W. B. & Sons: cast and drill steel, 315 lb. at 14c.; brooms, 1½ doz. at $9.50, 2 at $10.08 2-ply roofing, 12 rolls at $1.30; sundry hardware, $17.30 ..... 111 41
Date, John: rubber diving dress with square collar, $62.50; repairs, $6.25 ..... 68 75
Davidson, (James) Sons: 20,000 cedar shingles at $5.50 ..... 110 00
Davis Dry Dock Co., 400 ft. oak timber at $135 ..... 54 00
Dolan, Jos., 10 cords mixed wood at $10.50 ..... 105 00
Dominion Machine & Supply Co.: repairing and fitting brass bushings and flanges: brass, 88 lb. at 50c.; machinist, 54 h. at $1, helper, 22 h. at 45c., blacksmith and helper 31 h. at $1.25; bolts, etc., $19.25 ..... 165 90
Dominion Wire Rope Co., 475 ft. c.c.s. hoist rope at $25.75 ..... 122 31
Edwards, W. C. & Co.: hemlock, 100,248 ft. at $36; white pine, 40,248 ft. at $42; sundry $38.06 ..... 5,337 41
Edwards, W. G., smithwork 57 00
Eligh, John: services of tug "Col. By", 3 d. at $35, with tug and barge, 20 d. at $52.50 ..... 1,155 00
Fleck, Alexander, Ltd., foundry work: labour, $131.38; material, $509.42 ..... 640 80
Foster, R. R.: 50 cu. yd. sand at $1.75 ..... 87 50
Frost & Wood, making and fitting brass bushings for flanges: brass, 84 lb. at 60c.; bolts, $2.11; blacksmith and helper, 10 h. at $1; machinist, 10 h. at 80c., 31½ at 45c. 84 68
Frothingham & Workman: lawn-mowers, 9 at $9.90; sledge hammers, 1 doz., $24.12; stone forks, ½ doz., $13.75; 2-ply roofing, 12 rolls at $1.10; sundry hardware, $35.61 ..... 175 78
Gray-Harvey Co. Ltd.: electric welded chain, 140 lb. at $10.25, 530 at $10.75; wire nails, 8 kegs at $5.40; round iron in bars, 756 lb. at $4.23, 15 at $4.38; pick handles, 12 doz. at $3.10; cross-cut saws, 8 at $3.48; rock picks, 4 doz. at $6.88; machine oil, 44 gal. at 32c.; sundry hardware, $62.08 ..... 315 89
Hall & Holcomb, 15 ton stove and egg coal at $10; Halliday, S. W., smithwork, $122.46 ..... 272 46
Haskins, Geo., teaming, 400 loads at 15c 60 00
Henderson, B. N.: 2,406 ft. lumber at $40; 2 loads filling at $1.75 ..... 99 74
Heney, John & Son, 20·72 tons steam coal at $9.25, 2 tons smith coal at $11.50; Henry W. J., repairing wash-out, $60 ..... 274 66
Hitchcock, J., 108 cu. yd. sand at $1.50, 4 at $1.25 ..... 167 00
James & Reid: 48" concrete pipe, 85 ft. at $5.45; dualin, 150 lb. at 37c.; iron, 470 lb. at 6c.; white lead, 125 lb. at 20c.; spikes, 3 kegs at $6; garden hose, 100 ft. at 16c., cartage, $20; sundry hardware and foundry work, $229.16 ..... 855 11

Carried forward 70,080 32

Rideau Canal: Repairs—Concluded.—**Canal Rideau: Réparations**—Fin.	$ cts.
Brought forward	70,080 32
Keenan, W. J., quarrying and delivering stone at Kingston Mills Lock, 498 cu. yd. at $2	996 00
Kelly, W. H. Lumber Co., plank boards and scantling: 5,734 ft. at $40, 20,360 at $35, 3,328 at $30	1,041 80
Lewis Bros. Ltd., lawn-mowers, 6 at $9.50, sundry hardware, $18.73; Livingstone, S., smithwork, $199.86	275 59
Mason, Gordon & Co., white oak timber, 3,978 ft. at $136.50; McAndrews, M., stone in quarry, 222 cu. yd. at 75c	709 50
McAuliffe-Davis Lumber Co.: pine, 1,000 ft. at $55, 3,006 at $47; lath, 4 M at $2.50; sashes and frames, $13.10	219 38
McFadden, H., 545 cu. yd. gravel at 25c	136 25
McKelvey & Birch: 5-ply steam-hose with couplings, 100 ft., $56.30; peavies, 4 doz. at $14.50; tallow, 80 lb. at 25c.; pitch, 357 lb. at 5c.; Jenk. angle valves, 2 at $5; sundry hardware $29.75	191 90
McKinley & Northwood: pipe cutters with extra set of dies, 1 set, $19.35; scrap lead, 300 lb. at 12c.; brooms, 1 doz., $10; asbestos wick, 60c	65 95
McMaster Lumber Co.: spruce, 3,500 ft. at $50; elm, 50 ft., $1.50; cartage, 50c	177 00
McVeity, Samuel: gravel, 110 cu. yd. at 50c	55 00
Neate, M. C. Lumber Co.: pine, 24,320 ft. at $40, 700 at $45, 1,250 at $50; dimension lumber, 203 ft. at $75, 189 at $65; dressing and re-sawing 6,023 ft., $18.07	1,112 39
Ottawa Fire Department, second-hand fire hose, 250 ft. at 20c	50 00
Ottawa Improvement Commission: tarviating Echo Drive from Bank St. to Hog's Back: labour and teams, $361.66; tarvia, 16 brl. at $9, 4,025 gal. at 17c.; sand, 60 loads at $3.25; stone, $17.70; coal, $4; supervision and use of plant, $140.66	1,547 27
Ottawa Paint Works: raw linseed oil, 48⅔ gal. at $1.81; turpentine, 86⅔ gal. at 62c.; steel paint, 25 gal. at 75c.; cotton waste, 50 lb., $8.50; putty, $1.22	170 30
Peck Rolling Mills: spikes, 3,425 lb. at $4.80, 24 kegs at $7.11; wire nails, 25 kegs at $5, 8 at $5.05, 10 at $5.10, 4 at $5.15, 2 at $5.40; freight, $32.36; less discount, $8.36	606 84
Rankin, W. A.: dynamite, 41 lb. at 38c., 90 at 44c.; shovels, 3 doz. at $12.50; 48 paint brushes, $7.80; ½ doz. hand saws, $5.50; 2 pr. rubber gloves, $4.70; det. caps, $2.50; fuse, $1	114 18
Rideau Canal Supply Co.: stone, 91·785 tons at $2.40; sand, 12 cu. yds. at $1.75	241 29
Rideau Lumber Co.: white pine, 25,036 ft. at $44.50; less 2% discount, $22.28	1,091 82
Savage & MacDowell, 5,732 ft. planking at $33.50; Shannon, J. D., 102½ cu. yd. sand at $1.50.	345 77
Slack, J. W., smithwork, $146.27; Smiths Falls, town of, concrete walk near canal bridge, 864 sq. ft. at 22c	336 35
Steel Company of Canada: wire nails, 6 kegs at $4.90; iron and steel in bars, $16.25; freight, $5.88	51 53
Taylor & Hamilton, hardware supplies, $68.03; Victoria Foundry Co., journal bolts and plates complete, 36 at $3.50	194 03
Whaley, Samuel, plastering at Davies' lock, 237 sq. yd. at 25c	59 25
Livery and launch hire: W. T. Mitchell, $60; J. A. McMillan, $98.50; sundry, $81	239 50
Travel and outlay: A. M. Alford, $39.65; A. T. Phillips, $45.06; Jas. Summers, $47.60; sundry $94.35	226 66
Sundry payments, each under $50: hardware, $227.52; smithwork, $112.53; lumber, $105.40; sand and gravel, $97; oil and grease, $74.52; towing, $75; coal and wood, $52; sundry, $269.41	1,013 38
Total, carried to page W—3	81,349 25

Sault Ste. Marie Canal: Staff—Canal du Sault-Ste-Marie: Personnel.

Calculation of amounts which occur frequently below—
$803.45: April 23–Dec. 16 at $70; Sundays, 408 h. at 20c.; bonuses, $177.05.
$802.28: April 23½–Dec. 16 at $70; Sundays, 408 h. at 20c.; bonuses, $177.05.
NOTE.—All Sunday work is calculated at 20c. per h.

Superintendent ($6,870.59)—	
Superintendent, J. W. LeB. Ross: 12 m. to Mar. 31, 1919, $1,800; bonus, $80.04	1,880 04
Electrician, T. D. Ross: 12 m., $1,500; bonus, $99.96	1,599 96
Clerk, M. McKenzie: 7·766 m. at $100; Sundays, 240 h.; bonuses, $177.05	1,001 66
Clerk and electrician, S. McLeod: 6·564 m. at $100, 1·218 m. at $85; Sundays, 408 h.; bonus, $70.80	912 41
Stenographer and clerk, M. Hazel: 9·858 m. at $75, 2·142 at $100; Sundays, 108 h.; bonuses, $249.96	1,225 11
Clerk, W. H. Britton: 2·25 m. at $100; Sundays, 132 h	251 41
At $803.45: T. Best, lineman; R. Bishop, lineman; C. G. Clement, motorman; R. McLeod, motorman; G. Springgay, motorman	4,017 25
At $802.28: F. Coulson, lineman; W. Dormer, motorman	1,604 56
Angus, J. E.: engineer, 7·783 m. at $100; bonuses, $177.05	955 33
Bridge, G.: captain, 7·783 m. at $120; bonuses, $177.05	1,110 99
Brown, R.: lineman, 6·871 m. at $70; watchman, 3·484 m. at $80; Sundays, 360 h.; bonuses, $216.36	1,048 05
Cameron, A.: lineman, 4·533 m. at $70; Sundays, 252 h	367 71
Carried forward	15,974 48

Sault Ste. Marie Canal: Staff—Concluded.—**Canal du Sault-Ste-Marie: Personnel**—F	$ cts.
Brought forward	15,974 48
Chartrand, O.: lineman, 2·209 m. at $70; motorman, 1·359 m. at $70; Sundays, 168 h.; bonus, $46.48	329 85
Collins, W. J.: night oiler, 8 m. at $70, 4 at $80; Sundays, 372 h.; bonuses, $249.96	1,204 36
Colton, P. L.: lockmaster, 7·766 m. at $90; Sundays, 396 h.; bonuses, $177.05	955 20
Davies, J.: lineman, 7·298 m. at $70; Sundays, 348 h.; bonuses, $168.99	749 41
Gagnon, P.: lineman, 5·185 m. at $70; Sundays, 276 h.; bonus, $75	493 18
Hackett, A.: lineman, 4·267 m. at $70; Sundays, 216 h.; bonus, $62.50	404 37
Henry, S.: lamp-trimmer, 1·154 m. at $70; night oiler, ·233 m. at $70; electrician, ·048 m. at $85, 6·483 at $105; Sundays, 408 h.; bonus, $70.80	934 30
Hickmott, H.: lineman, 2·097 m. at $70; Sundays, 108 h.; bonuses, $43.34	211 72
Hornor, F. B.: watchman, 8 m. at $70, 4 at $80; Sundays, 372 h.; bonuses, $249.96	1,204 36
Houston, J.: diver, 8 m. at $85, 4 at $95; Sundays, 372 h.; bonuses, $249.96	1,384 36
Jordan, R. M.: lockmaster, 2·576 m. at $90; motorman, 5·206 m. at $70; Sundays, 402 h.; bonuses, $177.05	853 76
King, Mrs. J., scrubber, 13 d. at $1.50, 143 at $1.75	269 75
Miron, R.: motorman, 7·783 m. at $70; Sundays, 384 h.; bonuses, $177.05	798 65
McCaskill, J. D.: lockmaster, 7·783 m. at $90; Sundays, 276 h.; bonuses, $177.05	932 70
McPhail, A.: electrician, 6·363 m. at $85; Sundays, 330 h.; bonuses, $147.49	754 38
Pettit, R.: lineman, 7·766 m. at $70; Sundays, 336 h.; bonuses, $177.05	787 88
Samuel, J.: lineman, 3·532 m. at $70; Sundays, 192 h.; bonuses, $72.90	358 56
Thorne, W. E.: lineman, 2·483 m. at $70; Sundays, 132 h.; bonus, $20.82	221 02
Williams, J.: lineman, 4·416 m. at $70; Sundays, 228 h	354 76
Williams, T. F.: motorman, 7·605 m. at $70; Sundays, 402 h.; bonuses, $177.05	789 79
Wilson, J.: motorman, 7·766 m. at $70; Sundays, 408 h.; bonus, $70.80	696 03
Small payments: E. D. Adams, motorman, $41.49; F. Clark, motorman, $17.57; A. Madill, watchman, $72.40	131 46
	30,794 33
Less—Charged to—	
Sunday Labour (Page W—126) 2,096 40	
Miscellaneous Vote 419 (Page W—133) 2,923 50	
War Appropriation (Page W—132) 2,205 42	7,225 32
Wages, charged to Sault Ste. Marie Canal Staff	23,569 01
Hallam, Wm.: wall paper, $55.22; hanging paper, $37.95	93 17
Imperial Oil, Ltd.: cyl. oil, 24 gal., $24.06; eng. oil, 53 gal., $27.03; gasoline, 130·6 gal., $42.24; 2 brl., $20; sundry, $7.65	120 98
New Ontario Dock Co.: soft coal, 89 tons at $6.75; stove coal, 3·17 tons at $11	635 62
Northern Electric Co.: 39 moonstone globes, 12-in. x 8-in., frosted, $60.94; 10 reflectors at $6.18; 10 mast arms with porc. wire opening at $3.30; sundry, $23.04	178 78
Sault Ste. Marie Coal & Wood Co.: coal: 68·33 tons egg at $11; 27·48 tons stove at $11; 6·65 tons soft at $10; smith, 10 tons at $11, 2¼ at $12	1,257 45
Travel and outlay: G. Bridge, $10; J. W. LeB. Ross, $594.36	604 36
Small payments: electrical supplies, $123.71; laundry, $43.56; aneroid barometer, $18; sundry, $71.93	257 20
Stationery Office, Ottawa, $88.36; King's Printer's Account, $7.44; express, $6.40	102 20
Detailed under "Quebec Bridge, Capital" (Page W—42)	24 10
	26,842 87
Less—Received from the Department of Marine and Fisheries, for services of tug and scow, season 1918-19	1,005 20
Total, carried to page W—3	25,837 67

Sault Ste. Marie Canal: Repairs.

Canal du Sault-Ste-Marie: Réparations.

Alford, R. J.: foreman carpenter, 155 d. at $4, 153 at $4.50; bonuses, $199.92	1,508 42
Alton, H.: handyman, 311·5 d. at $3; bonuses, $249.16	1,183 66
Angus, J. E.: engineer, 108·5 d. at $3.25; bonuses, $70.29	422 92
Best, P.: handyman, 19 d. at $2.75, 90 at $3; bonuses, $72.91	395 16
Clement, C. G.: handyman, 17·5 d. at $2.75, 89·5 at $3; bonuses, $72.91	389 54
Colton, P. L.: foreman, 110·5 d. at $3.50; bonuses, $72.91	459 66
Coulson, F.: handyman, 19·5 d. at $2.75, 94 at $3; bonuses, $71.18	406 80
Dormer, W.: handyman, 18·5 d. at $2.75, 68 at $3; bonuses, $53.95	308 82
Duncan, C.: foreman, 310 d. at $3.50; bonuses, $248.26	1,333 26
Edwards, A.: handyman, 285·5 d. at $3; sick-pay, 27 d. at $1.50; bonuses, $238.96	1,135 96
Ellis, G. W., labourer, 168·5 d. at $3	505 51
Evoy, A.: handyman, 217·5 d. at $3; bonus, $73.05	725 55
Henry, S.: handyman, 15·5 d. at $2.75; electrician, 94·5 d. at $3.25; bonuses, $29.04	378 80
Hickmott, H.: handyman, 87 d. at $3; bonuses, $71.18	332 18
Carried forward	9,486 24

Sault Ste. Marie Canal: Repairs—Concluded. **Canal du Sault-Ste-Marie: Réparations**—Fin.	$ cts.
Brought forward	9,486 24
Jordan, R. M.: handyman, 7 d. at $2.75, 88 at $3; bonuses, $72.91	356 16
Keatley, O.: team, 303·5 d. at $5.75; bonus, $99.79	1,844 92
King, A., labourer, 200·5 d. at $3	601 51
Miron, R.: handyman, 17·5 d. at $2.75, 78·6 at $3; bonuses, $63.43	347 36
McCaskill, J. D.: foreman, 105·6 d. at $3.50; bonuses, $71.18	440 78
McLeod, R.: handyman, 19 d. at $2.75, 88·6 at $3; bonuses, $72.81	390 96
McLeod, S.: electrician, 69 d. at $3.25; clerk, 43 d. at $3.50; bonus, $29.16	463 91
McPhail, A.: electrician, 115·5 d. at $3.25; bonuses, $69.20	444 59
Robertson, J.: handyman, 312·5 d. at $3; bonuses, $249.96	1,187 46
Samuel, J.: handyman, 89 d. at $3; bonuses, $72.04	339 04
Springgay, G.: handyman, 19 d. at $2.75, 91 at $3; bonuses, $72.91	398 16
Staback, W.: hoistman, 22 d. at $3.75, 208·35 at $4, 49·5 at $4.50; bonus, $99.79	1,238 44
Stepney, C., labourer, 143·5 d. at $3	430 51
Stepney, G.: carpenter, 292·3 d. at $3.50; bonuses, $249.53	1,272 58
Sundry payments, each under $300: blacksmith, 26 d. at $3.50; captain, 56 d. at $4; clerk, 60·5 d. at $3.50; driller, 30 d. at $6; handymen and labourers, 126·5 d. at $2.75, 475 d. at $3; sick pay, $3.50; bonuses, $228.78	2,711 83
	21,894 45
Less—Charged to— Miscellaneous Vote 419 (Page W—133) 1,541 58 War Appropriation (Page W—132) 1,439 98	2,981 56
Wages, charged to Sault Ste. Marie Canal, Repairs	18,912 89
Benjamin Electric Manufacturing Co.: 40 reflectors, 20-in., with frosted globes, $287.64; 40 mast arms with porc. wire openings, $108	395 64
Canadian Consolidated Rubber Co., men's rubber boots, 12 pr. at $5.25	63 00
Canadian Fairbanks Morse Co., 22 globe valves	60 62
Canadian General Electric Co.: commutator for W.P. 50–550 v. railway motor, $76; reel, $10	86 00
Canadian Rolling Mills Co., Ltd.: iron bars, 3,072 lb. at $3.62½; steel, 1,862 lb. at $3.62½; sundry, 73c	179 59
Canadian Tube and Iron Co., galv. pipe, 987 ft. 1 in., $141.27, less frt. allowance, $1.62	139 65
Canadian Westinghouse Co.: rewiring armature and repairing commutator, $170; frt., $3.60	173 60
Cochrane Hardware Co., hardware	710 80
Date, John: diving dress, $60; 2 pr. rubber mittens, $15	75 00
Dominion Tar & Chemical Co., blk. varnish, 6 brl. at $10.50	63 00
Downey, I. J. & Sons: cement, 12½ brl. at $2.40, 12½ at $2.50; 100 sacks, $10; gravel, 16⅓ cu. yd. at $1.25; sundry, $8.05	99 71
Dunlop Tire and Rubber Goods Co.: 100 ft. 6-ply 1-in. steam hose, $80.64; sundry, $2.20	82 84
Edwards, W. C. & Co. ($1,178.81)— White pine, D. 1 S., 3 x 11 x 14-16 ft., 7,390 ft. at $46; white pine, 2 x 4-6-in. x 16 ft., 2,666 ft. at $55	486 57
White pine at $54: 1 x 3-in. face, x 10–16 ft. D. 1 S. and B., 1,031 ft.: 1 x 8–12-in. x 14–16 ft.; D. 1 S., 2,002 ft	163 78
White pine at $56: ½-in. x 8–10 in. x 10 x 16 ft., D. 2 S., 1,107 ft.; 2-in. x 8–12-in. x 14–16 ft., D. 1 S., 5,272 ft	357 22
White pine, D. 1 S. and M., 2 x 8-in. x 14–16 ft., 2,009 ft. at $116; sundry, $35.31; less frt., $97.11	171 24
Harland Engineering Co., 50 500-watt nitro. lamps, $298.80; Hesson, W. J. & Co., 878 ft. pine, $53.38	352 18
Lyons Fuel & Supply Co., cement, 81·25 brl. at $3	243 75
Martin-Senour Co.: white lead, 2,000 lb. at $15.58; sundry, $20.10	331 70
New Ontario Dock Co., soft coal, 20 tons at $6.75, 4·825 at $10	183 25
Northern Foundry & Machine Co., foundry and machine work	852 16
Page-Hersey, Iron, Tube and Lead Co., 457 ft. galv. buttweld pipe	75 45
Plummer-Ferguson Hardware Co.: 1¼-in. galv. pipe, 308 7/12 ft. at $25.50; sundry, $76.29	154 98
Soo Hardware Co., ⅝-in. plough steel cable, 250 ft. at $21.85	54 63
Sundry payments, each under $50: 532 lb. Swedish iron, $66.18; sundry hardware, $183.97	250 15
	24,719 40
Less—Received from D. Sullivan, damages to upper pier by Str. *Christopher*, May 8, 1918	88 58
Total, carried to page W—3	24,630 82

Soulanges Canal: Staff—Canal Soulanges: Personnel.

Calculation of amounts that occur frequently below—

Note.—The rate for Sunday time is 20c. per h.

$1,142.76: 12 m. at $70; Sundays, 264 h.; bonuses, $249.96.
$1,109.16: 12 m. at $65; Sundays, 396 h.; bonuses, $249.96.
$1,085.47: 12 m. at $65, less 5 d. in Oct.; Sundays, 330 h.; bonuses, $249.96.
$933.26: April 1–30, Dec. 18–Mar. 31 at $32.50; May 1–Dec. 17 at $65; Sundays, 396 h.; bonuses, $218.73.
$735.42: May 1–Dec. 17 at $65; Sundays, 396 h.; bonuses, $165.57.
$724.71: May 1–Dec. 14 at $65; Sundays, 384 h.; bonuses, $163.55.

Soulanges Canal: Staff—Continued.—**Canal Soulanges: Personnel**—Suite.	$ cts.
Superintendent, A. C. St. Amour: 12 m. to Mar. 31, 1919, $1,800; bonus, $79.92	1,879 92
Chief electrician, E. Duchesneau: 12 m. at $100; Sundays, 330 h.; bonuses, $199.92	1,465 92
Assistant electricians at $1,142.76: D. Methot, Aug. Pilon	2,285 52
Leroux, H.: assistant electrician, 7·677 m. at $70; Sundays, 144 h.; bonuses, $159.92	726 14
McDonald, J.: assistant electrician, 4·556 m. at $70; Sundays, 120 h.; bonus, $50	392 92
Asselin, J. A.: storekeeper, 11·839 m. at $70; Sundays, 330 h., bonuses, $246.60	1,141 31
Linemen at $1,085.47: D. Houle, E. Lalonde	2,170 94
St. Denis, Jos., weirman, 1 m	65 00
Lock No. 1: at $724.71: A. Lefebre, P. Mercier, A. Montpetit, D. McDonald	2,898 84
Lock No. 2 ($2,898.84)—	
At $724.71: A. Pilon, S. Rousseau, J. St. Denis	2,174 13
Denis, Jos.: 6·677 m. at $65; Sundays, 348 h.; bonuses, $163.55	667 18
Substitute, N. Malette	57 53
Lock No. 3: at $724.71: T. Bourgon, Z. Levac, A. Marleau, A. St. Marseille	2,898 84
Lock No. 4 ($3,726.79)—	
At $933.26: E. Chartrand, A. Chevrier, A. H. Lauzon	2,799 78
Lalonde, E.: May 1-Dec. 17 at $65; April 16-30, Dec. 18-Mar. 31 at $32.50; Sundays, 396 h.; bonuses, $212.48	910 76
Substitute, E. Major	16 25
Guard Gates ($2,869.04)—	
At $724.71, A. Cooker	724 71
At $724.71, less 12 h. at 20c.: A. Sauve	722 31
Leboiron, J.: 6·1183 m. at $65; Sundays, 312 h.; bonuses, $127.26	587 35
Martin, S.: June 1-Dec. 14 at $65; Sundays, 336 h.; bonuses, $163.55	650 11
Small payments: A. Cuerrier, $26.04; F. Methot, $83.92; C. Sauve, $74.60	184 56
Lock No. 5: at $1,109.16, O. Asselin, A. Lalonde, H. Legros, H. Vaillancourt	4,436 64
Cascades Bridge ($1,478.77)—	
Beriault, A.: May 25-Dec. 14 at $65; Sundays, 348 h.; bonuses, $163.55	667 19
Deschamps, G.: May 1-Dec. 14 at $65; Sundays, 360 h.; bonuses, $163.55	719 91
Small payments: P. Bissonette, $57.52; N. Mallette, $34.15	91 67
St. Antoine Road Bridge ($1,449.42)—	
At $724.71, E. Leroux	724 71
Sauve, C.: 6·226 m. at $65; Sundays, 324 h.; bonuses, $163.55	633 03
Small payments: A. Cuerrier, $17.08; S. Martin, $74.60	91 68
Cedars Road Bridge ($1,377.11)—	
Marier, O.: 7·387 m. at $65; Sundays, 384 h.; bonuses, $165.57	722 54
St. Marseille, F. X.: 3·448 m. at $65; Sundays, 180 h.; bonuses, $71.84	331 99
Paquette, J.: 2·9 m. at $65; Sundays, 156 h	219 91
Small payments: W. Lalonde, $85.60; F. X. Menard, $17.07	102 67
St. Dominique Bridge ($1,460.10)—	
At $735.42; Geo. Masse	735 42
Lalonde, W.: 3·9 m. at $65; Sundays, 204 h.; bonuses, $104.83	399 13
Leroux, L.: 3·647 m. at $65; Sundays, 192 h.; bonuses, $50	325 55
St. Emmanuel Bridge: at $735.42, W. Carignan, J. J. Leroux	1,470 84
Rouge Bridge: at $735.42, L. Clement, H. Sauve	1,470 84
Coteau Bridge: at $724.71, O. Bourbonnais, A. Chatelois	1,449 42
Cableman, etc. ($1,653.54)—	
Cableman at $724.71, P. Charland	724 71
Denis, J. O., clerk, 9·166 m. at $75; Sundays, 252 h.; bonuses, $190.93	928 83
	41,666 70
Less, charged to—	
Sunday Labour (Page W—126) 3,506 40	
Miscellaneous Vote 419 (Page W—133) 5,075 20	
War Appropriation (Page W—132) 3,665 89	
	12,247 49
Wages charged to Soulanges Canal Staff	29,419 21
Aumais, Jos., 106 meals at 50c	53 00
Bell Telephone Co.: exchange service, Cascades, 12 m. to Mar. 31, $20, Coteau, 15 m. to June 30, 1919, $31.25; messages, $99.30	150 55
Canadian General Electric Co.: climax wire, 82 lb., $126.27; 48 tungsten lamps, 200-watt, $95.40; 5 doz. globes, $89.54; sundry, $53.38	364 59
Canadian Fire Hose Co.: 2½-in. cotton rubber-lined hose, 200 ft. at 90c.; couplings, $18	198 00
Canadian Tungsten Lamp Co.: 200 c.p. nitrogen lamps, 446 at $1.64	731 44
Clarke, G. Norman & Co.: 200-watt nitrogen lamps, 708 at $2·188; 100 graphite brushes, $70; sundry, $34.03	1,653 07
Dawson & Co.: 16-c.p. carbon lamps, 450 at 18½c.; sundry, $2.06	85 32
Electrical Equipment Co.: Columbia ignitor batteries, 125 at 34½c.; 60-watt tungsten lamps, 100 at 34c.; 16 c.p. carbon lamps, 225 for $47.75; sundry, $33.37	158 25
Ferranti Electric Company of Canada: 20-k.w. 60-cycle S.P. oil-cooled transformers, with fuse block complete with 14 gal. oil, 2 cutouts and 1 pr. hangers, 3 at $246; 1 steel tank, $15	753 00
Franke-Levasseur & Co.: 80-watt nitrogen lamps, 25 at 45c.; 16-c.p. carbon lamps, 225 at 16c.; sundry, $9.12	56 37
Carried forward	33,622 80

Soulanges Canal: Staff—Concluded.—Canal Soulanges: Personnel—Fin.	$ cts.
Brought forward	33,622 80
Gray, H. & Co.: white cotton waste, 520 lb. at 14c	72 80
Imperial Oil Ltd.: dynamo oil, 82 gal., $31.01; royalite, 88½ gal., $16.37; 4 barrels, $20; frt., 50c.; less, 5 empty barrels returned, $19.25	48 63
Martin & Co.: coal, 24·865 tons at $10.85; sundry, $5.47	275 26
Meakins Brush Co.: 61 brushes, $62.95; 1 doz. corn brooms, $11.50	74 45
McKenna, Ltd., plants	55 05
Northern Electric Co.: 1 Wagner 25-h.p. motor, 3 phase alternating current, 220 v., 60-cycle, with starter and pulley complete, and 1 3-pole single throw switch, $451; submarine cable conductor, 1,000 ft. at 34c.; Westinghouse lightning arresters, 30 at $6.30; 8 doz. globes, $106.86; 875 ft. telephone wire, $97.70; 277 ft. "duraduct," $70.40; 619 ft. flexible wire, $46.67; graphite brushes, 50 at 85c.; storage battery, $26.35; sundry, $186.40	1,556 88
Patenaude, F.: pilotage, 10 d. at $20	200 00
Piper, Hiram L. Co.: dwarf signal lamps, 14 at $4.50; sundry, $8.52	71 52
Rockwood Manufacturing Co.: straw fibre frictions with metal flanges, 24 at $10.45	250 80
Standard Underground Cable Co., 2,000 ft. cable	58 08
Travel and outlay: E. Duchesneau, $167.05; E. Lalonde, $300; A. C. St. Amour, $1,190.15	1,657 20
Sundry payments, each under $50: electrical supplies, $171.35; hardware and paint, $93.22; sundry, $105.85	370 42
Stationery Office, Ottawa, $19.60; express, $2.76	22 36
Total, carried to page W—3	38,336 25

Soulanges Canal: Repairs—Canal Soulanges: Réparations.

Bissonnette, P.: handyman, 20 d. at $2.85, 290·8 at $3; overpaid, 20c	929 60
Boyer, A.: labourer, 3 d. at $2.35, 68·6 at $2.75; team, 22·8 d. at $4, 9 at $5.50	336 41
Boyer, Jos.: foreman, 331·1 d. at $3; bonuses, $249.96	1,243 26
Brunet, A., labourer 224·2 d. at $2.75; Gosselin, I., labourer, 174·3 d. at $2.75	1,095 91
Filiatreault, H. N.: foreman, 260 d. at $3; horse and cart, 24 d. at $3, 6·5 at $4; mower and team, 6·5 d. at $5.50; bonuses, $226.77	1,140 52
Gourley, A.: labourer, 50·1 d. at $2.35, 38·8 at $2.75; driller, 44·6 d. at $3	358 24
Houle, S.: painter, 314·7 d. at $2.75; bonuses, $249.96	1,115 40
Isabelle, D., labourer, 249·7 d. at $2.75	686 70
Lacombe, J.: team, 74·7 d. at $4, 23·4 at $6; horse and cart, 5 d. at $3; labourer, 10 d. at $2.35, 2 at $2.75	483 20
Lafrance, N.: assistant diver, 348·1 d. at $3; bonuses, $249.96	1,294 26
Lalonde: A., labourer, 179·3 d. at $2.75; H. jr., labourer, 162·7 d. at $2.75	940 51
Lalonde: J., labourer, 133·4 d. at $2.75; R., labourer, 7·2 d. at $2.35, 112 at $2.75	691 79
Lecompte, I., labourer, 111·1 d. at $2.75; Legault, V., labourer, 115·3 d. at $2.75	622 63
Legros, L., labourer, 170·2 d. at $2.75; Leroux, O., labourer, 130 d. at $2.75	825 58
Leroux, E.: team, 18·7 d. at $4, 44 at $6; horse and cart, 8 d. at $3; labourer, 3 d. at $2.75	371 05
Leroux, P.: engineer of tug, 326 d. at $2.75; horse and cart, 4½ d. at $3, 4 at $4; bonuses, $249.96	1,175 95
Leroux, R., labourer, 202·5 d. at $2.75	556 88
Lucas, F.: blacksmith, 316·6 d. at $3.25; bonuses, $249.96	1,278 91
Malette, B.: carpenter, 323·7 d. at $3; bonuses, $249.96	1,221 06
Malette, N.: caulker, 55·9 d. at $2.75, 20 at $2.90, 22 at $3; handyman, 65·4 d. at $3; labourer, 19 d. at $2.75	526 25
Masse, N.: machinist and diver, 352·2 d. at $3.75; horse and cart, 56 d. at $3; taxi-cab, 3 d. at $3; bonuses, $249.96	1,747 73
Menard: A., labourer, 115·1 d. at $2.75; J., labourer, 197 d. at $2.75; extra, 32c	858 60
McDonald, D.: labourer, 102·35 d. at $2.75; horse and cart, 38·8 d. at $4	436 66
Moreau, J., labourer, 178·2 d. at $2.75; Rousseau, O., handyman, 342·4 d. at $3	1,517 25
Sauve, Jos., labourer, 327·5 d. at $2.75; St. Marseille, A., labourer, 129·8 d. at $2.75	1,257 58
St. Denis, T.: foreman, 319.8 d. at $3; bonuses, $249.96	1,209 36
Sundry payments, each under $300; carpenters, 6 d. at $3, 3 at $3.50; handymen, etc., 104·6 d. at $3; carters, 224 d. at $3, 228·4 at $4, 218·5 at $6; labourers, etc., 741·57 d. at $2.35, 53 at $2.50, 1,963·9 at $2.75; sundry, $5.50	10,520 38
	34,441 67
Less, charged to—	
Miscellaneous Vote 419 (Page W—133) 1,336 08	
War Appropriation (Page W—132) 890 37	2,226 45
Wages charged to Soulanges Canal, Repairs	32,215 22
Armstrong-Whitworth of Canada: tool steel, 202 lb. at 30c., annealing, $2.02	62 62
British American Oil Co.: castor oil, 416 lb. at 38c.; 1 barrel, $3	161 08
Cameron & Co.: fir, 41,344 ft. rough at $54.65, 6,600 ft. select at $70.60; less frt., $1,227.36	1,498 04
Canada Cement Co.: cement, 437½ brl. at $2.80; cartage on sacks, $1.45; less empty sacks returned, $532.90	693 54
Carried forward	34,630 50

Soulanges Canal: Repairs—Continued.—**Canal Soulanges: Réparations**—Suite.	$ cts.
Brought forward	34,630 50
Canada Paint Co.: white lead, 2,000 lb. at $14.50; green paint, 200 lb. at 16½c.; sundry, $31.58.	354 58
Canadian Explosives, Ltd.: 60 per cent dynamite, 1,250 lb. at $36; 500 blasting caps, $56.25; sundry, $14.88	521 13
Canadian Fairbanks-Morse Co., hardware, $272.49; Canadian Ingersoll-Rand, parts for drills, $55.49	327 98
Canadian Tube & Iron Co.: flat iron bars, 4,160 lb. at $4; 1,478⅛ lb. galv. pipe, $179.94; 538 lb. nuts, $91.60; sundry, $9.81	447 75
Caverhill, Learmont & Co.: shovels, 8 doz. at $15.10; oakum, 500 lb. at $19.65; sundry, $95.62	314 67
Cleland, J. H.: 2-horse scrapers, 6 at $13.50; steel tray wheel-barrows, 6 at $7.50; less freight, $1.07	124 93
Consumers Cordage Co.: manila, 1,118½ lb.	396 78
Cuthbert, W. R. & Co., 120 lb. castings, $58; Dansereau, G., cedar fence posts, 561 at 25c.	198 25
Davidson, Thos. Mfg. Co.: steel castings, 602 lb. at $13.50; sundry, $26.01	107 28
Date, John, 1 diving dress, $57.50; Dominion Bridge Co., steel beams, 1,710 lb. at $6.65	171 21
Dominion Rubber System (Quebec) Ltd., 200 ft. steam hose, 1¼-in., 4-ply, wire windings and 4 sets couplings	150 36
Doucet, Louis: pine, 8,005 ft. rgh. at $50, 10,500 at $45, 4,537 ft. planed at $52; spruce, 2,377 ft. at $45; clear maple flooring, 1,000 ft., $82; sundry, $98	1,395 65
Drummond McCall Co.: 50 steel boiler tubes, 700 ft. at 36c.; 635 lb. cold rolled steel, $57.68; sundry, $13.79	323 47
Edwards, W. C. & Co.: rough pine, 14 to 16 ft. long, 3 x 12-in., 5,022 ft. at $45, 1-in. and 2-in. x 12-in., 11,021 ft. at $55	832 14
Farand & Delorme, Ltd., repairs to boiler, $105.78; Firth, Thos. & Sons, oct. steel, 311 lb. at 34c	211 52
Frothingham & Workman: oakum, 500 lb. at 19½c.; 400 ft. blk. chain, $63.82; scythes, 2 doz. at $14.50; snaths, 2 doz. at $11.50; steel snow shovels, 3 doz. at $13.50; sundry, $291.75	545 57
Imperial Oil, Ltd.: ' Premier ' motor gasoline, 467 gal. at 32c., 889 at 33c., 705 at 34c.; sundry, $10.56	693 07
LaRue, Trudel & Picher, concrete pipe, 63⅓ ft. 12-in. at 50c., 75⅝ ft. 15-in. at 75c	88 03
Levasseur, L. & Co.: creosote shingle stain, 46½ gal. at $1.40	65 10
Magnolia Metal Co., 112 lb. babbitt at 45c.	50 40
Martin & Cie.: coal, 54·07 tons bituminous at $9.25, 11·065 tons smith at $11; sundry, $3.	624 90
Montreal Abattoirs, Ltd.: tallow, 412 lb. at 22c.; frt., 70c	91 34
Mount Royal Foundry Co., castings, 1,908 lb. at 5½c., 19,451 at 6½c.	1,369 26
McLennan Lumber Co.: oak, 7,290 ft. 18 x 18-in. x 27 ft. at $150, 3,750 ft. 10 x 10-in. x 30 ft. at $150; 11,945 ft. sundry dimensions at $100; less frt., $800.47	2,050 03
McNally, W. & Co., concrete pipe, 62½ ft. 18-in. at $1.69, 50 ft. 24-in. at $1.65	188 13
Peck Rolling Mills, Ltd.: flat iron bars, 4,852 lb. at $3.75; sundry, 50c.	182 46
Phoenix Bridge Co.: 8 steel mullions, $185; 2 channels, 990 lb. at 7c	254 30
Quenneville, I.: tug propellers, 3 at $11, 6 at $13; sundry, $44.18	155 18
St. Amour, A. C., disbursements for freight	899 06
Shearer (Jas.) Co., 50 cedar posts, 3,307 ft. at $40	132 28
Sherwin-Williams Co.: white lead, 2,000 lb. at $14.75; d. boiled linseed oil, 74⅛ gal. at $1.82.	429 88
Sicotte & Co., freight	211 05
Standard Paint Co., 3-ply Ruberoid roofing 20 squares at $3.50, 10 at $3.70	107 00
Steel Company of Canada: standard fencing, 600 rods, $405, less frt. allowance, $13.25; 1,600 lb. pressed spikes, $121.83; 2,200 lb. wire nails, $117.20; 1,600 lb. rd. iron, $69.30; sundry, $73.52	773 60
Tinker, F. P., freight on lumber	1,227 36
Sundry payments, each under $50	640 39
Repairs to Break and Protection Works at Lock 4: Quinlan and Robertson—Réparations au brise-lames et aux murs de soutènement à l'écluse n° 4: Quinlan & Robertson ($42,173.39).	
Superintendent, D. Leamy: 120 h. at $1, 48 d. at $7.69, 48 at $8.33	889 18
Foremen: C. Brunet, 97·9 d. at $4.50; J. Campeau, 99·2 d. at $4.25; J. Duquette, 95·9 d. at $4.50; sundry, 197 h. at 50c., 454 at 60c., 200 at 80c., 11 d. at $4	1,868 60
Timekeepers, etc.: J. Fournier, 173 h. at 50c., 96 d. at $3; J. A. Pharand, 48 d. at $5.77, 48 at $6.25	951 37
Sundry labour: blacksmith, 101·8 d. at $4; carpenters, 177·5 h. at 50c., 611·3 d. at $4, 26·26 at $4.25; cook, 110 d. at $3, assistant, 110 d. at $2; driller, 72 d. at $4.50; hoist-runner, 202 h. at 50c., 13·6 d. at $4.25; helpers, etc., 532·8 d. at $3.50; mechanical engineers, 18 h. at 45c., 337 at 50c., 18 at 60c., 161·5 d. at $4, 171·3 at $4.25; horse and cart, 72·2 d. at $3.50, 26·7 at $4; teams, 2,224·6 h. at 60c., 161 at 80c., 275·05 d. at $6, 4 at $7.50; labourers, 8059 h. at 40c., 3,990 d. at $2.75, 52·9 at $3; less, deductions for board, $1,863.35	23,507 52
Alaska Bedding Co.: 3-ft. bunks, 13 at $12.50; beds, 7 at $8.50; 33 health mattresses, $162; 23 pr. pillows, $40.70; burlap, 52 yd. at 25c	437 70
Barrett Company, roofing, 95 rolls at $1.40, 10 at $2.10, 10 at $2.40	178 00
Brabant, A., assembling, hauling and loading on scows plant and material for repairs	487 85
Canadian Consolidated Rubber Co.: long oilskin coats, 2⅔ doz. at $56; oilskin jackets, 3 doz. at $30; squam hats, 1½ doz. at $7	221 84
Cascades Silica Products Co., stone, 400 tons at $2.25	900 00
Carried forward	80,728 65

Soulanges Canal: Repairs—Continued.—**Canal Soulanges: Réparations**—Suite.	$ cts
Brought forward	80,728 65
Demontigny, O.: 5·29 tons coal, $63.51; 4·36 cords wood, $41.43	104 94
Dominion Rubber System (Quebec) Ltd.: rubber boots, 6 pr. at $3.75, 48 at $5.60	291 30
Dominion Wire Rope Co.: flexible C.C.S. hoisting rope, 1,000 ft. ⅝-in. at $21.45, 1,000 ft. ¾-in. at $26.56; sundry, $36.40	516 50
Fisher, Samuel, sundry pipe, fittings, etc.	241 79
Frothingham & Workman, Ltd., hardware, $166.91; Grand Trunk Railway System, freight, $269.53	436 44
Hudon & Orsali, Ltd., provisions	657 52
Juillette, J. B. & Fils: timber, 3,400 ft. at $30; sundry, $3	105 00
Lalonde & Frère, provisions, $145.80; Lyall, P. & Sons, Construction Co., steel sheet piling, 6·375 tons at $80	655 80
Martin & Cie., bituminous coal, 37·66 tons at $7.75; Matthews-Blackwell, Ltd., provisions, $287.87	579 74
Nicholson Constructions, Ltd., hire of machinery	125 00
North American Accident Insurance Co., premiums on workmen's insurance	726 41
Quinlan & Robertson: B.C. pine for piling, 16,800 ft. at $64; sundry labour fitting out plant, etc., $691.20; sundry, $58.12	1,824 52
Racine, Alphonse, Ltd.: wool blankets, 36 pr. at $6.10, 14 at $8; flannelette blankets, 40 pr. at $2.75; sundry, $3.82; less discount, $18.56	461 86
Sincennes-McNaughton Line, Ltd.: rent of scow, 36 h. at $20; use of hawser, $75	795 00
Valois, J. O., rough plank, 5,313 ft. at $35	185 95
Sundry payments, each under $100	1,189 69
Percentage of 10% on paylists and accounts	3,833 87
Repairs to Break and Protection Works at Lock 4: Sundry Accounts—Réparations au brise-lames et aux murs de soutènement à l'écluse n° 4: Comptes divers ($15,587.46).	
Bridges, H. A.: towing, 8 h. at $15; hawser, $5	125 00
Canada Cement Co.: cement, 250 brl. at $2.78, 1,500 at $2.80; frt., $244.60	5,139 60
Cascades Silica Products Co., stone, 859·285 tons at $2.25	1,933 39
Cedar Rapids Manufacturing & Power Co., labour and cartage	93 32
Doucet, Louis: pine, 11,033 ft. at $50; spruce, 9,631 ft. at $42	956 15
Gutta Percha & Rubber, Ltd.: rubber boots, 12 pr. at $3.50, 12 at $3.75, 24 at $4, 4 at $4.75, 44 pr. hip at $6; express, $2.30; less discount, $23.30	445 00
Imperial Oil, Ltd., ' premier ' gasoline, 699 gal. at 34c	237 66
Lachine Ferry, freight, $730.90; Montreal Sand & Gravel Co., sand, 550 cu. yd. at $1.50	1,555 90
Martin & Cie., bituminous coal, 78 tons at $9.25 + freight $2.75 per ton	936 00
McNally, W. & Co., steel tray wheelbarrows, 10 at $7.90	79 00
Raymond Cement Products Co.: 30-in. reinforced concrete pipe, 180 lengths, 450 ft. at $2.25; loading, $29.50	1,042 00
St. Amour, A. C., disbursements for freight	524 40
Woods Manufacturing Co., 12-oz. tarpaulins: 25 x 25-ft., 4 at $65; 20 x 20-ft., 2 at $24.75; 30 x 30-ft., 4 at $97.75	700 50
Welland Ship Canal: Wakefield sheet piling, dressed Douglas fir, 40,575 ft. at $34; bolts, 1,053 lb. at 4½c.; coal, 2½ tons at $10; labour moving and loading, $174.85 + superintendence, $17.48; wire, $1.20	1,645 46
Sundry payments, each under $50: 3 heaters, $49.76; travel, $40; horsehire, $34; 498 lb. rd. iron, $20.17; 500 lb. wire nails, $25; sundry, $5.21	174 08
	109,047 44
Less damages—	
From Chas. S. Neff Transportation Co., damages by Str. *Kalkaska* to Lock 3, Aug., 1918 — 471 59	
From Montreal Transportation Co., damage to L. No. 5 — 999 24	
From Canada Steamship Lines, damage to L. No. 3 — 256 26	
From Montreal Transportation Co., damage to Soulanges Canal Co's. barge *John Gaskin* — 145 75	
	1,872 84
Total, carried to page W—3	107,174 60

Ste. Anne's Lock: Staff—Ecluse de Ste-Anne: Personnel.

Overseer, D. Robillard: 12 m. to Mar. 31, 1919, $950; bonuses, $249.96	1,199 96
April 26–Nov. 30 at $62.50; Sundays, 480 h. at 20c.; bonuses, $145.81; G. Angell, A. Pilon	1,379 44
April 26–Nov. 30 at $62.50; Sundays, 489 h. at 20c.; bonuses, $145.81: V. Cardinal, A. Crevier, E. Crevier, I. Pilon	2,766 08
	5,345 48
Less, charged to—	
Sunday labour (Page W—126) — 583 20	
Miscellaneous Vote 419 (Page W—133) — 675 00	
War Appropriation (Page W—132) — 449 82	
	1,708 02
	3,637 46

Ste. Anne's Lock: Staff—Conclu 'ed.—**Ecluse de Ste. Anne: Personnel**—Fin.	$ cts.
Wages, charged to Ste. Anne's Lock, Staff (Page W—105)	3,637 46
Bell Telephone Co.: exchange service, canal office, 12 m. to Mar. 31, 1919, $30; messages, $5.70	35 70
Daoust, J. A.: coal, 21·575 tons at $12.50; maple, 2 cords at $14; sundry, $28.61	326 30
Robillard, D., travel and outlay	83 35
Ste. Anne de Bellevue, Corporation of: lighting lock, 12 m. to Mar. 31, 1919, 8 lamps at $1.50 per m.; lighting office, 12 m., 303·5 k.w. at 10c., meter rent $1.80; water rate, 12 m. to April 30, 1919, $28	204 15
Small payments	71 74
Total, carried to page W—3	4,358 70

Ste. Anne's Lock: Repairs—Ecluse de Ste-Anne: Réparations.

Crevier, J., labourer, 239⅓ d. at $3			718 00
Prevost, A.: foreman, 258·91 d. at $3.75; diver, 6 d. at $5; bonuses, $213.10			1,214 03
Robillard, A., labourer, 256.6 d. at $3			769 75
Small payments: electrician, 1½ d. at $5; labourers, 14 d. at $2.50			42 50
			2,744 28
Less charged to—			
Miscellaneous Vote 419	(Page W—133)	127 88	
War Appropriation	(Page W—132)	85 22	
			213 10
Wages, charged to Ste. Anne's Lock, Repairs			2,531 18
Brunet, E., smithwork			27 20
Daoust, G. & Co.: manila, 150¾ lb. at 50c.; white lead, 250 lb. at 20c.; ¾-in. rubber hose, 100 ft. at 25c.; sundry, $80.62			231 00
Daoust, J. A.: 3-in. pine, 2,021 ft. at $60; 10 pc. red pine, 2,220 ft. at $70; white lead, 300 lb. at $16.50; double boiled lin. oil, 10 gal. at $2; sundry, $42.31			388 47
Pilon, A., tinsmithing and fitting			103 14
Sundry payments, each under $25			58 30
Total, carried to page W—3			3,339 29

St. Ours Lock: Staff—Ecluse de St-Ours: Personnel.

Superintendent, F. Robillard: 12 m. to Mar. 31, 1919, $960; bonuses, $249.96			1,209 96
April 29–Nov. 30, 1918 at $62.50; Sundays, 375 h. at 20c.; bonuses, $145.81: N. Allaire, D. Lamoureux, U. Lemay			1,987 44
Bouvier, U.: May 4–Nov. 30 at $62.50; Sundays, 375 h. at 20c.; bonuses, $145.81			650 24
			3,847 64
Less—Charged to—			
Sunday labour	(Page W—126)	300 00	
Miscellaneous Vote 419	(Page W—133)	500 00	
War Appropriation	(Page W—132)	333 20	
			1,133 20
Wages, charged to St. Ours Lock, Staff			2,714 44
Clarke, G. Norman & Co.: 75-watt tungsten lamps, 48 at 72c., 72 at 75c.; 75-watt nitrogen lamps, 12 at 85c.; 16 c.p. carbon lamps, 36 at 28c.; overpaid, $1			109 84
Northern Electric Co.: 100-watt nitrogen lamps, 72 at 87¾c.; sundry, $13.29			76 47
Robillard, Felix: hardwood, 10 cords at $9			90 00
Robillard, Frs., travel and outlay			120 44
Sorel Electric Co. ($1,324)—			
Power rental operating gates, at $400 per season of 7 m			400 00
Lighting with 50 60-c.p. tungsten mazda lamps at $750 per season of 7 m			750 00
Lighting with 29 incandescent lamps at $6 each per annum, 12m to Mar. 31, 1919			174 00
St. Ours Telephone Co.: exchange service, 12 m. to Mar. 31, 1919, $25; messages, $5.18			30 18
Small payments: 60 mazda lamps, $33.36; sundry, $40.43			73 77
Express			0 55
Total, carried to page W—3			4,539 69

St. Ours Lock: Repairs—Ecluse St-Ours: Réparations.

Deblois, Joseph: labourer, 60·75 d. at $2.75			167 07
Giard, A.: labourer, 22 d. at $2.35; handyman, 74·1 d. at $2.75			255 47
Gibeau, A.: carpenter, 100·15 d. at $2.50; bonus, $87.50			337 88
Laventure, E.: foreman, 107.34 d. at $3.25; bonus, $87.50			436 24
Robillard, Pierre: blacksmith and machinist, 114 d. at $2.75; diver, 1 d. at $5; diver and machinist, 7 m. at $75; bonuses, $249.96			1,083 57
Robillard, Pierre, sr.: labourer, 10 d. at $2.35, 37·5 at $2.75; diver, 4 d. at $5			146 63
Small payments: mason, 3 d. at $4; painter, 4 d. at $4.50; carters, 1·55 d. at $4.25, ·6 at $5; labourers, 7 h. at 40c., 3·1 d. at $2.35, 19·3 at $2.75, ·5 at $3			104 26
			2,531 12
Less—Charged to—			
Miscellaneous Vote 419	(Page W—133)	325 00	
War Appropriation	(Page W—132)	99 96	
			424 96
Wages, charged to St. Ours Lock, Repairs			2,106 16
Allaire, P. & Son: lumber, 1,117 ft. at $30, plank, 485 ft. at $50; sundry, $14.68			72 44
Bonin, H.: field stone, 9¼ cords at $9			83 25
Brandram-Henderson: white lead, 200 lb. at $16.50; sundry, $5.32			38 32
Canada Cement Co.: cement, 25 brl. at $2.80; less credit for empty sacks returned, $13.85			56 15
Caverhill Learmont & Co.: oakum, 200 lb. at $21.50; sundry, $5.80			48 80
Consumers Cordage Co.: manila, 364 lb. at $35.35			128 67
Delabarre, H.: cement, 38 sacks at 80c.; sundry hardware, $41.36; freight and cartage, $34.46			106 22
Gouin, Chas.: 10 pine posts, 12-in. diam. at larger end, 30 ft. long, at 25 c. per ft., 3 in. pine, 800 ft. at $45			111 00
Marchesseault, H. & Son: plank, 2,000 ft. at $45			90 00
Sheppard, James & Son ($697.89)—			
B.C. fir, 3,240 ft. at $65; 12 ft. t. & g. pine, 2,000 ft. at $62, 500 at $65			367 10
Spruce: 8 x 8-in. x 20-30 ft., 1,333 ft. at $56; 3-in. plank, 1,000 ft., $45; 1-in., 1,000 ft., $48			167 65
3-in. pine: 1,800 ft. at $50; 1,219 ft. at $60			163 14
Sherwin-Williams Co.: d. boiled lin. oil, 39⅝ gal. at $2.05½; sundry $6.50			88 47
Small payments			68 48
			3,695 85
Less—Received from—			
L. Coderre for lumber purchased		4 44	
A. Chenette for damages to scow		10 00	
			14 44
Total, carried to page W—3			3,681 41

St. Peter's Canal: Staff—Canal St-Pierre: Personnel.

Lockmaster, John D. Matheson: 12 m. at $75; bonuses, $250.03			1,150 03
Lockmen, E. Linloff and D. B. Stone, each: 12 m. at $60, bonuses, $250.03			1,940 06
Lockman, J. A. McDonald: May 6-Jan. 13, at $60; bonuses, $174.05			669 53
Lockman, E. Pattie: May 6-Oct. 31 at $60; bonuses, $174.05			524 37
Relieving lockmen, at $60 per m.: J. F. McNeil, $12; H. Pattie, $145.16			157 16
Bridgemen, D. Cote, J. Delorey, D. McRae, each: May 6-Jan. 13 at $60; bonuses, $174.05			2,008 59
Bourdeau, L., bituminous coal, delivered, 5 tons at $7.90			39 50
Morrison, A. A., hardware			63 57
McAskill, K.: bituminous coal, 20 tons at $8			160 00
Sargent, C. D., travel			78 70
Stewart, D. Y. & Son: 3-in. rope, 109 lb. at 42c.; paint, 10 gal. at $3.45; coal oil, 91 gal. at 23c.; Atlantic Red empire oil, 41 gal. at 40c.; sundry, $16.39			134 00
Sundry payments: placing and removing buoys, $15; firepot for furnace $14.40; sundry, $31.26			60 66
Stationery Office Ottawa, $9.98; express, $2.76			12 74
Detailed under "Cornwall Canal Repairs"	(Page W—86)		45 86
			7,044 77
Less—Charged to—			
Miscellaneous Vote 419	(Page W—133)	976 20	
War Appropriation	(Page W—132)	644 14	
			1,620 34
Total, carried to page W—3			5,424 43

St. Peter's Canal: Repairs—Canal St-Pierre: Réparations.

Morrison, D. W., smithwork	6 85
Ross, J. A.: labour, 1 d. at $5, 110 h. at 35c.; cartage, $1.25	44 75
Stewart, D. Y.: 1 M shingles, $3.75; 6 lb. nails, 48c	4 23
Total, carried to page W—3	55 83

Trent Canal: Wages of Staff.

Canal de la Trente: Salaires du personnel.

Headquarters Staff: ($18,656.00)—Personnel du bureau principal.

Superintendent, Peterboro: A. L. Killaly: 12 m. to Mar. 31, 1919 at $250	3,000 00
Assistant engineer, Peterboro: Chas. Robertson, 12 m. at $150; bonus, $80	1,880 00
Overseer, Peterboro: Jos. Knox: 12 m. $1,600; bonus, $100	1,700 00
Overseer, Kirkfield: Jas. Laidlaw: 12 m., $1,600; bonus, $100	1,700 00
Overseer, Bolsover: Jas. McGirr: 12 m. $1,100; bonuses, $250	1,350 00
Mechanical overseer, Peterboro: Jas. Garrow: 12 m. $1,500; bonuses, $200	1,700 00
Storekeeper, Peterboro: Frank Fairen: 12 m., $1,400; bonuses, $200	1,600 00
Accountant, Peterboro: E. H. Bartlett: 12 m., $1,400; bonuses, $200	1,600 00
Assistant in Office, Peterboro: Herbert Hair: Apl. 1918, 26 d. at $2.75; May-July, 78 d. at $3	305 50
Hydrographer, Peterboro: Herbert Hair: Aug.-Mar., 8 m. at $90; bonuses, $130.50	850 50
Clerk of Supplies: Geo. Cowan: 12 m. at $60; bonuses, $250	970 00
Clerk: R. Knox: 12 m. at $65: bonus, $100	880 00
Stenographer R. Mulholland: 12 m. at $60; bonus, $100	820 00
Janitress, Peterboro: M. Stanley: 12 m. at $25	300 00

Rice Lake Division: Lower: ($7,171.52)—Division du lac Rice—Equipe d'aval.

Patrolling dam-keeper at $90: Geo. Bell, June 1-Aug 9., $206.13; D. Vandervoort, Aug. 10-Mar. 31, $693.87, bonus $75	975 00
Trenton Bridge, caretaker: F. Hatchard, June 1-Aug. 31, 1918 at $15	45 00
Dam 6: bridge-tender and dam-keeper: D. Vandervoort: July	60 00
Trenton Electric Bridge at $60: D. Vandervoort, $33.55; J. Vandervoort, $72.77; H. Allison, Sept. 23-Mar. 31, $376, bonuses, $125	607 32
Lock 1 at $60: Michel Lafrance: July 20-Mar. 31, $503.23; bonuses, $174.73	677 96
Lock 2 at $60: C. Acker, June-July 20, $98.71: J. A. Downs, Aug. 14-Mar. 31, $454.84, bonuses, $157.94	711 49
Glen Miller Bridge, at $45: John Ferguson, Aug. 5-Oct. 3, Dec. 1-Mar. 12, $240.96; bonuses, $83.42	324 38
Lock 3 at $60; G. O. Ghent, July 29-Oct. 3, Dec. 1-Mar. 8, $327; bonuses, $78.73	405 73
Lock 3, at $60: John Ferguson, Oct. 4-Nov. 30, Mar. 13-31, $150.96; bonuses, $62.41	213 37
Lock 4, at $60: R. L. Lowery; from July 24, (less 4 d. in Jan.) $487.74; bonus, $67.74	555 48
Lock 5, at $60: Thos. Jeffrey: from July 22, $499.35; bonus, $69.36	568 71
Lock 6, at $60: Chas. Herman: from June 1, $600; bonuses, $208.33	808 33
Frankford bridge and dam, at $60: L. McCauley: from Sept. 1, $420; bonus, $58.33	478 33
Lock 7, at $60: Robt. Armstrong, $93.75; F. Johnson, from Aug. 1, $480, bonuses, $166.67	740 42

Rice Lake Division: Upper: from June 1, 1918: ($9,353.05)—Division du lac Rice: Equipe d'amonnt: du 1 juin, 1918.

Campbellford: overseer at $125: Jas. Sanders: 10 m., $1,250, bonus, $83.33	1,333 33
Campbellford: patrolling dam-keeper, at $90: Robt. Greenley: 10 m., $900; bonus, $83.33	983 33
Lock 8, at $60: John Potts: from June 13, $576; bonuses, $200	776 00
Lock 9, at $60: Wm. Barker: from June 26, $550: bonuses, $190.97	740 97
Lock 10, at $60: W. H. Wrigley, from Aug. 1, $480; bonuses, $166.67	646 67
Lock 12, at $60: Chas. Nicholas: from July 1, $540; bonuses, $187.50	727 50
M. P. siding, bridge at $60: H. Jones: Sept. 1-Nov. 2, Dec. 11-Mar., $344.65; bonus, $25	369 65
Campbellford, bridge and dam at $65: Jas. Poulton: from June 1, (less 19 d.), $610.16: bonuses, $195.56	805 72
Lock 13, at $60: Alf. Mann: from July 1, less 1 d., $538; bonuses, $186.80	724 80
Lock 14, at $60: Ed. Iliffe: 9 m. at $60; bonuses, $187.50	727 50
Lock 17, at $60: R. Bennett: from July 8, $526.45; bonuses, $182.80	709 25
Healey's, bridge and dam: at $60: A. McDonald: 10 m., $600; bonuses, $208.33	808 33

Healey's to Bobcaygeon: ($24,622.56)—Healey à Bobcaygeon.

Trent bridge, at $45: John Waters: 12 m., $540; bonuses, $250	790 00
Hastings lock, at $60: Jas. Logan: 12 m., $720; bonuses, $250	970 00
Tick Island light-house, at $15: A. Young: 12 m	180 00
Rice Lake light, at $30: N. Nurse: April 20-Dec. 2, 1918	222 94
Bensfort bridge, at $45: Wm. Smith: 12 m., $540; bonuses, $250	790 00
Wallace bridge, at $45: Robt. Dwyer: 12 m., $540; bonuses, $250	790 00
Peterboro lock, at $60: Wm. Collins: 12 m., $720; bonuses, $250	970 00
Peterboro lock at $60: J. J. Bennett: from Apl. 19 (off 24 d. in Dec.), $637.55; bonuses, $221.37	858 92
Peterboro bridge at $45: John Howden: 12 m., $540; bonuses, $250	790 00
Peterboro docks; J. C. Smith: June $63.33; 11 m. at $66.66; bonuses, $210	1,006 67
Lock 6, at $60: Alex. Calder: 12 m., $720; bonuses, $250	970 00
Maria St. bridge, at $45: Wm. Graham: Apl.-May, $90; bonuses, $41.67	131 67
Lift lock, at $95; Alex. K. Richardson: 12 m., $1,140; bonuses, $200	1,340 00
Lift lock, at $70: Z. Keller; 12 m., $840; bonuses, $250	1,090 00
Carried forward	46,080 77

Trent Canal: Wages of Staff—Continued. **Canal de la Trente: Salaires du personnel**—Suite.	$ cts.
Brought forward	46,080 77
Healey's to Bobcaygeon—Concluded.—*Healey à Bobcaygeon*—Fin.	
Lift lock, at $69: Geo. Thorne: 12 m., $828; bonuses $250	1,078 00
Nassau to Peterboro, patrol, at $45: R. J. Sanderson, 12 m., $540; bonuses, $250	790 00
Warsaw Road bridge, at $45: Jos Brown, Apl. 1-23, $34.50; Wm. Graham, June 1-Mar. 31, $450, bonuses, $208.33	692 83
Nassau dam and bridge, at $60: Frank Lockington: 12 m., $720; bonuses, $250	970 00
Lock 5, at $60: Jas. McCliggott: 12 m., $720; bonuses, $250	970 00
Lock 4, at $60: Thos. F. Wallace: 12 m., $720; bonus, $100	820 00
Lock 3, at $60: D. M. Anderson: 12 m., $720; bonuses, $250	970 00
Lock 2, at $60: P. Sullivan: 12 m., $720; bonus, $100	820 00
Lock 1, at $60: J. H. McWilliams: 7 m. to Oct. 31, $420; bonus, $87.50	507 50
Lock 1, at $60: J. McFadden: 5 m. to Mar. 31, $300; bonuses, $104.19	404 19
Young's Point lock, at $60: P. P. Young: 12 m., $720; bonuses, $250	970 00
Young's Point lock, at $60: Wm. Bennett: Apl. 4-Nov. 30, $474; bonus, $65.81	539 81
Burleigh lock, at $60: Israel Church: 12 m., $720; bonuses, $250	970 00
Lovesick lock, at $65: E. Wright, Apr. 1-Dec. 11, Mar. 16-31, $575.56; bonuses, $184.47	760 03
Buckhorn lock, at $60: R. T. Hill; 12 m., $720; bonuses, $250	970 00
Bridgenorth bridge, at $45: Thos. Black: 12 m., $540; bonuses, $250	790 00
Gannon's Narrows bridge, at $45: Jas. Fulton: 12 m. $540; bonus, $100	640 00
White Lake dam, caretaker at $5: J. M. Little; 12 m	60 00
Bobcaygeon to Balsam Lake: ($7,261.45)—Bobcaygeon au lac Balsam.	
Bobcaygeon lock, at $60: Rd. Pearson: 12 m., $720; bonuses, $250	970 00
Pigeon Lake light, at $30: Saml. Hill: May 4-Nov. 15, 1918	192 10
Lindsay Lock, at $60: Rd. Abercrombie: 12 m., $720; bonuses, $250	970 00
Lindsay dam and bridge, at $55: Wm. Jackson; 12 m., $660; bonuses, $250	910 00
Lindsay, Ops bridge, at $45: John Kerr: 12 m., $540; bonuses, $250	790 00
Scugog light, at $70: Geo. E. Ingle: May 20-Nov. 2, $381.77; bonuses, $113.58	495 35
Fenelon Falls lock, at $60: Thos. Austin: Apl. 1-June 12, $144	144 00
Fenelon Falls, lock and light at $60: Thos. Johnston: 12 m., $720, bonuses, $250	970 00
Rosedale, lock and light, at $60: John McKendry: 12 m., $720; bonuses, $250	970 00
Rosedale, bridge and light, at $50; Rd. Suggitt: 12 m., at $600; bonuses, $250	850 00
Balsam Lake to Lake Simcoe: ($12,825.05.)—Lac Balsam au lac Simcoe.	
Balsam Lake entrance light, at $15; Jos. W. Lytle: May 4-Nov. 19, 1918	98 05
Victoria Road bridge, at $45; C. F. Boynton, 12 m., $540; bonuses, $250	790 00
Victoria Road dam, at $3; A. C. Graham, to Feb. 10, 1919	30 96
Kirkfield Lift, 12 m. each: Wm. Jobe, $1,080, $250; R. H. Irwin, $840, $250; Con. McDonald, $780, $250	3,450 00
Bolsover bridge, at $45: John Freeland, jr.: 12 m., $540; bonuses, $250	790 00
Boundary Road bridge, at $45: David Nix, 12 m., $540; bonuses, $250	790 00
Lock 1, at $60: Wm. McRae; 12 m., $720; bonuses, $100	820 00
Lock 2, at $60: Wm. McMaster; 12 m., $720; bonuses, $250	970 00
Dam 3 and bridge, at $50; D. Grant; 12 m., $600; bonuses, $250	850 00
Lock 3, at $60: W. O. Weese; 12 m., $720; bonuses, $250	970 00
Lock 4, at $60: John Suter; 12 m., $720; bonuses, $250	970 00
Lock 5, at $60: Angus D. McDougall; 12 m., $720; bonuses, $250	970 00
Lake Shore Road, bridge and light, at $50: Wm. Hodgson; 12 m., $600; bonuses, $250	850 00
Atherley light, at $30: Chas. Gaudaur, May 13-Oct. 30, 1918	168 39
Beaverton dock light, at $15; Wm. Barber, May-Nov. 21, 1918	100 50
Thorah Island light, at $15; James White, May-Nov., 1918	105 00
Big Bay Pt., and Kempenfeldt Bay, light: G. A. Hughson, at $20, May 31-Aug. 31; at $15, Sept. 1-Nov. 23	102 15
Reservoir Lakes and Rivers ($5,734.43).—Lacs et rivières reservoirs.	
Reservoir waters: foreman at $85; Geo. Wilson, 12 m., $1,020; bonuses, $250	1,270 00
Reservoir waters: foreman at $100, Alex. Simpson, April-July, Mar. 16-31, $450; bonuses, $60.44	510 44
Gull River Dams:—	
At $65: Wm. Hewitt, 12 m., $780; bonuses, $250	1,030 00
At $50: Wm. Roberts, 12 m. (less Jan.-Feb.), $500; bonuses, $208.33	708 33
Norland, Wm. Adair, 12 m. at $12; Big and Little Bob, A. Ranson, 9 m. at $10; Horseshoe lake, W. D. Archer, 10 m. at $8; 12-Mile Lake, Jas. Reynolds, 10 m. at $8	394 00
Burnt River dam, at $50; J. N. Pickens, 10 m., $500, bonuses, $208.33; J. T. Henderson, 10 m., $500, bonuses, $83.33	1,291 66
Devils and White Lakes, at $10; Sidney Switzer (off Jan.-Feb.)	100 00
Mississagua Lake, at $8, Elijah Windover (off Jan.-Feb.)	80 00
Carried forward	85,274 06

Trent Canal: Wages of Staff—Concluded. **Canal de la Trente: Salaires du personnel**—Fin.	$ cts.
Brought forward	85,274 06
Reservoir Lakes and Rivers—Concluded.—*Lacs et rivières reservoirs*—Fin.	
Mississagua, Eagle and Bottle Lakes, at $10, Geo. Windover (off Dec.-Feb.)	90 00
Harvey Brook, Bass and Swamp Lakes, at $10, N. McIlmoyle (off Dec.-Feb.)	90 00
Jack's and Eel Lakes, at $10, Norman Lane, 12 m	120 00
Squaw River, Michel Huard, 1918	50 00
	85,624 06
LESS:—Bonuses: Vote 419, (Page W—133) $9,166.11: War Vote, (Page W—132) $7,695.84	16,861 95
Difference: "Wages of Staff"; Carried to next heading, "Trent Canal, Staff"	68,762 11
Trent Canal: Staff.	
Wages, less bonuses: brought from "Trent Canal: Wages of Staff" (Page W—110)	68,762 11
Gauge-readers, paid by Chas. Robertson	867 50
Bell Telephone Co.: exchange service, Buckhorn, $20; Burleigh Falls, $20; Campbellford, $7.50; Healey's Falls, $7.50; Kirkfield, $92; Lakefield, $20; Peterboro, $283.90; long distance, $450.10	901 00
Bobcaygeon Electric Light Commission; office lights, and 3 arc-lights, season of 1918	75 00
Fenelon Falls, water, light and power, lamp-current, year, 1918	100 00
Ford Motor Co., Torpedo model, and tax, $553.62; starter, $125	678 62
G.T.Ry. System, Nassau Bridge: tenders, May 1-Nov. 15, 1918, 395 d. at $2.25; labour, from Nov. 15, 290 h. at 36½c; back and overtime, from Sept. 1, $212.80; opening and closing bridge, $16.61; repairs, $45.71; supplies, $14.64	1,284 36
Hydro-Electric Power Comn., Lindsay Bridge: motor, 12 m. to June 30, 1919, $300; meter, 124½ k.w.h. at 10c	312 45
Hydro-Electric Power Comn., Trenton Bridge: power, $59.54, light, $79.58; repairs, $7.42	146 54
Imperial Oil: royalite, 1,026·1 gal. at 18c; P.M. gasoline, 360 gal. at 32c.; sundry, $28.25	328 15
Lakefield Elec. Light Co.: lighting at Lakefield, 8 m. to Nov. 30, 1918	200 00
Orillia Water, Light, Power: season of 1918: 2 lights at Southwood, 2 lights at Narrows	60 00
Peterboro Utilities: 12 m. to June 30, 1919; lighting, $189.39; water, $18.68	208 07
Peters, Walter, Peterboro, supplying precipitation data, 12 m., 1918	10 00
Russell, Dr. A. L., phones, 12 m. to Mar. 31, 1919: Bensfort, $15, Wallace, $15	30 00
Taylor, H. B. & Son, domestic bituminous nut coal, 36·05 tons at $8.25	297 41
Toronto Savings and Loan Co., rent of rooms 1 and 3, Commerce Bldg., April, $37.50; May-Jan., $450	487 50
Wand, E.: time, 195 h. at 80c.; lumber, etc. $60.59	216 59
Travel and outlay: A. L. Killaly, $472.23; Jas. Laidlaw, $414.96; Chas. Robertson, $795.63; sundry, $879.50	2,562 32
Auto and horse livery: C. M. Hendricks, $378, Jones Bros., $636, sundry, $1,728	2,742 00
Board and horsefeed, $455.95; auto repairs and maintenance, $357.97; postage-stamps, $203; sundry, $203.95	1,220 87
Printing and Stationery Dept., Ottawa	444 97
Sundry petty cash expenditure	103 21
Total, carried to Page W—3	82,038 67
Trent Canal: Repairs and Improvements: Wages. Canal de la Trente: Réparations et améliorations: Salaires.	
Dredge: engineer, Geo. Spilsbury, $1,144; cranesman, Hugh Sutton, $728.58; fireman, John Thompson, $535.93; deck hands, $365; scowmen, $442; night-watch, $439.81; cooks, $924.27	4,579 59
Dredge: engineer, Frank Wilson, $837.76; fireman, Wm. Spenceley, $545.81; deckhand, $387.94; night-watch, $371.46; cook, $511.24	2,654 21
Tug: captain, Frank Morin, $772.28; engineer, S. Wedlock, $642.03; deckhand, $355.43	1,769 74
Tug: captain, F. Wright, $705.81; engineer, A. McLennan, $556.43; deckhand, $326.97	1,589 21
Tug: captain, Jas. A. Johnston, $1,156.29; engineer, Wm. Gillman, $1,100.65; fireman, F. G. Erskine, $583.79; deckhand, Jas. Simpson, $547.93; cook, R. Pimmett, $686.48	4,075 14
Foremen carpenters: John Brunnevell, $241.03; J. W. Hickey, $1,490.37; T. J. Parker, $1,156	2,887 40
Foreman on Red Stone Dam, John Snell, $730.25; foreman on earth work, John Gibson, $938.66	1,668 91
Foremen, A. Boynton, jr. $33, John McFadyen $369.25; dredge-foreman, Robt. Hamilton, $761.51	1,163 76
Diver and carpenter, T. A. Northey, $951.25; lockman, R. I. Hill, $619.18	1,570 43
Carpenters: Jas. Mahood, $725.12; John McCallum, $559.38; John McWilliams, $1,052.79; Sam. Sharpe, $554.40; sundry, $559.78	3,451 47
Blacksmiths: M. Sucee, $1,194.20; Jas. Weese, $914.04; F. Wright, $129.85	2,238 09
Cooks: Frank Belch, $698.29; S. Long, $661.90; A. McFadyen, $361.68	1,721 87
Teams and teamsters, $2,529.41; horse and cart, $7; night-watch, $68.40	2,604 81
Derrick-engineer, $259.90; engineer, $10.50; motorman, $83.50	353 90
Painters, $164.51; bricklayers, $223.20; masons, $178.20	565 91
Carried forward	32,894 44

Trent Canal: Repairs and Improvements: Wages—Concluded. **Canal de la Trente: Réparations et améliorations: Salaires**—Fin.			$ cts.
Brought forward			32,894 44
Calkers, John Breen, $404.17, W. H. Carthy $593.30; cement-mixer, $79.50			1,076 97
Labour: 2 d. at $2; 2,023½ d. at $2.05; 71½ d. at $2.15; 274 d. at $2.25; 278 d. at $2.40; 536·9 d. at $2.50; 838·92 d. at $2.60; 367·4 d. at $2.70; 30 d. at $2.75; 24½ d. at $3; 9 d. at $3.50; 2·65 d. at $4			10,302 96
War Vote, $3.94; less short-paid, 50c			3 44
Sundry bonuses at rate of $100 a year: April, 1918 to Feb., 1919: list not at hand until after this statement was closed			910 59
			45,188 40
Charged to the following Accounts—			
Repairs	(Page W—111)	23,979 24	
Improvements	(Page W— 52)	16,495 74	
Bonus: Vote 419	(Page W—133)	2,301 37	
Bonus—War Vote	(Page W—132)	2,412 05	
			45,188 40

Trent Canal: Repairs—Canal de la Trente: Réparations.

Detailed with " Trent Canal: Repairs, etc.: Wages "	(Page W—111)	23,979 24
Burgess, E. T.: 60-in. Blaugas cylinders, 8 at $18.50; sundry, $22.98		170 98
Canada Cement Co.: cement in sacks, 380 brl. at $2.55; rent of house at Lock 3, $20		989 00
Canada Paint Co.: gen. el. white lead, 1,500 lb. at 14¾c.; sundry, $118.91		340 16
Canadian Fairbanks- Morse Co.: universal saw-table, $476; sundry, $21.77		497 77
Canadian Gen. Lumber Co., sawed merch. white pine: 3-in., 14,812 ft. at $49; 4 x 6-in., 1,002 ft. at $50		775 89
Can. Pacific Ry., freight on two cars lumber		971 69
Canuck Supply Co.: ankorite sq. flax packing, 280¾ lb. at 70c.; 210 valve-discs, $31.44		227 97
Doig, Herbert, 2-in. elm: 8,431 ft. at $25; 5,100 ft. at $35		389 27
Dominion Lumber & Timber Co., fir: 16,272 ft. at $46.60; 82,008 ft. at $47.60; 117,897 ft. at $49.60; less $30 demurrage		10,479 54
Dunk, Chas. E.: watch-houses, 8 at $282; extras, $25; repg. bridge-house at Healey's, $33		2,314 00
Fitzgerald, J. E. A.: broken coal, 106·7 tons at $10; oak, 823 ft. at $125; sundry, $39.75		1,209 63
Gas-Accumulator Co.: 3 installations, $949.41; spare accumulators, 3 at $144.70		1,383 51
Goodyear Tire & Rubber Co.: upper-reach seal lift-lock tubes, 260 lb., 247·46 ft. at $1.95		482 54
Miller, (Roger) & Sons: office-building, Trenton, $300; store-house at Lock 3, $50		350 00
Peterboro' Canoe Co.: Evinrude motor, $125; 16 x 4 skiff, $64; sundry, $10.09		199 09
Peterboro' Machine & Lubricator Co., lathe, couplings, hangers, shafting, collars		1,061 00
Pimmett, Robert, meals for crew of tug *Bessie Butler*		1,121 05
Turner, J. J. & Sons: round life-buoys, 25 at $8.50; sundry, $112.34		324 84
Union Carbide Co., pea carbide, 3½ tons at $92		322 00
Williams & Wilson, arc pony planes		447 00
Hardware: Campbell & Best, $1,356.95; sundry, $3,905.47		5,262 42
Lumber: Est. A. McDonald, $1,018.22; Northwest Lumber Co., $1,020.46; sundry, $2,398.37		4,437 05
Foundrywork: Wm. Hamilton Co., $2,170.85; sundry, $675.63		2,846 48
Provisions: J. J. Henderson, $387.74; G. A. McKinnon, $311.11; sundry, $1,390.12		2,088 97
Coal, 54½ tons, $564.87; auto or horse livery, $302.70; sundry, $2,739.64		3,607 21
Travel and outlay: F. Fairen, $223.89; sundry, $132.47		356 36
Wages paid to employees on Active Military Service: ($1,496.88)—		
Stan. White, tug-engineer, April 1 to Dec. 7, 1918, at $75		616 93
Reg. Murdoff, tug-fireman, April 1 to Dec. 10, 1918, at $60		499 35
Labourers: A. Mongour, 92 d. at $2.60, 7 d. at $2; John Stewart, 49 d. at $2.60		380 60
Payments by High Commissioner to employees on Active Military Service		1,347 49
		69,479 03
Less, charged to " Trent Canal: Improvements ": (Part of Active Military Service Pay-List)	(Page W—52)	572 70
Total, carried to page W—3		68,906 33

Welland Canal: Wages of Staff—Canal Welland: Salaires du personnel. $ cts.

Summary: (To nearest dollar)—*Résumé:* (à un dollar près).

Head office, St. Catharines	(Page W—112)	11,152 00
Electricians	(Page W—112)	12,519 00
Division No. 1	(Page W—113)	107,471 00
Division No. 2	(Page W—113)	20,486 00
Division No. 3	(Page W—113)	20,666 00
Old Welland Canal	(Page W—113)	6,200 00
Feeder Canal	(Page W—114)	3,185 00
Total cash paid, $181,678.86; add odd cents, 14c.: (carried to page W—114)		181,679 00

Head Office: St. Catharines—Bureau principal: Ste-Catherines.

Superintending engineer, L. D. Hara, 12 m. to Mar. 31, 1919	3,400 00
Assistant engineer, J. C. Moyer, 12 m. to Mar. 31, 1919	2,100 00
Transitman: B. F. Lamson: 12 m. at $135; bonuses, $25, $100	1,745 00
Accountant: J. C. Wood, at $125: Nov. 22-Jan. 31, $289; bonuses, $38	327 00
Clerk: J. E. Stuart: 12 m. at $100; bonus, $100	1,300 00
Storekeeper: R. Robertson: 12 m. at $60; bonuses, $150, $100	970 00
Messenger, etc.: Jas. Mitchell: 12 m., $780; bonuses, $150, $100	1,030 00
Charwoman: Maria Mitchell: 12 m., $180; bonus, $100	280 00
Carried to Page W—112	11,152 00

Electricians—Electriciens.

Electrical overseer: John Motley: 2 m. at $135, 10 m. at $160; bonus, 2 m., $10	1,880 00
Electrician: Frank Roach: 3 m. at $100, 9 m. at $125; bonuses, $25, $100	1,550 00
Switch-board operator: J. D. Stewart: 4 m. at $80, 8 m. at $92.50; bonuses, $50, $100	1,210 00
Switch-board operator: F. J. Forse: 12 m. at $80; bonuses, $150, $100	1,210 00
Switch-board operator: Geo. Wedge: 12 m. at $80; bonuses, $150, $100	1,210 00
Lamp-trimmer: John Canty: 12 m. at $75; bonuses, $150, $100; horse and wagon, $300	1,450 00
Lamp-trimmer: John Howell: 12 m. at $75; bonuses, $196; horse and wagon, $300	1,396 00
Lamp-trimmer: S. E. Page: 12 m. at $75; bonuses, $150, $100; horse and wagon, $300	1,450 00
Substitute lamp-trimmer: R. Smart: Nov.-Dec., 50 d. at $3.75; bonus, $7.50	195 00
Watchman at Power House: P. A. Dunn: 12 m. at $60; bonuses, $249	968 00
Carried to Page W—112	12,519 00

Division No. 1: (Wages shown to nearest dollar)—*Division n° 1:* (Gages indiqués à un dollar près).

Overseer of Division No. 1: W. H. Wilson, 4 m. at $150, 8 m. at $175	2,000 00
Ferrymen at $60: H. Brooks, $846; John Howe, $104; Ed. McNulty, $233; Geo. McNulty, $787	1,970 00
Watchmen: Bert. Hill, $52; John House, $169; E. F. Pysher, $38	259 00
Lock 1 and bridge: J. H. Culp, $837; Geo. Howe, $1,148; Ed. Ohneth, $837; Wm. Powell, $794.	3,616 00
Lock 2: A. Hallett, $862; Jos. Holder, $867; B. F. Moore, $613; G. T. Wood, $804	3,146 00
Lock 3 and bridge: H. Colvin, $794; Jas. Grogan, $841; Jas. Howarth, $842; I. Johnson, $840..	3,317 00
Lock 4: H. Alexander, $866; W. T. Mallory, $817; D. Meyer, $211; J. Weaver, $822; P. Wright, $339	3,055 00
Lock 5: T. Farrell, $866; F. B. Rodger, $816; F. Smith, $818; J. Sullivan, $803	3,303 00
Bridge 3: Chas. Gallagher, $805; A. P. McClelland, $817	1,622 00
Lock 6 and bridge: W. Bowman, $933; C. Dittrick, $870; S. Foster, $809; A. Honsinger, $837.	3,449 00
Bridge 4, G.T.R., April-Dec.: J. Christie, $774; A. Ferguson, $717; T. Read, $774; Wm. Spratt, $774	3,039 00
Lock 7: J. A. Cann, $822; J. Chestnay, $774; T. J. Day, $841; A. Gunn, $712	3,149 00
Bridge 6: S. E. Hodgkinson, $773; T. Kalls, $774; D. Lawrence, $807; Geo. Vallins, $528; H. Watts, $32	2,914 00
Lock 8: A. T. Brown, $824; A. Flood, $870; Jos. Hill, $615; Wm. Melmoth, $189; J. Vaughan, $679	3,177 00
Lock 9: A. W. Bradt, $801; S. Dennis, $177; J. Hill, $202; S. Loosemore, $187; G. Millward, $556; W. B. Thompson, $219; D. Woodhouse, $794	2,936 00
Bridge 7: Bert. Hill, $408; M. McCaffery, $472; A. O'Neil, $779; E. Steele, $779	2,438 00
Lock 10: J. W. Allan, $816; A. Gadsby, $763; Jas. Webster, $838; Ed. Wilkinson, $782	3,199 00
Bridge 8: David Phipps, $657; Wm. Ross, $729	1,386 00
Lock 11: H. Alexander, $817; E. W. Bock, $815; I. Lipscomb, $259; L. A. McIntosh, $439; Lorne Wilson, $823	3,153 00
Lock 12: R. Carroll, $460; H. Lawrence, $752; Wm. Strong, $837; Rd. Upper, $821; C. Wesley, $72	2,942 00
Lock 13 and bridge: W. Barrett, $616; Arch. Bradley, $249; J. Flynn, $891; J. N. Merithew, $880; Geo. Robertson, $781	3,417 00
Lock 14: Robt. Boyle, $846; W. Cornelius, $817; I. Liscomb, $533; Rd. Mabbitt, $222; John Strong, $833	3,251 00
Lock 15: Jas. Boyle, $790; G. Hamilton, $814; J. Hilton, $821; G. A. Upper, $817	3,242 00
Carried forward	63,980 00

Welland Canal: Wages of Staff—Continued. $ cts.

Canal Welland: Salaires du personnel—Suite.

Brought forward	63,980 00
Division No. 1: (Wages shown to nearest dollar—*Concluded—Division n° 1:* (Gages indiqués à un dollar près)—Fin.	
Lock 16: E. Burley, $806; A. G. Eddy, $812; C. Porter, $645; T. Small, $791	3,054 00
Lock 17: Alex. Bradley, $856; John Fisher, $814; I. McMann, $817; J. Smerdon, $744	3,231 00
Lock 18: R. Dundas, $803; T. Hanna, $320; T. Madill, $875; A. Miller, $234; G. Newton, $68; T. Slater, $817	3,117 00
Lock 19: R. Bell, $851; J. Bouck, $815; H. Phillips, $833; J. Spence, $799	3,298 00
Lock 20: T. Carr, $837; W. Martin, $837; F. McMann, $852; J. A. Taggart, $799	3,325 00
Lock 21: J. Cooper, $619; E. Ekins, $817: E. Farnworth, $102; E. W. McPherson, $833; L. Upper, $784	3,155 00
Lock 22: S. Mable, $820; J. McNulty, $823; Rd. Odd, $817; A. Stanley, $867	3,327 00
Lock 23: J. Cole, $808; J. Dale, $812; J. Flett, $780; W. Jackson, $798	3,198 00
Lock 24 and bridge: T. Booth, $792; J. H. Doherty, $846; F. Moseley, $835; J. Oates, $797	3,270 00
Bridge 11: A. P. Boyle, $774; S. Edmonds, $708; St. G. Tracey, $768; J. Walker, $782	3,032 00
Lock 25 and bridge: W. G. Bush, $436; J. Constable, $841; F. England, $366; E. J. Smith, $785; Jas. Smith, $798	3,226 00
Guard Lock: V. Cole, $43; D. Gillies, $909; Jas. Sherk, $728; J. Snyder, $745; B. Upper, $702.	3,127 00
Temporary substitutes for permanent lockmen	5,131 00
Carried to page W—112	107,471 00

Division No. 2: (Wages shown to nearest dollar).—*Division n° 2:* (Salaires indiqués à un dollar près).

Overseer of Division No. 2: Wm. Williams: 4 m. at $130, 8 m. at $135; bonus, $100	1,700 00
Supply weir: A. Barnhardt, $315, Wm. Holland, $881, John Huffa, $648	1,844 00
Bridge 13: F. Ell, $731, W. Patterson, $774, J. T. Towers, $774, Albert Upper, $773	3,052 00
Bridge 14: Bert. Chambers, $774: G. Livingstone, $668; J. Mulholland, $40; Wm. Rogers, $774; R. Skinner, $770; J. Weasner, $227	3,253 00
Bridge 15: Sam. Camp, $774; J. Koptmeier, $767; A. Overholt, $733; H. Savigny, $763	3,037 00
Port Robinson lock, R. Grisdale, $970; Chippawa bridge, Isadore Blundy, $671	1,641 00
Welland lock: R. W. Boyle, $468, Ed. Healey, $172, Jas. Kilby, $266	906 00
Bridge 17, Welland: J. Blackwell, $814, W. Bowman, $292, R. W. Boyle, $540, Ed. Healey, $20, Wm. Phillips, $862, A. Swick, $826, A. Vanalstine, $874, L. Wagner, $825	5,053 00
Carried to Page W—112	20,486 00

Division No. 3: (Wages shown to nearest dollar).—*Division n° 3:* (Gages indiqués à un dollar près).

Overseer of Division No. 3, Geo. W. Ramey: 12 m. at $120, bonuses, $100, $100	1,640 00
Bridge 19: M. House, $774; H. King, $774; G. A. Lee, $774; G. F. Shultis, $774	3,096 00
Bridge 20, Airline: E. Campbell, $14; J. Hopf, $774; S. Hurdman, $774; T. Leitch, $361; G. Michener, $64; E. J. Ort, $280; G. Shickleton, $774	3,041 00
Bridge 21: G. E. Benner, $107; F. Branscombe, $239; W. Doran, $777; G. Hesler, $735; G. Krigger, $777; G. Minor, $775; J. O. Pearson, $777; M. E. Steele, $254; sundry, $126	4,567 00
Lock 27 and bridge: H. Armstrong, $777; J. Beek, $777; John Cook, $313; D. Funkhauser, $576; P. H. Grobb, $777; E. Kennedy, $304; A. Kingston, $777; M. Koabel, $193; D. H. McLeod, $1,065; H. E. Saunders, $679; M. E. Steel, $196; sundry, $42	6,476 00
Ferrymen: Wm. Alkins, $902; J. E. Rambo, $37; D. T. Roach, $907	1,846 00
Carried to Page W—112	20,666 00

Old Welland Canal: (Wages shown to nearest dollar).—*Vieux canal Welland:* (Gages indiqués à un dollar près).

Lock 1 and bridge, John House	662 00
Lock 2 and bridge, Robt. Welch	1,030 00
Locks 3 to 6, W. T. Northrup	970 00
Locks 7 to 13, J. C. Phelps	970 00
Locks 14 to 20: F. W. Bassett, $108; A. Owens, $269; C. Sider, $199	576 00
Locks 21 to 24, Thos. Flynn	962 00
Lock 25 to Guard lock, Samuel Martin	1,030 00
Carried to Page W—112	6,200 00

Welland Canal: Wages of Staff—Concluded. **Canal Welland: Salaires du personnel**—Fin.

	$ cts.
Feeder Division: (Wages shown to nearest dollar).—*Division d'approvisionnement de l'eau:* (Gages indiqués à un dollar près).	
Overseer of Feeder Division: D. T. Rogers, 12 m. at $105; bonuses, $100, $100	1,460 00
Junction Lock: Barney Hill: 12 m. at $60; bonuses, $150, $100	970 00
Port Maitland Lock: Allan Ross, $483, $100, $72	655 00
Dunnville Lock, Wm. Young, April-May, 1918	100 00
Carried to Page W—112	3,185 00

Welland Canal: Staff: Summary.
Canal Welland: Personnel: Sommaire.

Wages, Sunday labour, bonuses, etc. (Page W—112), $181,678.86; less charged to: Sunday labour (Page W—126), $13,699.20; Vote, 419, Bonus (Page W—133), $18,460.03; War Appropriation, (Page W—132) $14,244.41	135,275 22
Accounts for supplies, travel, lighting, power, etc. (Page W—114)	18,540 01
Small pay-lists, not detailed here	647 60
Port Colborne Elevator: Staff (Page W—115)	44,038 04
Port Colborne Elevator, temporary employees paid from cash account	17,463 22
	215,964 09
Less: charged to, "Heavy Repairs," (Page W—52), $310; Lachine Canal Staff, (Page W—90) $173.35; sales, $70.43; refunds, $20.85	574 63
Total, carried to Page W—3	215,389 46

Welland Canal: Staff: Accounts.
Canal Welland: Personnel: Comptes.

Bell Telephone Co.: exchange service: 12 m. to Mar. 31, 1919:—	
St. Catharines: Gen. Office, $39; Supt. office, $37; W. H. Wilson, $37; Gate Yard, $35; E. Wright, $27; L. H. Hara, $27; B. F. Lamson, 9 m., $20.25; storehouse, $39; J. C. Moyer, $27	288 25
Thorold: Transformer-house, $37; J. Motley, $25; W. Williams, $25.50; F. H. Hoover, $27.50	115 00
Port Colborne: G. W. Ramey	20 00
Bell Telephone Co.: long distance conversations	86 05
Can. Laco-Phillips Co., 400-c.p. 7½ amp. lamps, 504 at $4·116	2,074 46
Dunnville Hydro-Electric System, 365 d. at 33⅓c	121 64
Lincoln Electric Light & Power Co:—	
Electric light at Welland Canal office, 12 m. to Mar. 31, 1919	47 45
Current, 12 m., 303·24 x 365 d. x 6·54c, $7,238.68; less for closed season in April, Dec.-Mar., 5 m. at $89.07, $445.35	6,793 33
Muller-Flowers Electric Repair Co., repairing motor	75 00
Northern Electric Co.: 400-volt, 7½ amp. nitrogen-filled lamps, 492 at $3.60; sundry materials, $230.87; sockets, 225 at $1.62; 5 M socket-films, $77.50	2,444 07
Office Specialty Co., office furniture	301 05
Welland Electric Co.: power for Canal: April 16 to Dec. 15, 1918; 8 m. at $25	200 00
Travel and outlay: L. D. Hara, $744.08; John Motley, $232.52; G. W. Ramey, $341.22; W. H. Wilson, $196.90; sundry, $349.65	1,864 37
Horse and buggy, 12 m. at $25: D. T. Rogers, $300, John Williams, $300; W. H. Wilson, $300	900 00
Coal, $779.44; gas, $335.70; livery, $291; oil, $194.06; matches, $142.62; elec. supplies, $138.44; typewriter, $121.50; firewood, $120; sundry, $482.18	2,604 94
Printing and Stationery Dept., Ottawa	315 34
Express, $24.55; guarantee bond, $12.50	37 05
Transfer of advance from 1917-18: C. C. Robinson	200 00
Legal services, C. C. Robinson	52 00
Total, carried to Page W—114	18,540 01

Port Colborne Elevator: Staff.
Elévateur à Port-Colborne: Personnel.

Superintendent W. F. Fawcett, 12 m. to Mar. 31, 1919, at $275	3,300 00
Chief Clerk, John MacKay: 12 m. at $150; overtime, 577 h., $337.34	2,137 34
Clerk, Lorne McLeod, died on active service	.....
Stenographer, Ada Catherwood: 12 m. at $60; bonuses, $100	820 00
Foreman, D. S. Harvie: 4 m. at $175, 8 m. at $200; overtime, 577 h., $439.55	2,739 55
Weighmaster, Chas. Aston: 4 m. at $150, 8 m. at $165; overtime, 566 h., $358.57	2,278 57
Carried forward	11,275 46

Port Colborne Elevator: Staff—Concluded. **Elévateur à Port-Colborne: Personnel**—Fin.	$ cts.
Brought forward	11,275 46
Asst. weighmaster, W. H. Cook: 4 m. at $90, 8 m. at $100; overtime, 456 h., $173.71; bonuses, $140, $93.33	1,567 04
Spouter, J. P. Hanham: 4 m. at $125, 8 m. at $140; overtime, 570 h., $305.76; bonus, $100	2,025 76
Asst. spouter, E. W. Michener: 4 m. at $90, 8 m. at $100; overtime, 497 h., $190.80; bonuses, $150, $92	1,592 80
Mechanic, Geo. Kerr: 4 m. at $115, 8 m. at $125; overtime, $194.68; bonuses, $100, $100	1,854 68
Shipper, Ellery Neff: 4 m. at $115, 8 m. at $125; overtime, 375 h., $179.81; bonuses, $100, $99.67	1,839 48
Asst. shipper, A. Beck: 4 m. at $90, 8 m. at $100; overtime, 907 h., $337.09; bonuses, $145.67, $97.11	1,739 87
Asst. shipper: L. Dunham: 4 m. at $90, 8 m. at $100; overtime, 369 h., $137.87; bonuses, $146.63, $97.75	1,542 25
Asst shipper, Wm. Rambo: 4 m. at $90, 8 m. at $100 (less 2 d., $9.62); overtime, 195 h., $188.45; bonuses, $135.90, $89.63	1,564 36
Asst. shipper, Jas. Roach: 4 m. at $90, 5 m. to Nov. 30 at $100; overtime, 540 h., $202.66; temporary increase, $112.50; bonuses, $69.33	1,244 49
Electrician, John Upper: at $100, to July 16, $353.85; at $115, from Aug. 16, $864.63; overtime, 550 h., $252.36; bonuses, $92.12, $91.97	1,654 93
Asst. Electrician, Arthur Furry, April 1-May 15, 1918, at $80; overtime, $13.60	132 30
Marine leg operator, R. Blackhall: 4 m. at $90, 8 m. at $100; overtime, 452 h., $173.45; bonuses, $137.50, $91.66	1,562 61
Marine leg operator, Geo. Aikens: 4 m. at $90, 8 m. at $100; overtime, 490 h., $186.98; bonuses, $142.79, $95.18	1,584 95
Shovel-rigger: C. A. Hart: April, $90; May-July, 3 m. at $115; Aug., $125; Sept.-Dec., 4 m. at $123.28; Jan., $90; Feb.-Mar., 2 m. at $98.33; temp. increases, $93.90; bonuses, $96.77; overtime, $215.38	1,745 83
Oiler, Sidney Monck: 4 m. at $90, 8 m. at $100; overtime, 583 h., $249.04; bonuses, $125, $100	1,634 04
Watchman, Wm. McCracken, April 1 to May 6, 1918, at $75	92 31
Watchman: Thos. Heffson: 12 m. at $70 (off Sept. 6–15, $15); bonuses, $137.50, $98.07	1,060 57
	35,713 73
Less: charged to Bonuses: Vote 419, (Page W—133) $1,098.54; War Vote, (Page W—132) $1,420.72; fractions, 17c	2,519 43
Difference, charged to " Port Colborne Elevator: Staff "	33,194 30
Bell Telephone Co., 12 m. to Mar. 31, 1919, four telephones	96 00
Fawcett, W. F., travel and sundry outlay, 12 m. to Mar. 31, 1919	762 54
Ontario Power Co. of Niagara Falls, 12 m. to Feb. 28, 1919, 476,000 K.W.H. at ·5c	2,380 00
Customs, $73.02; ice, $37.05; typewriter-repairs, $36.50; inspection of scales, $32.40	178 97
Ontario Flour Mills, ¼c. per bushel, elevator-charges overpaid on 85,092 bushels of wheat, shipped by rail from Port Colborne Elevator	212 73
Grain shortages:—	
Canada Steamship Line, sample wheat, 1,394½ bushels at $2.50	3,487 08
Norris Grain Co., No. 3 Northern, 1,613·1 bush. at $2.31	3,726 42
Total, carried to " Welland Canal: Staff " (Page W—114)	44,038 04

Welland Canal: Repairs and Income: Wages and Bonuses.
Canal Welland: Réparations et recettes: Gages et bonis.

Foreman, Wm. Boyle: 335¼ d. at $4.75; bonuses, $100, $100	1,792 44
Diver, N. Willmouth: 1 d. at $5; 19 d. at $3.25, 317 at $3.50; bonuses, $131.45, $88.11	1,395 81
Diver's assistant, Geo. A. Cox: 251½ d. at $3; bonuses, $62.17, $59.73	876 40
In charge of pontoon, Wm. Donald, from April 8: 320¾ d. at $3.75; bonus, $94.55	1,297 39
In charge of pile-driver, Alf. G. House: 25 d. at $3.50; 298¼ d. at $3.75; bonuses, $87.40, $85.17	1,378 51
Carpenter, A. B. Abbey: 175¾ d. at $3.50; 123½ d. at $3.75; bonus, $92.27	1,170 53
Carpenter, Chas. Corley: from Nov. 1: 80¼ d. at $4; 450 h. at 52c.; bonus, $40.02	595 02
Carpenter, Richd. Marshall: 186¼ d. at $3.50; 127 d. at $3.75; bonus, $78.90	1,207 03
Carpenter, Nathan Morey: 182 d. at $3.50; 126½ d. at $3.75; bonuses, $41.76, $98.86	1,252 00
Carpenter, Wm. Patterson: 150½ d. at $3.50; 125 d. at $3.75; bonus, $79.92	1,075 42
Blacksmith, Walter Bradley: 233 d. at $4; bonus, $73.68	1,005 68
Blacksmith helper, John Richardson: 317½ d. at $3.25; bonuses, $70.60, $91.97	1,193 63
Engineer, Geo. K. Campbell: 303¼ d. at $3; bonuses, $130.27, $86.53	1,126 55
Machinist, Emerson Wright: 368 d. at $3.50; bonuses, $99.65, $99.67	1,487 32
Mason, John F. Gillis: 325½ d. at $3.50; bonuses, $145.17, $102.88	1,387 31
Handyman and labourer, Geo. Beaumont, April–Oct., 157 d. at $3	471 00
Handyman, Wm. Atkinson: 337¼ d. at $3.25; bonuses, $74.04, $96.02	1,266 13
Labourer, Wm. McCormick: 307 d. at $2.75; bonus, $98.38	942 64
Team, John E. McPherson: 343½ d. at $5.50; bonus, $96.26	1,985 54
Horse and wagon, E. E. Hough, 136 d. at $2.25	306 00
Sundry: handymen, $1,962.19; labourers, $786.93; carpenters, $657.13; teams, $162.50; cooks, $98.28; divers, $55.50	3,722 53
Carried forward	26,934 88

Welland Canal: Repairs and Income: Wages and Bonuses—Continued. Canal Welland: Réparations et recettes: Gages et bonis—Suite.	$ cts.
Brought forward	26,934 88
Foreman of lock-gate machinery, Pat. Dixon: 320½ d. at $3.50; bonuses, $113, $75.31	1,310 06
Assistant, H. Spearman: 393 d. at $3.75; bonuses, $59.88, $99.82	1,633 46
Horse and wagon at $2.25; S. Arbuthnot, 319½ d.; E. E. Hough, 62 d	858 37
Foreman of lock-gate machinery, Wm. Loosemore: 377½ d. at $3.50; bonuses, $55.95, $93.26	1,470 46
Assistant, H. Heaton: 297 d. at $3; bonuses, $49.37, $68.59	1,008 96
Horse and wagon, N. Honsberger, 310½ d. at $2.25; sundry, $78.02	776 66
Foreman of lock-gate machinery, Frank Hoover: 393¼ d. at $4.50; bonuses, $51.78, $99.67	1,921 08
Assistant, Jas. Cartmell: 308¼ d. at $3.50; bonuses, $48.23, $78.85	1,205 96
Horse and wagon, Geo. Hay, 318¾ d. at $2.25	717 20
Foreman labourer, John Riley: 298¾ d. at $3; bonuses, $65.02, $90.30	1,051 57
Labourer, C. Body: 177¾ d. at $3; bonus, $59.04	592 28
Labourer, Jas. Burleigh, 127¾ d. at $3; team, Jas. Burleigh, 63¼ d. at $5.50	731 12
Labourer, Jos. Cook: 195¼ d. at $3; bonus, $75.64	661 38
Labourer, Geo. Eddy: 80 d. at $2.70; 72 d. at $3; bonus, $64.57	496 57
Labourer, Squire Stevens: 226¾ d. at $2.60; bonus, $72.20	661 75
Team, C. Cushman: 241 d. at $5.50; bonus, $72.45	1,397 95
Team, J. Patterson: 206 d. at $5.50; bonus, $64.90	1,197 91
Sundry: labourers, $1,010.26; teams, $492.06	1,502 32
Foreman, W. H. Overholt: 248¼ d. at $3; bonuses, $48, $74.68; temp. inc., $8.52	875 95
Labourer, Thos. Brooks: 217¾ d. at $3; bonus, $65.22	718 47
Labourer, J. M. Richards: 221 d. at $2.75; bonus, $70.83	678 58
Labourer, Henry Watts: 191 d. at $2.75; bonus, $69.87	595 12
Teams, A. Gilmore: 244½ d. at $5.50; bonus, $74.04	1,418 80
Team, Saml. McPherson, 131 d. at $5.50	720 50
Sundry labourers, etc	963 58
Foreman carpenter, Wm. McGill: 257 d. at $3.50; bonuses, $113, $75	1,087 49
Carpenter, Alex. Bradley: 75 d. at $3.25; bonuses, $24.35, $17.56	285 66
Carpenter, Chas. Bradley: 227¼ d. at $3.25; bonuses, $47.76, $66.03	852 36
Carpenter, Alex. Hamilton: 297½ d. at $3.25; bonuses, $66.85, $88.24	1,121 18
Foreman labourer, John Batten: 246½ d. at $2.75; bonuses, $115.65, $77.09	870 62
Labourer, Robt. Dickinson: 157¼ d. at $3; bonus, $73.09	545 59
Labourer, John Hill: 3½ d. at $2.35; 237½ d. at $2.60; bonus, $71.96	697 69
Labourer, A. Spencer: 219 d. at $2.75; bonus, $63.13	665 38
Team, A. Martin: 226¼ d. at $5.50; bonus, $70.36	1,314 74
Sundry: labourers, $1,627.63; painters, $267.45; mason, $114.31; teams, $72.88	2,082 27
Line foremen at $115: W. C. Tyson, $379.50; J. Crawford, $166.94; D. Matthewson, Oct.–Mar., $690, bonus $91.97	1,328 41
Lineman at $3.75, D. Matthewson, April–Sept., 144 d	540 00
Lineman, Jas. Fraser: 42 d. at $3.50; 119½ d. at $3.75; bonus, $48.24	643 37
Lineman, J. Haines: 124½ d. at $3.75; bonus, $32.64	499 52
Lineman, Reg. Smart: 15 d. at $3; 11 d. at $3.25; 3 d. at $3.50; 107½ d. at $3.75; bonus, $40.95	535 33
Lineman, Geo. Walker: 152 d. at $3.75; bonus, $46.46	616 46
Linemen: 52¾ d. at $2.75; 1 d. at $3; 167 d. at $3.25; 21 d. at $3.50; 6½ d. at $3.75	788 71
Team, F. Ryckman, 60 d. at $5.50	330 00
Foreman, John C. Commarford: 11 d. at $3.50; 323¾ d. at $3.75; bonuses, $123.90, $93.07	1,474 53
Carpenter, John E. Dundas: 11 d. at $3; 190 d. at $3.25; bonuses, $43.71, $59	753 21
Carpenter, W. A. McCombs: 57 d. at $3; 196 d. at $3.25; bonuses, $68.86, $76.07	952 94
Carpenter, Rd. Thompson: 57 d. at $3; 183½ d. at $3.25; bonuses, $63.52, $70.52	901 42
Blacksmith, Jared Upper: 245 d. at $3.25; bonuses, $109.71, $73.47	979 42
Blacksmith helper, Jos. Kennedy: 235½ d. at $2.75; bonuses, $105.27, $70.51	823 41
Machinist, Réné Grenville: 151½ d. at $3; 104½ d. at $3.25; bonuses, $124, $83; as diver, 20 d. at $5	1,101 10
Charge of 3-mile level, Wm. Holland: at $55 a m., $427.73; bonuses, $100, $66.67	594 40
Handyman, W. J. Wilson: 236½ d. at $2.50; bonuses, $104.27, $70.51	766 03
Handyman, E. McIntosh: 120 d. at $2.75; bonuses, $50, $33.32	413 32
Engineer, Harry Garner: 192 d. at $3.25; bonuses, $90.86, $59.93	774 79
Labourer, Thos. Dale: 196 d. at $2.50; sundry, $52.48; bonus, $58.33	600 81
Teamster, Robt. Bradley: 276½ d. at $5.50; bonus, $83.28	1,604 03
Watchman, Jas. Caffery: 365 d. at $1.90; bonus, $100	793 50
Foreman labourer, Milo G. Phelps: 345½ d. at $3.25; bonuses, $149.50, $100	1,372 39
Labourers at $2.60: John Allen, 206¾ d., $537.54, $60.73; John Dacey, 344½ d., $895.70, $100; Ezra Horton, 340 d., $884, $99.03; John Wynn, 343 d., $891.80, $98.71	3,567 51
Team at $5.50, Jas. Stewart, 44½ d., $244.75, $70.03; labour, $96.60	411 38
Foreman carpenter, Fred. Johnson: 257½ d. at $3.75; bonuses, $117.85, $78.89	1,162 38
Carpenter, Fred. McCann: 42 d. at $3, 169 at $3.25; bonuses, $57.39, $65.86	798 51
Carpenter, Geo. Walker: 54 d. at $3; 190½ d. at $3.25; bonuses, $67.44, $75.69	924 27
Carpenter, Levi Wilson: 54 d. at $3; 184½ d. at $3.25; bonuses, $66.78, $74.68	903 08
Team, James Stewart: 196 d. at $5.50; bonus, $4.49	1,082 49
Carried forward	89,660 64

Welland Canal: Repairs and Income: Wages and Bonuses—Concluded.	$ cts.
Canal Welland: Réparations et recettes: Gages et bonis—Fin.	
Brought forward	89,660 64
Foreman, Geo. Mable: 261½ d. at $3.50; bonuses, $119.69, $80.13	1,115 07
Handyman, E. McIntosh: 213½ d. at $2.75; bonuses, $97.85, $65.87	750 86
Labourers at $2.60: John Fluellan, 248½ d., $646.10, $79.39; J. Forrester, 250 d., $650, $58.81; A. Owens, 228 d., $592.80, $71.64	2,098 74
Foreman, Geo. A. Jordan: 237 d. at $2.75; bonuses, $112.50, $75	839 25
Labourer, Ed. Healey: 117 d. at $2.60; bonuses, $69.87; arrears, $7.50	381 57
Labourer, Jas. Mulholland: 186 d. at $2.60; bonus, $60.24	543 84
Labourer, Wm. Thomas: 215½ d. at $2.60; bonus, $73.24	633 54
Labourer, John Weasner: 164 d. at $2.60; bonus, $68.91	495 31
Team, John Mulholland: 228½ d. at $5.50; bonus, $71.95	1,328 70
Foreman painter, Bert Webb, 18 d. at $4; 62 d. at $4.50	351 00
Painters: 17·7 d. at $3.50; 306·2 d. at $4; 32 d. at $4.50	1,430 75
Linemen, $35.25; watchman, $24	59 25
Foreman carpenter, W. F. Cook: 250½ d. at $3.50; bonuses, $112.02, $74.68	1,063 45
Handyman, Geo. Schours: 9 d. at $2.50; 231½ d. at $2.75; bonuses, $54.36, $72.42	785 92
Foreman labourer, Geo. Michener: 152 d. at $2.75; 6 d. at $4; bonuses, $79.47, $54	575 48
Sundry: labourers, $1,381.38; teams, $830; handymen, $60.00; carpenters, $33.75; boat hire, $20.87	2,326 00
Foreman, N. Stringer: 50 d. at $3.50; 95 d. at $3.75; 96 d. at $4; 549 h. at 42½c.; bonuses, $47.56, $93.43; temporary increase, $32.42	1,321 99
Horse and wagon, R. Bessey: 2½ d. at $2.25; 88½ d. at $3.15; 526 h. at 35c.; bonuses, $120.23, $79.86	668 61
Carpenter, R. Bessey; 140½ d. at $3; 1 d. at $3.50	425 00
Carpenter, R. Jones; 139 d. at $3; 91 d. at $3.15; 528½ h. at 35c.; bonus, $68.74, $75.87, temp. incr., $45.24	1,078 48
Handyman, John Thrush: 78 d. at $2.60; 237 d. at $2.75; bonus, $94.54	949 10
Team, Frd. Hornibrook: 135 d. at $5; 77¾ d. at $5.40; 50·45 d. at $6; bonus, $84.02	1,481 57
Labourer, Jas. Eaton: 68½ d. at $2.60; 145 d. at $2.75; 50·55 d. at $3; bonus, $83.61	812 11
Labourer, H. Fox: 12 d. at $2.50; 119 d. at $2.60; 73½ d. at $2.75; 38 d. at $3; bonus, $75.05	730 59
Labourer, D. Hanna: 72¼ d. at $2.60; 110½ d. at $2.75; 7 d. at $3; 56 d. at $3.15; 420½ h. at 35c.; bonus, $90.86	927 17
Labourer, Wm. Miller: 74 d. at $2.60; 155 d. at $2.75; 495½ h. at 30c.; bonus, $88.97	856 29
Teams, $1,644.50; labourers, $1,621.92; handymen, $167.04; ferrymen, $82.91; horse and wagon, $40; launch, $10; sundry, $1,882.72	5,449 09
Foreman painter, W. L. Haun, 20 d. at $2.50; assistants, $158.05	208 05
Sundry pay-lists: handymen, $911.10; labourers, $463.10; carpenters, $278.25; linemen, $248.93; teams, $234.82; engineers, $159.25; sundry, $66.30	2,361 75
Total, Welland Canal, Repairs: wages and bonuses: (distributed below)	121,709 17

Charged as follows.

Repairs: Wages	(Page W—117)	91,153 35
Income: Heavy Repairs	(Page W— 52)	9,416 99
Income, Dunnville Dam	(Page W— 53)	8,795 72
Vote 419: Repairs	(Page W—133)	3,737 22
" Heavy Repairs	(Page W—133)	331 74
" Dunnville Dam	(Page W—133)	40 18
War Vote: Repairs	(PageW—132)	7,780 72
" Heavy Repairs	(Page W—132)	227 95
" Dunnville Dam	(Page W—132)	225 30
Total, as above		121,709 17

Welland Canal: Repairs—Canal Welland: Réparations.

Wages: detailed with "Welland Canal: Repairs and Income: Wages"	(Page W—117)	91,153 35
Pay-list of March, 1919		21 25
Alberta Lumber Co.: common rough, No. 1: 41,760 ft. at $54.50; 9,280 ft. at $52.50; 12,000 ft. at $51.50; 7,500 ft. at $49		3,748 62
Atlantic Lumber Co.: white oak: 21,004 ft. at $60		1,260 24
Burleigh, Jas.: loss of harness and hay at Lock 12		90 00
Consumers' Cordage Co.: 3-in. lion manila: 2,004 lb. at $35.35		708 41
Carried forward		96,981 87

Welland Canal: Repairs—Concluded. $ cts.

Canal Welland: Réparations—Fin.

Brought forward	96,981 87
Customs Dept.: expenditure on R. & C. building at Thorold	482 50
Ford Motor Co.: truck, fully equipped	653 50
Graham, W. L.: coal, 87 tons	755 53
Hamilton Bridge Works: repairing bridge at Welland, $4,265.75; sundry, $413.25	4,679 00
Imperial Oil Co.: oil and gasoline, $318.58, tank and pump, $102.50	421 08
Independent Cordage Co.: 3-in. manila rope, 1,220 lb. at $35.35; heaving line, 747 lb. at $39.43; less cartage, 69c.	725 12
Kratz & Co.: ($7,065.18)—	
B.C. fir: 3,867 ft. at $40.50; 6,303 at $44.50; 4,896 at $48.50; 480 at $50; 5,317 at $54; 17,514 at $55	1,948 93
Oak: 480 ft. at $50; 8,700 at $60; 10,046 at $62; 3,872 at $67; 14,784 at $70; 1,442 at $75; 3,031 at $80; 1,120 at $85	2,908 98
Pine: 5,477 ft. at $42.50; 4,949 at $44.50; 1,814 at $45; 94 at $50; 32,092 at $52	2,207 27
Martin Bros.: cement, 151 bags at 90c.; 7·13 tons coal, $73.30; plaster, sand and gravel, $72 overpaid $5.50	286 70
Safety Appliance Co.: 8 ft. mast arms with safety lamp-hangers: 10 at $12	120 00
Scott, Frank: provisions, hardware, &c., for scow "Gordon", and gate-yard	449 57
Taylor, Chas. & Co.: truck body, $150; accessories, $16.88	166 88
Thompson, Wm., Port Maitland: salvage of Dunnville material from Lake Erie, (April 1918)	300 00
Welland Ship Canal: 3 western dump-wagons, $336.42; 124 hardwood piles, 3,870 lin. ft at 25c.; sundry, $63.93	1,367 85
Foundry work: Audert & Conroy, $829, M. Beatty & Sons, $296.40, City Boiler Works, $252.90, Cunningham & Sons, $713.35, London Rolling Mills, $486.68, Steel Co. of Canada, $397.17, Jas. Wilson, $4,731.11; sundry, $198.05	7,904 66
Hardware: Coy Bros., $237.11, Frothingham & Workman, $235.21, L. J. Hunt & Son, $542.46, Moon Mfg. Co., $244.02; Watts & Bate, $346.76; sundry, $1,336.27	2,941 83
Towing: Boone Dredging Co., $270, Montreal Transportation Co., $345, Port Colborne Tug Co., $530, Tug *Dorothy Mair* $475, Tug *Eleanor* $1,417.15; sundry, $81.84	3,118 99
Lumber: Berhalter Lumber Co., $371.32, W. C. Edwards & Co., $783.56, Wm. Shirton Co., $345.08, Thorold Planing Mills, $208.27, sundry, $180.95	1,889 18
Paint: Brandram-Henderson, $235, Canada Paint Co., $352.80, Dominion Paint Works, $115, Sherwin-Williams, $81.06	783 86
Electric Supplies, $529.70; auto accessories, $208.44	738 14
Sundry small payments, under $165 each	1,950 21
Travel and outlay of Canal Employees	480 48
Port Colborne Elevator: Repairs (Page W—119)	11,704 12
	145,966 25
Less sundry credits, as under	29,147 26
Total, "Welland Canal, Repairs": Carried to Page W—3	116,818 99

Welland Canal: Repairs: Credits.

Canal Welland: Réparations: Crédits.

Refunds by vessel-owners, for damages to Canal: ($28,593.62)—	
Steamer *Pawnee*: damages at lock 12: Aug. 16, 1918	7,612 95
Barge *Brookdale*, of Canadian Steamship Line	6,998 15
Steamer *Linden*: damages to lock 4	6,628 63
Steamer *Canobie*, damages to lock 8	4,822 24
Steamer *Walton*, of Matthews S. S. Co.: damages at Port Colborne	990 55
Sundry damages: items under $160 each	1,541 10
Repairs to houses, $257.04; lumber sold, $170.37; rpg. washout, $103.73; claims for linseed, $22.50	553 64
Total credits, (as deducted above)	29,147 26

Port Colborne Elevator: Repairs.

Elévateur à Port-Colborne: Réparations.

Track-foreman, Wm. Mackay: 12 m. $900; bonuses, $150, $100	1,150 00
Trackman, Geo. Cudney: at $60, $562.10; bonuses, $107, $71.06	740 16
Millwright, John Glen: 1,487 h. at 50c.; 1,445 h. at 60c.; bonus, $95.34	1,705 84
Mechanic, W. T. Hutton, 245 h. at 45c.; engineer, Wm. Roach, 789 h. at 40c	425 85
Carried forward	4,021 85

Port Colborne Elevator: Repairs—Concluded. **Elévateur à Port-Colborne: Réparations**—Fin.	$ cts.
Brought forward	4,021 85
Less bonuses charged elsewhere: Vote 419 (Page W—133), $257.01; War Vote, (Page W—132) $266.39	523 40
Charged to "Port Colborne Elevator, Repairs"	3,498 45
Dominion Wire Rope Co.: ⅝-in. Swede Steel Elevator rope: 2,000 ft. at 8¾c	175 00
Gutta Percha & Rubber Co.: 39" 4-ply lagging, 270 ft. at $5.94; 22½" 8-ply belting, 160 ft., $606.48; 8½" 5-ply belting, 24 ft. $60; less cash discount, $45.41	2,224 87
Independent Cordage Co., 3-strand manila: 3,377 lb. at 35.35c.; 90 lb. at 35 81c	1,226 00
Kratz, J. A. & Co.: No. 1 cedar ties, 584 at $1	584 00
Hardware: J. P. Gibbons, $929.63, sundry, $733.69	1,663 32
Foundry work: F. Woods & Son, $912.66, sundry, $259.91	1,172 57
Electric Supplies: Can. Westinghouse Co., $300.43, sundry, $429.41	729 84
Oil, $220.67; lumber, $163.70; cement, $29.70; gravel, $16	430 07
Total, carried to "Welland Canal, Repairs" (Page W—118)	11,704 12

Williamsburg Canals: Staff.
Canaux de Williamsburg: Personnel.

Calculation of amounts which occur frequently below—
Note. The rate for Sunday time is 20c. per h.
$1,313.20: 12 m. at $75; Sundays, 816 h.; bonuses, $250.
$1,229.20: 12 m. at $68; Sundays, 816 h.; bonuses, $250.
$807.38: Apr. 26-Dec. 16, 235 d. at $2.35; Sundays, 408 h., bonuses, $173.53.
$815.97: Apr. 24-Dec. 16, 237 d. at $2.35; Sundays, 408 h.; bonuses, $177.42.
$812.08: 237 d. at $2.35; Sundays, 408 h.; bonuses, $173.53.
$811.06: 237 d. at $2.35; Sundays, 396 h.; bonuses, $174.91.
$813.46: 237 d. at $2.35; Sundays, 408 h.; bonuses, $174.91.
$817.57: 239 d. at $2.35; Sundays, 408 h.; bonuses, $174.32.
$707.01: 237 d. at $2.35; Sundays, 408 h.; bonus, $68.46.

Superintendence ($3,130)—	
Overseer, J. C. Boyd, 12 m. to Mar. 31, 1919	1,980 00
Storekeeper, C. F. Whittiker: 12 m. at $75; bonuses, $250	1,150 00
Lock 22, Farran's Point ($6,143.88)—	
At $1,313.20, A. S. Hodgins, master	1,313 20
At $807.38: H. Alexander, R. Brown, W. Daley, J. Donnelly, E. Markell	4,036 90
Fincham, A.: 235 d. at $2.35; Sundays, 340 h.; bonuses, $173.53	793 78
Lock 23, Morrisburg ($5,348.66)—	
At $1,229.20, J. W. Suffel, master	1,229 20
At $815.97: N. Armstrong, A. Redmond, H. Weegar	2,447 91
Casselman, H.: 237 d. at $2.35; Sundays, 384 h.; bonuses, $173.53	807 28
Milward, A.: 237 d. at $2.35; Sundays, 384 h.; bonuses, $177.42	811 17
Substitute, H. Heagle	53 10
Lock 24, Rapide Plat ($5,297.38)—	
At $1,229.20, L. J. Casselman, master	1,229 20
At $815.97: G. Loucks, A. Smith	1,631 94
At $812.08: M. H. Gilson, W. Hess, E. P. Pollock	2,436 24
Lock 25, Iroquois ($5,410.55)—	
At $1,313.20, G. E. Caloren, master	1,313 20
At $813.46: W. Gregory, W. Mellin	1,626 92
At $811.06: A. Locke, E. Serviss	1,622 12
Serviss, W.: 237 d. at $2.35; Sundays, 408 h.; bonuses, $174.36	812 91
Substitute, M. Redmond	35 40
Bridge, Cardinal ($3,764.64)—	
Master, W. F. Birchall: 12 m. at $68; Sundays, 792 h.; bonuses, $250	1,224 40
At $817.57: J. Hume, C. Welch	1,635 14
Magee, D.: 239 d. at $2.35; Sundays, 372 h.; bonuses, $174.32	810 37
Substitutes: J. Bare, $47.15; E. Linnon, $7.90; C. Magee, $7.90; T. Magee, $9.40; J. Nickson, $5.93; M. Redmond, $16.45	94 73
Lock 27, Galops ($5,042.08)—	
Master, W. A. Bennett: 12 m. at $68, less 1 d. in May; Sundays, 816 h.; bonuses, $250	1,227 01
At $813.46, J Raycroft	813 46
At $707.01: F. Houston, P. A. White	1,414 02
Bare, J.: 220 d. at $2.35; Sundays, 396 h.; bonuses, $174.91	771 11
Cook, N.: 238 d. at $2.35; Sundays, 408 h.; bonuses, $175.58	816 48
Carried forward	34,137 19

Williamsburg Canals: Staff—Concluded. $ cts.

Canaux de Williamsburg: Personnel—Fin.

Brought forward			34,137 19
Lock 28, Galops ($5,001.67)—			
Master, G. Stethem: 12 m. at $68, less 1 d. in May; Sundays, 792 h.; bonuses, $250			1,222 21
At $813.46: W. B. Adams, S. Burns			1,626 92
Cook, H. D.: 121 d. at $2.35; Sundays, 216 h.; bonus, $62.50			390 05
Todd, K.: 238 d. at $2.35; Sundays, 408 h.; bonuses, $175.58			816 48
Robinson, J.: 239 d. at $2.35; Sundays, 408 h.; bonuses, $174.91			818 16
Substitute, G. Vancamp			127 85
Wages, detailed under "Ontario-St. Lawrence Canals, Office Staff"	(Page W—122)		6,750 14
			45,889 00
Less, charged to—			
Sunday Labour	(Page W—126)	3,890 00	
Miscellaneous Vote 419	(Page W—133)	4,565 68	
War Appropriation	(Page W—132)	3,060 53	
			11,516 21
Wages, charged to "Williamsburg Canals, Staff"			34,372 79
Appelton, Mrs. E., cleaning office and washing towels			55 40
Bell Telephone Co.: exchange service, 12 m. to Mar. 31, 1919: Cardinal, $28.53; Iroquois, $20; Farran's Point, $20; Morrisburg, shops and locks 23 and 24, $60; overseer's residence, $20; long distance conversations, $138.49			287 02
Cardinal Electric Light Co.: electric power for Cardinal Swing Bridge, 12 m. to Mar. 31, 1919, $750; electric light, 2,953 k.w. at 7c; sundry, $3.98			960 69
Dillon, D. M., board, $150.25; Fetterly, J. R., auto hire, $130.25			280 50
Frenette, Estate of E. J., horsehire			284 50
Great Northwestern Telegraph Co.: moving telegraph wires from north to south side of Canal, Cardinal: labour, $62, board of men, $32; material, $26.84; cartage, $5			125 84
Imperial Oil, Ltd.: royalite oil, 330 gal. at 17c., 155 at 17½c., 306 at 18½c			139 86
Iroquois, Village of: electric light, 9 m. to Dec. 31, 1918: 1 150-watt lamp at $1.25 per m.; 17 100-watt lamps at $1 per m.; 2 40-watt lamps at 50c. per m			173 25
Morrisburg, Village of: lighting locks, 9 m. to Dec. 31, 1918, 20 lights at $1 each per m			180 00
McGannon, W. H.: coal, 33·2 tons at $10.25, 1 at $10.50; sundry, $4			354 80
Southworth, L., board			55 50
Travel and outlay: J. C. Boyd, $55.31; K. Mickleborough, $149.85; C. D. Sargent, $256.33; C. F. Whittiker, $14.74			476 23
Small payments: 1 gross acetylene burners, $48; repairs, $33.20; horsehire and cartage, $35.50; sundry, $32.37			149 07
Total, carried to page W—3			37,895 45

Williamsburg Canals: Repairs.

Canaux de Williamsburg: Réparations.

Aikman, A.: diver, 49 d. at $5; engineer, 7 d. at $2.75; handyman, 190·066 d. at $3; bonus, $77.96			912 41
Beckstead, H.: labourer, 219·2 d. at $2.75; acting caretaker, 105 d. at $2; bonus, $100			912 80
Bowman, P.: labourer, 187 d. at $2.65; bonus, $58.33			553 88
Burris, C. A.: caulker, 42·5 d. at $2.50; gardener, 177 d. at $2.50; bonuses, $177.43			726 18
Casselman, H.: labourer, 190·9 d. at $2.75; sickpay, 36 d. at $1.37½; bonus, $71.24			645 71
Donnelly, D.: labourer, 184 d. at $2.65; bonus, $58.33			545 93
Gregory, W. P.: labourer, 12 d. at $2.35, 178·8 at $2.65, 5 at $2.75; bonus, $59.67			574 65
Heagle, H., labourer, 178·75 d. at $2.75			491 53
Lapierre, J.: labourer, 199 d. at $2.75; bonus, $70.43			617 69
Lapointe, W.: blacksmith, 217 d. at $2.75; bonuses, $176.08			772 83
Morrison, J.: carpenter, 223·7 d. at $2.75; bonuses, $176.08			791 26
McNairn, J.: foreman, 12 m., $1,000; bonuses, $250			1,250 00
Prunner, P.: labourer, 206·9 d. at $2.75; bonus, $70.43			639 40
Redmond, M.: labourer, 42 d. at $2.65; 117·5 at $2.75; extra, $5.20; bonus, $58.87			498 50
Robertson, P.: team, 17 d. at $4, 56 at $5			348 00
Stata, C. S.: cook, 257 d. at $2.75; bonus, $71.24			777 99
Strader, O.: labourer, 184 d. at $2.65; bonus, $58.33			545 93
Vancamp, G.: labourer, 166 d. at $2.65, 3 at $2.75; extra, $3.20; bonus, $57.23			508 58
Sundry payments, each under $300: foreman, 54 d. at $3.75; caulker, 20 d. at $2.50; teams, 64 d. at $4, 26·5 at $5; labourers, 408·8 d. at $2.25, 527·3 at $2.35, 35·27 at $2·75; sundry, $7.45; bonuses, $7.54			2,911 95
Wages, detailed under "Cornwall Canal Repairs."	(Page W—86)		1,091 71
Wages, detailed under "Ontario-St. Lawrence Canals, Str. *Alert*"	(Page W—123)		1,561 67
Carried forward			17,678 60

Williamsburg Canals: Repairs—Concluded. **Canaux de Williamsburg: Réparations**—Fin.			$ cts.
Brought forward			17,678 60
Less, charged to—			
Cornwall Canal, Repairs	(Page W— 86)	10 00	
St. Peters' Canal: Income: To Rebuild Highway Bridge	(Page W— 52)	11 46	
Miscellaneous Vote 419	(Page W—133)	467 76	
War appropriation	(Page W—132)	1,131 43	
			1,620 65
Wages charged to Williamsburg Canals, Repairs			16,057 95
Canada Cement Co.: cement, 175 brl. at $2.65			463 75
Date, John, diving dresses, 2 at $60			120 00
Merkley, L. A, field stone, 23·34 cords at $3			70 01
Board and livery: G. H. Caldwell, $37; D. M. Dillon, $84.65; J. R. Fetterly, $45.75; Estate E. J. Frenette, $289.25; Mrs. L. Parette, $17; W. A. Strader, $83.50			557 15
Travel and outlay: C. A. Burris, $25.90; L. Degan, $13.90; R. McKay, $24.70; J. McNairn, $74.50; C. Tessier, $4.40; E. A. Wheeler, $13.60			157 00
Sundry payments, each under $50: field stone 22·25 cords at $3; freight and cartage, $49.13; lawn seed, $25; sundry, $40.76			181 64
Accounts, detailed under "Cornwall Canal, Repairs"	(Page W— 87)		2,575 70
Accounts, detailed under "Ontario-St. Lawrence Canals, Str. *Alert*"	(Page W—123)		1,018 53
			21,201 73
Less.—Received from the township of Williamsburg, contribution towards the erection of Stata Creek culvert, near Morrisburg			500 00
Total, carried to page W—3			20,701 73

Miscellaneous Canals: Staff—Divers canaux—Personnel.

Canadian Government Railways: proportion of purchasing agent's payroll, 9 m. to Dec. 31, 1918	2,700 00

Montreal: Office of the Superintending Engineer.

Montréal: Bureau de l'ingénieur surintendant.

Quebec Canals: Staff.—Canaux de Québec: Personnel.

Superintending engineer, Ernest Marceau, 12 m. to Mar. 31, 1919	3,800 00
Secretary and accountant L. A. LeSage, 12 m	2,500 00
Clerk, A. Duchesneau: 12 m. at $150; bonus, $80	1,880 00
Clerk, L. E. Trudeau: 11 m. at $133.33; bonus, $91.63	1,558 29
Clerk, R. Richer: 11 m. at $75, 1 at $108.34; bonuses, $250	1,183 34
Chief draughtsman, D. A. Marchand: 12 m. at $150; bonus, $80	1,880 00
Assistant Engineer, J. N. Lacroix, 3 m. to June 30, at $80	240 00
Supt. Canal Stores, Conrad Gendreau, 1 m. at $100; messenger, C. A. Madore, 12 m. at $65, bonuses, $250	1,130 00
Bell Telephone Co. ($410.43)—	
Exchange service, 12 m. to Mar. 31, 1919: St. L. 2902–5, $49.23; Up. 6420, $84; Up. 3802, $57; E. 1631, $35	225 23
Exchange service, St. L. 6117, 3 m. to Dec. 31, 1918, $8.75; long distance conversations, $176.45	185 20
Birks, Henry & Sons, Ltd.: rental of office in New Birks Building, 12 m. to Jan. 31, 1919, $2,250; lighting, $13.56	2,263 56
Courtney & Sears: premium on guarantee bond	25 00
Montreal, City of, water rates	93 12
Travel and outlay: A. Duchesneau, $345.45; L. A. LeSage, $356; E. Marceau, $173.82; D. A. Marchand, $46.80; L. E. Trudeau, $12	934 07
Sundry payments: towel supply, $33; ice, $28.50; telegrams, $12.87; water cooler, $11.70; sundry, $41	127 07
Stationery Office, Ottawa, $319.59; King's Printer's Account, $22.34; express, $7	348 93

Surveys and Inspections: Canals.—Relevés et inspections: Canaux.

Engineer in charge, L. S. Pariseau: April 1-Sept. 15, Oct. 15½-Mar. 31 at $2,400	2,200 00
Assistant Engineer, J. N. Lacroix: 7½ m. at $80; bonuses, $237.46	837 46

Carillon and Grenville Canals: Rebuilding Lower Entrance Pier.—Canaux de Carillon et Grenville: Reconstruction de la jetée d'entrée aval.

Engineer in charge, L. S. Pariseau, ¼ Sept. and ¼ Oct., at $2,400	100 00
Assistant Engineer, J. N. Lacroix, ¼ Sept. and ½ Oct. at $80	60 00
Carried forward	21,571 27

Montreal: Office of the Superintending Engineer—Concluded. **Montréal: Bureau de l'ingénieur surintendant**—Fin.	$ cts.
Brought forward	21,571 27
Chambly Canal: Renewing in concrete, top of wharf at St. Johns.—Canal Chambly: Renouveler en béton le dessus du quai à St-Jean.	
Engineer in charge, L. S. Pariseau, ¼ Sept. and ¼ Oct. at $2,400	100 00
Assistant engineer, J. N. Lacroix: ¼ Sept. and ½ Oct. at $80; bonus, $12.50	72 50
Total, distributed below	21,743 77
Distribution of ($21,743.77)—	
Quebec Canals: Staff (Page W—3)	17,622 18
Surveys and Inspections: Income: Canals (Page W—53)	2,800 00
Carillon and Grenville Canals: Income: Rebuilding Lower Entrance Pier (Page W—50)	160 00
Chambly Canal: Income: Renewing in Concrete top of Wharf St. Johns (Page W—50)	160 00
Miscellaneous Vote 419 (Page W—133)	450 00
War Appropriation (Page W—132)	551 59
Total, as above	21,743 77

Ontario-St. Lawrence Canals: Office Staff.

Canaux du lac Ontario et du fleuve St-Laurent: Personnel du bureau.

Superintending engineer, C. D. Sargent, 12 m. to Mar. 31, 1919	3,600 0 0
Assistant engineers: K. Mickleborough, 4 m. at $150, 8 at $175; H. G. Stanton, 12 m., $2,000	4,000 00
Inspector, R. McKay: 12 m. at $125, bonuses, $200	1,700 00
Accountant, J. E. MacPhee: 12 m., $1,300; bonuses, $200	1,500 00
Storekeeper, J. C. MacFarlane: 12 m., $1,000; bonuses, $250	1,250 00
Clerk, J. J. McCutcheon: 12 m. at $70; bonuses, $250	1,090 00
Stenographer, L. A. Friend: 12 m. at $75; bonus, $100	999 96
Clerk of stores, G. Hollister: 12 m. at $60; bonuses, $250	970 00
Chainmen, J. Hunter: 12 m. at $65; bonuses, $250	1,030 00
Rodman, J. MacPhail: 12 m. at $55; bonuses, $250	910 00
Janitor, J. E. Gray: 12 m., $800; bonuses, $250	1,050 00
	18,099 96
Charged as follows—	
Cornwall Canal Staff (Page W—84)	6,649 86
Murray Canal Staff (Page W—94)	2,699 96
Williamsburg Canals Staff (Page W—120)	6,750 14
Miscellaneous Vote 419 (Page W—133)	1,100 00
War Appropriation (Page W—132)	900 00
Total, as above	18,099 96

Ontario-St. Lawrence Canals: Steamer "Alert."

Canaux du lac Ontario et du fleuve St-Laurent: Vapeur "Alert."

Captain, J. Armstrong: 12 m. at $90; bonuses, $250	1,330 00
Engineer, H. Armstrong: 9·3225 m. at $90; bonuses, $194.22	1,033 25
Fireman, E. Weegar: 8·935 m. at $65; bonus, $74.46	655 26
Stewards: L. Bronstetter, 6 m. at $60, extra allowance, $60; R. Ferguson, 2·677 m. at $70, bonus, $22.31	629 73
Deckhands at $50 per m.: C. Coutlee, $12.90, bonus, $2.15; J. Eamon, $371.67	386 72
Painter, H. Ulman, 13 d. at $4	52 00
Crawford, R., coal, 3·575 tons, $37.84; Mark, C. & Co., laundry, $66.08	103 92
Mulhern, A. F. & Co.: lump coal, 47·625 tons at $10	476 25
McGannon, W. H.: coal: 40·7 tons bituminous at $7.45; 2·25 tons anthracite, $22.45	325 67
Standard Electric & Acetylene Welding Co.: welding boiler, 31½ h. at $8; board, 3 d. at $1.50	256 50
Travel and outlay: J. Armstrong, $7.15; C. D. Sargent, $13.62	20 77
Provisions: W. C. Coir, $199.97; Donihee's Meat Market, $31.48; T. R. Dunkin & Co., $299.65; Joseph Hessell, $50.70; Hollister Bros., $35.45; Hunter & Casselman, $152.84; A. McCracken, $54.74; Mrs. W. J. Smythe, $21.92; sundry, $5.23	851 98
Sundry payments, each under $20	56 69
	6,178 74

Ontario-St. Lawrence Canals: Steamer "Alert"—Concluded. **Canaux du lac Ontario et du fleuve St-Laurent: Vapeur "Alert"**—Fin.	$ cts.
Charged as follows—	
Cornwall Canal, Repairs: Wages, $1,472 (Page W—86); Accounts, $993.30 (Page W—87)	2,465 30
Murray Canal, Repairs: Wages, $510.15 (Page W—94); Accounts, $79.95 (Page W—94)	590 10
Williamsburg Canals, Repairs: Wages, $1,561.67 (Page W—120); Accounts, $1,018.53 (Page W—121)	2,580 20
Miscellaneous Vote 419 (Page W—133)	266 53
War Appropriation (Page W—132)	276 61
Total, as above	6,178 74

Quebec Canals: Dredge Vessels: Wages.
Canaux de Québec: Bateaux dragueurs: Gages.

Dredge No. 2—Drague N° 2 ($5,715.56)

Superintendent, Wm. O'Brien: 12 m. to Mar. 31, 1919, $1,800; bonus, $80	1,880 00
Engineer, Alfred Leger: 7 m. to Oct. 31 at $95; board allowance, 7 m. at $20	805 00
Craneman, V. Seguin: Apr. 12-Sept. 30 at $95; board allowance at $20, $112.67	647 84
Fireman, A. Leger: 6 m. at $65, board allowance, $120	510 00
Deckhands at $55, with board allowance at $20 per m.: J. Baillairge, $375; U. Chaperon, $375; M. Humbeault, $205.65; C. Lalonde, $94.35	1,050 00
Deckhands at $55 per m.: T. Huot, $44.35; sundry, $28.42	72 77
Nightwatchman, J. B. Deschamps, 153 d. at $2.65	405 45
Cook, Victoria Seguin: 9 d. in Apr. at $1.50; 5 m. to Sept. 30 at $45; board allowance, $106	344 50

Derrick No. 2—Grue N° 2 ($3,413.81.)

Engineer, Ildebert Cote: April 4-Oct. 31 at $100; board allowance, 7 m. at $20	830 00
Fireman, A. Menard: 7 m. at $65; board allowance, 7 m. at $20	595 00
Deckhands at $55, with board allowance at $20, per m.: Z. Leroux, $450; Thos. Marquis, $200.81; A. Pharand, $375	1,025 81
Deckhands at $55 per m.: P. Michelin, $88; G. Peterkin, $133.30; sundry, $53.16	274 46
Nightwatchman, C. Bertrand, 153 d. at $2.65	405 45
Cooks: Justina Peterkin, 4 d. at $1.50, 2·29 m. at $45; Josephina Marquis, 2·677 m. at $45, board allowance, $53.55	283 09

Tug "Frank Perew"—Remorqueur "Frank Perew" ($2,931.53).

Captain N. Bertrand: April 22-Sept. 30 at $90, board allowance, $106	583 00
Engineer N. Molleur: 7 m. at $90; board allowance, $140	770 00
Fireman, J. Molleur, 2·566 m. at $65	166 83
Deckhand and fireman, L. Langlois: 1.567 m. at $55, 3·433 at $65; board allowance, $100	409 34
Deckhands, at $55 per m. + $20 board allowance: A. Gauthier, $128.22; N. Lefebre, $353.22; M. Humbeault, $12.10	493 54
Deckhands at $55 per m.: H. Bazinet, $55; sundry, $109.32	164 32
Cook, Rosanna Bertrand: 9 d. in April at $1.50; 5 m. at $45; board allowance, $106	344 50
Total of wages carried to page W—123	12,060 90

Quebec Canals: Dredge Vessels.
Canaux de Québec: Bateaux dragueurs.

Wages, detailed under "Quebec Canals: Dredge Vessels: Wages" Page W—123)	12,060 90
Wages, detailed under "Lachine Canal: Repairs" (Page W—92).	8,264 53
Canadian Fairbanks-Morse Co.: 1 Yale and Towne duplex chain block, $100; sundry, $19.03	119 03
Canadian Steel Foundries, Ltd.: 3 foot sheaves, 927 lbs. at $14.85	137 66
Canadian Tube and Iron Co., Ltd.: black steam pipe, sundry diam., 836 ft. 6 in., $98.28; sundry, $9.60	107 88
Drummond, McCall & Co., 1,436 lbs. rd. iron bars, $85.25; Frothingham and Workman, hardware, $194.16	279 41
Georgia Turpentine Co.: boiled lin. oil, 20 gal. at $2.08, 4 cans, $5.50; turpentine, 15 gal. at 98c	61 80
Goodfellow, Geo. C.: 16 pc. oak, 1,241 ft. at $130; 4 pc. Georgia pine, 648 ft. at $72.50	208 31
Hall, Geo. Coal Co.: nut coal, 5 tons at $11.50	57 50
Lacroix, Jos.: making patterns, 493½ h. at $1.25, 52½ at $1; material, $86	755 38
Malo, J. E. (successor to J. T. Marchand & Co.), 54 pc. white oak, 4″ x 12″, 5″ x 12″, 6″ x 12″ and 6″ x 8″, 3,708 ft. at $124	459 79
Marchand, J. T. & Co.: pine, 1″ t. and g., 1,696 ft. at $53, sundry, 6,353 ft. at $65.00; spruce, 4,834 ft. at $39, 3,502 at $40, 3,698 at $45, 600 at $50; sundry, $25.94	1,053 79
Montreal, City of: water rates 1 y. to May 1, 1919	87 30
Carried forward	23,653 28

Quebec Canals: Dredge Vessels—Concluded. $ cts.

Canaux de Québec: Bateaux dragueurs—Fin.

Brought forward	23,653 28
McDougall (John) Caledonian Iron Works: repairs to dredge bucket: labour, $529.35: material, $42.15	571 50
McLennan Lumber Co.: Douglas fir, 3 x 6" d. 3 s., bevelled 2 edges, 3,761 ft. at 7c., rough, 5 x 12", 1,500 ft. at 6½c., rough, 3 x 8", 3 x 12", 3,120 ft. at 7c.; sundry, $52.80	628 22
O'Brien, Wm., travel and outlay	37 10
O'Connell, Thos.: roofing office: galv. iron, 334 lbs. at 15c.; labour, 119 h. at 65c.; sundry, $2	129 45
Scythes & Co.: 10-oz. duck, 124 yd., $55.36; 300 lb. white waste, $47.59; 50 lb. caulking cotton, $16.63	119 58
Shearer, James Co.: Douglas fir, 24 ft. long, 3 x 8", 4 x 8" and 4 x 10", 4,832 ft. at $70; pine, 1,175 ft. t. and g., d. 2 s. at $50, 720 ft. pitch at $62.50; spruce, 1,076 ft. at $42.50; sundry, $41.66	529 38
Sherwin-Williams Co.: white lead, 300 lb at $17; sundry, $14	65 00
Steel Company of Canada: white lead, 200 lb. at $14.85; sundry nails, and spikes, $97.43	127 13
Weir, J. & R.: repairs to clam shell and clam head: labour, $703.73; material, $187.62	891 35
Sundry payments, each under $50: hardware and paint, $289.72; castings, $107.10; 100 yd. duck, $48; glass, $41.64; 22 rolls roofing, $34.10; 4 brl. pitch, $30; sundries, $119.09	669 65
Total, distributed below	27,421 64

Distribution of $27,421.64—

Lachine Canal: Income: Dredging	(Page W— 50)	10,212 40
Quebec Canals: Dredge Vessels	(Page W— 3)	16,336 78
Miscellaneous Vote 419	(Page W—133)	474 75
War Appropriation	(Page W—132)	397 71
Total, as above		27,421 64

Rideau Canal: Dredge Vessels.

Canal Rideau: Bateaux dragueurs.

Tug "Loretta" ($9,535.81).

Master, Frank Nevins: April 1–Dec. 21, 1918, 8·6774 m. at $90+$20 board allowance; bonuses, $180.77	1,135 29
Engineer, O. Seguin: 8·6774 m. at $80 + $20; bonuses, $180.77	1,048 51
Fireman, S. Hayden: 8·6774 m. at $60 + $20; bonuses, $180.77	874 96
Deckhands, each 8·4515 m. at $50+$20, bonuses, $176.06; J. Dunn, J. O'Neil	1,535 34
Cook, C. H. Ward: 8·4515 m. at $65+$20; bonuses, $176.06	894 45
Bertschinger, A. H., electrical work and supplies	55 04
Birkett, Thos. & Son Co.: oakum, 2 bales at $9.50, 6 at $9.90; sundry hardware, $59.78	138 18
Bryson-Graham, Ltd.: linoleum, 20 yd. at $1.75; sundry, $19.55	54 55
Builders' Sales, Ltd.: manila, 379 lb. at $27.50; ¼-in. wire hoisting rope, 200 ft. at 13c.; sundry, $44.96	175 20
Canada Paint Co.: double boiled linseed oil, 39⅝ gal. at $1.52½; best marine spar varnish, 7 gal. at $4; sundry, $50.81	139 30
Cuzner Hardware Co.: white lead in oil, 350 lb. at $14.90; sundry hardware and paint, $72.29	124 44
Dominion Machine and Supply Co.: machinist, 155½ h. at 90c.; blacksmith, 35 h. at 80c.; helper 35 h. at 45c.; material, $46.92	230 62
Dunlop Tire & Rubber Goods Co.: 1¼-in. steam hose, 50 ft. 7 ply, $90.09, 15 ft. 5-ply, $20.27; sundry, $9.16	119 52
Garlock Packing Co.: 74⅛ lb. packing	56 72
Grant-Holden-Graham, Ltd.: 1 canvas deck cover, 30 ft. x 9 ft. 9 in., $48; 24 roller towels, $18; 4 bedspreads at $2.75; sundry, $48.68	125 68
Gray-Harvey Co., Ltd.: 1 Evinrude reversible outboard motor engine, $125; 5-gal. carboy acid for battery, $10.90; sundry, $7.37; less allowance for old engine, $10, and less carboy returned, $4	129 27
Hall & Holcomb, Ltd.: stove, nut and egg coal, 91 tons at $10	910 00
Heney, John & Son: steam coal, 31·645 tons at $9.45; nut coal, 4·25 tons at $10.25, 2·5 at $10.50; sundry, $3.75	372 61
Howe, Wm.: repairs, labour, 116 h. at 75c.; material, etc., $25.26	112 26
Independent Cordage Co., 184 lb. manila, $66.38; McDougal's, Ltd., hardware, $110.17	176 55
Ottawa Paint Works, Ltd.: white lead in oil, 350 lb. at $14.70; sundry paint, etc., $21.37	72 82
Rankin, W. A., hardware	66 28
Steel Company of Canada: iron bars, 4,637 lb. at $4; sundry, $7.44	192 92
Swift, James & Co.: egg coal, 5·15 tons at $11, 33·05 at $11.50; ice, $17	453 74
Sundry payments, each under $50: uniform, $35; ice, $31.50; oil and grease, $57.81; hardware, $37.22; 301 ft. birch flooring, $30.10; sundry, $149.93	341 56
Carried forward	9,535 81

Rideau Canal: Dredge Vessels—Concluded. **Canal Rideau: Bateaux dragueurs**—Fin.		$ cts.
Brought forward		9,535 81
Tug "Agnes" ($2,714.13).		
Master, D. J. Pritchard: April 1–Dec. 11, 8·3547 m. at $90+$20 living allowance; bonuses, $174.05		1,093 08
Engineer, John Brennan, 4·5 m. at $80+$20		450 00
Engineer, P. Kealey: 3 m. at $80+$20; bonuses, $62.49		362 49
Deckhand, J. McGuire: 5·387 m. at $45+$20; bonus, $44.89		395 05
Barry, Murray, 5·84 tons soft coal, $64.85; Dalton, W. B. & Sons, hardware, $46.40		111 25
Imperial Oil, Ltd.: 25 gal. cyl. oil, $23.18; 67 gal. royalite, $11.98; containers, $10		45 16
Swift, James & Co.: soft coal, 13·3 tons at $10.50		139 65
Taylor & Hamilton: ½ brl. machine oil, $27; sundry, $15.35		42 35
Sundry payments, each under $30		75 10
Dredge "Tay" ($6,223.15).		
Engineer, James Yelland: 8·484 m. at $90+$20 living allowance; bonuses, $176.74		1,109 97
Cranesman, R. F. James: 8·354 m. at $70+$20; bonuses, $174.73		926 57
Firemen, at $55+$20: P. J. Kealey, $336.29+bonuses, $104.17; C. Willis, $155		595 46
Deckhands, at $45+$20: R. Arthurs, $112.66; H. Dean, $350.16+bonuses, $91.40; S. Dean, $198.49; F. Stanley, $159.35; R. Strutt, $549.36+bonus, $70.42		1,531 84
Cook, S. M. Yelland: at $50+$20, $521.61+bonuses, $62.09		583 70
Birkett, Thos. & Son, Co., hardware, $72.85; Collingwood Ship Building Co., machine work, $40.60		113 45
Cuzner Hardware Co., hardware, $40.50; Fleck, Alexander, Ltd., foundry work, $44.17		84 67
Heney, John & Son, Ltd.: steam coal, 32·18 tons at $9.45		304 10
Imperial Oil, Ltd.: cyl. oil, 23 gal., $21.32; royalite oil, 87·9 gal., $15.86; sundry, $10.14; containers, $18.84		66 16
Swift, James & Co.: soft coal, 56·35 tons at $10.50; nut coal, 6 tons at $11.50; sundry, $6		666 68
Sundry payments, each under $40		240 55
Sundry ($6,745.83).		
Foremen ship-carpenters, at $4; F. Nevins, 76 d., bonuses, $61.72; D. J. Pritchard, 44 d., bonuses, $36.46; J. Yelland, 70 d., bonuses, $56.74		914 92
Foreman carpenter, J. Rowe, 40 d. at $3.75; carpenter, J. Scott, 38 d. at $3.50		283 00
Ship-carpenters at $3.60: R. Byrne, 73 d.; S. Hayden, 76 d., bonuses, $61.72; R. Henderson, 8 d.; Jas. Milne, 107 d.; W. S. Moore, 102 d.; J. Murphy, 17·5 d.; J. Pollard, 66 d.; O. Seguin, 76 d., bonuses, $61.72; C. Ward, 59·5 d., bonuses, $48.95; L. Wright, 95·5 d		2,622 19
Caulkers: H. Seguin, 37 d. at $3.60; X. Seguin, 75 d. at $3.60, 21 at $4		487 20
Teams: J. Wigmore, ·5 d. at $5.75, 10·5 at $6.75; sundry, 1 d. at $2.75, 8 at $4.50		112 53
Handymen at $3: R. Donahue, 67 d.; J. Dunne, 73 d., bonuses, $59.41		479 41
Handyman and labourer, H. Dean: 12 d. at $2.60, 48 at $3; bonuses, $39.99		215 19
Labourer, R. Strutt: 72·5 d. at $2.70; bonuses, $23.60		219 35
Labourers, d. at $2.60: R. Arthurs, 12·5; J. Chiswell, 30; P. Doyle, 14; J. McGuire, 10; F. Stanley, 20; C. Willis, 30; sundry, 7·5		322 40
Bilton, W. S., steam coal, 52.95 tons at $9; Builders Sales, Ltd., 1,000 lb. oakum, $205		681 55
Dominion Bridge Co.: 24 knee braces, $175; 2 knee braces and 2 plates, $24		199 00
McDougal's, Ltd.: wrt. spikes, 7-in. x ⅝-in., 564 lb. at $7; sundry, $16.86		56 34
Neate, M. C., Lumber Co., milling oak, $33; Phillips, A. T., expenses of crew, $23.05		56 05
Sundry payments, each under $30		96 25
Express		0 45
		25,218 92
Less:—		
Received from Dept. Public Works for services of Tug "*Agnes*" and Dredge "*Tay*", May, 1918, 5½ d. at $50	275 00	
Charged to Miscellaneous Vote 419 (Page W—133)	1,368 56	
Charged to War Appropriation (Page W—132)	1,113 22	
		2,756 78
Total, carried to page W—3		22,462 14

Sunday Labour—Travail du dimanche.

Carillon and Grenville Canals: May, $556.80; June, $696; July, $556.80; August, $556.80; September, $696; October, $556.80; November, $532.80 (Page W— 80)	4,152 00
Chambly Canal: Oct., $422.40; Nov., $572.80 (Page W— 82)	995 20
Cornwall Canal: April, $123.80; May, $508.80; June, $636; July, $508.80; Aug., $508.80; Sept., $628.80; Oct., $493.40; November., $506.40; Dec., $376.80 (Page W— 85)	4,291 60
Carried forward	9,438 80

Sunday Labour—Concluded.—**Travail du dimanche**—Fin.	$ cts.
Brought forward	9,438 80
Lachine Canal: May, $1,170.40; June, $1,470.20; July, $1,180; Aug., $1,180; Sept., $1,470.20; Oct., $1,112; Nov., $1,154.60; Dec., $870.60 (Page W—90).	9,608 00
Murray Canal: April, $38.40; May, $76.80; June, $96; July, $76.80; Aug., $76.80; Sept., $96; Oct., $76.80; Nov., $76.80; Dec., $19.20 (Page W—94).	633 60
Rideau Canal: May, $1,115; June, $1,334.80; July, $1,052.20; Aug., $1,019; Sept., $1,269.20; Oct., $1,056.40; Nov. $731.60 (Page W—96).	7,578 20
Sault Ste. Marie Canal: April, $69.60; May, $260.40; June, $313.20; July, $252; Aug., $243.60; Sept., $312; Oct., $243.60; Nov., $242.40; Dec., $159.60 (Page W—100)	2,096 40
Soulanges Canal: May ,$425.60; June, $534.40; July, $433.60; Aug., $433.60; Sept., $542; Oct., $433.60; Nov., $433.60; Dec., $270 (Page W—102)	3,506 40
Ste. Anne's Lock: April, $7.20; May, $76.80; June, $96; July, $76.80; Aug., $76.80; Sept., $96; Oct., $76.80; Nov., $76.80 (Page W—105)	583 20
St. Ours Lock: May, $28.80; June, $36; July, $28.80; Aug., $28.80; Sept., $36; Oct., $64.80; Nov., $76.80 (Page W—106)	300 00
Trent Canal: Capital (Page W— 13)	5 60
Welland Canal: April, $777.60; May, $1,555.20; June, $1,944; July, $1,555.20; Aug., $1,574.40; Sept., $1,965.60; Oct., $1,577.60; Nov., $1,574.40; Dec., $1,180.80 (Page W—114)	13,699 20
Williamsburg Canals: April, $114.80; May, $459.20; June, $574; July, $460.80; Aug., $459.20; Sept., $572.80; Oct., $451.80; Nov., $457.80; Dec., $339.60 (Page W—120)	3,890 00
Statistical Officers (Page W—127)	1,996 20
Total, carried to Page W—3	53,335 60

Canal Statistical Offices: Salaries and Contingencies.

Bureaux de la statistique des canaux: Salaires et dépenses contingentes.

Port Colborne ($3,925.68)—	
Statistical officer, C. D. Emmett: 12 m. to Mar. 31, 1919, $1,444; bonuses, $199.96	1,643 96
Clerk, J. A. Ramsden: 12 m. at $55; Sundays, 420 h. at 20c.; bonuses, $249.99	993 99
Clerk, J. Bradley: 12 m. at $70; Sundays, 420 h. at 20c.; extra as caretaker, 12 m. at $8; bonuses, $249.99	1,269 99
Postage stamps, $16.74; post office box rent, $1	17 74
Port Dalhousie ($4,204.44)—	
Statistical officer, T. O. Johnston: 12 m. to Mar. 31, 1919, $1,300; bonuses, $199.96	1,499 96
Clerk, J. Pawling: 12 m., $1,000; Sundays, 408 h. at 20c.; bonuses, $249.99	1,331 59
Clerk, G. Powell: 12 m. at $72.50; Sundays, 432 h. at 20c.; extra as caretaker, 12 m., $200; bonuses, $99.99	1,256 39
Telephone, 12 m. to Mar. 31, $35; postage, $32; coal, $20.55; coke, $13; sundry, $15.95	116 50
Cardinal ($2,169.08)—	
Statistical officer, G. Reid: 12 m. at $100; Sundays, 408 h. at 20c.; bonuses, $100	1,381 60
Clerk, W. Harbottle: April 24–Dec. 31 at $70; Sundays, 408 h. at 20c.; bonus, $70.83	728 76
Horseshire, $19; travel, $22.95; postage, $9; sundry, $7.77	58 72
Cornwall ($2,781.66)—	
Statistical officer, R. Flanagan: 12 m. at $100; bonuses, $200	1,400 00
Clerk, T. O'Callaghan, 2·7 m. at $70	189 00
Acting clerk, J. Munroe: 11·1 m., at $70; Sundays, 435 h. at 20c.; bonuses, $250	1,114 00
Clerk, J. MacPhee: Sundays, 374 h. at 20c	74 80
Sundry	3 86
Montreal ($11,272.99)—	
Statistical officer, L. J. Peltier: 12 m. to Mar. 31, 1919	2,100 00
Clerk, A. P. Learmonth: 12 m. at $100; Sundays, 462 h. at 20c.; bonuses, $199.92	1,492 32
Clerk, J. A. Ste. Marie: 12 m. at $100; Sundays, 165 h. at 20c.; bonuses, $199.92	1,432 92
Clerk, D. McCready: 12 m., $1,100; Sundays, 165 h. at 20c.; bonuses, $249.96	1,382 96
Clerk, J. E. Brossard: 12 m., $1,100; maintenance of automobile, 12 m. at $35; meals, $69; bonuses, $249.96	1,838 96
Wharfinger, L. Simard: 12 m., $800; carfares, $28.88; bonuses, $249.96	1,078 84
Messenger, T. McDonnell: 12 m., $620; carfares, $37.35; bonuses, $249.96	907 31
Charwomen, each 12 m.: D. Chartrand, $120; E. Roy, $216	336 00
Fireman, J. Burns, 151 d. at $2	302 00
Bell Telephone Co., rental, 12 m. to March 31, 1919: office, $69; residence, $37	106 00
Coal, 10 tons at $11; electric light, $57.85; water rates, $26.19; stamps, $20; p.o. box rent, $6; towel supply, $15.85; ice, $13; flag, $9.75; sundry, $37.04	295 68
Lachine ($3,708.63)—	
Statistical officer, J. A. Thesserault: 12 m., $1,300; Sundays, 396 h. at 20c.; bonuses, $199.99	1,579 19
Clerk, F. Robineau: 12 m. at $70; Sundays, 396 h. at 20c.; bonuses, $250	1,169 20
Charwoman, L. Daoust, 12 m. at $10	120 00
McLaughlin, J.: rent of office, 12 m. to Mar. 31, 1919	500 00
Bell Telephone Co.: rental, 12 m. to Mar. 31, 1919, $37.76; messages, $6.81	44 57
Coal, 14·83 tons, $171.43; electric light, $43.15; water rates, $26.99; repairs to furnace, $17.30; stamps, $5; sundry, $31.80	295 67
Carried forward	28,062 48

Canal Statistical Offices: Salaries and Contingencies—Concluded. **Bureaux de la statistique des canaux: Salaires et dépenses contingentes**—Fin.	$ cts.
Brought forward	28,062 48
St. Ours Lock ($1,078.26)—	
Statistical officer, P. Matthieu: 12 m. at $60; Sundays, 375 h. at 20c.; bonuses, $249.96	1,044 96
Cleaning office, $14.50; wood, $14; stamps, $2.55; repairs, $2.25	33 30
Ste. Anne's Lock $1,568.61)—	
Statistical officer, W. Williams: 12 m. at $75; Sundays, 720 h. at 20c.; bonuses, $249.96	1,293 96
Charwoman, Mrs. Jos. Dubuc, 8 m. at $2	16 00
Coal, 8 tons at $12.50; cut maple, 4 cords at $16; electric light, $30.36; water rates, $55.79; sundry,$8.50	258 65
Carillon ($1,208.31)—	
Statistical officer, Arthur Fournier: 12 m. at $60; Sundays, 720 h. at 20c.; bonuses, $249.96	1,113 96
Charwoman, Alphonsine Fournier, 12 m. at $5	60 00
Flag, $22.05; halyards, $1.70; postage, $4.50; sundry, $6.10	34 35
Grenville ($1,280.46)—	
Statistical officer: A. Pridham: 12 m. at $55; Sundays, 720 h. at 20c; bonuses, $249.96	1,053 96
Charwoman, J. C. Pridham, 12 m. at $5	60 00
Maple, 15 cords at $4.50, 18 at $5.50	166 50
Soulanges ($2,598.15)—	
Statistical officer, S. Carriere: 12 m. at $95; Sundays, 396 h. at 20c.; bonuses, $249.96	1,469 16
Clerk, E. W. Bourbonnais: 12 m. at $60; Sundays, 396 h. at 20c.; bonuses, $249.96	1,049 16
Charwoman, A. Carriere, 12 m. at $5	60 00
Postage, $7.50; p.o. box rent, $1; sundry, $11.33	19 83
Chambly ($2,215.52)—	
Statistical officer, C. Brunelle: 12 m. at $75; Sundays, 84 h. at 20c.; bonuses, $249.96	1,166 76
Clerk, N. Brouillet: 12 m. at $60; Sundays, 84 h. at 20c.; bonuses, $249.96	986 76
Charwoman, Mrs. Lapointe, 12 m. at $5	60 00
Postage	2 00
St. Johns ($2,383.79)—	
Statistical officer, J. H. Moreau: 12 m., $1,000; Sundays, 84 h. at 20c.; bonuses, $249.96	1,266 76
Clerk, J. H. Brosseau: 12 m., $649.96; Sundays, 84 h. at 20c.; bonuses, $249.96	916 72
Office cleaner, I. Richard, 11 m. at $5, 1 at $10	65 00
Coal, 5 tons at $11; water rates, 24 m. to Jan. 1, 1920, $40; stamps, $6; sundry, $34.31	135 31
Ottawa ($2,299.43)—	
Statistical officer, T. V. Lyon: 12 m., $1,500; Sundays, 480 h. at 20c.; bonuses, $200	1,796 00
Charwoman, M. Morrison: 12 m. at $30; bonus, $100	460 00
Telephone, 6 m. to Sept. 30, 1918, $17.50; sundry, $25.93	43 43
Smith's Falls: statistical officer, J. H. Foster, 12 m., $400, Sundays, 480 h. at 20c	496 00
Kingston Mills: statistical officer, R. Anglin, 12 m., $400, Sundays, 469 h. at 20c	493 80
St. Peter's: statistical officer, J. D. Matheson, 12 m., $200; postage, $6	206 00
Peterborough, statistical officers, 12 m. to Mar. 31, 1919: Wm. Collins, $100; A. K. Richardson, $120	220 00
Young's Point: statistical officer, P. P. Young, 12 m	150 00
Bobcaygeon: statistical officer, R. Pearson, 12 m	100 00
Lindsay: statistical officer, Wm. Jackson, 12 m	100 00
Rosedale: statistical officer, W. McKendry, 12 m	100 00
Gamebridge: statistical officer, A. D. McDougall, 12 m	50 00
Sundry ($676.65)—	
Premium on guarantee bonds: Courtney & Sears, $78.25; W. M. McCombe, $2.50	80 75
King's Printer's account, $417.01; Stationery office, Ottawa, $163.59; express, $15.30	595 90
	45,287 46
Less charged to—	
Sunday Labour (Page W—126) 1,996 20	
Miscellaneous Vote 419 (Page W—133) 3,549 85	
War Appropriation (Page W—132) 2,970 13	8,516 18
Total, carried to page W—3	36,771 28

Galops Canal: Gratuity—Canal Galops: Gratification.

Gratuity to Robert A. Grant, Cardinal, Ont., who was severely injured while in discharge of his duties as temporary lockman at Lock No. 27, Galops Canal, on Oct. 21, 1917	500 00

Lachine Canal: Compassionate Allowance.

Canal Lachine: Allocation par sympathie.

Compassionate allowance to the widow of the late Robert Wiggins, who was accidentally electrocuted while in discharge of his duties as bridge-master on the Bascule Bridge over the Lachine Canal, on July 16, 1917	2,000 00

Miscellaneous: Gratuities to the Families of deceased Officials. Divers: Gratifications aux familles et fonctionnaires décédés.	$ cts.
Carillon and Grenville Canals: Camille Roy and Godfrey Delorme, guardians of the three children of the late Ovila Roy	137 50
Chambly Canal: mother of the late Joseph Dulude, $159; C. Savage, Mrs. W. Parent and George Fauvreau, heirs of the late Madame A. Pepin, $36	195 00
Cornwall Canal: widow of the late, Geo. Conliff, $117, Joseph Foley, $185.01, T. Henry, $138.65	440 66
Lachine Canal: widow of the late, Chas. Burns, $125, O. Daignault, $125, Hyacinthe Dandurand $125, O. Devany, $156, M. Fitzpatrick, $195, Wm Kirwin, $106, J. Leonard, $140, P. Trudeau, $130; Elzear Lauzon, son of the late Alex. Lauzon, $130	1,232 00
Quebec Canals, superintending engineer's office: widow of the late L. E. Trudeau	283 34
Rideau Canal: administratrix of estate of the late Thos. Hart, $187.20; widow of the late Richard Phillips, $125	312 20
Sault Ste. Marie Canal: J. W. Evoy, administrator of the estate of the late A. Evoy	150 00
St. Peter's Canal: executors of the estate of the late J. B. Brophy	350 00
Soulanges Canal: Arthur Paquette son of the late Joseph Paquette	130 00
Trent Canal: widow of the late Thos. Austin, $120, A. C. Graham $6; executor of the estate of the late John Brown, $90	216 00
Welland Ship Canal: Harold Wilson Boyle, administrator of the estate of the late Robert J. Boyle	150 00
Welland Canal: widow of the late, G. K. Campbell, $197.66, Richard Carroll, $130, James Clifford, $122.20, Jas. Kilty, $120, M. Koabel, $130, B. F. Moore, $194.86, Jacob Shelley, $130; Lottie M. A. Cook, executrix of the late John Cook, $130; Alice H. Roach, sister of the late James Roach, $241.66	1,396 38
Statistical offices: widow of the late Thos. O'Callaghan	140 00
Board of Railway Commissioners: widow of the late Wm. Pile	246 50
Canadian National Railways: widow of the late, F. B. Atkinson, $250, Jos. W. Barnett, $330, C. F. Burns, $500, T. E. Henderson, $350, Archibald C. MacConnell, $250, Claude Wm. Price, $400	2,080 00
Railways and Canals Department: widow of the late, F. A. Dixon $583.32, Robt. Massie, $266.66, B. C. Waddell, $266.66; Sarah Ann O'Toole, mother of the late Bessie M. O'Toole, $183.32	1,299 96
Total, carried to page W—4	8,759 54

Railway Subsidies: Paid on Construction. Subventions aux chemins de fer: Payé sur construction.			
Canadian Northern Alberta Railway:			
Edmonton to Yellowhead Pass: 260 m. at $12,000		3,120,000 00	
Less—Paid in 1913-14 (W—143)	2,832,024 00		
Paid in 1914-15 (W—152)	262,080 00	3,094,104 00	25,896 00
Canadian Northern Ontario Railway: Ottawa to Port Arthur:			
Detailed in 1917-18 (W—132)			17,909 32
Total, carried to Page W—4			43,805 32

Canadian Northern Railway Co.: Acquisition of the Capital Stock of: Statutory. Acquisition du capital actions de la "Canadian Northern Railway Co.": Statutaire.	
Aird, Sir John and Jones, H. V. F., (in trust) 10,000 shares	166,666 66
Canadian Bank of Commerce, transferred by MacKenzie, Mann & Co., 2,500 shares	41,666 66
Canadian Bank of Commerce, for R. M. Horne-Payne, 2,500 shares	41,666 66
Canadian Bank of Commerce, for the Bank of Scotland, 2,000 shares	33,333 33
Central Canada Loan and Savings Co., for The British Empire Trust Co., 3,240 shares	54,000 00
Hanna, D. B., 2,600 shares	43,333 33
Lash, Z. A., (in trust) 13,000 shares	216,666 66
Lazard Bros. & Co., 22,500 shares	375,000 00
Lukes, Lewis, 4,000 shares	66,666 64
Mackenzie, Mann & Co., 526,000 shares	8,766,666 66
Mackenzie, Sir Wm., 8,460 shares	141,000 00
Mann, Sir Donald, 100 shares	1,666 66
Mitchell, A. J., 1,000 shares	16,666 66
Moore, W. H., 1,000 shares	16,666 66
Rae, D. C. and McInnerny, G. B., (in trust) 1,000 shares	16,666 66
Wood, E. R., 100 shares	1,666 66
NOTE—Total number of shares purchased, 600,000 at $16.66⅔ per share as determined by arbitrators.	
	9,999,999 90
LESS—Paid in 1919-20	266,666 66
Total, carried to Page W—4	9,733,333 24

	$ cts.
Imperial Government Account. **Compte du gouvernement impérial.**	
Expenses incurred in connection with the lifting of rails for the use of the Imperial Government: all costs, damages and expenses to be borne by His Majesty's Government in England as per Order in Council, Ottawa, Dec. 19, 1916	178,680 06
War Appropriation—Crédit de guerre.	
Halifax Restoration ($335,384.68)—Restauration à Halifax.	
American Lafrance Fire Engine Co., Toronto: No. 7 chemical fire engines, 2 at $235; hose carts, 2 at $130, play pipes with shut-off nozzles, 4 at $34; less for freight $30	836 00
Bedford Construction Co., Halifax, stone filling at pier No. 9: labour 3,924 h. at 40c., 165 at 45c., 36 at 50c., 331 at 60c., 60 at 70c.; timekeeper $180.90; rental of cars, 100 days at 50c., total $2,133.35; 15% for superintendence etc., $320.01; accident insurance, $68.74	2,522 10
Brandram-Henderson, Halifax, paints, oil, etc	3,686 35
Buckley Coal & Contracting Co., Halifax, run-of-mine coal, 14·875 tons at $8.50	126 44
Canada Steamship Lines, Limited, Montreal, repairs to Canadian Government Railways steamer *J. A. McKee*, payments as follows: Tietjen & Long Dry Dock Co., Hoboken, N.J., repairs and renewals, $111,338; Federal Composition & Paint Co., New York, $355; British Corporation for the Survey and Registry of Shipping, inspection and survey of damages, $375; Henry Black, New York, preparing plans and drawings, and supervising repairs, $950; total, $113,018; Furness, Withy & Co., Ltd., 2½% commission, $2,825.45; total, $115,843.45; less, paid by Canadian Government Railways, Page (W—173), $40,843.45	75,000 00
Canadian Express Co., Halifax, express charges	123 05
Canadian General Electric Co., Ltd., Halifax, electrical supplies	258 77
Canadian Government Railways: wages and material, bridge and building dept., $43,134.75, track dept., $21,434.90, miscellaneous, $212,572.32; transportation charges on damaged cars from Halifax, $15,202.12; damaged and destroyed cars, $51,419.40; services of engineering staff and purchasing agent's staff, $16,414.94; supplies, official and boarding cars $5,814.56, Willow Park bunk-house $14,254.39; material lost and destroyed $9,436.83; repairs and replacements to SS. *McKee*, $5,236.65; expense accounts, $6,647.25; second hand timber, $1,161.04; freight on material, $911.37; telegrams and telephone conversations, $107.24	403,747 76
Canadian Oil Companies, Halifax: gasoline, 2,255 gal. at 38c.; motor oil, 40 gal. at 56c.; sundry, $14.19; less, for discount, $8.37, for barrels returned $81	804 12
Citadel Brick & Paving Block Co., Quebec: face bricks, 1,800 at $22; making bull-nose in shape, $54; packing, $10	103 60
Collector of Customs, Halifax, duty and war tax on material	471 38
Cook Construction Co., Ltd. & Wheaton, Halifax ($251,101.23)—	
Camp equipment, supplies, etc.: coal, $3,584.21; provisions, $19,584.94; lumber for camp buildings, $1,515.65; ranges and repairs, $215.85; kitchen utensils, $84.23; water, $63.10; plumbing, $203.26; sundry, $1,202.66	26,453 90
Naval Hospital and H.M.C. Dockyard: painting buildings, sundry labour and material	13,300 62
Rental of equipment: carpenter shop and power house, $840.80; cement house and storage shed, $220; cranes, derricks, cars, etc., $11,062.36	12,123 16
Transportation charges and expenses of men from various points to Halifax and return	3,375 85
Rental and operating expense of work trains	16,946 69
Plumbing and heating, dockyard buildings: garage, $380.82; College workshop, $142.04; office building, $4,956.59; naval hospital, $4,993.05; No. 6 house, $465.55; No. 8 house, $516.76	11,454 81
Sundry payments: labour and material, $11,715.94; accident insurance, $11,982.59; warehouse supplies, $3,080.66; proportion of office expense, $5,092.99; freight, $5,773.96; team hire, $1,678.65; auto. repairs and supplies, $1,228.77; services of divers with equipment, $4,020; lumber, $428.43; SS. *Liberty* attending diving outfit, $1,040; Chevrolet car, $600, less $300 refunded on return of same; electricity, $281.43; telephone and telegraph, $244.16; stationery, $98.55; sundry, $1,843.49	48,809 62
Pay-rolls, 12 m. to March 31, 1919, $67,704.58, less board and merchandise sold to employees, $19,827.36	47,877 22
Compensation as per agreement: 8 p.c. of $884,492.05, being the total cost of all work executed under contract	70,759 36
Cottingham, E. S., Halifax, automobile accessories	230 95
Cunard, S. & Co., Halifax: egg and chestnut coal, 4 tons at $12, 8 at $15.50, 1 at $15.75, sundry, $1.50	189 25
Dominion Bridge Co., Montreal, 136 floor guides and 374 angles, $2,500; less freight, $80.61	2,419 39
Donohue, Jas., Halifax, installing pipe at Naval Hospital: conductor pipe, 100 ft. at 25c.; galv. iron pipe, 112 ft. at 40c.; nipples, 80c.; labour, man and helper, 68 h. at 75c.	121 60
Dunlop Tire & Rubber Goods Co., Halifax: grey auto. tubes, 16 at $2.50, 4 at $5.60; clincher tractions, 6 at $15.85; clincher plains, 6 at $13.85: solid truck tires, 1 at $39.55, 4 at $56.75; sundry, $9.19	516 34
Farquhar Bros., Ltd., Halifax: repairing roof, 2,982 sq. ft. at 9c., 2,045 at 8c.; mirrors, 1 at $10, 9 at $12; glass shelves, 6 at $6.50; glass racks, 9 at $2.50; copper piping and flashing, 115 lb. at 60c.; galv. joints, 19 at $2; 1 ventilator top, $15; labour fitting ventilators and flashing, $38; sundry, $31.40	802 88
Carried forward	743,061 21

War Appropriation—Continued.—**Crédit de guerre**—Suite. $ cts.

Halifax Restoration—Con.

Brought forward	743,061.21
Foley Bros., Welch, Stewart & Fauquier, Halifax: clearing material from Pier "A" and vicinity, labour $888.35, material $533.47, use of locomotives and cranes, $818, 10 p.c. overhead $223.98; repairing Deepwater Grain Elevator, machine shop labour $419.07, 100 p.c. overhead $419.07, erection labour $261.70, material $158.50, 7½ p.c. profit $94.37; tug service, 137 h. at $5, 10 p.c. overhead $68.50; sundry, $2.97	4,572 98
Forhan, Thos. & Co., Halifax: 8-oz. duck, 40 yd. at 45c., 365 at 48c.; twine, $6; cartage, 50c.	199 70
Gauvin & Gentzel, Halifax, photographs and prints	84 35
General Railway Signal Co. of Canada, Lachine, 2-arm mast with pinnacle, ladder and lamp bracket complete	185 00
Gillis, F. A. Co., Halifax: steel sashes, 72 for $480.28; sundry $20.95; less for 1,142 sacks returned, $85.65	415 58
Gutta Percha & Rubber Ltd.: Toronto, 800 ft. standard cotton r. l. fire hose, $700.98; Halifax, 2 inner tubes at $3	706 98
Hoben, C. R. & Co., Halifax: material and labour of steamfitter at—New Pier No. 2, $2,191.47, machine shop and power house, Willow Park, $232.35, garage, $167.07; sundry material and labour making repairs, $221.92	2,812 81
Hudson Bay Railway: fir timber, 1,055,044 ft. at $60; cement, $12.50	63,315 14
Imperial Oil Ltd., Halifax: gasoline, 420 gal. at 35c.; mobiloil, 123 gal. at 78¾c.; 1 barrel, $3	246 87
Kelly-Springfield Motor Truck Co., Springfield, Ohio: parts for motor trucks, $1,888.49; exchange, $42.05	1,930 54
Leger, T. & A., Moncton, 200 tin bracket lamps	120 00
Longards Ltd., Halifax, pipe and fittings	493 59
Maritime Telegraph & Telephone Co., Halifax, telephone service	395 08
Martin & Moore Ltd., Halifax: glass, $564.03; paint, varnish, moulding, etc., $145.75	709 78
Metcalf, John S. Co., Ltd., Montreal, percentage on labour and material in connection with repairs to Halifax elevator	306 45
Moloney Electric Co., Windsor, 3-kw. transformer	74 19
Motor Trucks, Ltd., Brantford, automobile parts	208 16
Mott Co., Ltd., Montreal, lavatory fixtures	268 80
McKay, John, Halifax: marble, $391; tiling, $239.48; capping, angles, etc., $99.09	729 57
McKean, W. K., Halifax, labour and expense recovering timber	1,142 20
New Brunswick Wire Fence Co., Moncton, wire mesh, 10,017 ft. at 8c.	801 36
Northern Electric Co., Halifax: lamps, 25-40 watt, 200 at 39·6c., 67 at 44c., 100 watt. 120 for $178.20. 750 watt, 1 at $9.60; wire, $315.17; sundry electrical supplies, and fixtures $2,093.88	2,705 53
Nova Scotia Construction Co., Halifax, steel doors for Pier No. 2, 14 at $84.25	1,179 50
Nova Scotia Tramways & Power Co., Ltd., Halifax: renewing brass stolen from open cars, labour and material, $293.28; electric and gas service, $67.35	360 63
Office Specialty Mfg. Co. Newmarket: filing cabinet, $52; manilla folders, 800 at 1¾c.; transfer case, $1.65	67 65
Public Works Department: 12″ x 12″ x 40′ timber, 517,467 ft. at $28.86; proportion of expense charges in connection with timber, $1,366.51	16,300 58
Richards-Wilcox Canadian Co., Ltd.: hangers, 132 pr. at $7.06; brackets, 735 at 50c., 700 at 53c.; trolley track, 1,224 ft. at 48c., 1,200 at 53c.; weather strip with bolts and screws, 2,380 ft. for $2,750.99; less discount, $22.30	5,622 63
Robertson, Jas. Co., St. John: hinges, 14 pr. at $9; water closets, 3 at $33.50; latches, 14 at $2.52; sundry, $41.30	303 08
Robertson, Thos. Co., Montreal, lavatory fittings	137 20
Ross & Macdonald, professional services, Dec. 8, 1917-May 15, 1918: G. A. Ross, $345.75, expenses, $111.64; R. G. Heughan, $139.22, expenses, $63.65; H. R. Dowswell, $120.13, expenses, $35.44; G. Townsend, $85.85, expenses, $28.50; V. Demers, $52.73; F. D. Howie, $31.49; W. J. Armstrong, $29.91; L. E. Krebser, $21.66; D. M. Gordon, $23.51; R. L. Morris, $16.27, expenses, $27.45; general expense, $24.09; total, $1,157.29; 100 p.c. of $7,805.10, being total salaries of draughtsmen and principals, Dec. 8, 1917-May 15, 1918, as per agreement, $7,805.10	8,962 39
Standard Paint Co. of Canada: ruberoid roofing, 10 squares at $3.25, 84 at $4; ruberoid compound, 44 squares at $2.20, 3,696 lb. at 1½c.; material and express in connection with services of J. H. McLaughlin, inspector of contracts, $171.61; asphalt shingles, 5 squares at $5.50; freight, $55.72	789 43
Starr Mfg. Co., Dartmouth, N.S., bolts, washers, screws, plates, etc	877 89
Starr, John, Son & Co., Ltd., Halifax: lamps, 16 c.p., 100 at 29c., 32 c.p., 6 at 44c., 60 w., 50 at 48c., 52 at 54c., 100-110 w., 44 for $56.43; 200 w., 34 for $88.89; brascolites, 100-110 w., 17 at $10.60, 200 w., 34 at $14.75; copper wire, 236 lb. at 36½c., 1,510 lb. for $559.83, 500 ft. at $98.15, 500 at $44.73, 2,000 at $23.20; fire alarm boxes, 7 at $27.50; 16-circuit panel with steel cabinet, $96.89; sundry electrical supplies, $562.47	2,526 41
Stevens, E. F., Halifax: 8″ pipe, 220 ft. at 33c.; 12″ pipe, 15 ft. at 57½c.; 8″ bends, 4 at $1.25	86 23
Union Switch & Signal Co., Swissvale, Penn., signal material	1,235 80
Williams, E. F., Dartmouth, N.S., 18′ row boat	110 00
Hardware supplies: Bell, A. M. & Co., $479.21; Builders Sales, Ltd., $398.61; Fleming Bros., $81; Garden City Plating & Mfg. Co., $27.46; McAvity, T. & Sons, $38; Stairs, Wm. Son & Morrow, $3.163.67; Sumner Co., $283.05; Yale & Towne Mfg. Co., $54.98; sundry, $35.90	4,561 88
Carried forward	868,607 17

War Appropriation—Continued.—**Crédit de guerre**—Suite.	$ cts.
Brought forward	868,607 17
Halifax Restoration—Con.	
Lumber: Brookfield Bros. Ltd., $71.75; Davison Parker Co., Ltd., $65.25; Haley Bros. & Co., $2,661.25; Hicks, J. H. & Sons, $1,024.80; MacInnes, John & Son, $899.14; Rhodes, Curry Co., Ltd., $1,326.75; Silliker & McMann, $1,375	7,423 94
Provisions: Boutilier's Fish Market, $28.39; Davis & Fraser, $97.40; Moirs Limited, $39.52; Nickerson & Crease, $27.80; Proctor's Meat Market, $127.66; Scotia Pure Milk Co., Ltd., $139.05; Smith & Proctor, $172.23; Wentzells, Ltd., $96.94	728 99
Printing: Allan, T. C. & Co., Halifax, $38; Royal Print & Litho, Halifax, $35	73 00
Stationery, Ontario Hughes-Owens Co	62 50
Sundry payments: auto. repairs, $92.95; varnish and stain, $40.50; labour and material, $126.80; glass, $53.30; freight, $56.07; sundry, $213.23	582 85
Express	1 15
Clerks: J. H. Arthurs, April, living allowance, $60; W. B. Chisholm, April 1-Aug. 21 at $85, $398.95; H. P. Manuel, April 1-30, $69.33; E. E. McCullough, Oct. 15-Nov. 26 at $1.25, $176.88; C. M. McNeil, April 1-May 31 at $75, $150; G. A. Spruin, April 1-May 31 at $90, $180	1,035 16
Stenographers: B. M. Baxter, April-June, 9⅞ w. at $18, $167.14; H. M. Fox, April 1-Aug. 15 at $50, $225; M. J. Schwartz, April 1-30, $45; L. M. Stone, April 1-May 31 at $60, $120	557 14
Checkers: T. G. Morris, April 1-May 31 at $120, $240; L. D. Murrans, April 1-May 31 at $90, $180; F. G. Noble, April 1-Aug. 3 at $75, $307.26; Jos. Power, April 1-May 31 at $90, $180; J. W. Smith, April 1-30, $78; Wm. J .Smith, April 1-June 7 at $115, $256.83; D. F. Walsh, April 1-June 7 at $100, $223.33; F. C. York, April 1-May 15 at $90, $135, less $11.07 room rent	1,589 35
Chauffeurs: C. W. Hayward, April 1-30, $75; W. H. Jackson, April 17-May 18 at $100, $106.35; B. O. Johnson, April 1-May 31 at $75, $150; H. V. McDonald, April 1-10, $25	356 35
Ackermann, H. G., waiter, April 1-May 15 at $60	90 00
Boswell, Mrs. M., charwoman, April 1-Jan. 15 at $20	190 00
Chestnut, K. R., engineer, April 1-May 31, at $100, $200, less $5.35 for meals	194 65
Delaney, J. F., car tracer, April 1-May 31 at $130, $260, less $5.25 for meals	254 75
Edgett, C. H., purchasing agent, April 1-May 31 at $45 (balance of salary paid by C. G. Rys.)	90 00
Hare, C. G., assistant engineer, April 1-30	150 00
Laflamme, Edwin, storekeeper, April 1-Sept. 6 at $125	650 00
O'Regan, W. T., auditor, living allowance, April-July at $60, $240, less $20 board	220 00
Orman, W. E., messenger, April-May at $35	70 00
Robertson, R. D., telegraph operator, April 1-May 6 at $80, $95.48, overtime, $5.50	100 98
Rutherford, R. F., assistant storekeeper, April 1-June 15 at $100	250 00
Smith, G. M., messenger, April-May at $25	50 00
Stevens, C. E., accountant, living allowance, April-Sept. at $60, Oct.-Jan. at $100	760 00
Wilshire, A. J., book-keeper, April-July at $100	400 00
Travel and outlay: G. N. Allan, $30; C. H. Edgett, $660.37; E. Laflamme, $255; W. T. O'Regan, $53.10; B. J. Pattison, $65; C. E. Stevens, $164.60; A. J. Wilshire, $189.90; C. B. Wright, $126; F. C. York, $20.70; sundry, $87.03	1,651 70
	886,139 68
Less—Credits (Page W—133)	550,755 00
	335,384 68
Power Control Commission—Commission de controle d'énergie électrique.—($9,913.85).	
Expert electrical engineer, J. Norman Smith: services, 12 m. to Mar. 31, at $400; travel and outlay, $2,362.63	7,162 63
Bell Telephone Co., messages	24 85
Clarkson, Gordon & Dilworth, chartered accountants, Toronto: consultation *re* reports on steam and hydraulic power	80 00
Drayton, Sir Henry L., travel and outlay	141 50
Ewart & Jacobs: services of engineers, 66¼ d. at $10	662 50
Ross, R. A. & Co.: services of consulting engineer, R. A. Ross, 14 d. at $100, 8 h. at $10; expenses, $190.57	1,670 57
Telegrams: Can. Pac. Ry. Co's Telegraph, $81.32; Great Northwestern Telegraph Co., $63.08	144 40
Supplies, etc., for car *Arcadia*: Can. Pac. Ry. Co., $4.61; Imperial Laundry, $2.13; Kavanagh Bros., $4.70; W. Pile, $15.96	27 40
Bonuses ($122,502.63).	
Detailed under the following headings—	
Salaries at Ottawa (Page W—8)	13,186 61
Trent Canal: Capital: Construction (Page W—13)	1,855 21
Welland Ship Canal (Page W—25)	1,803 80
Canadian Government Railways: Dartmouth-Deans Branch Line (Page W—35)	458 18
Canadian Government Railways: Car Ferry Terminals (Page W—37)	376 88
Carried forward	362,979 21

War Appropriation—Continued.—**Crédit de guerre**—Suite. $ cts

Brought forward 362,979 21

Bonuses—Concluded.

Detailed—*Concluded.*

Ontario-St Lawrence Canals: Income: Rebuild lower entrance pier, Lock 23	(Page W— 51)	37 51
St. Peters Canal: Income: Improvements	(Page W— 51)	66 67
St. Peter's Canal: Income: Highway Bridge	(Page W— 52)	10 21
Welland Canal: Income: Heavy Repairs	(Page W—117)	227 95
" " Bridge at Dunnville	(Page W—117)	225 30
Surveys and Inspections: Income: Canals	(Page W— 54)	99 96
Railway Commission: Income: Maintenance	(Page W— 60)	11,652 00
Carillon and Grenville Canals: Staff	(Page W— 80)	2,106 70
" " Repairs	(Page W— 81)	595 98
Chambly Canal: Staff	(Page W— 82)	4,181 66
" " Repairs	(Page W— 83)	1,350 40
Cornwall Canal: Staff	(Page W— 85)	3,843 75
" " Repairs	(Page W— 86)	3,553 75
Hungry Bay Dyke: Repairs	(Page W— 87)	99 96
Lachine Canal: Staff	(Page W— 90)	9,342 36
" " Repairs	(Page W— 92)	3,961 38
Murray Canal: Staff	(Page W— 94)	566 91
" Repairs	(Page W— 94)	162 99
Rideau Canal: Staff:	(Page W— 96)	6,821 32
" " Repairs	(Page W— 98)	1,879 84
Sault Ste. Marie Canal: Staff	(Page W—100)	2,205 42
" " Repairs	(Page W—101)	1,439 98
Soulanges Canal: Staff	(Page W—102)	3,665 89
" Repairs	(Page W—103)	890 37
Ste. Anne's Lock: Staff	(Page W—105)	449 82
" " Repairs	(Page W—106)	85 22
St. Ours Lock: Staff	(Page W—106)	333 20
" " Repairs	(Page W—107)	99 96
St. Peter's Canal: Staff	(Page W—107)	644 14
Trent Canal: Staff	(Page W—110)	7,695 84
" " Repairs and Income Improvements	(Page W—111)	2,412 05
Welland Canals: Staff	(Page W—114)	14,244 41
" " Repairs	(Page W—117)	7,780 72
Welland Canal: Port Colborne Elevator: Staff	(Page W—115)	1,420 72
" " " Repairs	(Page W—119)	266 39
Williamsburg Canals: Staff	(Page W—120)	3,060 53
" " Repairs	(Page W—121)	1,131 43
Montreal: Office of Superintending Engineer	(Page W—122)	551 59
Ontario-St. Lawrence Canals: Office Staff	(Page W—122)	900 00
" " " Steamer *Alert*	(Page W—123)	276 61
Quebec Canals: Dredge Vessels	(Page W—124)	397 71
Rideau Canal: Dredge Vessels	(Page W—125)	1,113 22
Statistical officers	(Page W—127)	2,970 13

Sundry ($494,860.18.)

Canadian Government Railways—	
Salaries of substitutes for employees on active service: Feb. 1918, April, 1918–Feb. 1919..	417,467 31
Increase of pay to employees on active service, Aug. 1914–Dec. 31, 1917	69,588 79
Freight charges on Red Cross supplies	4,655 90
Salaries of substitutes at Ottawa ($3,148.18)—	
J. Beasley, 12 m. to Mar. 31, 1919	700 00
B. S. Dorsett, April 1918–Feb. 5, 1919 at $1,000	848 18
L.C. Hemphill, 12 m. to Mar. 31, 1919	1,000 00
A Payne, 12 m. to Mar. 31, 1919	600 00
Total, carried to page W—4	962,661 34

Halifax Restoration—Credits.—Restauration à Halifax—Credits.

Barrett Co., Ltd., supplies	501 60
Bate & McMahon Maritime Co.,oilskin suits	162 00
Bedford Construction Co.: camp buildings, $500; oilskin suits, $501.36	1,001 36
Brookfield Bros.: lumber, $87.60; sand, $4.20	91 80
Canadian Government Railways: lumber, $66,020.30; camp equipment and materials, $43,908.47; labour and material, $8,440.42; scrap, $7,111.69; train service, $6,267.37; architect's fees, $7,847.99; motor trucks and cars, $4,300; piles, $2,006.75; brick, $1,484; 2 portable stations, $1,850; operating Ford car, $743.59; typewriters, $777.55; services, $390; converting autos for track use, $234.58; blankets, $200; saw mill equipment, $183; furniture, $418.43; cheque writing machine, $127.75; coal, $54	152,365 89
Dominion Coal Co., lumber	15 00
Carried forward	154,137 65

War Appropriation—Concluded.—**Crédit de guerre**—Fin.	$ cts.
Brought forward	154,137 65
Halifax Restoration—Credits—Concluded.	
Foley Bros., Welch, Stewart & Fauquier: lumber, $139.52; rental of trucks, $96	235 52
Cook Construction Co., Ltd. & Wheaton: material, $7,896.43; coal, $1,610.76; furniture, $16.65	9,523 84
Halifax Relief Commission: labour, clearing up Sugar Refinery at Halifax, $38,604.40; trucks, 2 at $1,500; 2 at $3,000; supplies, $2,387.99	49,992 39
Hudson Bay Railway, office furniture	445 85
Morrison & Downing, supplies	965 08
Naval Service Department, repairs to Naval Hospital and Dockyard	330,928 69
Naval Transport Department, mattresses	753 00
Reconstruction Committee, lumber	999 79
Public Works Department: lumber, $2,292.03; train service, $299.13	2,591 16
Simon, J., labour, etc	159 45
Unclaimed wages, 1917-18	22 58
Total as shown on Page W—131	550,755 00

Miscellaneous Vote 419—Divers Crédit 419.

Bonuses detailed under the following headings—		
Salaries at Ottawa	(Page W— 8)	1,516 66
Trent Canal Capital Construction	(Page W— 13)	1,145 93
Welland Ship Canal	(Page W— 25)	291 25
Canadian Government Railways: Dartmouth-Deans Branch Line	(Page W— 35)	162 52
Welland Canal: Income: Heavy Repairs	(Page W—117)	331 74
Welland Canal: Income: Bridge at Dunnville	(Page W—117)	40 18
Surveys and Inspections: Income: Canals	(Page W— 54)	150 00
Railway Commission: Income: Maintenance	(Page W— 60)	506 10
Carillon and Grenville Canals: Staff	(Page W— 80)	3,060 83
" " " Repairs	(Page W— 81)	909 22
Chambly Canal: Staff	(Page W— 82)	6,275 00
" " Repairs	(Page W— 83)	2,026 41
Cornwall Canal: Staff	(Page W— 85)	5,451 75
" " Repairs	(Page W— 86)	2,306 45
Hungry Bay Dyke: Repairs	(Page W— 87)	150 00
Lachine Canal: Staff	(Page W— 90)	14,236 82
" " Repairs	(Page W— 92)	5,792 83
Murray Canal: Staff	(Page W— 94)	769 74
" " Repairs	(Page W— 94)	150 00
Rideau Canal: Staff	(Page W— 96)	9,130 32
" " Repairs	(Page W— 98)	2,150 82
Sault Ste. Marie Canal: Staff	(Page W—100)	2,923 50
" " Repairs	(Page W—101)	1,541 58
Soulanges Canal: Staff	(Page W—102)	5,075 20
" " Repairs	(Page W—103)	1,336 08
Ste. Anne's Lock: Staff	(Page W—105)	675 00
" " Repairs	(Page W—106)	127 88
St. Ours Lock: Staff	(Page W—106)	500 00
" " Repairs	(Page W—107)	325 00
St. Peter's Canal: Staff	(Page W—107)	976 20
Trent Canal: Staff	(Page W—110)	9,166 11
" Repairs and Income Improvements	(Page W—111)	2,301 37
Welland Canal: Staff	(Page W—114)	18,460 03
" Repairs	(Page W—117)	3,737 22
Welland Canal Port Colborne Elevator: Staff	(Page W—115)	1,098 54
" " " Repairs	(Page W—119)	257 01
Williamsburg Canals: Staff	(Page W—120)	4,565 68
" " Repairs	(Page W—121)	467 76
Montreal: Office of Superintending Engineer	(Page W—122)	450 00
Ontario-St. Lawrence Canals: Office Staff	(Page W—122)	1,100 00
" " Steamer *Alert*	(Page W—123)	266 53
Quebec Canals: Dredge Vessels	(Page W—124)	474 75
Rideau Canal: Dredge Vessels	(Page W—125)	1,368 56
Statistical Officers	(Page W—127)	3,549 85
Total, carried to page W—4		117,298 42

1918-19: Government Railways: Operation: Summary.
1918-19: Chemins de fer du gouvernement: Exploitation: Résumé.

	$ cts.	$ cts.	$ cts.
Accounts (Page W—135)			31,037,646 74
Wages (Page W—202)			28,001,345 77
Detailed above but charged to St. John & Quebec Railway (Page W—219)		3,381 65	
Stores balance, April 1, 1918 (W—137, 1917-18)			6,205,809 45
Stores balance, March 31, 1919		11,497,649 13	
Vouchers, detailed with Capital (Page W— 39)			8,017,939 13
Charged to Capital, but detailed above (Page W— 39)		682,746 84	
Vouchers, detailed with Chap. 38, 1918 (Page W—222)			13,113,856 64
Charged to Chap. 38, 1918, but detailed above. (Page W—222)		61,604 71	
Open accounts—			
Provident Fund (Page W—202)		319,833 48	
Road and equipment		25,048,833 41	
Road and equipment (overseas rails)		119,834 66	
Equipment and renewals		40,705 36	
Balance of sundry transfers—			
Capital			21,172,579 58
Open accounts		26,076,959 83	
Dominion of Canada, I. and C. Ledger		692 22	
Charged to vote for Working Expenses (Page W—3)—			
Maintenance of way and structures	10,177,188 59		
Maintenance of equipment	7,861,706 77		
Traffic expenses	514,046 59		
Transportation expenses, rail line	22,571,545 39		
Transportation expenses, water line	549,870 76		
Miscellaneous operations	642,370 96		
General	686 402,74		
Rental of leased roads	693,804 22		
		43,696,936 02	
		107,549,177 31	107,549,177 31

Government Railways: Operation.
Chemins de fer du gouvernement: Exploitation.

Summary of Cheques drawn—Résumé des chèques émis.

General accounts	(Page W—164)	6,497,898 71
Accidents	(" W—165)	5,777 19
Advertising	(" W—166)	15,312 92
Advertising: sundry expenses	(" W—166)	6,681 01
Air brakes, etc	(" W—167)	174,944 61
Association fees, rules, etc	(" W—167)	16,510 61
Buildings, bridges, etc	(" W—169)	201,797 06
C. G. R. Employees' Provident Fund	(" W—169)	100,000 00
C. G. R. Employees' Relief and Insurance Association	(" W—169)	15,000 00
Car Ferries, etc	(" W—170)	124,543 08
Coal	(" W—172)	10,635,663 25
Coal steamers	(" W—175)	598,736 86
Connecting lines	(" W—177)	1,187,427 34
Couplers and knuckles	(" W—178)	168,758 84
Electric light	(" W—180)	79,252 76
Gas, etc	(" W—180)	48,399 57
Grand Trunk Ry	(" W—181)	654,869 11
Halifax, Ocean terminals	(" W—181)	97,487 34
Harbour Commissioners	(" W—182)	44,519 78
Ice	(" W—182)	46,888 28
Land and damages	(" W—182)	66,907 15
Legal services	(" W—183)	8,653 86
Lumber	(" W—186)	959,337 03
Offices and agencies	(" W—186)	19,814 61
Oil	(" W—188)	319,562 46
Parlor, dining and sleeping cars	(" W—188)	585,778 65
Postage, telegrams, etc	(" W—189)	70,958 51
Printing, lithographing, etc	(" W—189)	228,992 57
Printing and Stationery Dept., Ottawa	(" W—189)	41,732 90
Pullman Co	(" W—189)	17,605 27
Carried forward		23,039,811 33

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.		$ cts.
Brought forward		23,039,811 33
Summary of Cheques drawn—Sommaire des chèques émis.		
Rails and fastenings	(Page W—190)	3,931,717 32
Refunds on sidings	(" W—191)	19,157 34
Restaurants	(" W—191)	32,573 80
Rolling stock	(" W—191)	413,239 35
Stationery, etc	(" W—192)	60,127 52
Telegraph lines: repairs, etc	(" W—193)	98,930 02
Telephones	(" W—194)	17,218 74
Ties	(" W—197)	1,863,762 33
Travel	(" W—199)	214,926 12
Uniforms	(" W—199)	28,270 11
Valuators, etc	(" W—199)	38,866 07
Water	(" W—200)	88,337 10
Wheels and axles	(" W—201)	856,363 22
Winnipeg and Fort William terminals	(" W—201)	91,023 38
Elgin & Havelock Railway	(" W—201)	501 37
Rental of leased lines	(" W—201)	141,200 00
Cheques issued at Ottawa—		
Exchequer Court awards	(" W—202)	9,017 40
International Ry. of N.B., rental of road	(" W—202)	90,000 00
N.B. & P.E.I. Ry.: interest on purchase price of road	(" W—202)	2,604 22
Total of cheques drawn (Page W—134) as shown by following details		31,037,646 74

General Accounts—Comptes généraux.

Acme Vacuum Cleaner Co., Montreal, vacuum cleaner, tools, valves, etc	5,573 80
Acme Waste Manufacturing Co., Toronto: wool waste, "A" 12,258 lb. at 21c.; "B", 25,218 lb. at 24c	8,626 50
Alaska Bedding Co., Winnipeg: mattresses, No. 4, 60 at $4.25, No. 3, 119 at $4.75, Ostermoor, 2 at $18; pillows, 6-lb., 55½ pr. at $2.10; springs, 48 at $6.75, 2 Ritz-Carlton, $49; Ost. felt, 609 lb. at 25c.; moss, 587 lb. at 18c.; excelsior, 3,853 lb. at 2½c., 850 at 2c; burlap, 357 yd. at 18c.; sundry, $45.70; less, cartage $8.01, discount $1.37	1,817 61
Alaska Bedding of Montreal: white enam. cots, 30 at $8.50, 40 at $9, 40 at $10; mattresses, 30 at $7.55, 40 at $9.15, 40 at $9.50; sundry, $55.40	2,042 90
Alsip Brick, Tile and Lumber Co., Winnipeg ($4,568.81)—	
Woodland fire bricks, 13·9 M at $98.50, 16·6 at $99, 2 at $122.50, sundry $371.96	3,629 51
Bricks: C. B. fire, 3½ M at $75, 5 at $72.50; common, 2 M at $16	657 00
Fire clay, 20,205 lb. at 1¾c., 1,600 at 1¼c.; increased freight rates, $69.67; sundry, $23.30; less discount, $184.26	282 30
American Arch Co., New York: arch bricks: M.15, 3,419 at 34c.; M.16, 10,100 at 37c., 1,500 at 41c.; M.18, 3,669 at 42c.; S.90, 406 at 25c.; S.100, 715 at 28c.; S.110, 1,384 at 31c; S.120, 2,202 at 34c., 600 at 37c.; S.130, 3,614 at 37c.; S.150, 500 at 41c.; G.466, 400 at 47c.; F.7, 3,200 at 10c.; C.28, 300 at 37c.; No. 355, 300 at 39c.; sundry, 4,310, $979.08; less, 10 p.c. on account of contract, $1,201.42; demurrage, 20 d., $90	10,722 70
American Hoist and Derrick Co., St. Paul, repair parts for ditcher	2,236 66
American La France Fire Engine Co., Toronto: 40 gal. Champion chemical fire engines, 1 at $225, 3 at $215, 2 at $200; 2½" 75' Underwriters w. l. fire hose, Halifax couplings, 20 len. at $54; 24 in. nozzles, 20 at $4.50; Alert fire extinguishers, 42 at $12, with one charge, 10 at $13.50, 36 at $13.25; IX pl. 720 hose carts, 2 at $155; fire axes and holders, 3⅓ doz. $102.20; sundry, $109.25	4,077 45
American Rolling Mills Co., Middleton, Ohio: Armco polished, 10,000 lb. at $7.70; alloy coated c. r. sheets, 2,640 lb. at $7.70; Armco galvanized, 2,013 lb. at $6.70	1,108 15
Amstrong, Whitworth of Canada, Montreal: flanged tires, 69,851 lb. at 10½c.; h.s. tool steel, 874 lb. at $2.17; cast tool steel, 1½" sq., 2,518 lb. at 24c., ¾-in. oct., 1,500 lb. at 20c.; 1¼" rd. carbon T steel, 1,615 lb. at 21c.; cutters for milling loco. rods, 2 pr., $499; 12 forge drills, $108; sundry, $187.39; less, freight, $11.50	11,257 30
Ashdown (J. H.) Hardware Co., Winnipeg: bluestone, 1,350 lb. at 9·9c., 2,725 at 11¼c.; 31,375 carr. bolts, $1,189.18; 7,500 mac. bolts, $372.43; wire nails, 50 kegs at $5.55; boat spikes, 2,200 lb. at 8¼c.; 2-in. gate valves, 24 at $5.35; 15½ rm. sandpaper, $96.58; Hardy welding goggles, 24 pr. at $3; s.t. barrows, 6 at $9; scoops, 4 doz. at $15; sundry, $430.41	3,302 21
Babcock & Wilcox, Montreal, repairs parts for stokers, etc	1,189 48
Bacon, F., & Co., Montreal: steel: Jessop's best tool ann., 4,208 lb. at 38·415c., 162½ at 43c., 266 at 43·415c.; h.s., 21 lb. at $2.35, 38⅛ at $2.40; extra for size and annealing, $56.32; less, freight, $11	1,988 02
Bailey Broom Co., Kingston: King corn brooms, 431 doz. at $8, 100 at $8.25	4,273 00
Balfour, A., & Co., Montreal: steel: best warranted ann., 934 lb. at 31c., 7,383 at 32c., 2,741 at 33c., 875 at 33½c., ultra capital h.s. ann., 651 lb. at $2.27, 67½ at $2.28; for track tools 8,889 lb. at 23c., best cast 1,019 lb. at 25c.; spring, 8,050 lb. at 8½c.; sundry, $112.69; extra for size and annealing, $131.21; less, freight, $1.71	8,687 12
Carried forward	71,471 71

Government Railways: Operation—Continued. Chemins de fer du gouvernement: Exploitation—Suite.	$ cts.
Brought forward	71,471 71
Barrett Co., St. John ($5,631.58)—	
Everlastic 1 sq. roofing, 3-ply, 311 rolls at $2.27, 32 at $2.40, 16 at $2.42; 2-ply, 33 at $2.20	894 09
Amazon 3-ply, 61 rolls at $2.40, 1,292 at $2.55, 103 at $2.60, 100 at $2.65, 65 at $2.95	4,165 55
Slate, 12 x 24, 3,000, $386.20; sundry, $193.76; less, discount, $8.02	571 94
Bell, A. M. & Co., Halifax: 3,455 gr. screws, $2,645; sundry, $121.43	2,766 43
Benjamin Electric Manufacturing Co., Toronto: fixtures: Benj. refl. sockets, 70, $180.88; No. 6171 refl. sockets deep bowl refl., 100, $175.95; No. 5443 f.c. refl. with gooseneck, 72, $200.19; No. 6103 with 12 x 8 cl. globes, 18, $104.49; No. 540 shallow bowl refl. g.n. of ¾-in. i. pipe, 18, $76.10; No. 749-c with cl. globes, susp. fittings, 12, $91.37; sundry, $791.07	1,620 05
Bertram, John & Sons Co., Dundas ($42,428.01)—	
Triple geared engine lathe, motor driven, M 58, 48 in. x 22 ft.	7,190 00
New model 42-in. coach wheel lathe, motor driven, M 397, without motors	13,310 00
Iron planing machine, 30 in. x 30 in. x 8 ft., arranged for motor drive, without motors, 2..	8,102 00
Single shearing machine, M 272, arranged for motor drive through belt by a 5 h.p. c.s. motor	2,095 00
Single punching machine M 272, arranged for motor drive through belt by a 5 h.p. c.s. motor	2,095 00
Acme 2-in. triple bolt cutter, class "A"	3,382 00
Acme 2-in. single bolt cutter, class "A," M 122	1,226 00
Repair parts and supplies for machinery	5,028 01
Blaw-Knox Co., Pittsburgh, 3-¾ yd. speedster coal handling buckets	1,890 00
Boeckh Co., Toronto ($4,732.07)—	
Brooms: Durable, 150 doz. at $4.35, 200 at $5.35, 100 at $5.50, 100 at $6; Clean Sweep with screw lock handles, 100 doz. at $6.70, 50 at $7	3,892 50
Brushes, steel grip monarch, 3 doz., $70.88, 207 D oval, 12 doz. at $16.03; paint, 180 D 4 doz. at $20.31; blk. oval varnish, 12 doz. at $11.40; Columbia blk. oval, 10 doz. at $12.15; 6-in. BB paint, 4 doz. at $17.10; sundry, $174.25; less, freight, $5.86	839 57
Boss Lock Nut Co. of Canada: boss lock nuts: hex., ¾", 12,000, $189, ⅞", 8,000, $150.50, 1", 10,500, $303.19, 1⅛", 14,500, $548.74, 1¼", 4,000, $190.75, 1⅜", 1,800, $103.56; square, ½", 14,600 $121.36, ¾", 18,000, $236.25, ⅞", 18,400, $301.88, 1", 6,600, $163.15, 1¼", 5,750, $236.47; sundry, $470.77; less, discount, $56.98	2,958 64
Brandram-Henderson Ltd., Halifax and Winnipeg ($26,056.01)—	
Standard liquid paints: No. 1, 238 gal. at $2.46, 955 at $2.47, 87 at $2.48, 93 at $2.54, 178 at $2.95, 40 at $3.20, 54 for $145.02; No. 2, 42 gal. at $2.61, 20 at $2.66, 24 at $2.85; No. 3, 47 gal. at $2.25, 156 at $2.26, 423 at $2.27, 51 at $2.28, 76 at $2.34, 99 at $2.52, 48 for $112.06; No. 4, 232 gal. at $1.85, 232 at $1.86, 1,789 at $1.87, 100 at $1.88, 60 at $1.94, 74½ at $2.85, 61 for $121.45; No. 7, 91 gal. at $2.29, 155 at $2.30, 178 at $2.31, 80 at $2.38, 57 for $133.30; No. 14, 60 gal. at $2.22	12,777 13
Varnish: rubbing, 134 gal. at $2.45, 484 at $3, 40 at $3.15; marine spar, 10 gal. at $4.25, 15 at $4.75; gold size jap., 132 gal. at $1.95, 132 at $2.20; hard oak, 40 gal. at $3.05	2,689 85
Light slate graphite, 93 gal. at $2.05, 66 at $2.10, 75 at $2.25; English Fr. grey, 100 gal. at $3.35; std. oil paint, 35 gal. at $3.80	966 00
Paint: floor, 296 gal. at $2.25; roof, 271 gal. at $2.23; Eng. white, 41 gal. at $3.55; Eng. black, 20 gal. at $3.70; Anchor black in oil, 2,000 lb., $145; A. chrome yellow in oil 1,975 lb. at 12½ c.; 2,000 at 12¾ c., 460 for $49.61; No. 5 mineral brown, 3,313 lb. at 7¼c	2,426 56
Shingle stain, 700 gal. at 90c.; S.S. paint, 496 gal. at $2.05; 30 gal. orange shellac, $113.25; r. & b. sienna in jap., 284 lb. at 27c., 100 at 28c., 150 at 40c.; enamel, Eng. white, 30 gal. at $3.66, Jap. ox. white, 25 gal., $86.25; sea green bronze, 60 lb. at $2.25; paint oil, 88 gal. at $1.03	2,346 42
Anchor pure white lead, 24,000 lb. at $15.65, 400 at $17, 400 for $63.75; dry red lead, 2,706 lb. at $12; sundry, $1,064.25; less, cartage $2.08, discount $424.59	4,850 05
Brooks, E. J. & Co., New York: h.s. wab 8", 685 M. at $3.50, 200 at $3.75; 6 doz. receptacle punches, $156.60	3,304 10
Brown & Co., Pittsburgh: Soho iron, 93,992 lb. at 7c	6,579 44
Browning Co., Cleveland, repair part for machinery	5,700 15
Buda Co., Harvey, Ill.: 3 car replacers, 89 pr. at $47; st. wh. vel. car, $40; repair parts $933.14.	5,156 14
Buffalo Brake Beam Co., New York: No. 5 beams, 90 at $15; fulcrums, 24 at $2, 24 at $3.15; heads, 32 at $2	1,537 60
Builders Sales, Ottawa: ¾", 6 x 19, wire rope hemp centre, 1,840 ft. $617.87; br. hinges No. 1850, 400 pr. at 75c.; l.c. locks, 8 at $8.85; 50 ft. linen tape lines, 144 at $1.90; sundry $89.25; less freight $3.88	1,347 64
Butterfield & Co., Rock Island, P.Q.: 17 No. 4 Morse t.s. fluted reamers, $339.98; sundry taps, drills, dies etc., $763.22	1,103 20
Camel Co., Chicago ($16,454.94)—	
C. door fixtures with locks: No. 27, 10 sets at $18, No. 30, 200 sets at $29, No. 32, 200 sets at $31.50	12,280 00
C. combination stop and locks, 100 sets at $4.30; locks, 200 at 40c.; track, 6,000 ft at 11c.	1,170 00
Hangers and rollers, Camel, 500 at 90c., security, 250 at 50c.; Dunham rollers, 4,034 at 14c.; hangers, 1,850 at 50c.; guides, 179 at 30c., 200 at 40c., 400 at 47c; hasp fastenings, 400 at 11c., 400 at 16c	2,494 46
"Z" bars, 1,066 ft. at 25c., 542 at 34c.; sundry, $106.75; less credit note, $47.05	510 48
Carried forward	200,737 71

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Brought forward	200,737 71
Canada Cement Co., Montreal: Portland cement: 750 brl. at $2.55, 250 at $2.80, 500 at $2.86, 200 at $2.87, 1,650 at $2.90, 940 at $2.91, 1,050 at $2.95, 500 at $3.01, 500 at $3.02, 1,600 at $3.04, 750 at $3.05, 1,150 at $3.07, 250 at $3.09, 500 at $3.13, 25 at $3.35	31,352 65
Canada Grip Nut Co., Montreal ($4,064.65)	
Hex. grip nuts: ¾″, 20 M. at $15.75; ⅞″, 15·2 M. $285.95; 1″, 11·1 M. at $28.87½; 1⅛″, 8·5 M. $321.68; 1¼″, 5·2 M. $247.98; 1⅜″, 3·65 M. $210; 1½″, 1·5 M. $102.38	1,803 50
Sq. grip nuts: ½″, 14 M. $116.38; ¾″, 12 M. at $13.12½; ⅞″, 12·8 M. $210; 1″, 6 M. $148.31; 1⅛″, 5·2 M. $170.63; 1¼″, 5·4 M. $222.08; sundry $297.38; less freight $7.13	1,315 15
Cold pressed nuts: hex. ⅜″, 500 $86, ½″, 3,000 $450, sq. ⅜″, 500 $56, ½″, 3,000 $354	946 00
Canada Iron Foundries, Montreal ($35,870.17)—	
Pipe, 3″ to 14″: 357·935 ton at $75, 3·49 at $82, ·615 at $83, 23·955 at $85, 9·57 at $87, 5·375 at $90, 2·362 at $100	30,771 15
Bends, tees, etc., 43,725 lb. at 7¼c., 2,340 at 7½c., 3,305 at 8c., 10,570 at 8½c., 490 at 9c.; 350 ft. 5″ c.i.s. pipe with 6 bends, $322.74; sundry $223.73	5,099 02
Canada Machinery Corporation, Galt, repair parts for machinery	1,070 03
Canada Metal Co., Toronto: Lamb and Flag tin, 5,014 lb. at 65c.; pig lead, 2,028 lb. at 6¾c.; solder, 300 lb. at 41c.; No. 3 Crowfoot zincs, 1,406 at 60c	4,362 59
Canada Paint Co., Montreal ($6,237.35)—	
Linseed oil: boiled, 1,054⅔ gal. at $1.67, 41⅔ at $1.82½; raw, 1,708⅓ gal. at $1.64½	4,646 80
Black graphite, 164 gal. at $2.12; C.G.R. standard, Nos. 2 and 5, 35 gal. at $2.50, No. 15, 55 at $2.10	550 68
Japan dryer, 225 gal. at 68½c.; dry filling, English, 1,000 lb. at 10c., Harland, 200 lb. $30	284 13
Chrome yellow, 1,151 lb. at 27c.; ivory black in Jap., 300 lb. at 27c.; sienna in Jap., 300 lb. at 28c.; white enamel, 20 gal. at $4.39; putty, 1,500 lb. $91.80; sundry, $118.95; less, discount $17.45, cartage, $1.13	755 74
Canada Paper Co., Montreal: Hoyt's toilet tissue, 100 cases at $17, 50 at $20; towels, 4 cases at $16, H. tissue cabinet, 24 at $4; sundry, $13.50; less discount, $5.78	2,867 72
Canada Wire and Cable Co., Toronto: No. 4 T. B. wpf. copper wire, 5,250½ lb. at $35.58½; No. 12 D.B. wpf. 30% c.c. line wire, 1,928 lb. at $38.83½, 609 at $39.83½; No. 14 D.B. r.c. wire, 40 M. ft. at $16.37; sundry, $745.32; less, discount $1.21, freight 63c	4,260 14
Canadian Allis-Chalmers, Toronto: 2 c.s. bolsters $772; 5 h. p. 220 V. 800 rpm. d.c. motor, $396; std. hydrant, $75; repair parts for machinery, $1,664.94; repair parts for pumps, $211.10	3,119 04
Canadian Asbestos Co., Montreal ($5,831.46)—	
Air cell pipe covering, 4 ply: 1″, 531 ft. $86.02; 1¼″, 600 ft. $108; 1½″, 2,502 ft. $495.40; 2″, 2,802 ft. $533.20; 4″, 651 ft. $234.36	1,456 98
Corrugated asb. protected metal, 26 ga.: 119 sheet 6′, 120 sh. 7′, 34 sh. 8′, 490 l. ft. flashing.	1,405 30
Asb. millboard, 3,389 lb. at 9c., 5,101 at 10c.; "c" asb. fibre, 9,000 lb. at 6c	1,355 11
Hairfelt, ½″, 6,000 sq. ft. at 7c., 1″, 6,000 at 9c.; asb. rope packing, 103 lb. $96.82	1,056 82
Packing, Amer. autolene, 208¼ lb. at 90c., rainbow, 104¼ lb. at 80c.; gloves, 30 pr. at $3.50; sundry, $149.24; freight, $32.18	557 25
Canadian Billings and Spencer Ltd., Welland: journal box wedges, 4¼″ x 8″, 250, $200, 5″ x 9″, 300 at $1.50, 5½″ x 10″, 200 at $1.90; turnbuckles without stubs, 120, $125.22; sundry, $8.43.	1,163 65
Canadian Bridge Co., Walkerville: 12 pier members, 9 pcs. sh. lead, 31,589 lb. at 11c.; 8 steel hangers, 2,180 lb. at 9½c.; turntable centre complete, $528; sundry, $226.44	4,436 33
Canadian Car and Foundry Co., Montreal and Amherst ($153,934.72)—	
Freight brake beams, 2,170 at $8.50, 400 at $9.10, 1,060 at $9.25	31,890 00
Passenger brake beams, 200 at $17.50; truck bolsters, 325 at $80, 28 at $105	32,440 00
Truck and draft springs, 900=39.250 lb. at 7¼c., 2,000=162,996 lb. at 7½c	15,070 33
Equalizer springs, 50 at $6, 50 at $6.75, 25 at $9, 8″ x 10½″, 50 at $9.50, 12 at $11.25, 9″ x 11¼″ 30 at $12.40	1,844 50
Springs: coil, 50 at $5.50; double coil, 32 at $3, 30=3,720 lb. at 8c.; ⅝″ dia., 124 at $1.50; 1¼″ dia., 49 at $3.50; 4″ dia., 50 at $5; spiral, 75 at $2.75; sp. trucks, 24 at $13, "B" "C", 125=11,275 lb. at 8c.; 24=2,352 lb. at 9½c.; berth, 48 at $1.75; 102 at $2; 150 at $2.50; 30 at $3.40, 50 at $3.75	3,872 29
Journal box lids, 1,250 at 65c.; wing ext. gear cylinders with heads, 4 at $84.50; Susemihl bearings, 300 at 90c.; 5 way cocks, 12 at $13; brake heads, 200 at 70c.; sundry, $682.75; freight, $245.02	2,644 27
Refined iron: 15,490 lb. at $3.85, 646,766 at $3.95, 51,440 at $4, 112,720 at $4.05, 40,630 at $4.10, 8,695 at $4.15, 3,100 at $4.20, 6,080 at $4.25	35,181 48
Mild steel: 255,330 lb. at $4.45, 129,180 at $4.55, 159,070 at $4.60, 12,470 at $4.65, 560 at $4.70, 29,070 at $4.75, 43,750 at $4.80, 10,530 at $4.85, 12,000 at $4.95, 6,140 at $5	30,055 86
Castings: 12,682 lb. at $2.25, 10,805 at $5.50, 804 at $7; fractions 10c	935 99
Canadian Consolidated Rubber Co., Montreal ($16,816.03)—	
Air brake hose, 1⅜″ x 22″, 2,010 pcs. at $1.25, 1,004 at $1.40, 500 at $1.55	4,693 10
Steam heater hose 5 ply; 1½″ x 24″, 502 pcs. at $2.35, 250 at $2.45; 1½″ x 24″, 804 pcs. at $2.55; 1½″ enlarged at ends, 24″, 552 pcs. at $2.55	5,250 00
Trade R. B. suction hose, 3″, 50 ft. at $1.44, 100 at $1.62; para. h.w. hose, 1,000 ft. $716.64	950 64
Carried forward	470,201 95

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Brought forward	470,201 95
Canadian Consolidated Rubber Co.—*Concluded.*	
Steam hose: 3 ply, 350 ft. ¾" $200.28; 4 ply, 1,000 ft. ¾" $407.47, 1,310 ft. 1" $712.80, 200 ft. 1¼" $145.60; 5 ply, 1,000 ft. 1¼" $803.86, 130 ft. 2" $173.88; 6 ply, 1,076 ft. 1½" $1,398.54, 50 ft. 2" $82.79	3,925 22
Sheet packing: trade, 1,130 lb. at 20c., 1,067 at 22c.; red star, 427 lb. at 45c	652 89
Men's red fusion, 249 pr. $1,129.99; gloves, 30 pr. $53; sundry, $297.59; less, discount $133.43, freight, $2.97	1,344 18
Canadian Equipment Co., Montreal: repair parts for shovels: 1¼" dble. ref. iron hoist chain, 4 len. 484 ft. $1,751.06; 1¼" plough steel wire rope, 3 len. 204 ft. $280.69; 40 panama tooth points, $1,426.70; 20 dipper teeth, $1,328.62; main base plate, $1,656.04; sundry, $4,738.87	11,481 98
Canadian Fairbanks Morse Co., Montreal ($117,076.17)—	
Scales: 150 ton registering beam track with 50 ft. platform, 4 at $4,450; structural steel for 150 ton track, 50 ft. platform, 4 sets at $3,600; steel bridge for 100 ton 5 sec., $535; No. 2278 s.b. suspension brg., 2 at $172, 1 fitted with dial, $542.40; auto computing 50 lb. $112; No. 39 platform ½ ton, 3 at $60.50; No. 1164 platform, $114; No. 1124 platform ½ ton, 5, $180.76; depot beam 3 ton, $157; No. 1507, ¾ ton, 9, $749.30; No. 1509, 3, $309.80; No. 1503, 2 at $61.30; ½ ton portable 25" x 25", $73.75; test weights, 275 at $6, 125 at $6.50, inspection of test weights, $20; tickets, 70 M. $325.50; 6 sundry, $69.90; parts for scales, $6,753.87	45,253 88
No. 3 Royers Ford combined punch and shear, arranged for motor drive	3,950 00
Duplex piston pattern pump, No. 4, $360; 6 x 5 x 6 br. fitted p.p. pump, 2 at $263; No. 5 Goulds steam pump, $600	1,486 00
Transformers, 20 K.V.A., single phase o.c. pole type, slip up, 6 at $272.80; black marine slate panel switch board, $1,590; 3 p. 10 amp. 550 V. oil immersed circuit breaker, 2 at $53.50	3,333 80
Roll forming machine, 3" x 48" dble. back geared machine with lifting device, $480; Calumet auto hy. duty track driller, 3, $139.75; Amer. 300 lb. d.w. gauge tester, $168; 4" x 8' std. port. cyl. boring bar and fixture, $754.43; milling machine vise, $120; 20' drill, $185	1,847 18
Sheffield standpipes, 1 at $518.50, 3 at $553; parts for same, $1,192.31	3,369 81
Motors, 1,200 rpm.: 2 h.p. 3 at $100; 3 h.p., 1 at $130; 5 h.p., 2 at $165, 2 at $162; 6 h.p., 26" pulley, $245.40; 7½ h.p., 4, $1,199, 10 h.p., 1 at $348; 15 h.p., 2, $401, $415	3,692 40
Sheffield motor car No. 38, using kerosene oil, $310; hand cars ins. st. wheel, 2 at $90, 13 at $95, 2, $92.50, $95.25; velocipedes, 7 lt., 3 wh. speeders, $395.60, 2 at $57.75, No. 4827, 2 at $60.50; No. 4831, 1 at $95	2,639 85
Ex. hy. flgd. i.b. br. sleeve expansion joint companion flanges, bolts and packing: 6", one 9" traverse $155, one 5" t. $130; 5", four 9" t. $500, one 4" t. $85	870 00
Water box comp. No. 4—8½" water cyl. for 10 h.p. engine, $724.50; two 3" suction hose 15 ft. with valves and couplings, $85; Chapman double ball bearing for shafting, 12 at $25; 12" w.i. pipe, 22 ft. at $5.47; 12" face plate jaws, 1 set $330; 3" draft gauge, 5 at $17.50; fig. 444 pkg. hd. 5" suction 1½" wrist pin, $100	1,747 34
Fire hydrant, 6", 2 at $80, 4 at $87.50, 1, $115; water meters, 1½", 2, $172.80, 2", 2, $259.20, 3", 1, $185, 4", 2, $525; Frankford furnace, 49" x 6" i.s.m., $315	2,082 00
Freight trucks: No. 2 brl., 12 at $8.40; 2 wh., 3 at $22.50; 4 wh., 1, $144.50	312 80
Balata belting, 4", 692 ft. at 70c., 4½", 346 ft. at 80½c.; silent chain with gears and chains, $135; Landis die chasers, 102 sets at $17.55, 5 at $32.85; taper loco. reamers, 77 for $703.33; emery discs, 200, $170; railbender, $51.50	3,777 11
Triplex blocks, ½ ton, 5, $336, 1 ton, 10, $816, 2 ton, 5, $649.50, 3 ton, 1, $153, 5 ton, 1, $238; Weston diff. blocks, 1 ton, 6 at $36.40, 1½ ton, 1, $63.90; bearing blocks, No. 83, 16 at $14; 132 turnbuckles without stubs, $169.59	2,868 39
Independent jawed chucks, 8, $554.65; Packer ratchets, No. 3, 16, $150.48; 24 pl. hand car axles, $151.20; Parker vise, 3, $109.87; wheelbarrows, steel, 30 at $12.35, iron, 2 at $18.75; jacks, 15 ton, 4 at $30.80; track gauges, 37, $155.70; Samson car movers, 87 at $5	2,088 10
Norton emery wheels: 30 x 8 x 6, 2 for $269.68, 19 x 2½ x 7, 12 for $350.64; sundry, $3,436.39	4,056 71
Repair parts for motor cars, $12,692.21, for comb. pumper, $7,695.31; sundry, $13,648.30; less sundry freight, cartage, etc., $335.02	33,700 80
Canadian General Electric Co. ($19,182.38)—	
Cable, B. & S. new code, r.c.d.b.: No. 8, 12,024 ft., $452.94; No. 14, 1,002 ft., $25.25; 500 M.C.M. 100 ft., $87.50; 1/0, 250 ft. $53.75; 4/0, 250 ft., $93.26	712 70
Wire: No. 12 d.b. 5/64" rubber, 5,175 ft., $123.01; No. 8 d.b. 3/32" rubber, 5,079 ft., $241.04; r.c.d.b., No. 8, 15,979 ft., $342.28, No. 10, 5,010 ft., $121.39; No. 14 wpf. s.b. white, 199 lb., $80.21; r.c.d.b. soft drawn copper, No. 8, 1,040 ft., $72.08, No. 12, 3,535 ft. $130.94; telephone, 9,654 ft. $240.93; sundry, $1,028.34	2,380 22
Mazda sunbeam lamps: 32 c.p. 230 v., 1,500 at 30·6c.; 16 c.p. 115 v., 500, $92.45; 50 v. 75 w. 140 at 75c.; 32 v. 15 w., 1,200 at 24c.; 30 v. 15 w., 500, $226.55; 30 v. 14 w., 800 at 28½c., 2,000, $906.20; sundry, $227.81	2,533 01
Condensor rheostat and coils, $6,425, less paid in 1917-18 (page W—142), $5,500	925 00
Induction motors: 25 h.p. 900 k., 220 v. 600 c. less base, pulley starter rotor, 2, $635, $641; 3 h.p. K.T.4, with pulley, $114; 3 h.p. K.T.8, less base, pulley starter rotor, $172; parts for motors, $1,506.65	3,068 65
Carried forward	614,001 97

Government Railways: Operation—Continued. $ cts.

Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward	614,001 97
Canadian General Electric—*Concluded.*	
C.T. couples, 240, $394.80; auto circuit breaker, $65; end frame for pulley end, $75; 200 amp. 600 v. fuses, front connected, 4 at $26.40; electric drill, $106.40; auto running light indicator, $160	906 80
Portable lamp guards: No. 4673, 100, $194, 100, $170.10; No. 7,526, 100, $250	614 10
Sockets: key, 450 at 26c., 600 at 28c.; keyless, 100 at 35c., 500 at 31½c.; Mogul, 50 at $1.35, 17 at $1	562 00
Hemingray glass insulators, 6,250 at 6½c., 1,800, $142.65; gravity battery coppers, 2,000 at 11½c.; fuse plugs, 4,100, $160; packinghouse cord, 2,530 ft., $126.17; canvassite cord, 4,024 ft., $127.73; okonite tape, 100 lb., $125; fiberoid, 277½ lb., $206.70	1,524 50
Chloride glass jars, 48 at $2.45, 24 at $3.47, 96 at $4.38; green shades, w.p. lined, 150, $196.88; supporting devices for globes, 36, $108; galv. conduit, ½″, 3,000 ft., $278.80, ¾″, 2,000 ft., $248.30; sundry, $167.18; 1 set coils and cord for transformer, $110; insulating paper, 415 lb., $640; sundry, $3,659.36, less cartage, freight, etc., $74.48	5,955 40
Canadian General Fire Extinguisher Co., Montreal: 4 "Nilo" water meters, fl. f and d. with extension dial, 27 at $239.90; std. i.b. gate valves, 2 at $75.24	6,627 78
Canadian Gold Car Heating and Lighting Co., Montreal: steel heaters, 6 at $342.50; duplex heater coils, 7 at $1.10; s.j. accelerators, 50 at $15; g.p. regulators, 11 at $41.25; steam hose couplers, 50 at $5.50; gaskets, 1,250 at 60c.; ecc. reducers, 150 at 90c.; filling devices, 7 at $7.50, 12 at $5.50; sundry, $2,213.46; less cartage, $4.01	7,516 70
Canadian Ingersoll-Rand Co., Montreal: L. D. drills, 3 at $134, 1, $133.75, 1, $108; 2½″ x 3″ air-compressor, $104.50; L.D. chipper, $76.50; trunk piece for compressor, $100; sundry parts, $370.94; less express, 54c	1,295 15
Canadian H. W., Johns-Manville Co., Toronto and Winnipeg ($18,394.34)—	
Vitribestos pipe covering: ¾″, 702 ft. at 24c.; 1″, 702 ft. at 27c.; 1¼″, 1,002 ft. at 30c.; 1½″, 750 ft. at 85c., 681 at 60c., 240 at 33c.; 2″, 270 ft. at 95c., 2½″, 141 ft. at 70c.; 3″, 141 ft. at 76c.; 4″, 450 ft. at 88c.; 5″, 282 ft. at $1; plus 15 p.c., $438.67	3,362 95
Vitribestos pipe covering: 3″, 1,380 ft. at 45c.; 5″, 1,020 ft. at $1.55; 6″, 321 ft. at $1.70; plus 16 p.c., $439.63	3,187 33
Asbestocel pipe covering: 1½″, 2,103 ft., $594.84, 1,002 ft., $340.68; 2″, 2,505 ft., $766.55; 5″, 141 ft., $187.98; sundry, 2,400 ft., $1,033.46	2,923 51
Asb. sponge felt pipe covering, 1,404 ft., $533.90; permanite sheet packing, 275 lb. at $1.10; ¼″ asb. wick packing, 150 lb. at 76c.; ¼″ millboard, 1,344 lb. at 20c.; sheet asbestos, 11,480 lb. at 20c	3,515 20
Sectional 85 p.c. magnesia lagging, 2,189·24 sq. ft. $1,552.55; 2″ m. l. blocks, 1,091½ sq.ft. at 49½c., 3,672 at 66c	4,516 37
Airtite boiler wall coating, 1,508 lb. at 12c.; a.b. cyl. cups, 8″, 200 at 90c., 10″, 50 at $1.35; sundry, $483.27; less cartage, $22.75	888 98
Canadian Link-Belt Co., Toronto: 26″ x 24″ by-pass spring relief coal crusher type "A" with 12 h.p. motor, and one 15 h.p. type "C.C.L." A.C. motor, $2,255; sundry, $157.78	2,412 78
Canadian Locomotive Co., Kingston ($98,069.20)—	
Cylinders: 6 sets at $3,090, 1 at $2,800, 8 at $2,700, 1 at $2,300, 12½ at $2,000; 2 slide valves bolted together, $1,100; 1 pr., $850	72,190 00
Front frames, 24 at $480, 12 at $481; 6 smoke box fronts, $1,674	18,966 00
Tube sheets, 12 front at $290, 2 firebox $430; 4 driving wheels, $1,050; 2 foot plates, $250; 4 main crank pins, $320; reverse shaft, $225; cyl. bushing rough, $120; 8 smokestacks, $430; 3½″ o.d. firebrick arch tubes, 152 ft. at $1.35; sundry, $403	6,913 20
Canadian National Carbon Co., Toronto ($8,297.78)—	
Columbia ign. cells, 5,125 at 31c., 1,250 at 31½c., 875 at 35c., 1,500 at 35½c	2,821 26
C. track battery renewals, 1,075 at $1.67⅕, 1,000 at $2·11½; batteries, hot shot, 100 at $1.44, mult., 24 at $5.70; signal cells with glass jars, 45 at $3.817, 90 at $4.092; s.c. renewals, 176, $462.70; sundry, $300.43; less discount, $16.85	5,476 52
Canadian Pneumatic Tool Co., Montreal: Boyer riveting hammers, 6 at $108; L. G. corner drills, 2 at $162, 2 at $168.75, 2 at $175.50; parts for tools, $486.68; less cartage, $1.70	2,145 48
Canadian Railway Equipment Co., Winnipeg ($40,540.55)—	
Wool skein waste, 50,981 lb. at 22c.; rattan chairs, 57 at $13; hoppers, 25 at $16.60	12,371 82
Truck bolsters, 50-ton, 18 at $110, 40-ton, 24 at $104; cyc. tube cleaners, 4 at $123.75, 1, $137.25	5,108 25
Flex. riv. cutting gun, 2 at $222, 1 at $210; faucets, 60 at $2.85, 144 at $2.90	1,242 60
Adlake closets, 10 at $33.40; folding lavatories, 10 at $48.50; std. wash basin, $98.50	917 50
Coes gold leaf, 30 pkg. at $19.50; varnish renovator, 110 gal. at $2; hickory handles, 24 doz., $150.60; mattresses, 74 at $4.75; pillows, 31 at $2	1,369 10
Creco brake beams, 100 at $10.75, 50 at $11.50; b. heads, 200 at $2.10, 75 at $2.75; Acme ratchet brake levers, 50 at $11.50; struts, 40 at $2.95; steam traps, 21 at $30	3,599 25
Brushes: Defiance flat, 10 doz. at $29.30; 3½″ wall, 10 doz. at $14, 10 at $14.05; No. 12 oval paint, 10 doz. at $49.10; 3½″ fitch flow, 5 doz. at $26.85; 3″ triple varnish, 10 doz. at $24.75; 2″ camel hair, 5 doz. at $30.30; scrub, 10 doz. at $23.82, 10 at $29.30; sundry, $215.05	2,344 00
Lamps: caboose bracket, 48 doz. at $59.50; Acme, 58 at $62.50; one-light bracket, 30 at $4.20, 24 for $168; two-light bracket, 24 at $14.60; one light pendant, 15 at $3.50, 24 at $6.20	7,326 70
Carried forward	802,603 20

Government Railways: Operation—Continued. Chemins de fer du gouvernement: Exploitation—Suite.	$ cts.
Brought forward	802,603 20
Canadian Railway Equipment Co—*Continued.*	
Adlake l.t. burners, 84 doz. at $8.20, 36 at $8.80; A. l.t. burners, 144 doz. at $1.30; h.l. burners, 18 at $6.50; h.l. reflectors, 12 at $15.15; smoke bells, 25 at $3.85; sundry parts, $241.10	1,828 95
Locks, end door, 160 at $6.70, 50 at $7.50, 10 br. at $12.20; brass locks, 43, $142.95; refr. door latches, 96 at $4.50; r.d. catches, 18 doz. at $15; kitchen utensils, $1,521.62; sundry, $1,092.01; less, credit note, $159.40; cartage, $24.37; discount, $411.43	4,432 38
Canadian Ramapo Iron Works, Niagara Falls: switch stands, No. 17, 214 at $34.75, 30 at $35.50, 30 at $39.25, 4 at $59.75, No. 19, 10 at $28; 125 castings, $287.50; less discount, $3.62	10,481 88
Canadian Shovel and Tool Co., Hamilton: moose scoops, 44 doz. at $14.66¼, extra for size $18.70, 100 at $16.49½; bull dog track shovels, 100 doz. at $11.30½, 110 at $13.86½; snow shovels, 38 doz. at $8.50; less, discount, $82.45; cartage, $2.21	5,207 46
Canadian Steel Foundries, Montreal ($96,707.60)—	
Steel castings: 5,135 lb. at 5·85c., 84,938 at 6½c., 5,078 at 6¾c., 1,810 at 7c., 40,004 at 7½c., 8,097 at 7·7c., 1,370 at 8·3c., 79,943 at 8·85c., 103,202 at 9¼c., 5,495 at 9·45c., 4,950 at 9·65c., 21,851 at 10c., 71,954 at 10·45c., 33,158 at 10·6c., 33,332 at 10·65c., 61,605 at 11c., 35,004 at 11·3c., 29,382 at 11·35c., 69,082 at 11·65c., 6,977 at 11·85c., 17,847 at 12c., 65,841 at 12·2c., 3,290 at 12½c., 26,781 at 12·85c., 8,246 at 13c., 4,872 at 14c., 2,599 at 14·3c., 13,696 at 14·65c., 861 at 16·65c., 1,065 at 16·9c., 6,663 at 17c., 3,896 at 20½c., 1,668 at 24½c., sundry, $493.52	88,451 28
Locks: 134 at $1.25, 100 at $1.50, 175 at $1.95, 2,038 at $2, 167 at $2.35, sundry, $204.50	5,331 70
Cranks, 300 at $1.50; clevises, 1,000 at 10c., 1,000 at 25c.; bolts, 1,000 at 80c., washers, 1,000 at 20c.; tower pins, 1,000 at 6c., 1,000 at 16c.; springs, 20 at $10.50; lifts, 140 at $1.25, 150 at $1.85; sundries, $242.12	2,924 62
Canadian Tube and Iron Co., Montreal ($21,611.74)—	
Nuts: hex. blank, $\frac{5}{8}$", 2,000 lb. at $12.25, $\frac{7}{8}$" to 1½", 18,000 lb. at $11.65; ½" h.p. hex. tapd., 1,800 lb., $255.60; sq. blank, $\frac{5}{8}$", 3,000 lb. at $10.20, 1" to 1¼", 20,000 lb. at $9.90	4,883 60
Iron pipe: ¾", 4,816½ ft., $158.47; ½", 8,345$\frac{5}{12}$ ft., $359.19; ¾", 1,295¾ ft., $116.21; 1", 7,077$\frac{2}{3}$ ft., $868.16; 1¼", 3,035$\frac{5}{12}$ ft., $431.39; 1½", 2,098½ ft., $384; 2", 499¾ ft., $123.06; 2½", 506$\frac{7}{12}$ ft., $185.93; 3", 400$\frac{7}{12}$ ft., $192.26; sundry, 1,501¾ ft., $137.92	2,956 59
Galv. pipe: ¾", 2,455½ ft., $234.99; 1", 1,551$\frac{5}{12}$ ft., $220.63; 1¼", 535¾ ft., $101.91; 2½", 303½ ft., $141.61; sundry, 1,838½ ft. $365.99	1,065 13
Button head rivets, 83,100 lb. at 6c.; c.h. rivets, 3,373 lb., $306.85; coach screws, $983.31; carriage and machine bolts, $6,223; stove bolts, $250.92; galv. m. bolts, 1,000, $142.15; sundry, $99.02; less discount, $284.83	12,706 42
Canadian Westinghouse Co., Hamilton: 7 panel slate switchboard, $5,033.20; ext. luxolite transformers, 4 at $34.50; sundry, $183.20	5,354 40
Canadian Yale & Towne Co., Stanford, Conn.: padlocks, 50 doz., $585.81; latches, 33 doz., $868.06; 15 closers, $79.88; sundry, $111.98	1,645 73
Canuck Supply Co., Winnipeg ($22,241.90)—	
Packing: Ankorite, 174½ lb. at 70c., 109$\frac{1}{16}$ at 80c., 246½ at 90c., 748⅜ at $1, 379$\frac{7}{16}$ at $1.15, 786$\frac{7}{16}$ at $1.40, 158¾ at $1.60; motorite sheet, 489 lb. at 98c., 623⅝ at $1.05, 516½ at $1.10; P.S.R. shell, 408 lb., $252.96; King type, 448 lb. at 36c., 11,654½ at 85c	14,994 78
Packing: King metallic, 48 sets at $8.60, 12 at $11, 12 at $23.63	828 36
Metallic packing rings: 4 sets at $26.78, 2 at $87.50	282 12
Front end paint: 2,491 gal. at 40c., 517 at 50c.; car cleaner, 120 gal. at 85c	1,356 90
Angle valves, 27 at $3.15, 27 at $4.50; grease cups, 300 at $1.65; staybolt taps, 27, $193.74	895 29
Air pump sets, 850 at 54c., 1,300 at 55c., 700 at 72c., 200 at $1.44	1,966 00
For Leach sanders: double traps, 36 at $2.75; extension nozzles, 60 at $2.10, 60 at $2.25, 72 at $2.45; cab valves, 72 at $3.05	756 00
Tube expanders, 4 at $38.45; grip leather hides, 43½ lb. at $3 15; sundries, $875.16; less cartage, $3.54	1,162 45
Carolina Pine Products Co., Montreal: linseed oil, 683 gal. at $1.78, 1,015 at $1.80, 94½ at $1.96, 94⅞ at $1.97; turpentine, 359 gal. at 70c., 1,458·9 at 95c.; cans, $5; less discount, $9.08	5,047 79
Carson, Sir John W., Montreal: 14" wire wound wooden pipe, 5,804¾ ft. at 90c.; 1 driving plug, $8.20	5,232 47
Caverhill, Learmont & Co., Montreal: $\frac{7}{8}$" crane chain, 8,000 lb. at $16.85; E. W. chain, 530 lb. at $18; sundry, $152.01; less discount, $1.91	1,593 50
Central Railway Signal Co., Iberville: 10", w. b. par fusees, 875 gr. at $23, 150 at $22.50; r. w. s. torpedoes, 750 gr. at $2, 200 at $2.05	25,410 00
Chinic Hardware Co., Quebec: dynamite, 2,100 lb. at 45c., 2,500 at 37½c.; 1,500 detonators, $33.75; c. c saws and handles, 460 ft. at 24c.; balance due on zinc slabs (Page W—145 1917-18), $266.75; sundry, $601.43	2,894 83
Chown, C. E., Winnipeg ($35,335.35)—	
World C. G. R. globe valves, Fig. 5: $\frac{3}{8}$" x ¼", 1,061 at $2; ½", 690 at $3; ¾", 293 at $3.40; 1", 323 at $4.40; 1¼", 253 at $6.20; 1½", 216 at $8; 2", 80 at $12; 2½", 3 at $22; 3", 6 at $30.80	11,116 80
World globe valves: 1", 98 at $2.35; 1¼", 69 at $5.81¼; 1½", 100 at $8; 2", 21 at $7.30	1,584 66
Valves: 3" pop, 8 at $35.20; 3" McC. relief, 6 at $27.50; 1½", N.P. angle, 36 at $5.67; 2", ex. hy. hyd., 3 at $71.25; 2" ex. hy. st. reducing, 2 at $45; 8" i. b. flg. gate, $46.40; sundry, $1,132.26	2,133 13
Carried forward	1,027,128 42

Government Railways: Operation—Continued. $ cts.

Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward		1,027,128 42
Chown, C. E.—*Concluded.*		
Celfor drills: 2″, 2 at $68.25; 1⅛″, 53 at $20.30; 1 5/16″, 12 at $13.12½; 7/8″, 18 at $10.50; 13/16″, 119 at $9.80; ¾″, 30 at $8.40; 3/16″, 72 at $2.27½; sundry, $2,331.42		5,472 32
Celfor short chucks, 3 at $37.05; 78 drills for same, $693; lead, 788 lb. at 10½c		886 89
Hancock inspirators, 9½a, 6, $564.67, wrenches for same, 24 at $4.80, repair parts, $1,698		2,377 87
Cast iron pipe, 6″, 51·53 ton at $83.30, 1·257 at $83; bends, etc., 2,454 lb. at 8c		4,593 14
Black pipe, 2″, 1,223⅛ ft. $390.80, 1½″, 2,879½ ft. $688.64, 1¼″, 1,010½ ft. $202.32, ½″, 1,170⅔ ft. $91.22; vitrified tile pipe, 4″, 1,440 ft. at 18c., 1,300 at 21c., 8″, 120 ft. at 40c		1,953 18
Double strength galv. 14 ga. culvert, 150 ft. at $4.55; couplers, 9 at $4.55		723 45
Tees, elbows, etc., $2,594.38; sundry, $2,221.21; less, cartage $28.78; discount $292.90		4,493 91
Coghlin, B. J. Co., Montreal ($6,943.42)—		
Springs: drawbar, 39,725 lb. at 7½c.; coupler, 3,850 lb. at 7c., 13,259 at 7¼c		4,209 51
Springs: spiral, 30 at $2.75, 137 at $3.50, 10 sets at $15; driving, 30 at $3.50		817 00
Truck springs: engine, 50 at $8, nest, 25 at $5.50, pony, 50 at $2.50; 5,650 lb. at 7¼c		1,072 13
Spring steel, 10,117 lb. at 7½c.; cab seat springs, 100 at 50c.; sundry, $36		844 78
Consolidated Plate Glass Co., Toronto ($3,398.06)—		
D. D. glass: 26 x 42, 3 cases at $28, 24 x 36, 3 at $27.50, 22 x 28, 3 at $25, 10 x 16, 4 at $22, 30 x 30, 45 at $18.25, 18 x 32, 55 at $17.60, 25 x 25, 20 at $17.20		2,462 75
Plain plates, 257, $753.10; ⅛″ ribbed glass, 12 x 22, 500 lts. at 33c.; freight, $26.84; less, cartage, $3.04; discount, $6.59		935 31
Consumers Cordage Co., Montreal ($8,404.94)—		
Manilla transmission rope, 1¼″ x 4 std., 5,061 lb. at 41·625c		2,106 65
Lion brand manilla, 12,620 lb., $4,566.30; tarred marline, 1,653 lb., $691.28		5,257 58
Jute bell cord, 2,042½ lb. $341.93, 39 coils $507.49; sq. flax packing, 386½ lb., $122.14; sundry, $215.92; less, cartage $1.86, discount $144.91		1,040 71
Corning Glass Works, Corning, N.Y. ($2,544.23)—		
Lenses: red, 600 at 54c., 100 at 56·9c., 24 doz. at $9.25; green, 888 at 40c., 200 at 41c., 800 at 57·4c., 24 doz. at $6.89; yellow, 288 at 56·9c., 500 at 77·1c.; white, 144 at 39·2c., 12 doz. at $4.70		2,326 88
Rondels, 60 at 79·2c., thin, 576 at 28c.; sundry $6.42; freight $2.13		217 35
Creaghan, J. D. Co., Moncton ($2,175.74)—		
Roller towels, 24 doz. at $7.75, 24 at $8.65, 24 at $10; 33 pr. blankets, $140.25		773 85
Factory cotton, 721¾ yd. at 22c., 971¾ at 32c.; poplin, 113½ yd. at $1.25		611 63
Cheese cloth, 25 yd. at 9c., 958 at 10c., 1,003 at 10½c.; 31⅝ lb. linen thread, $144.74		348 11
Batting, 63 lb. at 47c., 127 at 50c.; ticking, 169¾ yd. at 78½c.; sundry, $215.79		442 15
Crouse-Hinds Co., Toronto: 43 switches, $93.84; 7 panels in cabinet, $310.24; 8 padlocks, $44.28; 50 doors for condulets, $71.55; condulets, gaskets, covers, etc., $1,382.01		1,901 92
Crucible Steel Co. of America, Pittsburgh ($24,570.62)—		
Crescent spring steel, 13,676 lb. at 4½c., 206,351 at 5½c., 22,127 at 5·7c., 1,838 at 6·2c., 2,082 at 6·4c.; sundry, $292.73		13,765 91
Extra ann. steel, 847 lb. at 23½c., 1,373 at 24c., 644 at 24½c., 3,704 at 25c., 70 at 27½c		1,631 60
Peerless annealed, 1,050¾ lb. at $2.05, 3,411½ at $2.07; less cartage, etc., $42.74		9,173 11
Davidson (Thos.) Manufacturing Co., Montreal and Winnipeg ($11,745.08)—		
Stoves: Beaver trainmen's heaters, 59 at $20.25, 69 at $20.60; cook, 11 at $23.10, 41 at $24.25, 49 at $24.80; Premier leader, 6 at $30.50, 20 at $36.45, 2 at $39.45; van heaters, 12 at $19.25		6,301 60
Steel striking plate castings, 300 = 38,131 lb. at 8c		3,050 48
Galv. pails, 36 doz. at $4.46, 75 at $4.75, 36 at $5.25, 7½ at $9.75		778 94
Coal scuttles, 48 doz. at $7.75, 24 at $8.45; litho. signs, 350 at 20c		644 80
Stove parts, $822.68; sundry, $240.07; less, cartage, $19.22; discount, $74.27		969 26
Dayton Manufacturing Co., Dayton ($2,432.53)—		
Hoppers: R. H. Eckhert, with mah. woodwork, air pressure, 12 at $39.50, less woodwork, 12 at $42.50; dry, 12 Rex at $17, 12 porc. at $11.50, 48 std., at $12.65		1,933 20
Combination f. levers h. and c. basin cocks and waste valves, 12 at $10.20; Nickeline s. c. basin cocks, 6 at $10.50; st. folding lavatories, 5 at $22.50; comb. h. and c. faucets 3 at $18.50; sundry, $145.93		499 33
Detroit Lubricator Co., Detroit: loco. lubricators: No. 42, 23 at $66; No. 22, 2, $42, $48.30; Imp. std. s. c. brass, 6 one quart, $100.20, 6 one pint, $90.60, 10 half pint $101.06; parts for, $509.09; freight, $6.26; less discount, 49c		2,415 02
Davoe Electric Switch Co., Montreal, eleven panel switchboard		4,600 00
Diamond Specialty Co., Windsor: 4 Diamond blowers, Model "G" 5 units on 2, 6 units on 2 B. and W. boiler, $1,872; 4 pipe sections, bearings, etc., $211.20		2,083 20
Dominion Brake Shoe Co., Montreal: steel back car shoes: Perfecto driver, 34·689 ton at $62, 191·494 at $86.17; dia. s. unfl., 21·227 ton at $52.50, 210·558 at $73.67; dia. s. flg., 14·615 ton at $77.67; dia. T. unfl., 53·74 ton at $38, 457·914 at $66.17		68,755 50
Dominion Bridge Co., Montreal ($136,585.36)—		
Parts supplied for Car Ferry Transfer at Cape Tormentine		4,259 00
Turntables for Willow Park and Truro, 2 at $2,000		4,000 00
C. i. end rollers for turntable, 1 set (8), $175; 32 plates, 19 beams, 5 channels, $1,050		1,225 00
Carried forward		1,199,083 44

Government Railways: Operation—Continued. $ cts

Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward	1,199,083 44
Dominion Bridge Co.—*Concluded.*	
Tire steel tracks to drawing, $925; rivet steel, 67,530 lb. at 4·9c	4,233 97
Steel plates, 120,870 lb. at 10c., 336,375 at 8¾c., 20,210 at 7¾c	43,086 10
Angles, 157,915 lb. at 5c., 193,163 at 5¼c., 735 at 5·35c., 6,010 at 5½c., 12,710 at 5·85c	19,150 22
Bars mild steel, 21,450 lb. at 4c., 67,170 at 4¼c., 209,970 at 4½c., 370 at 6c., 70,060 at 6½c., 20,920 at 7c., 9,495 at 8c.; Zee bars, 145,740 lb. at 5·85c	28,487 25
Rounds and flats, 60,170 lb. at 4·35c., 106,685 at 4·57c., 7,460 at 5c., 1,815 at 5½c., 402,328 at 5·6c	30,496 11
Channels, 16,410 lb., $1,006.70; sundry, $197.53; extra for size, etc., $443.48	1,647 71
Dominion Chain Co., Niagara Falls ($6,527.52)—	
Crane chain, ⅜″, 7,890 lb. at 20c., 8,024 at 12·85c., 1″, 1,073 lb. at 12·7c	2,745 36
Fireweld coil chain B B B, ¼″, 800 lb. at 13·8c., ⅜″, 853 lb. at 10·4c., ½″, 1,475 lb. at 10·04c., ⅝″, 2,285 lb. at 9·92c., 1″, 1,020 lb. at 12·26c	698 92
Electric weld coil chain, ⅛″, 500 lb. at 17c., $\frac{3}{16}$″, 500 lb. at 15c., ⅜″, 1,440 lb. at 9½c., ¼″, 1,300 lb. at 12½c	459 30
Cotter pins, $2,605·51; sundry, $76.36; less discount, $57.93	2,623 94
Dominion Copper Products Co., Lachine: seamless copper tubing: 609 lb. at 40c., 823 at 42c., 358 at 43½c., 231 at 45c., 1,080 at 51c., 519 at 54c., 326 at 56c., sundry $178.84; less discount, $4.85	2,036 55
Dominion Glass Co., Wallaceburg: chimneys: B. headlight, 468 doz. at $1.35, 114 at $1.75; Postal, 488 doz. at $1.35, 378 at $1.75; 8″ B. bulb, 336 doz. at $1.30; B. R. F., 84 doz. at $1, 72 at $1.30, 72 for $76.80; lip, 48 doz. at $1, 96 at $1.20; C. B. globes, 684 doz. at 65c.; No. 39 globes, 750 doz. at 80c.; sundry, $79.86; less credit notes, $3.01	4,127 45
Dominion Manufacturing and Supply Co., Winnipeg ($4,257.72)—	
Tungstens: trainlighting, 500 at 33c., 500 at 37½c., 1,600 at 44½c.; 60w. 220v., 200 at 54c.; 60w. 115v., 300 at 28c., 600 at 33½c.; 40w. 225v., 200 at 41c., 100 at 35c.; 40w. 115v., 795 at 24c., 600 at 29c.; sundry, 192, $90.72	2,030 02
Nitrogen lamps: 60w. 115v., 163 at 65c.; 400w. 225v., 20 at $4.75; 500w. 220v., 110 at $6; 750w. 115v., 39 at $6.25; sundry, 169, $198.76	1,303 46
Carbon lamps, 2,566, $774.40; sheet brass, 348 lb. at 61½c.; less, discount $48.62, credit note, $15.56	924 24
Dominion Paint Works, Walkerville ($7,718.79)—	
Coach floor paint, 795 gal. at $2.70; C. G. R. freight car paste, 969 gal. at $1.39, 39 at $1.32	3,544 90
Paste ground in oil, Nos. 1, 3, 5, 3,498 lb. at 25c., Nos. 2 and 7, 1,386 lb. at 23c	1,193 28
C. G. R. std., 300 lb. at 15c., 500 at 17c., 4,000 at·18c., 1,219 at 27c., 50 at 28c	1,193 13
Paste: ceiling and wall, 3,000 lb. at 18c.; headlining, 900 lb. at 17c.; yellow, 41 gal. at $2	775 00
Underframe black, 41 gal. at $2.10, 170 at $2.45; chrome yellow, 1,875 lb. at 28c.; less discount $10.24, cartage $4.88	1,012 48
Dominion Rubber System, Toronto: 5 ply car heating steam hose, 1½″ (ends enlarged to 1⅝″) x 24″, 1,657 pcs. at $2.55; a. b. hose, 1,005 pcs. at $1.55; ry. st. hose, 160 ft., $79.52; ry. c. i. sheet packing, 1,933½ lb. at 22c.; sundry, $83.71; less discount, $16.61	6,355 09
Dominion Sheet Metal Corporation, Hamilton: Premier galv. steel sheets, 4,066 lb. at 7·3c., 8,007 at 7·45c., 2,889 at 7·85c., 2,052 at 8·02c., 1,688 at 8.36c., 1,952 at 8·5c., 5,052 at 8·72c., 12,661 at 8·85c., 3,404 at 9c., 5,969 at 9·5c	4,026 19
Dominion Wire Rope Co., Montreal ($27,503.89)—	
Best plow steel hoist rope: ⅜″, 2,725 ft. at $23.60, 1,000 at $24.50; ½″, 405 ft. at $26.60; ⅝″, 1,702 ft. at $32.45; ¾″, 11,477 ft. at $39.85, 1,950 at $39.80; ⅞″, 2,980 ft. at $46.86; 1″, 1,159 ft. at $58.90, 145 at $43.38; 1⅛″, 180 ft. at $62.15; 1¼″, 162 ft. at $75.62; 1½″, 50 ft. $53.70; 2″, 180 ft. at $192	9,673 49
Ex. flex. plow st. hoist rope: ⅜″, 90 ft., $23.27; ½″, 460 ft. at $29.50; $\frac{9}{16}$″, 309 ft. at $32.30; ⅝″, 515 ft. at $35.65; ¾″, 240 ft. at $40.20; ⅞″, 808 ft. at $51.60; 1″, 1,515 ft. at $64.95; 1⅛″, 600 ft. at $68.35; 1¼″, 648 ft. at $83.15	2,888 69
Best c. c. s. hoist rope: ⅜″, 80 ft. at $16.10; ⅝″, 785 ft. at $21.45, 285 ex. strong at $25.75; ¾″, 1,140 ft. at $26.60; ⅞″, 240 ft. at $33.85	639 13
Switch ropes, best c. c. s., 1″ x 40′, 36 at $50.85, 1″ x 30′, 36 at $43.95; ex. flex. hoist rope, 636 ft., $109.81; 19 reels, $114.50	3,637 11
Best ballast cable 1½″ x 1,000′, link and socket one end, 2 at $812.30, 1 at $736.90; Samson brand steam shovel cable, 1¼″, 162 ft. $152.52	2,514 02
Dom. Dur. c. c. s. 5 x 19 whc. 1⅝″ x 2″ with loops each end: 12 ft. 2 at $71, 15 ft., 5 at $75, 26 ft., 1 at $86.25, 6 at $90, 33 ft., 5 at $96.65, 2 at $98.50, 50 ft., 4 at $115, 1, $121.20, 22⅛ ft. $73, 22½ ft. $73.50; with loop one end hook and thimble on other, 9 ft., 10 at $115.75; with thimble on each end, 34 ft., 2 at $95.50	3,899 70
Flex. c. c. s. hoisting ropes: 1″ x 40′ h. lk. and th. one end, lk. and th. on other, 36 at $34.50; 1½″ x 50′, 20″ loop each end, 2 at $110; 8 sundry, $149.80	1,611 85
Ex. flex. plow st. h. rope, 2½″ x 24½ ft., 36″ loops both ends, $185, best plow st. rope, 1″ x 150 ft. thimble one end, 2, $182.70, 1½″ x 35 ft. h. and t. each end, 2 at $66; 10 sundry, $438.65	938 35
Blocks: dia. dble s. w. r. for ⅞″ w. r. with shackle, 16″, 10 at $71.40, 18″, $80; 18″ triple, $107.10; snatch blocks, 3 at $135	1,306 10
Galv. c. c. s. hawser, ⅜″, 400 ft. $78, ⅞″, 360 ft. at $32.65, 1¼″, 500 ft. at $56.40; crosby clips, 388, $335.52; sundry, $46.98; less discount, $464.59	395 45
Carried forward	1,388,738 00

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Brought forward	1,388,738 00
Dougall Varnish Co., Montreal ($6,286.11)—	
Lingerwett, 234 gal. at $2, 1,175 at $2.25; Imp. removerine, 193 gal. at $1.80	3,459 15
Varnish oil, 173 gal. at $1.25, 858 at $1.75; O. N. C. emulsion, 171 gal. at $1.25	1,931 50
Varnish: engine, 170 gal. at $3.20; finishing, 43 gal. at $3; r. and f., 49 gal. at $2.50	795 50
White enamel, 10 gal. at $4, sundry $61.50; less cartage $1.54	99 96
Dressel Railway Lamp Works, New York: st. sw. lamps, 20⅝ doz. at $92; sundry, $7.50	1,924 17
Drummond, McCall & Co., Montreal ($76,264.91)—	
Steel plates: 8,750 lb. at 9c., 1,450 at 10c., 826 at 11c.; flg. quality, 5,800 lb. at 11¼c.; loco. firebox, 12,335 at 5¾c.; tank, 28,315 lb. at 5·43c., 12,460 at 6·73c., 3,750 at 6·88c., 7,010 at 7·35c.; boiler, 92,215 lb. at 2·1c., 62,520 at 2·2c., 13,310 at 2·4c., 40,535 at 2·5c.	10,179 20
Ann. steel sheets: o. h. blue, 36,440 lb. at 3·94c.; blue, 44,670 lb. at 5·5c., 18,400 at 6·5c.; o. h. box, 4,409 lb. at 8·35c	5,456 74
Steel sheets: 8,222 lb. at 7·4c., 1,656 at 11c., 1,020 at 11½c.; galv., 1,328 lb. at 8¾c.; black, 4,496 lb. at 6·15c., 12,770 at 6·76c., 1,630 at 7·7c., 444 at 7¾c., 304 at 7·8c.	2,347 47
Steel: spring, 8,299 lb. at 8c., 24,967 lb. $1,462.21; tenax, 1,854 lb. at 8c.; mild, 2,390 lb. at 8½c., 1,064 at 9¼c., 675 at 7c	2,625 93
Premier galv. steel sheets, 40,260 lb. $3,316.21; hard Tobin brz. bars, 3,899 lb. at 34·3c.	4,653 57
C. D. seamless st. superheater tubes plain ends, 1,042′ 11½″ at $1, 3,257⅔′ at $1.20, 3,001′ 8½″ at $1.26, 4,852′ at $1.30, 933′ 5″ at $1.49	16,432 70
Seamless st. boiler tubes: 2″, 17,770⅝ ft. at 25¾c., 5,162½ at 27¾c.; 2½″, 7,562½ ft. at 29¼c.; 3″, 1,341⅔ ft. at 47c.; 3½″, 2,033¾ ft. at 51c., 813¼ at 58c.; 4″, 3,616⅔ ft. at 76½c.	13,126 67
Seamless tubes, 839′ 2¾″ at $1.45; s.s. arch tubes, 4,194 1/12 ft., $2,559.26; c.r. seamless mech. tubing, 2⅝″, 105 1/12 ft. at $1.80, 3½″, 105 1/12 ft. at $4.42, 4¾″, 52 ft. at $6.50; 5″, 96 1/12 ft. at $6.90; sundry, 362 ft., $399.14; s.s. tubing, 493¾ ft., $1,245.11	7,082 47
Crane chain: ⅜″, 3,000 lb. at 16c., 3,000 at 15½c.; ½″, 3,001 at 13·65c.; ⅝″, 3,002 lb. at 13·45c.; ¾″, 4,123 lb. at 13·2c.; ⅞″, 8,220 lb. at 19·9c., 16,077 at 13·1c.; sundry, 1,395 lb., $248.85.	6,293 36
Channels, 2,250 lb. at 5½c., 48,252 at 5·6c., 3,201 at 6c., 1,895 at 6¼c., 1,632 at 7c., 6,000 at 7½c.	3,700 60
Angles, 8,178 lb. at 6c., 1,282 lb. $75.41; blue ann. iron, 3,340 lb. at 6·05c., 2,700 at 6·15c., 7,700 at 7·3c., 2,910 at 7·5c., 10,000 at 8c.; seamless tubing, 276 lb. brass, $161.48, 536 lb. copper, $281.79	2,957 83
Painted corr. iron, 3,100 lb. at 9c.; wire rope, 1,000 ft. at 16c.; 4 fire hydrants, $297.50; sundry, $733.20; less cartage, $3.94; credit notes, $57.39	1,408 37
Duner Co., Chicago: pressure closets, 34 at $50.50; sundry, $186.46	1,903 46
Dunlop Tire and Rubber Goods Co., Toronto ($22,557.40)—	
Corr. hose bags, 5 ply: 2½″ x 3½′, 122 at $4.45, 36 at $4.70; 3″ x 3⅔′, 50 at $6.60; 2½″ x 4′, 60 at $6.04, 54 at $5.10, 36 at $5.35, 100 at $5.75; 3″ x 4′, 200 at $6.70, 161 at $7.20; 3″ x 4½′, 107 at $6.60, 40 at $8.10	5,976 90
Air brake hose, 1⅜″ x 22″, 4 ply, 1,000 pcs. at $1.30, 4,500 at $1.55	8,275 00
Air hose, 2,300 ft. at 42c., 2,000 at 44·1c., 2,700 at 49c., 500 at 54·81c., 710 at 60·9c., sundry $169.07; fire hose, 1,200 ft. at $1.10; wire winding, 1,900 ft., $88.11	5,454 62
Gibraltar belting, 4 ply, 4″, 200 ft. $103.50, 5″, 91 ft. $546.42; tractions, 2 at $41.55	733 02
Rubber flooring, 654·14 sq. ft. at $1.40; matting, 292½ lb. at 30c., 372 at 32c.; tiling, 38½ sq. ft. at $1.35, 19¾ at $1.50	1,203 46
Washers: rubber gauge glass, 522 3/16 lb. at 85c.; lubricator, 56 at $1.95; gaskets, 117½ lb. at 85c., 232 at $1, 59 at $1.60; sundries, $120.97; less, freight, $12.09, discount, $174.31.	914 40
Eaton, T. Co., Toronto ($8,410.62)—	
Duck, 24″, 319 yd. at 86c., 72″, 312 yd. at $1.97, 294 at $3.93; ticking, 250 yd. at 65c.	2,206 90
Canton cloth, 1,248 yd. at 15c., 744½ at 16c., 1,223¾ at 19c., 1,912½ at 25c., 188¾ yd. $39.46.	1,056 42
Cheese cloth, 2,640 yd. at 8c., 10,295 at 9c., 3,111 at 10c.; fr. cotton, 1,970 yd. at 23½c.	1,911 80
Blankets, 100 pr. at $3.95, 225 at $5; leather, 157 ft. at 53c.; 46 shades $100.74	1,703 95
Chairs, 12 at $4.10, 24 at $4.25, 24 at $4.35; tidies, 500 at 25c.; 29 cases soap, $202.50	583 10
Towels, 50 doz. at $3.15, 12 at $5.95, 40 at $6.80, 18 doz. $89.04; sundry, $358.51	948 45
Eddy, E. B. Co., Hull ($9,402.45)—	
Matches, 100 gr. at 74c., 12 cases at $7.60½, 6 at $7.74, 10 at $8.70, 10 at $8.90, 47 at $8.95, 60 at $12.01½, 180 at $12.216, 60 at $12.96, 120 at $13.14, 75 at $14.40	7,162 53
Toilet paper, York, 74 cases at $6.53, 102 at $7.23, 61 $388.11, standard, 30 cases at $10.64, 20, $219.86; sundry, $92.02	2,239 92
Edison, T. A., Orange, N.J.: Ed. type cells, 370 at $2.51, 72 at $2.61; renewals, 1,600 at $1.51, 1,600 at $1.61; glass jars, 394 at 65c., 125 at $1; covers, 325 at 31c.; sundry, $123.18	6,713 65
Electrical Equipment Co., Montreal ($6,312.52)—	
Nitro lamps, 500 at 99c., 100 at $2.16, 765 at $3, 100 at $5.76, 30 at $5.19, 51 at $6.85	4,087 05
Tungsten lamps, 400 at 90c., 2,500 at 45c.; carbon filament lamps, 1,000 at 28¼c.	1,767 50
Transformers, 2,200/110 V. oil cooled, 2 at $114; sundry, $100.59; express, war tax, etc., $129.38	457 97
Equipment Specialties, Montreal ($2,657.42)—	
Duplex L. G. elec. bilge pumps, with A. C. motors and auto apparatus, 2 at $946	1,892 00
Mulconroy hose, 3″ h.b. suction, 65 ft. at $2.90; 2″ water, 50 ft. at $2.27; 2″ syphon, 70 ft. at $1.80; 1″ vacuum, 100 ft., $45; ¾″ flex. met. steam, 30 ft. ,$53.64	526 64
C. i. gate valve, 14″, $163.50; sundry, $75.28	238 78
Carried forward	1,531,170 71

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Brought forward	1,531,170 71
Ferranti Electrical Co., Toronto: 60 cyc. s. p. pole type transformers: 40 k.v.a., 2,200/550 v., 3 at $400; 30 k.v.a., 2,200/220 v., 3 at $320; 10 k.v.a., 2,200/550 v., 2 at $154, 6,600/550 v., 2 at $195; 5 k.v.a., 2,200/220 v., 5 at $100; 3 k.v.a., 2,200/220 v., 2, $142.76; 2 k.v.a., 2,200/220 v., 5 at $56.50, 6,600/220 v., 1 $125; 1 k.v.a., 2,200/110 v., 1 at $43; sundry, $34.75	3,986 01
Fidelity Metal Co., Brooklyn, N.Y., 3 pigs lead, 35,999 lb. at 7½c	2,699 93
Fife Hardware Co., Fort William: monkey wrenches, 18", 12 doz. at $43.50, 15", 12 doz. at $29, 12", 11⅓ doz. $146.13, sundry 7 doz. $57.15; adzes, 12 doz. at $19.50; 48 doz. safety hasps, $139.20; sundry, $196.43	1,642 91
Finnie & Murray, Winnipeg ($4,512.99)—	
Canvas, 36", 302 yd. at $1.86, 48", 309 yd. at $2.53, 72", 202 yd. at $3.93	2,137 35
Duck, 42", 308 yd. at $2.25, 84", 302 yd. at $4.85	2,157 70
Oilskin coats, 3 doz. at $52; sundries, $64.48; less cartage, $2.54	217 94
Fleming, Jas., St. John ($54,863.48)—	
Castings, 376,563 lb. at 5½c., 512,017 at 6c.; overpaid, $1	51,433 00
Pneumatic drop pits mechanical parts, 4 at $800; locking device frames, 4 at $55	3,420 00
Locking struts, 4 at $12.50; less, labour $6.74, credit note $32.78	10 48
Fleming Bros., Halifax: grate bars and baffle plates, 14,955 lb. at 5c.; fire bars, 2,500 lb. at 5½c.; 11 manhole covers and bases, $275; pattern work, $46.35	1,206 60
Fowler, Josiah Co., St. John: railroad adzes, 10 doz. at $20, 36 at $21.45, 29 7/12 at $22.50, 3 at $26, 3 at $28; shimming axes, 6 doz. at $10.90	1,865 25
Franklin Railway Supply Co., New York ($12,244.68)—	
Casey-Cavin reverse gears: 10 sets at $250; parts, 3 rotary valves $408, air valve and quadrant $120, power reverse cylinder and guide $180, 4 r. g. front cyl. heads and guides $192, sundry $1,062.08	4,462 08
Fire doors, No. 8 Butterfly type: 10 at $100; parts for same, $970.80	1,970 80
For grate shakers: cylinders, 8 at $52.50, 6 at $65, sundry parts $1,134.62	1,944 62
For dr. box lubricators: plates, 312 perf. $372, 312 follower $459, 408 springs $102	924 00
McLaughlin joints: 1½", 12 sets at $20.50, 1", 12 at $18.10, ¾", 12 at $16.75, sundry $967.28	1,631 48
Universal valve chests, 2 sets $1,300; sundry, $11.70	1,311 70
Fraserville Foundry, Rivière du Loup, iron castings, 499,993 lb. at 3¼c	13,324 78
Frothingham & Workman, Montreal ($11,874.88)—	
Spades, 8 doz. at $13.87, 8 at $14.06; shovels, 68 doz. at $12.30½, 32 at $12.32½, 12 at $13.87, 78 doz., $1,112.27, overpaid $1; scoops, 6 doz. at $17, 25 at $17.34, 6⅓, $99.43	3,369 22
Iron clout nails, 366 lb., $41.39, 36 kegs, $285.90; f. h. br. screws, 5,195 gr. $2,085.50, brass screws, 334 gr. $597.54, iron screws, 281 gr. $173.89	3,184 22
Wrenches, 6 doz. at $18, 6 at $19.92, 6 at $22.90, 6 at $25.75, 3 at $28.44, 11¾ at $30.55, 6 at $35, 210, $367.99; swedish iron, 1,025 lb. at 8·8c., 2,000 at 9c., 1,500 at 9·15c., 254 at 12c.; anvil, 429 lb. at 33c.; gal. shingles, 12 squares at $11.40	2,258 01
Hinges, 424 at 22c., 120 at 32c., 72 pr. $90; packer ratchets, 27 at $16.10; hammers, 13 doz., $134.15; peavies, 46, $99.65; handles, 31⅛ doz., $153.52; gorham cotter pins, $649.39; flat keys, $623.15; sundries, $977.58; less, freight and cartage $61.54, discount $168.85	3,063 43
Garlock Packing Co., Hamilton ($5,521.39)—	
Packing: extra spiral, 210¾ lb. at 90c., 88⅛ at $1; air pump duo, 520 lb. at $1.62, 399·156 at $1.80; ideal spiral, 87⅞ lb., $94.13; rings, 200¾ lb., $281.57	2,215 19
Locomotive throttle packing, 136¼ lb. at $1.62, 602⅛ at $1.80; locomotive cab cock, 54 1/16 lb. at $1.17, 133 7/16 at $1.30, 130⅞ at $1.80, 110⅝, $157.48	1,935 35
High pressure packing, 367 3/16 lb. at $1.44, 75⅛ at $1.60, 30 at $1.98; asbestos wick, 102 lb. at $1.20; lake brand flax coil, 445 7/16 lb. at 45c., 184¼ $69.67; sundries, $285.06; less, discount $14.26, freight $1.55	1,370 85
General Railway Signal Co. of Canada, Lachine ($38,726.92)—	
Top post 2a, three position U.Q. signals 10 v., with pole changes, lamp bracket and number plate 17 at $450	7,650 00
Signal materials delivered at Baker Brook per contract	7,357 00
Dwarf signals F.D1, non-auto U.Q. dwarf signal 110 v., 3 at $346.50; t. o. signal, $275	1,314 50
Relays, 1 at $35.65, 16 at $39, 16 at $43.50, 7 at $46, 1 at $48, 2 at $56, 28 at $63	3,601 65
Layout for single switch operated by model 2 switch engine, 6 at $693	4,158 00
Signal mechanism 2a, d.c. top of mast, 110 v., $359.10; eight lever section machine, $420	779 10
Single 7 ft. c.i. R.S.A. battery chutes, 18 at $40, 7 at $45; sema. blades, 25 at $5	1,160 00
Circuit controllers, 25 at $41.25, 6 at $48.50, 6 at $50; 56 lightning arresters, $105	1,727 25
B2—C highway crossing signals, 4 at $135, 1 with relay $202.50; 18 n. s. signal lamps, $133.70	876 20
Cable posts, 11 at $27.50; c. and i. post, 2 at $72.50; 44" bond wires, 10 M. at $28, 7 at $32.50	955 00
Double sw. levers, 3 at $312.50; signal levers, 4 at $140; sw. indicators, 2 at $49.50	1,596 50
Lock rods, 44 at $7.35; sw. lugs, 23 at $10; f. o. locks, 44 at $8.14; solid jaws, 172 at $2.30	1,307 16
Galv. sig. pipe, 1", 1,125 ft. at 17¼c., 440 ft. $73.70; pipe adj. screws, 44 at $4.70	474 56
Keystone ins. rail joints, 20 at $17.55, ins. for same, 100 at $5.45; ins. for 1" sw. rods, 100 at $3.40, 100 at $3.55; tinned channel pins, 20 M at $7.10, 54 at $7; sundry, $3,659	5,770 00
Carried forward	1,683,640 53

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Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward 1,683,640 53

General Supply Co., Winnipeg ($14,796.78)—
Balata belt, graphited and copper sewn: 4″, 7,007 ft. at 70c.; 4½″, 5,077 ft. at 80c.; 5″, 577 ft. at 88c 9,474 26
Leather belt: double, 3″, 150 ft. $116.64, 4″, 350 ft. $374.11, 5″, 100 ft. $143.64; single, 4″ 200 ft., $114.91; 4 ply Condor, 4″, 575 ft. at 55c., 5″, 175 ft. $137.96, 6″, 33 ft. $29.70 ..... 1,233 21
Dart unions, 3,565, $1,863.40; black nipples, 6,630, $287.08; 36 turnbuckles, $84 ..... 2,234 48
Belt fasteners, 6 gr. at $14.40, 30 gr. $331.77; Keystone monarch ratchet drills, 24 at $8.95 .. 632 97
Kilindo cable, ½″, 405 ft. $145.80; 1″ x 150 ft. wire cable, 4″ eye, $73; 476 5/8 lb. packing, $226.88 ..... 445 68
Steel tray wheelbarrow, 12 at $10.95; Chapman p. b. ball bearing, 4 sets, $116; sundry, $546.48; less, discount $14.99, cartage $2.71 ..... 776 18
Georgia Turpentine Co., Montreal: boiled paint oil, 902⅝ gal. at $1.85; raw linseed oil, 48⅝ gal. at $2.09; less discount $2.01 ..... 1,768 47
Globe Seamless Steel Tubes Co., Milwaukee, Wis., seamless st. tubes, 2″ o.d., 1,720⅝ ft. at 29½c., 3″ o.d., 897½ ft. at 58c 1,028 20
Goldie & McCulloch Co., Galt: c.i. open feed water heater, steam stack cut out type, $1,100; sundry parts, $250.50 ..... 1,350 50
Goodyear Tire & Rubber Co. of Canada ($21,267.59)—
Air brake hose, 4 ply, 1⅜″ x 22″, 1,550 pcs. at $1.25, 200 at $1.30, 1,000 at $1.40, 1,700 at $1.55 ..... 6,232 50
Corrugated tender hose, 4 ply, 2½″, 183½ ft., $259.28, 3″, 186 ft., $314.72 ..... 574 00
Steam hose, 600 ft., $725.51; air hose, 200 ft. at 52·2c., sundry, $72.45 ..... 902 36
Steam heater hose, 750 pcs. at $2.55; hot water hose, 1,000 ft., $737.30 ..... 2,649 80
Water hose: 5 ply, 3″, 200 ft., $261.80; 4 ply, ½″, 1,300 ft. at 27c., ¾″, 510 ft. at 29·6c., 500 at 33·3c., 1″, 1,836 ft. at 40c., 1,800 at 45c., 1¼″, 575 ft. at 49·6c., 1,050 at 55·8c., 1½″, 460 ft. at 52½c., 500 at 54c., 2″, 400 ft. at 80c., 500 at 90c., 2¼″, 600 ft. at 78·4c., 2½″, 600 ft. at 87½c., 300 ft. at $1.12½, 150 ft., $151.20, 3 ply, 1½″, 1,250 ft. at 18c., ½″, 2,550 at 20c.; sundry, $343.27 ..... 7,189 63
Packing, magnet red, 6,087 lb. at 50c., c.i., 3,205½ lb. at 22c.; sundries, $140.20; less, freight, $3.28; discount, $146.29; credit note, $20.04 ..... 3,719 30
Great West Electric Co., Winnipeg ($15,279.05)—
C. M. cable: 1,000 M, 803 ft., $1,549.74; 700 M., 1,504 ft., $2,080.50; 500 M, 410 ft. at $2.15, 1,208, $1,209.80; 4–0, 1,300 ft., $581.26; 11 reels, $85 ..... 6,387 80
Cable: r.c.d.b., 3,810 ft., $186.12; d. b. 4–0, 2,330 ft., $252.62; sundry, 955 ft., $204.24 ... 642 98
Wire: d.c.c. magnet, 394⅜ lb., $214.72; d.b.r.c., 9,550 ft., $272.27; duplex, 7,617 ft., $302.45; telephone, 6,130 ft., $142.53; flat altabesture, 103 lb. at $1.30; ¼″ b. copper, 203½ lb., $77; s. b. white, 428¾ lb., $194.20 ..... 1,337 07
Lamps: nitro, 48 w. l. at $6.72, 36 at $5; 1,000 c.p. mazda, 16 at $7.20; 220 v., 224, $117.. 734 76
Nitro fixtures, 27 at $7.14; 12 x 8 nitro balls, 60, $115.01; c.c.i. fixtures, 12 at $5.71 ..... 376 31
Reliable batteries, 750 at 33½c.; C. ignitors, 375, $131.01; ins. paper, 166 lb., $135.76 .... 518 02
C.c.i. spinnings with socket and loop, 70 at $4.50; fibre sheets, 1,398½ lb., $1,323.44 ..... 1,638 44
Sockets: key, ⅜″, 600 at 36¾c., 100 at 34¾c., ⅛″, 200 at 30¾c.; keyless, 200 at 36¼c., 200 at 33¼c 455 75
Conduit, ½″, 2,000 ft. at 11¾c., 1,897 ft., $325.04; friction tape, 225 lb., $127.12 ..... 687 16
Packinghouse cord, 5,635 ft., $250.98; service unilets, 103, $127.24; sundry, $2,126.26; less cartage, $3.72 ..... 2,500 76
Greening (B) Wire Co., Hamilton ($12,435.94)—
Cloth: copper vent., 709½ sq. ft. at 35c., 4,534½ at 37½c., 522 at 45c.; regalvanized, 1,427 sq. ft. at 9½c., 1,874 at 7·8c.; blind, 618 sq. ft. at 18c., 600 at 20c., 900 at 25c 2,921 63
Smoke box netting, 7,949⅛ sq. ft. at 32½c., 2,820 at 35c 3,570 48
C.c.s. Lidgerwood cables, 1½″ x 1,200′, 3 at $992.85; 1″ x 40′, c.c.s. switch ropes, 36 at $46.20 ..... 4,641 75
Plow steel rope, ¾″, 330 ft. at $26.55, 325 at $39.80, ⅞″, 1,810 ft. at $46.90, 1¼″, 216 ft. at $75.62 ..... 1,229 19
C.c.s. rope, ⅝″, 400 ft., $85.80; sundry, $151.97; less, discount, $152.91, cartage and freight, $11.97 ..... 72 89
Guelph Carpet & Worsted Spinning Mills, Guelph: R. W. carpet, 1,518 yd. at $5 ..... 7,590 00
Guildford & Sons, Halifax ($1,671.72)—
Zinc plates, 1,480 lb. at 30c., 225 at 28c., 2,188 at 22c 988 36
Packing, L. & P., 38⅜ lb. at $2; flax, 297½ lb., $133.49; b. d. and spiral, 112 3/8 lb. at $1.40; sundry, $316.11; less freight, 55c 683 36
Gurney Scale Co., Hamilton and Winnipeg ($1,663.19)—
Pivots, bearings steel for end and centre bearings for 100 ton track scale, 3 sets 600 00
Overhauling, scaling and painting, 150 ton track scale, $275; 3-ton depot scale, $180 ..... 455 00
Radiant standards, 5 at $34.65; tickets, 90 M at $3.25; parts, $145.20; less discount. $2.76 ..... 608 19
Gutta Percha & Rubber, Ltd., Toronto ($25,100.48)—
Air signal hose, 4 ply, 1⅜″ x 22″, 200 pcs. at $1.15, 1,200 at $1.30, 1,000 at $1.45 ..... 3,240 00
Air brake hose, 4 ply, 1⅜″ x 22″, 1,000 pcs. at $1.25, 1,000 at $1.40, 2,000 at $1.55 ..... 5,750 00

Carried forward 1,771,481 97

Government Railways: Operation—Continued. $ cts.

Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward 1,771,481 97

Gutta Percha & Rubber Co.—*Concluded.*
Steam heater hose, 5 ply, 1½" x 24", 250 pcs. at $2.30, 1,250 at $2.55, 1⅜" x 24", 50 pcs. at $1.75 ..... 3,850 00
Std. cotton fire hose, 2½", 100 ft. at 65c., 200 at 70c., 250 at 75c., 1,150 at 90c., 150 at 95c., 3,895½ at $1, 3,400 at $1.05 ..... 9,035 50
Fire hose, 2½", 4 ply, m.c.c., 250 ft. at $1.50, Underwriter, 1¼", 550 ft. at 34c., 1⅝", 150 ft. at 55c 644 50
Corr. tender hose, 2½", 192 ft., $271.30, 3", 92 ft., $155.66; 1" hot water hose, 200 ft. at 58c 542 96
Lion sm. bore suction hose, 3", 150 ft., $364.50; sundry hose, 264 ft., $162.43 ..... 526 93
Two 2½" Callahan shut off nozzles outlet, 1", two hose reels cap., 500 ft. No. 5½ style, 9 plate, 600 ft 300 00
Friction covered grain elevator belting, 4 ply, 36", 200 ft., $578.42, 7 ply, 32", 50 ft., $221.45 ..... 799 87
Pebbled platform rubber, 300 lb., $96; 2½", m. x. flex. play pipe, 6, $143.50 ..... 239 50
Br. mill pipes, 2½", 14, $88.90; sundry, $288.10; less discount, $205.78 ..... 171 22
Hamelin, A. G., St. Adelphe, Que.: hay, 31·97 ton at $16, 30·615 at $19, 30·125 at $26 ..... 1,876 45
Hamilton Bridge Works Co., Hamilton: 8 cast steel shoes, $310; bracing and floor beams for turntable, 6,070 lb. at 10¾c; tank, $150; sundry labour, $172.33 ..... 1,284 86
Hamilton Stove & Heater Co., Hamilton: No. 20 Radiant Standard, 1 at $28.80, 6 at $32.90, 29 at $34.65; grates, 2,402 lb. at 12·8c.; sundry, $35.69; duty, $73.60; less, discount, $8.89, cartage, $2.02 ..... 1,636 88
Harland Engineering Co., Montreal: tungsten lamps, 15 w. 30 v., 300 at 39c., 15 w. 32 v., 2,900 at 41c., 100 w., 24 at 85c.; carbon lamps, 16 c. p., 220 v., 1,450 at 23c.; 4 nitro lamps, $28.80; 3 sets J. C. repeaters, $142 ..... 1,830 70
Hart-Otis Car Co., Montreal ($15,143.10)—
Yost draft gear, 200 sets at $60; check plates, 18 at $11.50; levers, 440 at $1.50 ..... 12,867 00
Turnbuckles for 2" d. f., 1,200 at $1.75; truck columns, 16 at $3.65; sundry, $117.70 ..... 2,276 10
Herman, S., Fort William ($34,682.40)—
Making coal doors, 20,000 at 88c., less 1,351 at 80c.; paid in 1917-18 (Page W—151) 16,519 20
Making coal doors, 15,698 at 91c.; repairs, 1,499 at 13½c., 20,240 at 16c 17,725 93
Repairs to half doors, 824 at 6¾c., 4,771 at 8c 437 27
Hobbs Manufacturing Co., Toronto: glass, double diamond, 28 cases at $15.40, 119 at $17.40, 33 at $17.75, 41 at $18, 62 at $18.90, 7 at $20.40, 9 at $22, 11, $193; single, 40 cases at $12.30; 32 oz., 28 x 48, 4 cases at $65, 10 lts., $21; less discount, $3.96, cartage, 88c. 6,299 31
Holden Co., Montreal: Pyle-National headlights and parts ($48,586.91)—
Type K equipments: with cases and reflectors, 10 at $252.65, 50 at $254; without c. and r., 21 at $196, 6 at $210; 1 with std. accessories, $224 ..... 20,826 50
Cases and reflectors, 18", 23 at $56.65, 15 at $66.60, 24 at $70.35, 12 at $71.40 ..... 4,847 15
Turbine wheels, 18 at $22.83, 25 at $32.60, 20 at $35.90; armatures, 18 at $35.87 ..... 2,589 60
P. G. burners, 200 at $3.60, 200 at $3.90; lamp stands, 18 at $9.95, 60 at $5.82 ..... 2,028 30
Lamps: 250 w., 50 at $4.08, 169 at $4.08¼, 174 at $3.60, 844, $1,997.67; 60 w., 100, $84; 30 w., 1,000 at 45c., 500 at 28c 4,192 02
Dynamo field coils, 21 at $40.75, 34 at $29.35; series field coil, 8 at $19.56 ..... 2,010 13
Compound field, 90 at $19.55; field frames, 12 at $13.30; f. covers, 12 at $6.65 ..... 1,998 90
Piston gov. valve and cage, 120 at $8.30; nozzle and guide passages, 12 at $9.80, 40 at $6.65. ..... 1,379 60
Dynamo, 4 at $84; d. doors, 39 at $5, 15 at $9.60; d. brushes, 1,064 at 43c. 1,132 52
Commutators, 30 at $16.30, 27 at $9.80; c. brushes, 360 at 41c.; solenoids, 15 at $7.15 ..... 1,008 45
Ball bearing, 76 at $6.52; brz. bearing, 28 long at $4.98, 72 short at $2.50 ..... 814 96
Box yokes, 16 at $19.55; electrode holders, 28 at $5.17; sundry, $5,301.22 ..... 5,758 78
Holden Co., Montreal: general hardware, etc. ($28,190.62)—
Holco car replacers, 151 at $30; Holco diaphragms, 60 at $41, 15 at $51.80 ..... 7,767 00
Holco centering devices, 100 at $7.50; H. emergency knuckles, 25 at $8.25, 58 at $8 ..... 1,420 25
L. G. drills: reversing, 3 at $115.50, 2 at $116, 1 each, $108.70, $110, $168.75, 1 compound, $222.75; non-reversing, 2 at $127.50, 1 each, $162, $168.75; corner, 2 at $136.50; 1 r. c. No. 4, $155; 1 midget, $75; 1 serial, $86; sundry parts, $1,617.22 ..... 3,980 67
L. G. wood-boring machine, 2 at $127.50, 1, $113; riveters, 2 at $91, 1, $108 ..... 658 00
Boyer chipper, 9 at $63, 1, $69.50; l. s. riv. hammer, $84; parts for Boyer tools, $1,075.99 ..... 1,796 49
Pneu. grinder, 2 at $84; B. ratchet brake levers, 32 at $10, 30 at $12; ind. motor, $743 ..... 1,591 00
Air compressors: 10" x 10", type N, $1,340.75, 2½" x 3" "B", $219; parts for 2 crankshafts, $783.17; simplate valves, 6 at $23.96, 14 at $21.26, 4 at $20.25, 4 at $17.55; sundry, $59.98 ..... 2,995 50
Air receivers, 2 at $350; Bradford draft gears, 1 set, $167.25; pantasote, 108 yd. at $2.35 ..... 1,121 05
Barco comb. joints: ¾", 30, $140.68; 1½", 52 at $6.62, 6 at $6.90; 1½", 40 at $7.43 ..... 823 52
Pipe thr. couplers, ½", 188 sets at $1.15½, 200 at $2; 12 M t. s. bridge reamers, $138 ..... 755 14
Hose: w. b. washout, 300 ft. at $1.35; armoured, ⅜", 200 ft. at 20c., 250 ft. at 28c; ¼", 400 ft. at 36½c.; ¾", 250 ft. at 45c.; 1", 100 ft. at 62c., 100 at 76c.; 1¼", 50 ft. at $1.20; ¼" plain, 400 ft. at 20c 1,051 50
Wire: No. 14, 180 lb. at $1.20; deltabeston, 50 lb. at $2.45, 116 at $2.50, 30 at $3, 50¾ at $3.50, 168½ lb., $302.72 ..... 1,198 85
Rex vest rollers, 36 at $2.30, 48 at $2.75; roller tips, 288 at 80c.; locks, 1,000 at 15c 595 20
Rex release handles, 50 at $3.25; parts for R. motor cars, $242.29; sundry, $2,031.66 ..... 2,436 45

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Chemins de fer du gouvernement: Exploitation—Suite.

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Holland Varnish Co., Montreal and Winnipeg ($30,463.06)—
Surfacer, No. 1 wood, 264 gal., No. 2 w., 192 gal., No. 3 w., 90 gal., compound, 24 gal; simplex coating, 282 gal.; pole head lining, 156 gal.; metal enam. mahogany, 49 gal.; all at $3.60 ..... 3,805 20
Dyke ry.: finish, 936 gal. at $3.75; body, 728 gal. at $3.75; interior, 416 gal. at $2.75 ..... 7,384 00
Black eng. finish, 520 gal. at $2.50, 2,340 at $2.75; D. q. d. black, 310½ gal. at $2.35, 1,283 at $2.50 ..... 11,672 18
Ry. rubbing, 520 gal. at $2.90; coach body, 162 gal. at $3.40; refr. varnish, 208 gal. at $3.60 ..... 2,807 60
Elastic roof compound, 520 gal. at $2.25, 1,092 at $2.50; l. m. bronze, 70 lb. at $1.40 ..... 3,998 00
Flat white hy., 161 gal. at $3.40; enamel, 36 gal. at $4.50, 18 at $5.50; less cartage, $12.32 ..... 796 08
Hopkins, F. H. & Co., Montreal ($23,732.55)—
Marion model 15, railroad ditcher, with std. boiler and boom, etc. 10,920 00
Class E, 1½ c. yd., clam shell buckets, 3 at $1,515 ..... 4,545 00
Rail venders, 2 at $200, 1 at $355; Paulus track drills, 4 at $42.50 ..... 925 00
For model 60, 2 hoisting chains, $641.66, 3 swing cables, $281.78 ..... 923 44
Jack hangers, 2 at $113; st. relaying rails, 3,500 lb. at 4c.; anvil, 356 lb. at 27½c. 463 90
For I. W. cranes: gears, 14 spur, $1,239; 10 bevel, $796; boom hoist brake, $350 ..... 2,385 00
Transmission ropes, 481 lb. at 45c.; 37 wall torches, $111; sundry parts, etc., $3,242.76 ..... 3,570 21
Horwood Glass Manufacturing Co., Ottawa: double diamond glass: 8,000 ft. 24 x 24, 2,590 ft. 25 x 25, at $15.15; 500 ft. 14 x 28, 500 ft. 15 x 30, at $15.25; 7,000 ft. 30 x 30 at $15.50; 1,000 ft. 20 x 40 at $15.70; 1,000 ft. 32 x 36 at $16.70; 6,000 ft. 27 x 47 at $17.80; 2,000 ft. 27 x 44, 1,000 ft. 34 x 40 at $17.95 ..... 4,758 75
Hudson Bay Railway: Port Nelson Terminals: materials transferred from stock, $5,521.62; furniture taken from Halifax office, $387 ..... 5,908 62
Hunter Manufacturing & Com. Co., New York: 36″ Peerless bunting, 1,406½ yd. at 23c., 123 at 26c., 3,184¾ at 29c., 1,234 at 32½c., 1,150½ at 35½c.; less discount, $32.54 ..... 2,056 00
Imperial Munitions Board, Ottawa: red paint, 3,724½ gal. at $1; 50″ flat top desks, 10 at $15; chairs, 5 sw. at $5.85, 12 st. back at $2.75 ..... 3,936 75
Independent Pneumatic Tool Co., Chicago ($2,981.14)—
Thor drills, roller bearing: reversible, 2 S.S. at $125, 2 N.N. at $236.25; nonreversible, 6 "C" at $100, 2 "F" at $78; 1 air at $168.75 ..... 1,647 25
Hammers, Thor chipping, 6 at $50.50, 1. s. riv., 3 at $70; sundry parts, etc., $820.89 ..... 1,333 89
Industrial Works, Bay City Mich.: parts for cranes, etc.: steel gears, 11 spur, $779, 5 bevel, $275; 10 journal brasses, $265.50; clutch, $145.50; main hoist rope, $176.25; oil tank, $196; sundry, $1,612.35 ..... 3,449 60
International Equipment Co., Montreal, two alternating current electric welders, to operate on 550 v. 60 c. $1,650, to operate on 220 v. 60 c., $1,540; $\frac{5}{32}$″ welding wire, 2,500 lb. at 16 c. 3,590 00
International Seal & Lock Co., Michigan: Tyden self-locking car seals, 710 M. at $3.25 ..... 2,307 50
Jackson Cushion Spring Co., Jackson, Mich.: upper berth springs, 256 at $6.45 ..... 1,651 20
Jenkins Bros., Montreal: valves, i. b. auto drop gate, 24 at $17.28; i. b. gate, 31, $394.08; i. b. globe, 11, $238.31; ext. box, 27 at $4.20; sundry, $189.11 ..... 1,349 62
Jones, D. F. Manufacturing Co., Gananoque: track shovels, 100 doz. at $11.30½, 136 at $12.32½; spades, 49 doz., $681.97; snow shovels, 100 doz. at $11.25, extra for delivery, $100; scoops, 172 doz., $2,776.29; less discount, $84.79 ..... 7,405 18
Jordan, O. F. Co., East Chicago: castings, 116 pcs., $1,387.41; sundries, $44.02 ..... 1,431 43
Kerr Engine Co., Walkerville ($1,197.80)—
Gate valves: i. b. flg., 12″, 6 at $82.50, 8″ indicator, 3 at $52.50; 2½″ br. hose, 21 at $11 ..... 883 50
Kerr s. g. fire hydrants, 2 at $98.25; 2 sw. check valves, 6″, $25.50, 10″, $84.30; sundry, $8 ..... 314 30
Lachute Shuttle Co., Lachute Mills: handles: 36″ maul, 100 doz. at $1.76, 150 at $1.85, 150 at $2.06; hammer, 417⅓ doz., $289.39; adze, 26 doz. at $3.18; sundry, $153.88 ..... 1,288 45
Leger, Gillis G., Moncton ($1,875.00)—
Tin cans: 5 gal., 40 doz. at $9.75; 2 gal. , 40 doz. at $6.75; 1 gal., 20 doz. at $3.70, 45 at $4; ½ gal., 20 doz. at $4; ½ gal., 15 doz. at $2; with spout, 1 gal., 20 doz. at $4.20, 40 at $4.25; ½ gal., 20 doz. at $3.50; ¼ gal., 20 doz. at $1.80, 24 at $2.25 ..... 1,438 00
Engine oilers, 50 doz. at $4.90; sprinkling cans, 3 doz. at $5; valve oil pots, 20 doz. at $8.85 ..... 437 00
Leger, T. & A., Moncton ($2,467.73)—
Tin cans, 40 doz. at $9.65, 40 doz. at $4; oil tanks, 18 at $12.75, 24 at $12.94; oil tank pumps, 48 at $2, 48 at $2.25; engine oilers, 30 doz. at $5.50; valve oil pots, 40 doz. at $7.90 ..... 1,771 06
Lamps, cleaner, 25 doz. at $4.75, steam gauge, 24 doz. at $10.50, station, 2 doz. at $30; stove pipe, 525 joints, $153.82; lamp fonts, 19 doz., $52.50; sundries, $59.60 ..... 696 67
Leslie, A. C. & Co., Montreal ($2,293.54)—
Copper castings: electrolytic, 2,525 lb. at 19c., 2,000 lb. at 29c.; virgin pig lead, 2,087 lb. at 9·6c., 3,030 at 9·75c., 388 at 10c.; block tin, 537½ lb., $517.34; antimony, 512 lb. at 14½c., 517 at 15c.; spelter, 50 lb., $32.50; less freight, $2.42 ..... 2,293 54
Lewis, A. C. Co., Toronto ($3,427.91)—
Jacks: simplex, No. 19, 32 at $31.50; No. 25, 2 at $90; No. 35, 2 at $121.50; repair parts, $1,997.16; less cartage, 25c 3,427 91
Lewis Bros., Montreal: ratchets, 75 at $10, 6 at $11.40, 4 at $14; tape lines, 6 doz. at $20; sash cord, 200 lb. at 35c., 245 at 65c., 120 at 70c., 2,500 ft., $88.50; sundries, $643.43; less freight, $3.51 ..... 2,036 07

1—10½w Carried forward 2,036,731 58

Government Railways: Operation—Continued. $ cts.

Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward	2,036,731 58
Liquid Air Society, Montreal, Winnipeg, Halifax ($8,087.64)—	
Oxycutters, 9 at $52, 14 at $65; tips, 61 at $1.50, 58 at $2, 19 at $2.50	1,633 00
Generators, 3, $525, $675, $400; regulators, oxy. 14 at $30, 4 at $45, acet., 13 at $30	2,590 00
Welding & cutting plants, 6 at $195; Picard torches, 1 at $35, 14 at $55, 2 at $65	2,105 00
Hose, arm, 825 ft. at 50c, plain, 280 ft. at 20c; 1,450 lb. Swedish iron, $239	707 50
Goggles, 75 pr. at $2.25, 23 at $2.75; Tobin bronze, 175 lb., $120.50	352 50
Welding rods, 1,400 lb., $232.50; c.i. flux, 226 lb., $54; sundry, $413.14	699 64
Little & Little, Winnipeg: provisions	1,168 54
Locomotive Superheater Co., New York ($60,971.57)—	
Type "A" superheaters, double loop arrangement 21 units, 13′ 11″ over tube sheets, 6 at $1,672, 14′ over tube sheets, 10 at $1,708	27,112 00
Headers for double loop arrangement of: 21 units, 5 at $120.30; 24 units, 2 at $131.90; 28 units, 9 at $152.10; 30 units, 4 at $169.25, 6 at $177.75; 43 units, 2 at $232.10	4,441 90
Units suitable for double loop arrangement over tube sheets of: 14 ft., 46 at $56.40, 39 at $57.10, 7 at $57.80, 28 at $57.90; 14 ft. 2½ in., 4 at $58, 6 at $58.80, 8 at $59.60, 10 at $60.30; 17 ft., 7 at $61.30, 9 each at $62.70, $62.90, $62.60; 19 ft., 28 at $64.60, 12 each at $65.40, $66.20, $66.90; 20 ft., 17 each at $66.30, $67, $67.80, 16 at $68.60	19,341 70
Units, 12 long, 12 short, with 110 return bends	1,176 40
Unit bolts, 1,000 at 60c., 1,800 at 55c.; boiler flues, 42 at $16.17, 250 at $16.59	6,416 64
Seamless st. tubes, 1033½ ft. at $1.35; damper cylinders, 42 at $20	2,235 23
B. F. prossers, 5, $106.30; sundry $152.70; less, labor on headers, $10; cartage $1.30	247 70
London Concrete Machinery Co., London: No. 6 concrete mixer on truck with 3½ h.p. gasoline engine, 1 at $394, 4 at $395, 2 at $398, 1 at $445; sundry, $18.26	3,233 26
Lyman Tube & Supply Co., Montreal ($4,782.20)—	
Seamless st. tubes: 2″ 11 ga. boiler, 7,750 ft. at 38¾c.; Shelby, 276⅛ ft. $814.43	3,817 56
Type F. L., golden glow projectors: No. 1412, 3 at $85.50; No. 1419, 6 at $90.25	798 00
G. D. lightning arrestors, 13 $97.24; sundry $87.20; less credit note $17.80	166 64
Lymans Ltd , Montreal: oxalic acid, 500 lb. at 50c., 190 at 51c., 2,000 at 52½c.; yellow prussiate of potassium, 250 lb. at $1.25, 100 at $1.95, 5 at $2.50; sundry $165.17; less discount, $3.76.	2,078 31
Manitoba Rolling Mills Co., Winnipeg ($50,526.11)—	
Standard bar iron: 6,350 lb. at $2.90, 45,655 at $3.05, 4,310 at $4.30, 359,910 at $4.50, 600,115 at $4.75; extra for size, etc., at 80c. per c. $600.24, at 10c., $417.96, sundry. $28.32	47,510 03
Mild steel, 15,220 lb. at $3.50, 2,950 at $4.75, 9,320 at $4.95; rivet steel, 6,685 lb. at $3.75, 1,640 at $4.30, 15,710 at $4.70, 13,640 at $4.95; extra for size etc., at 80c. per c. $109.48, sundry $37.65	3,016 08
Manitoba Steel Foundries, Winnipeg: steel castings: 22,034 lb. at 8·85c., 18,292 at 9·1c., 14,285 at 9·2c., 4,647 at 9·4c., 9,198 at 10·1c., 2,025 at 10·65c., 18,555 at 10·7c., 21,444 at 10·8c., 8,429 at 11¼c., 3,660 at 11·3c., 14,446 at 11·35c., 9,000 at 11½c., 10,669 at 11·85c., 4,691 at 11·9c., 9,969 at 11·95c., 805 at 11·92c., 6,139 at 12c., 5,943 at 12·15c., 4,103 at 12·45c., 3,629 at 12½c., 5,187 at 12·55c., 1,746 at 12·7c., 2,913 at 13·1c., 3,558 at 13·2c., 4,784 at 13·35c., 2,207 at 14·15c., 3,357 at 14·3c., 8,042 at 15c., 461 at 20½c.; sundries, $444.78; credit note deducted in error (page W—154, 1917-18) $4	25,285 47
Manitoba Steel and Iron Co., Winnipeg ($70,004.21)—	
Iron, 16,000 lb. at $3.05, 33,160 at $4.20, 368,710 at $4.50, 75,745 at $4.55, 290,980 at $4.60, 10,055 at $4.70, 312,490 at $4.75, 6,582 at $4.85, 28,360 at $5.55, 2,778 at $6; extra at 10c., $40.55; sundry, $335.28	53,055 81
Mild steel: 91,285 lb. at $4.20, 18,508 at $4.25, 28,220 at $4.30, 60,145 at $4.50, 4,730 at $4.60, 3,235 at $4.65, 8,015 at $4.70, 17,470 at $4.75, 17,770 at $4.95, 12,150 at $5.40, 7,250 at $6, 21,393 at $6.50	13,476 36
Rivet steel: 6,915 lb. at $4.65, 4,350 at $4.70, 10,370 at $4.95, 4,075 at $5.05	1,245 11
Steel channels: 1,685 lb. at $5.25, 18,200 at $5.75, 2,400 at $6.50	1,290 96
Steel angles, 7,610 lb. at $5.75; steel plates, 4,399 lb. at $10; sundries, $58.50	935 97
Marion Steam Shovel Co., Marion, Ohio: parts for steam shovels	1,607 23
Maritime Bridge Co., New Glasgow: alterations to three girder spans, $1,520; steel angles, 2,574 lb. at 5c	1,648 70
Marshall Wells Co., Winnipeg ($2,572.38)—	
Coal tar, 36 brl. at $6; roof pitch, 12,154 lb. at $1.15; hammers, 12 doz. at $8.50	457 76
Hinges, 60 doz. pr. at $2.75, 60 at $3.10; bolts, 19,300 carriage $627.24, 5,050 mac. $194.68.	1,172 92
Coach screws, 14 M $487.96; files, 8 doz. $89.46; sundry $369.23; less cartage $4.95	941 70
Martin Senour Co., Montreal ($15,392.67)—	
Standard paint: No. 1, 240 gal. at $2.45, 500 at $2.49, 140 at $2.47; No. 2, 200 gal. at $1.99, 100 at $2.34; No. 3, 100 gal. at $2.32, 200 at $2.36; No. 4, 600 gal. at $1.69, 450 at $1.85, 60 at $1.87; No. 5, 1,130 gal. at $2.10, 301 at $2.14, 100 at $2.25; No. 7, 200 gal. at $2.40, 125 at $2.42, 50 at $2.44; No. 11, 101 gal. at $1.95; No. 13, 25 gal. at $4.94; No. 15, 1,160 gal. at $1.65, 150 at $1.67, 100 at $1.69; sundry, $624.16	12,898 25
Red lead, 10,000 lb. at 11½c., 3,294 at 12½c., 2,000 at 13·85c.; white lead, 2,450 lb. at 14¾c.	2,191 89
Shellac, 40 gal. ,$148.25; white paint, 130 gal. at $2.35; casks, 100 at 75c.; less discount, $226.92	302 53
Carried forward	2,284,089 87

Government Railways: Operation—Continued. $ cts.
Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward.....2,284,089 87

Mason Regulator & Engineering Co., Montreal ($3,529.66)—
M. loco reducing valves: 1″, 36 at $37.80; 1 each, ¾″ $21.60, 1¼″ $64.75, 2″ $83.60, 2½″ $105.60, 3″ $142.07, 4″ $185.25, 5″ $249.85..... 2,213 52
M. i. b. differential red. valves: 1 each, 2 x 4, $129.64, 2½ x 5, $153.06, 3½ x 7, $211.12..... 493 82
Pressure regulators, 1½″, 2 $297.45; copper floats, 3 at $17.50; sundry $472.37..... 822 32
Massachusetts Mohair Plush Co., Boston: B. S. plush, 30″, 322¾ yd. at $2.80, 205¾ at $3..... 1,520 95

Matheson, I. & Co., New Glasgow ($5,501.65)—
Hor. return tubular boilers, 36″ x 9′, 2 at $1,120, 2 sets supports, $825. ..... 3,065 00
C. i. pipe, 4″, 3,654 lb. at 7¾c.; elbows, tees, etc., 16,941 lb. at 8¾c., 3,003 at 8¾c..... 2,013 29
St. smoke stack, 36 ft. at $5.75, hood, $17.50; sundry, $198.86..... 423 36

Meakins & Sons, Hamilton ($3,745.56)—
Brooms, 4 doz. at $8, 50 at $8.25, 100 at $9.25, 52 at $9.50, 50 at $9.80. 50 at $9.90..... 2,848 50
Brushes: red sable writers', 21 doz. $167.11; sash tool, 24 doz. at $2.60, 24 at $5.30, 18 doz. $85.09; varnish, 36 doz. $143.76; painters' duster, 10 at $12; sundry $191.50.... 897 06
Mechanics Supply Co., Quebec, sundry plumbing materials and tools..... 2,059 36
Meissner, P. W., Montreal: 3″ suction hose, 100 ft. at $2.75, 220 ft. at $2.90; 6″ stove pipes, 605 ft. at 72c.; sundry, $57; less discount $8.70..... 1,396 90
Merrick Anderson Co., Winnipeg: plain paper, 100 rolls $121.50; carriage bolts, 84 gr. $446.29, galv. iron, 2,930 lb. at 8·35c.; wrenches, 6 doz. at $24.15, 6 doz. $81·20; files, 35½ doz, $171.08; sundry $145.07; less discount $20.03, cartage $3.28..... 1,331 40
Metal & Thermit Corporation, Toronto: magnesia tar, 2,400 lb. at 6½c.; railroad thermit, 6,800 lb. at 35c.; yellow wax, 605 lb. at 35c.; sundries, $82.65; less cartage $2.24..... 2,828 16

Miller Morse Hardware Co., Winnipeg ($13,451.99)—
Axes: handled, 36 doz. at $13.50, 12 at $14; bench, 5¼ doz. at $18.20, 5¾ at $20.70, 1 at $23.10..... 891 68
Adzes, 12 doz. at $30; peavies, 2 doz. at $32; P. B. hammers, 6 doz. at $12.35..... 498 10
Saws, c.c., 156 ft. at 60c., hand, 3 doz. at $23.75; 24″ Stillson wrenches, 24 $89.28..... 250 53
Handles, 48 doz. at $2.50, 56 at $2.80, 30 at $3.35; ship augers, 6 doz. at $15.60 ..... 470 90
Coal scoops, 4 doz. $80; galv. pails, 15 doz. at $5, 4 at $5.10. 12 at $5.74..... 244 28
Dynamite, 60 p.c., 450 lb. $183.38; 40 p.c., 900 lb. at 33·6c., 250 lb. $83.88; 3·2 M detonators $73.60..... 643 26
Sheet lead, 1,061 lb. at 16c.; tarred felt, 14,671 lb. at 4c.; wh. bldg. paper, 200 r. at 65c.. 886 60
Sand paper, 26⅔ rm. $227.60; mop heads, 36 doz., $178.23; glue 9 doz. qt. $81..... 486 83
S. D. glass, 17 cases $202.80; sash cord, 100 lb. at 72c.; c. b. lanterns, 12 doz. at $11.50.. 412 80
Yale nt. latches, 5 doz. at $32.50; padlocks, 3 doz. at $12.50; door clamps, 18 pr. $129.60. 329 60
Hasp & staples, 102⅓ doz. $109.18; rim locks, 16 doz. $105.50; M. locks, 6 doz. at $11.40.. 283 08
Rivets, cone head, 2,000 lb. at 9·35c., black and tinned, 240 M $164.28..... 351 28
Hinges: lt. tee and strap, 158 doz. $214.01; hy. strap, 24 doz. 6″ at $3.65, 5 doz. 12″ at $10.10..... 352 11
Washers, cut, 68½c., $699.15, pressed, 400 lb., $53.60; Pen. injectors, 4 at $17.35..... 822 15
Elec. weld chain, 775 lb., $97.34; jute rope, 204½ lb. at 32c.; oil gates, 6 doz., $74.85..... 237 63
Bolts: 30,200 machine, $1,233.38; 21 M carriage $927.23; 84 doz. tower, $142.80..... 2,303 41
F.H. brt. screws, 701 gr., $666.23; blk. nipples, 4,186, $269.32; files, 21 doz., $148.89..... 1,084 44
Gimp and cut tacks, 270 doz., $198.30; 15 k. wire nails, $94.25; sundry, $2,844.87; less discount, $234.11..... 2,903 31

Miner, W. H., Chicago ($9,118.73)—
Vertical thimbles, 250 at 90c., 200 at $1, 250 at $1.60, 500 at $2.05, 50 at $2.10, 500 at $2.70. 3,305 00
Side castings, 448 at $8.30, 6 at $12.83, 21 at $14.27..... 4,095 05
Miner friction gear, A-18, 13 sets at $57.75, A-3, 1 set, $119.65; front lugs, 8 at $8.25..... 936 40
Miner refrigerator c. d. fasteners, 12 sets at $24; sundry, $494.28..... 782 28

Mitchell, Robert Co., Montreal ($16,110.23)—
Lamps: bracket, 356 at $3.75, 225 at $4.25; with Alba globes, 10 three-light at $72.20, 36 one-light at $37.90..... 4,377 65
For headlights: 18″ reflectors, 48 at $15; burners, 36 at $7.50, 48 at $9; 624 flame spreaders, $100.80..... 1,522 80
Locks: br. switch, 3,976 at 75c., keys for same, 183¾ doz. at $1; br. end door, 72 at $5.50; saloon door, 6 at $5, 10 at $6; linen closet, 12 at $5; br. car padlocks, 600 at 75c.; p.c. keys, 106 doz. at $4.50..... 4,638 33
Arctic fire extinguishers, 31 at $18.50; cartridges, 96 at $1.75; c. chloride, 100 cans, $90... 831 50
Hoppers, porc. car, 24 at $16.50, 12 at $22, c.i. dry, 6 at $13; seat hinges, 60 pr. at $1..... 798 00
Hinges, 3½ x 3½ brass, 108 pr. at $2, vest. door, 192 at 95c.; v.d. latches, 24 at $2, 12 at $4 494 40
Cages for Halifax office, 3 at $100; spittoons, 36 doz. at $13.20; lea. webbings, 500 ft. at 30c. 925 20
Curtain hooks, 100 at 60c., 200 at 40c.; br. blind bolts, 144 at 60c.; berth keys, 6 doz. at $13.20, 6 at $12..... 377 60
Bell cord pulleys, 288 at 50c., mountings, 72 pr. at $1.10; 200 guides, $50..... 273 20
Sash locks, 240 at 35c., 144 at 40c.; latch handles, 50 at $1.25; sundry, $1,667.45..... 1,871 55

Carried forward.....2,344,684 46

Government Railways: Operation—Continued. $ cts.

Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward	2,344,684 46
Moncton Carpet and Furniture Co., Moncton ($12,837.44)—	
Burlap, 557 yd. at 45c., 2,096 at 50c.; tapestry, 5½ yd. at $3.60, 16 at $6	1,414 45
Webbing, 654 yd. at 10c., 594 at 11c.; ticking, 80 yd. at 40c., 241¾ at 42c., 175 at 48c	348 27
Carpet binding, 1,828 yd. at 5c., 2,268 at 9c.; plush, 157½ yd. at $2.85, 1,049 at $3	3,891 40
Desks: typewriter, 1 at $45, 2 at $47.50; flat top, 3, $205; 1 at $15.50, 42 at $16.50, 29 at $20 3 at $22, 18 at $28	2,203 50
Office chairs, 17 at $10.50, 23 at $12, 2, $17.50; typewriter tables, 46 at $10.50	955 00
Cushions, 92½½ doz. at $20; bed springs, 36 at $5, 12 at $7, 11 at $7.50, 13, $76.50	2,281 32
Mattresses, 20 at $4.50, 3 at $5, 8 at $7.50, 2 at $8.50; linoleum, 93 yd. at $1.25	298 25
Moss, 4,259 lb. at 12½c.; window blinds, 31 at $4.50, 106, $234.70; sundries, $538.68	1,445 25
Montreal Cotton and Wool Waste Co., Montreal ($127,168.19)—	
Magnet coloured waste, 477,396 lb. at 11½c	54,900 57
Wool waste, 147,958 lb. at 19c., 52,024 at 21·2c., 31,706 at 22·85c	46,385 93
Special wool waste, 105,410 lb. at 22¼c., 4,032 at 30¾c.; white waste, 7,921 lb. at 15c	25,881 69
Montreal Locomotive Works ($12,319.85)—	
Cylinders, 2, $1,195, $1,420, 3 pr., $1,920, $2,390, $2,880	9,805 00
Smoke stacks, 21, $603; 8″ lap weld iron dry pipes, 62⅔ ft., $240; sand box, $266	1,109 00
Driving wheel centres, c.i., 3,240 lb. at 6½c., 2,590 at 7½c.; reverse levers, 5, $154	558 85
Circ. arch tubes, 3½″, 12, $127; bypass valves, 3 at $27; cyl. heads, 6, $420; sundry, $219.	847 00
Morgan, H. & Co., Montreal: mohair, 90 yd. at $2.75; felt, 30¾ yd. at $2.50, 100 at $2.35; hammocks, 52 at $1.95; grommets, 11 gr. at $6.75; binding, 700 yd. at 8c.; sundry, $229.37	1,019 15
Morris, J. & Co., New Glasgow ($4,455.55)—	
Solus supreme h.s. steel, 847¼ lb. at $1.95; 4″ w.i. steam pipe, 424½ ft. at 62½c	1,917 45
Cast iron pipe, 10″, 31·33 ton at $80, ·57 (seconds) at $40; elbows, $8.90	2,538 10
Morrison (Jas.) Brass Manufacturing Co., Toronto: loco. injectors, 2 at $104; parts for injectors, $1,022.06; steam gauges, 24 at $4.95; sundry, $73.24	1,422 10
Mudge & Co., Chicago ($1,786.09)—	
"Safety First" inspection motor cars, class E-6, 4 at $256.17, 1 at $248	1,272 68
"Wonder Pull" engine equipment, 2 at $148.48; solvit compound, 52 gal. at $1.25; sundry, $151.45	513 41
Mussens Limited, Montreal ($3,777.15)—	
Derrick irons, 5 ton stiff leg, 2 sets at $158; mast winches, 2 sets at $84.75	485 50
Blocks: 16″ r.b. snatch, 10 at $32.50, 6 at $31.05; one 3 ton D.R. chain, $140	651 30
Carbic lights, 10 at $35; C. cakes, 67 drums at $7.50, 5 at $8, 2 at $8.50	909 50
Slats with end locks for K. rolling doors, 260, $608.95; 12 wheelbarrows, $114	722 95
Dies, 72 sets, $599.04; sundry, $408.86	1,007 90
McAvity, T. & Sons, Ltd., St. John ($50,755.96)—	
Hancock inspirators: No. 7-A, 2 at $66, 2 at $73.33; No. 8-A, 2 at $75; No. 9½-A, 6 at $84, 13 at $93.33; E-A, $112; parts for inspirators, $4,871.22	7,129 22
World XX loco. globe valves: ½″, 549 at $2; ⅜″, 421 at $2; ½″, 611 at $3, 125 at $2.53⅛; ¾″, 663 at $3.40; 1″, 500 at $4.40, 200 at $3.71¼, 72 at $2.24; 1¼″, 249 at $6.20, 36 at $5.23⅛; 1½″, 245 at $8; 2″, 45 at $12, 50, $463.13; 2½″, 36 at $22	14,934 61
Globe valves: I.B., 4″, 12 at $15.20, 5″, 2 valves, $40, $65; brass, ¾″, 60 at $2.33¾, 1½″, 10 at $5.60, 2″, 14 at $8.80; flanged, 2″ bronze, 8 at $35, 3″ brass, $55	941 85
Valves: brass swing check, ½″, 50 at $2.47½, 52 at $2.50, ¾″, 94 at $2.80, 1″, 46 at $3.60; brass peet, 36 at $8, 36 at $7.30; brass angle, 21, $98.18; bronze heavy gate, 2″, 33 at $18.40, 2½″, 15 at $32, 24 at $24; 6 ex. hvy. flgd. gate, 2 at $96.30; loco. pop safety, 3″, 2 plain $32, $36, 1 muffled $40, 3½″ muffled $70, 1½″ brass, 12 at $10.50; brass hose gate valves with cap and chain, 6 at $18, 15 at $16; No. 111 line check, 50 at $2.62½	3,970 58
Sundry valves, $1,211.62; fittings for and labour on valves, $616.55	1,828 17
Imp. fire hydrants, 6″ hub, with 2–2½″ hose nozzles, 2 at $95; w.i. pipe, 1½″, 259 1/12 ft., $71.87, 2″, 2,500 ft., $722.75; tin, 1,022 lb. at 66¼c.; pig lead, 2,009 lb. at 7c.; wrenches, 72 at $3.25, 72 at $1.25; c.i. flanges, 6 at $8.90, 24 at $7; 6-branch tees, 48 at $9.75; hook plates, 85 at $1.35; water pipe sleeves, 1,025 lb. at 10c.; dusters, 48 doz. at $2.25; gravity battery zincs, 500 at 46c.; mall. couplings, 900, $189	3,559 98
Gauges: 6¾″ brass case, steam, 36 at $24; 6¾″ loco. steam, 12 at $16; 3½″ and 4½″ steam and air, 36 at $4.75; 3½″ air, 12 at $6.50	1,305 00
Mall. unions: ¼″, 700, $114; ⅜″, 400, $106.66; ½″, 500, $166.67; ¾″, 500 at 40c.; 1″, 500 at 48c., 700, $152.90; 1¼″, 1,725, $1,016.66; 1½″, 600, $404; 2″, 500, $315; 100 galv., $82	2,797 89
Return bends, 3″ c.i., 6½″ centres, 18 at $2.20, 86 at $1.92½; parts for standpipes, $1,565.75, for Baker heater $592.50; stop and waste cocks, 8 at $14.50	2,479 40
Sundry hardware and plumbing supplies	11,809 26
McClary Manufacturing Co., St. John ($1,661.44)—	
Water coolers, 28, $179.68; imperial drinking mugs, 232 doz., $415.12	594 80
Ranges: Algoma, 2 at $56.80, 3, $175.28; Foundry, 2, $118.53	407 41
Galv. pails, 60 doz. at $7.65; sundry, $210.64; less discount, $10.41	659 23
Carried forward	2,561,887 38

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Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward 2,561,887 38

McCord & Co., Chicago ($49,960.02)—
Journal boxes with lids for pass. ped. trucks, 6 at $8.30, 100 at $8.75, 50 at $11.15, 29 at $11.45, 50 at $11.90, 150 at $12.05 ..... 4,216 85
Journal boxes with lids for tender ped. trucks, 22 at $11.35, 200 at $12.37, 24 at $16.08, 50 at $16.33 ..... 3,926 12
Journal boxes with lids for arch bar trucks, 300 at $6.30, 874 at $6.45, 34 at $6.55, 400 at $6.85, 374 at $8, 50 at $8.25, 50 at $8.30, 200 at $9.25, 200 at $9.53, 7 at $9.95, 1,600 at $10.20, 150 at $12.05 ..... 36,262 65
Journal boxes with lids for fox trucks, 156 at $11.40, 50 at $12.07 ..... 2,381 90
Lids: L 21, 2,300 at 90c., 150 at 95c.; L 22, 950 at 85c.; L 29, 100 at $1, 59 at $1.05 ..... 3,172 50

McKinnon Columbus Chain, Limited, St. Catharines ($5,229.44)—
Straight link chain for doors, etc.: $\frac{1}{2}$″, 18,874 lb. at 9c.; $\frac{7}{16}$″, 1,445 at 9$\frac{1}{2}$c.; $\frac{3}{8}$″, 8,460 at 9$\frac{1}{2}$c. 2,636 02
B.B. elec. welded coil chain: $\frac{3}{4}$″, 6,035 lb. at 8·95c.; $\frac{1}{2}$″, 4,037 lb. at 9·15c 909 52
B.B. coil chain: $\frac{3}{8}$″, 1,460 lb. at 7$\frac{1}{2}$c.; $\frac{5}{8}$″, 4,895 at 9·05c.; $\frac{3}{16}$″, 515 at 12$\frac{1}{2}$c., 510 at 15·4c.; $\frac{1}{8}$″, 310 at 16$\frac{1}{2}$c 745 28
Nubia coil chain: $\frac{3}{8}$″, 4,125 lb. at 9c.; $\frac{1}{4}$″, 505 at 12·15c., 505 at 16$\frac{1}{2}$c.; $\frac{3}{16}$″, 505 at 19c.; $\frac{1}{8}$″, 505 at 20$\frac{1}{2}$c 715 41
Proof coil chain, $\frac{1}{2}$″, 1,680 lb. at 7$\frac{1}{2}$c., $\frac{1}{4}$″, 1,217 lb., $114.59; less discount, $17.38 ..... 223 21
McLaren (J. C.) Belting Co., Montreal: Viking double endless, 45$\frac{1}{2}$ ft., $229.48; Peerless double, 893$\frac{1}{2}$ ft., $958.01; P. single, 240 ft., $93.24; leather fillet, 3,600 ft., $168.60; wpf. cement, 10 lb., $13.50 ..... 1,462 83
McLean, Holt & Co., St. John: green sand castings, 254,696 lb. at $2.20, 637,504 at $3, 722,011 at $3.50, 1,124,225 at $4; sundry, $21.68; less, labour $6.80, overcharge on account of shortage in weight, $286.21 ..... 94,696 52
McMyler Interstate Co., Cleveland, Ohio: bearing base, $163.20; 2 mitre gears, $165.60; 4 spiders, $314; 3 bevel pinions, $105; sundry parts, $336.60 ..... 1,084 40

McNally & Co., Montreal ($1,727.45)—
Fire bricks: Standard, 10 M at $82.70; Columbia, 6 M at $60; Glenboig, 3 M at $68.50 ..... 1,392 50
Medal vitrified paving blocks, 4·35 M at $77 ..... 334 95
Nassau Smelting and Refining Works, New York: 2,957 ingots copper, 60,000 lb. at $23.20 ..... 13,920 00
National Drug & Chemical Co., Halifax, Montreal, Winnipeg, Toronto, ($1,491.82)—
Sal ammoniac, 100 lb. at 67c., 25 at 80c., sulphuric acid, 3 carboys, $120, 2,813 lb. at 5$\frac{1}{2}$c. 361 72
Methyl. spirits, 42·75 gal. at $1.70, 41·51 at $2; N. t. alcohol. 81·64 gal. at $2, 84·42 at $2.25 ..... 508 94
Soap, castile, 8 cases, $94; formaline, 165 lb. at 45c.; formaldehyde, 400 lb. at 45c 348 25
Carboys, 12, $64.50; barrels, 4, $21.65; sundries, $188.17; less, discount, 44c., cartage, 97c 272 91
National Lock Washer Co., Newark, N. J.: Hipower nut locks, $\frac{7}{8}$, 185 M at 23.26\frac{1}{2}$ 4,304 02
National Machinery Co., Tiffin, Ohio: 1$\frac{1}{4}$″ semi-automatic nut burring machine, arranged for motor drive through cut gear and raw-hide motor pinion, $1,645; sundry, $7.70 ..... 1,652 70
National Portland Cement Co., Durham: cement, 2,290 brl. at $3.30 ..... 7,557 00

Nicholas Chemical Co., Montreal, ($1,747.36)—
Blue vitriol, 3,150 lb. at 10·8c.; copper sulphate, 3,150 lb., $327.83; cartage, $3.50 ..... 671 53
Acids: muriatic, 4,152 lb., $132.92; sulphuric, 4,326 lb. at $2.90; nitric, 1,573 lb. at $8.50; battery, 3,314 lb. at $3.85, 2,068 lb., $81.52 ..... 601 19
Caustic soda, 2,195 lb. at 5c., 2,230 at 8c.; 101 carboys, $497; less returns, $310.51 ..... 474 64
Nicholson File Co., Port Hope: 1,224 doz. assorted Globe files 3,997 56

Northern Electric Co., Montreal, Winnipeg, etc. ($134,896.57)—
Two 500 amp. arc welding motor generators class 1 stationary type 1750 r. p. m 6,554 00
Transformers: 100 K.V.A., 3 at $850; 25 K.V.A., 3 at $291.85, 2 at $292.84; 10, $1,028.33 ..... 5,039 56
Selectors, 75 sets at $47.25, 4 at $48.80; S. Apparatus case, 3 at $140; S. keys, 49 at $7.42, 30 at $7.91 ..... 4,759 83
Panels: stationary outlet, 2, $762; dysta, 1, $630; m. f. slate, 1, $460; control, 2, $654; circuit, 2, $80; simplex, 6, $179.40; sw. test, 75 at $5.40 ..... 3,170 40
R. S. 76 power switchboard, $360; R. S. d. c. machine, two 250 V., $346, one 25 V., $92; switchboard 10 line and 20 jacks, $103; 4 oil switches, $304; 9 disc. switches, $99; sw. circuit controllers, 3 at $41.60; 97 ft. switches, $666.60 ..... 2,095 40
Double range port. volt ammeters, 12, $495.83; galv. iron conduit, 14,070 ft., $3,560 09 ..... 4,055 92
Tel. relays, 54 at $11.25, 38, $393.35; arms with receivers, 79 at $15.45, 6, $83.43 ..... 2,304 83
Batteries: 400 amp., 184 at $4.70, 124 at $5.40; Col., 625, $227.45; renewals, 184 at $2.80, 25 at $3.25; glass jars, 50 doz., $204 ..... 2,562 30
B. & S. No. 9 hard drawn bare copper wire, 53,668 lb. at 33$\frac{1}{4}$c., 21,366 at 34$\frac{1}{2}$c., 37,800 at 35·04c.; less discount, $155.45 ..... 38,359 01
Wire: style B 2 condr., 64,153 ft., $1,961.91; triple braided h. d. copper, 4,848 lb. at 35$\frac{1}{2}$c.. 3,682 95
Cable: triple braided wpf., 5,245 lb. at 36·88c.; B & S d. b. r. c. str. copper, No. 2, 9,087 ft. at 13.725c., No. 3, 6,115 ft. at 11$\frac{1}{4}$c.; sundry, 1,483 lb., $559.70, 40,151 ft., $4,492.13; terminals, 39, $221.21 ..... 9,142 53
Sundry wire, 84,745 ft., $3,007.44, 16,972·59 lb., $4,944.96 ..... 7,952 40
Anderson's, charging receptacles, 64 at $12; plugs, 110 at $3.25; anchor rods, 300, $269.69.. 1,395 19
Telephone sets, 62 at $18.48, 35 at $21.95; sundry, 99, $2,363.45 ..... 4,277 46

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Brought forward 2,846,070 28

Northern Electric Co.—*Concluded.*
Line poles 3 B, 93, $1,299.14; line poles & cords, 40, $1,120; receivers, 48, $159.34 ..... 2,578 48
Desk set boxes, 32 at $6·37; retardation coils, 13, $162.39; junction boxes, 13, $117 ..... 483 23
Fr. tape, Grimshaw, 120¾ lb. at $1.25, 300 at $1.40; Norelco, 220 lb. $107.07; plugs, 36, $138.51 ..... 816 52
Lamps: Mazda and tungsten, 4,700 at 23·8c., 400 at 28c., 1,500 at 31·87c., 350 at 33c., 2,100 at 40c., 225 at 45c., 200 at 48¾c.,997 at 50c., 750 at 56c., 200 at 66c., 500 at 67c., 264 at 82·33c., 100 at 87c., 1,000 at 88c., 236 at $1, 100 at $1.03½; nitrogen, 200 at 62·7c., 100 at 87c., 36 at $3.75, 38 at $7.20; sundry, 2,985, $1,517.70 ..... 7,910 95
Brookfield glass insulators: 37·5 M. at $81, 21·875 M. at $91, 2·2 M. at $110.50, 22.5 M. at $119, 1 M. at $144.50, 945 for $144.59 ..... 8,237 82
Reflectors, 65 at $1.84, 90 at $1.92, 82, $210.20; lamp guards, 361, $360.82 ..... 863 42
Steel pins, 6,025, $689.29; tin channel pins, 40 M., $250; transposition brackets, 465 at 75c 1,288 04
Tel. keys, 95, $302.13; mast arms, 32 at $3.50; P. & B. compound, 72 gal. at $3 ..... 630 13
Lamp cord, c. c., 15,700 ft., $508.01; canvassite, 5,063 ft., $188.09; duraduct, 2,550 ft., $210.75 ..... 906 85
G. i. twist screws, 3 M., $148.17; g. c. arm braces, 600, $140.76; 9 ft. st. digging bars, 12, $126 ..... 415 23
Lightning arrestors, 12, $100.20; blue vitriol, 600 lb. at 25c.; insulated racks, 120 at 85c. 352 20
Bolts, 5,897, $949.08; sockets, 1,482, $398.85; reels, 84, $397.42; sundry, $13,316.57 ..... 15,061 92
Northwestern Brass Ltd., Winnipeg ($159,163.71)—
Brass castings, 2,000 lb. at $18.42, 2,000 at $19.07, 2,015 at $19.94, 4,766 at $26.60, 175,502 at $28, 28,387 at $29.30, 28,044 at $29.50, 8,786 at $30, 7,390 at $30.80, 75,592 at $31, 892 at $31.70, 970 at $31.80, 3,104 at $32.20, 69.001 at $32.50, 1,097 at $32.97½, 914 at $33, 37,886 at $34, 16,108 at $35, 1,531 at $35.50, 670 at $36, 502 at $94, 507 at $104; sundry, $698.97; less credit note, $27.99 ..... 142,149 26
Feb., 1917-Jan., 1918, value of tin only in brass castings in excess of 50c. per pound as per contract, 24,833 lb 5,055 94
Feb., 1918-Jan., 1919, value of tin only in brass castings in excess of 50c. per pound as per contract, 24,622 lb 11,958 51
Norton, A. O., Boston and Coaticook ($33,055.32)—
Norton jacks: 100 ton, 6 at $225, 24 at $240; 75 ton, 4 at $210; 50 ton, 8 at $135, 8 at $142.50, 4 at $152, 2 at $165, 2 at $224; 35 ton, 3 at $112.50, 8 at $116.25, 6 at $120, 2 at $124, 1 at $128; 25 ton, 59 at $25, 55 at $27.50, 2 at $76.80; 15 ton, 101 at $16.50, 31 at $17.60, 6 at $19.80, 22 at $20.80, 4 at $22.75, 20 at $24, 104 at $25, 2 at $26.25, 8 at $29.75; 10 ton, 46 at $14.30, 50 at $16.50, 12 at $24 ..... 25,081 40
Sundry repair parts for jacks 7,973 92
Nova Scotia Steel & Coal Co., New Glasgow: mild steel plates, bars, etc., 15,215 lb. at $3.75, 39,325 at $4, 3,070 at $4.15, 736,390 at $4.25, 34,100 at $4.50, 130,061 at $4.75, 10,780 at $5, 1,770 at $6, 81,510 at $7, 8,170 at $7.50, 5,115 at $10; sundry, $94.07; freight, $450.49 ..... 49,299 83
Nova Scotia Steel & Coal Co., Sydney Mines: ashes and slag, 15,195 ton. at 11c.; services of pilot on engine, 743 h., $332.93; labor unloading, $130.05 ..... 2,134 43
O'Brien McDougall & O'Gorman, Renfrew: repair parts taken from pit west of Grant 6,458 92
Office Specialty Manufacturing Co., New Market, ($10,409.62)—
Sections: 3 at $37, 3 at $36, 4 at $31.35, 9 at $28.50, 26 at $26.50, 6 at $24; 10 sundry, $340; 20 pr. ends, $179.90 ..... 1,953 80
Vertical cabinets: 3 at $31, 3 at $28.50, 3 at $26.50, 4 at $26; 2 special, $60, $65; 8 pr. ends, $81 ..... 568 00
Card cabinets: 14, $123.40; desks, 11, $629; tilter chairs, 18, $201.85 ..... 954 25
Transfer cases: 31 doz. at $6, 18 doz. $231.70; steel, 18 at $6, 18 at $3.75, 6 at $2.40 ..... 607 60
Ticket cases: 3 at $220, 2 at $75; Smith signals, 5,500, $75.65; perforators, 3 at $25, 1 at $19.25 ..... 979 90
Fyles: steel back, 69⅔ doz., $610.01; pilot, 7½ doz. at $10, 8⅓ at $7.80, 106 at $7, 50 at $5.50; sundry, $29.50 ..... 1,796 51
Folders: 11·2 M. at $17.50, 15·3 at $16, 34·2 at $15; sundry, 11,372, $232.76 ..... 1,186 56
Guides, 23,216, $568.16; 201 sets, $419.07; cards, 70,425, $641.20; sundries, $734.57 ..... 2,363 00
Ontario Metal Products Co., Toronto: 3" 10 ga. c. d. boiler tubes, 2,800 ft. at 53c.; ⅝" round copper, 355½ lb., $142.20 ..... 1,626 20
O-Rib-O Manufacturing Co., Winnipeg, ($7,631.56)—
Blue annealed sheets, 105,420 lb. at $5.45; 13 boxes IX tin plate, $415.50 ..... 6,190 89
Cans, 1 gal., 16⅔ doz. at $7.20, 5 gal., 16⅔ doz. at $16; 425 doz. tool handles, $1,054 ..... 1,440 67
Otis Steel Co., Cleveland, Ohio: steel: plates, 68,110 lb. at 8·675c., loco fire box, 36,340 lb. at 8c.; less credit note, $37 ..... 8,778 74
Page Hersey Iron Tube and Lead Co., Toronto, ($20,255.74)—
Black lapweld pipe: 2½", 1,028⅝ ft., $195.09; 3", 2,718¾ ft., $1,714.06; 4", 104⅛ ft., $93.91; 5", 1,771¾ ft., $2,021.69; 6", 935¼ ft., $1,532.67 ..... 5,857 33
Black buttweld pipe: ¼", 10,272¾ ft., $497.56; ⅜", 8,850⅓ ft., $404.93; ½", 8,481 7/20 ft., $504.39; ¾", 7,959⅓ ft., $584.58; 1", 7,907½ ft., $885.82; 1¼", 31,676½ ft., $5,091.85; 1½", 11,763 7/20 ft., $2,139.36; 2", 6,709 ft., $1,616.91; 3½", 264¼ ft., $172.38; 4", 665⅔ ft., $557.18 ..... 12,454 96
Galvanized lapweld pipe: 2½", 457 7/20 ft., $264.89; 5", 503 5/20 ft., $701.49; 6", 61½ ft., $106.24. 1,072 62
Galvanized buttweld pipe: ¾", 1,103⅓ ft., $111.42; 1", 614 1/20 ft., $91.80; 1¼", 519⅙ ft., $102.88; 1½", 2,088 7/20 ft., $505.02; sundry, $310.47; less discount, $250.76 ..... 870 83

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Brought forward 3,184,429 14

Palmolive Co. of Canada, Toronto: miniature soap, 954⅝ gr. at $1.50; less cartage, 25c., discount $4.75, credit note, $10.42 ..... 1,416 42
Peck Rolling Mills, Montreal: wire and finishing nails, 22 kegs at $4.90, 226 at $5, 555 at $5.45; extra for size, $229·15; ship spikes, 63 kegs, $440.73; less discount, $88.88 ..... 4,843 55
Petrie, H. W. of Montreal, Ltd.: 24" x 44" x 16' gap lathe with quick change gears, 3 at $3,050; No. 7 belt driven champion power hammer, $900: sundry, $51 ..... 10,101 00
Phillips, E. F., Electrical Works, Montreal, ($14,683.94)—
B. & S. h. d. copper wire, No. 9, 18,946 lb. at 33¼c., 1,699 at 34¾c., 21,073½ at 35·145c; less discount, $37.03 ..... 14,259 20
Wire, 1,700 ft., $119.32; 889 lb., $291.42; sundry, $14 ..... 424 74
Phillips-Lafitte Co., Philadelphia, welding powder, 1,705 lb. at 65c., 25 at 68c 1,125 25
Pilkington Bros., Montreal ($6,853.31)—
Glass: 16 oz., 100 boxes at $13.10, 22 at $22; 21 oz., 23 boxes at $11.78, 41 at $12.28, 13 at $12.79, 15 at $16.45, 5 at $18.13, 39 at $18.51, 15 at $18.72, 30 at $18.95, 15 at $19.73, 34 at $20.04, 5 at $24.52½, 4 at $25 ..... 5,843 21
Ribbed glass, 900 lights, $261; plate glass, 192, $763.16; sundry, $106.80; less discount, $111.54, cartage, $9.32 ..... 1,010 10
Piper, Hiram L. Co., Montreal ($18,696.55)—
Lamp: marker, 6 doz. at $70, 5¼ at $77, 10 at $77.40, 9⅛ at $84; classification, 6⅛ doz. at $68, ⅝ at $72.60, 4⅝ at $75, 9⅛ at $79.20, 5 at $84; hand, 21 at $8; switch, 3¾ doz. at $67, 4 at $72, 25½ at $77.50, 25 at $84.60; semaphore, 1½ doz. at $87; yard limit board, 3 5/12 doz. at $51, 5⅛ at $54, 6½ at $76.80; eng. tail tricolor, 4⅛ doz. at $48, 4⅛ at $51, 8 7/12 at $57 ..... 11,113 36
Burners: car heater, 268 doz. at $4.50; l. t., 74 doz. at $4; signal, 50 doz. at $2.05, 175 at $2.15; dressel, 60 doz. at $8.50; dual, 148 doz. at $5; sun, 76 doz. at $1.25; l. o. r., 25 doz. at $1, 79 at $1.10 ..... 3,437 65
Tips: 33¼ doz. at $3.60, 25 at $5.40; lanterns, 15 at $8.10; reflectors, 12 at $13.50 ..... 538 20
Founts, 19 doz. at $5, 23 doz., $136.80; punches "L" dies, 43, $95.57; globes, 24 doz. at $4. 423 37
Green discs: 36 doz. at $2.20, 102 at $2.35, 40⅜ at $2.80, 36 at $3.25, 36 at $3.50 ..... 675 77
Wicks: 150 gr. at 71½c., 3 at $22.05, 6 at $30, 84⅛, $188.94; candle, 625 lb. at 64c., 600 at 68c.; asbestos, 100 lb. at $1.10 ..... 1,460 34
Parts for car heater burners, $187; sundries, $860.86 ..... 1,047 86
Piper, N. L., Toronto ($4,017.84)—
Lenses: red, 600 at 81c.; green, 600 at 62c.; white, 250, $95.50; yellow, 250 at 70c., 500 at 81c 1,533 50
Lantern globes: 200 doz. at $3.50, 50 at $3.70, 25 at $3.75, 36½ at $5 ..... 1,161 25
Lamps, marker, 148 at $6; whistle cord, 98¾ lb. at $1.30; sundries, $306.71 ..... 1,323 09
Portland Rolling Mills, St. John ($86,451.60)—
Refined iron: 892 lb. at $3, 51,220 at $3.75, 73,435 at $3.85, 2,013,122 at $3.95 ..... 84,293 40
Steel: 2,075 lb. at $4.50, 1,900 at $4.70, 1,000 at $4.90 ..... 231 68
Extra for size, etc.: at 5c., $86.92; at 10c., $243.15; at 25c., $1,322.71; at 30c., $96.77; at 40c., $61.52: sundry, $115.45 ..... 1,926 52
Pratt & Letchworth Co., Ltd., Brantford ($26,712.20)—
Castings: B. 36, 8,776 lb. at $15 per cwt.; B.B. 41, 175 pieces at $1.80; B.B. 76, 345 pcs. at $1.25, 520 at $1.88; B.B. 119, 336 pcs. at $2.63; B.B. 120, 950 pcs. at $2.02 ..... 5,842 93
Castings: E. 13½, 190 pcs. at 75c.; E. 210, 159 pcs. at 90c.; E. 233, 245 pcs. at $1.13; E. 294, 50 pcs. at $2.50, 200 at $3.75; E. 299, 100 pcs. at $3.38; E. 290, 199 pcs. at $2.62; E. 89, 74 pcs. at $4.13; E. 205, 100 pcs. at $5.20; E. 292, 30 pcs. at $7.50; C. 92, 200 pcs. at 68c. 3,475 35
Castings: pattern 5347, etc., 174,473 lb. at $8.75; T.M. 429, 24 pcs. at $11; T.M. 154, 2,750 pcs. at 15c.; S. B. 48, 48 pcs. at $9; S. T. 61, 12 pcs. at $12 ..... 16,518 90
Castings, 21 pcs. at $5.25, 12 at $14.25, sundry $564.79; labour, $24; sundries, $4.98 ..... 875 02
Pratt & Whitney Co., Winnipeg, Dundas, Montreal ($8,523.71)—
Drills: twist; morse taper shank, 1,212, $1,334.11, jobbers, 764, $105.23; taper shank, 473, $436.44; jobbers, 2,003, $359.40; straight shank, 532, $268.93; sundry, 270, $284.67 ..... 2,788 78
Taps: hand, 67, $86.27, 259 sets, $377.31; pipe, 146, $122.94; machine, 48, $127.93; tapper, 1,254, $2,427.68; staybolt, 53, $449.73 ..... 3,591 86
Dies: pipe, 57, $136.04; solid bolt, 108, $214.23; stock, 17, $69.78 ..... 420 05
Reamers: taper bridge, 70, $112.95; H. S. bridge, 24, $221.40; std. rose shell, 16, $89.35; sundry, 87, $158.86 ..... 582 56
Saws, metal slitting, 27, $212.31; Simonds, 18, $89.10; wheel mount gauge, 1, $118.80 ..... 420 21
Cutters; side milling, 21, $67.75, H. S. plain milling, 8, $401.40; sundry, $265.16; less discount, $14.06 ..... 720 25
Prowse, G. R. Range Co., Montreal ($2,719.23)—
Ranges, 1 dining car, $325, 2 private car, $345; alum. trays, 28, $103.60 ..... 773 60
Copper saucepans, 245 lb. at $1.35; stockpots, 4 at $26, 7 at $22 ..... 588 75
Kitchen cooking and serving apparatus, $1,263.73; parts for ranges, $93.15 ..... 1,356 88

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Brought forward	3,370,573 74
Pyke, Jas. W. & Co., Montreal ($7,507.75)—	
Seamless steel tubes, h. r.; boiler, 3", 1,004⅛ ft. at 70c., 3½", 385 ft. at 80c, 3" arch, 1,486⅓ ft. at 62c	1,932 45
Mild steel plates, 4,540 lb. at 4c., 52,725 at 6½c.; angles, 2,615 lb. at 4½c., 8,028 at 5½c	4,167 95
Billets, 21,560 lb. at 4·3c.; hex bars, 2,720 lb. at 5·85c., 1,520 lb. $75.53	1,161 73
Black steel, 1,940 lb. $162.94; sundry, $82.68	245 62
Ramsay A. & Son Co., Montreal $(1,492)—	
Ivory black in japan, 500 lb. at 21½c., 500 at 23c.; P. T. green paint in oil, 1,000 lb. at 17c.	392 50
Chrome yellow med., in oil, 2,000 lb. at 45c., in Japan 200 lb. at 46c	992 00
Pr. blue in Japan, 50 lb. $67.50; wood filler, 400 lb. at 10c	107 50
Record Foundry & Machine Co., Ltd., Moncton ($15,493.26)—	
Ranges: 3 at $61.28; 4 at $54.20; 6 at $49.43; 5 at $39.64; 7, $320.98	1,216 40
Globe stoves: 44 at $22.30; 32 at $21.50; 18 at $20.35; 126 at $19.90; 25 at $18.30; 28 at $17.90; 120 at $15.73; 50 at $15.40; 36 at $13.70; 40 at $9.90; 25 at $9.40; 36 at $9.20	9,614 60
Wasp stoves: 14 at $20.57; 41 at $19.65; 4 at $19.64; 10 at $17.80	1,350 19
Stove fittings, 24,636 lb. at 11c., 5,682 at 9c.; sundries, $90.73	3,312 07
Robb Engineering Works, Amherst: governor pulley, 66" x 16½", $800; cross head, $100; castings for grates etc., 714 lb. at 8c., 10,234 at 8½c., 158 at 9c.; sundry parts, repairs, etc.,$ 726.54	2,567 77
Robertson, Jas., Montreal, St. John ($4,784.91)—	
Black lapwelded pipe, 6", 610¼ ft. $1,180.47; extra cutting, $33.09	1,213 56
L. & F. tin, 560½ lb. at 92c., pig lead, 2,207 lb. at 11·8c.; lead yarn, 500 lb. $69	845 09
Lead pipe, 1,624 lb. at 15c.; lavatories, 7, $73.90; enam. wash sinks, 2, $88.92	406 42
Enam. baths, 2, $82.85; enam. c. i. sinks, 24, $151.17; 2 boilers, 66 gal. $70.80, 52 gal. $34.50	339 32
Acme closets, l. d., 5, $111.50; combinations, 3 at $19, 5 at $22.50	281 00
Steam traps, 4, $90; 5 way cocks, 10, $256; air strainers, 6, $85.50; sundry, $1,268.02	1,699 52
Robertson, Thomas & Co., Montreal ($6,641.78)—	
Copper tubes, 4,182 lb. $1,991.39; Pen. injectors, 41, $455.95	2,447 34
Seamless boiler tubes, 4,133⅓ ft. at 30c.; copper, soft, 525 lb. at 36½c., bars, 337½ lb. at 33¾c.	1,545 54
Steel: black sheets, 8,935 lb. $623.70; sheet, 5,942 lb. at 10c.; soft, 1,870 lb. at 5·4c	1,318 88
Shut-off-cocks, 98 at $1.40; hd. sh. brass, 338 lb. $135.58; 7 dia. ch. floor plates, $138.04	410 82
Galv. boiler, 40 gal., $41; lub. glass, 11 doz. $57.13; sundry $862.99; less discount, $41.92	919 20
Rogers Hardware Co., Charlottetown ($3,951.83)—	
Round iron, 5,855 lb. at 5½c.; 1¼" steel, 362 lb. at 30c.; ⅝" galv. hawser, 690 ft. at 42½c	723 86
Leather belting, 241 ft., $185.65; boiled oil, 88½ gal. at $2.30, 2 stoves, $94.65	483 85
Wire spikes, 6", 32 kegs at $5.75; wire nails, 42 kegs, $246.10; shingle nails, 15 kegs, $149.75	579 85
Disston saws, 24", 36 at $3.10; handled axes, 50, $90; p. h. scoops, 24 at $2.75	267 60
Spades, 7 doz. $128; snow shovels, 82, $58.70; scr. hooks, hinges and bolts, 100 pr. $90	276 70
Pitch, 3,009 lb. at 2½c.; hose, ½" air, 100 ft. $50, 4½" rubber, 50 ft., $82.50	207 73
S. h. hinges, 50 pr. at 90c.; fence staples, 4 kegs, $27.50; sundry, $1,339.74	1,412 24
Royal Broom Co., Ingersoll: 3 wire cable brooms, 26½ doz. at $12; switch brooms, 69½ doz. at $11.25; whisks, 6 doz., $19.50	1,119 38
Rudel-Belnap Machinery Co., Montreal ($2,083.25)—	
Compact hammer, 150 lb., $1,012.50; forging furnace with 2 oil burners, $667	1,679 50
Four jaw chuck, 15", $115; 5 h. p. motor, $118.75; 1 set dies, $12	245 75
Hose: material 1¾", air 1", water ½", 50 ft. of each with couplings, nozzles, etc	158 00
Sadler & Haworth, Montreal ($6,927.71)—	
Double leather belting: 2", 691 ft., $358.21; 2½", 292 ft., $189.22; 3", 1,568 ft., $1,273.93; 4", 896 ft., $945.72; 4½", 50 ft., $58.32; 5", 938 ft., $1,247.42; 6", 366 ft., $574.65; 7½", 400 ft. $797.04; 8", 146⅔ ft., $313.98; 10", 30 ft., $81.65	5,840 15
Single leather belting: 2", 200 ft., $62.16; 3", 530 ft., $210.05; 3½", 684 ft., $345.07; 4", 375 ft., $204.13	821 41
Sundry belting and belt fasteners, $273.30; less cash discount, $7.15	266 15
Safety Car Heating & Lighting Co., Montreal ($54,369.43)—	
"Under-frame" axle lighting equipment, 5 sets at $790	3,950 00
"Under-frame" generators with fittings, 3 at $580.45; rebuilt gas compressor, 400 c. ft., $1,000	2,741 35
Connectors: train line, 3 sets at $50, 10 at $57.50; snow plow, 175 at $6.25	1,818 75
Main heads with hydro-carbon connection flanged off, 6 at $121; valves, 6 each at $27.70, $30, $32.20	1,265 40
Material to convert truck suspension to body suspension, $645; 10 circuit sw. panels, 5 at $62	955 00
Willards N.W. L—13 batteries, 3 sets (16 cells) at $1,110.32; pos. groups, 16 at $18, 6 at $19.75	3,737 46
Lamps: single mantle, 6 at $30.90, 33 at $38.50; elec. centre, 36 at $25; lower berth, 186 at $16.25; berth lights with shades, 272 at $7.25; comb. mantle bracket, 12 at $23; mantle bracket, 18 at $18.70, 24 at $15.50; combination, 3 at $66; bracket with shades, 60 at $4.75; vestibule, 40 at $4.15	8,984 00
Desk and centre lamps remodelled into single mantle lamps, 125 at $18.70, 28 at $24.20	3,015 10
Regulators, 15 at $45; remodelling regulators, 38 at $17; brushes, 200 at 60c.	1,441 00
Mantles, 5,700 at 35c., 8,940 at 45c.; gauges, 73 at $8.95; h. r. separators, 2,200, $1,000	7,671 35
Carried forward	3,458,722 79

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Brought forward	3,458,722 79
Safety Car Heating and Lighting Co., Montreal.—*Concluded.*	
Valves: filling, 103 at $10.95, 103 at $14.15; holder, 52 at $5.75; storeholder outlet, 6 at $27.50; pipe line, 16 at $20.90, 3 at $28	3,467 70
Bulbs, 1,072 at 50c, 100 at 65c., 300 at 70c., 180 at $1.09, 50 at $1.30	1,072 20
Opal globes, 576 at 64c., 288 at 75c.; opal bowls, 36 doz. at $11.50, 56 at $11.75	1,656 64
Axle pulleys, 16 at $23.40; a. p. bushings, 15 at $7.85; sets of connections, 4 at $90.50	854 15
Gas hose, 850 ft. at 95c.; main cocks, 50 at $6.05; berth switches, 154 at $3.75	1,687 50
Fans, 12″ 3 speed: oscillating, 8 at $32.50, 6 at $48.65; stationary, 5 at $34.15, 20 at $38	1,482 65
Shades, 5 doz. at $31.85, 6 at $51; sh. holders, 50 at $2.10; sockets, 250 at 55c	707 75
Ventilators, 132 at $1.25, 24 at $2.95; comb. gas and sash sticks, 48, $212.04	447 84
Anderson's charging receptacles, 20 at $11.50; ½″ pipe, 5,000 ft. at 7c.; sundry, $6,833.59	7,414 59
Samuel, (M. & L.) Benjamin Co., Toronto: 9 ingots block tin, 520 lb. at $1.01; Russian iron, 4,990 lb. at 9·9c	1,019 21
Sclater Asbestos Co., Montreal: asb. vent. smokejacks, 21 at $125, 12 at $135; parts, $537.09	4,782 09
Scott, Jas. P. & Co., Toronto: 358 ingots tin, 20,160 lb. at 59c..	11,894 40
Scythes & Co., Montreal ($4,979.30)—	
Duck: 22″, 506 yd. at 55½c.; 29″, 592¾, $350.71, 552 yd. $375.97, 557 yd., $387.56; 32″, 436 yd. at 61½c.; 36″, 129 yd. at 69 7/10c.; 40″, 294 at $1.03, 494 at $1.17; 72″, 205 yd. $583.62	3,217 75
Dominion waste: wool packing, 6,522 lb. at 22½c.; colored wiping, 2,318 lb., $294.10	1,761 55
Sherwin Williams Co. of Canada, Ltd., Montreal ($20,290.65)—	
Paint: std., 121 gal. at $1.94, 1,088½ at $1.70, 2,363½ at $1.65; liquid, 52 gal. at $3.40, 49 at $3.25, 45 at $2.55, 549 at $1.99; frt. car, 1,050½ gal. at $1.40	8,999 02
Coach body colour, 2,150 lb. at 30c., 50 gal. at $3.65; frt. car colour, semi-paste, 24,961 lb. 9¾c	3,261 20
White lead in oil, 40 cwt. at $17.90, 50 at $16.40; wh. enamel, 25 gal. at $5.10	1,663 50
Turpentine, 476·65 gal. at 60c.; std. putty, 4,300 lb. at 5c.; gold leaf, 10 pkg. at $12.50	635 99
Oil: linseed raw, 219⅝ gal. at $2.09, 1,437½ at $1.85; linseed boiled, 85⅜ gal. at $2.12, 234⅘ at $1.74; varnish, 403½ gal. at $1.60; paint, 639 gal. at $1.10	5,054 34
Sundries, $784.55; less cash discount, $97.95	686 60
Simms, T. S. & Co., Fairville: brushes, whitewash, 5, $67.50, 76 d. at $1.60; varnish, 12 d. at $10.60, 12 at $7.20, 24 at $4.20, 8, $44.10; brooms, 65 d. switch at $11.50, 100 d. std. at $7.80, 15 d. bass at $6.32, 2 d. warehouse, $22.41; sundries, $271.95	2,464 25
Short, E. Cecil & Co., Montreal: desilverized lead, 36,036 lb. at 5¼c.; antimony, 4,480 lb. at 14.1c.; Doulton crucibles, 7,600 at 7¼c	3,074 58
Smart, Jas. Manufacturing Co., Brockville: 18″ monkey wrenches, 12 doz., $345.60; hinges, 12″ heavy tee, 12 doz., $97.44, 10″ heavy strap, 12 doz., $87.56, 229½ tee and strap, $818.43; sundry, $136.43	1,485 46
Smart-Turner Machine Co., Hamilton: auto feed pump and receiver, $385; 4 water cylinders, $670; 6″ br. plungers, 2, $135; 1¼″ Mason regulator, $54; parts for pumps, $519.80	1,763 80
Smith, B. E. Moncton: office arm chairs, 10 doz. at $39, 10 at $48; 6 chairs, $47; sundry, $127.50	1,044 50
Smith's Falls Malleable Castings Co.: casting, 60,106 lb. at 13c., 51,326 lb. at 8c.; sundry, $1.40	11,921 18
Splane, J. & Co., St. John ($1,464.85)—	
Steel blocks: 2 triple for 1¼″ wire rope, $270, for 2″, $355; 2 double, for 1½″ wire rope, $190, for 2″, $265; 16″ sheave snatch, 2 at $70	1,220 00
Oil suits and hats, 12, $66; sundry blocks, 29, $178.85	244 85
Stairs, Wm. Son & Morrow, Halifax ($4,436.53)—	
Wire glass, ¼″, 18 x 28, 425 lts. at $1.50, 24 x 72, 20 at $5.30; putty, 900 lb., $59.60	803 10
Pipe, w.i., 1,522⅕ ft., $201.38; 5″ blk., 67 1/12 ft., $80.50; 4 l.d. closets, $96.25	378 13
Rope, 2″ galv. flex. st. 650 ft., $256.75, 1″ galv. wire, 150 ft. at 45c.; ⅞″ clips, 60, $48	372 25
Valves, 12″ i.b. foot, $200, 4″ ex. hy. gate, $68; wheelbarrows, 6 at $11.50; 4 at $18	409 00
Brooms, 18 doz., $206.75; sundry hardware and plumbing materials, $2,267.30	2,474 05
Standard Chemical Iron and Lumber Co. of Canada, Ltd.: Totonto, charcoal, 29¾ bush. at 32c., 91⅞ at 30c., 14,479 1/16 at 25c.; sacks, 5,696 at 25c., 10 at 12c.; spirits, 81½ gal. Columbian at $3.10, 77·82 Royal at $1.75, methyl., 159·23 gall. at $1.67, 115¼ at $1.62; barrels, 2 at $4; less cartage, 43c	5,931 07
Standard Clay Products, Ltd.: New Glasgow, sewer pipe: 4″, 1,350 ft. at 9·9c., 3,185 at 9·6c.; 6″, 4,453 ft. at 14·85c., 3,000 at 12·96c., 4,305 at 10·935c.; 8″, 2,387 at 23·1c.; 9″, 450 ft. at 28·05c.; 12″, 795 ft. at 44·55c., 200 at 40·09c.; 15″, 330 ft. at 53·46c.; 18″, 150 ft. at 82½c.; sundries, $123.66	3,496 11
Standard Paint Co. of Canada, Ltd., Montreal: paint, 55 gal. at $2, 81 at $1.95; roofing, 3 ply, 200 sq. at $4.35, 32 at $3.50, 36 at $3.30, 2 ply, 300 sq. at $3.05, med., 100 sq. at $2.95; sundries, $405.30; less, 2% cash discounts, $52.75; less cartage, $8.25	2,923 05
Standard Underground Cable Co. of Canada, Hamilton ($11,514.30)—	
Cable: solid, 1 cond., No. 8, 2,921 ft., $196.55, No. 12, 40,054 ft. at $21.20, 2 cond. No. 14, 20,531 ft., $521.73; str., 2 cond., No. 16, 9,988 ft., $322.31, 1 cond., No. 4, 3,750 ft., $391.01, No. 8, 2,500 ft., $115.61; A. W. G. 1 cond., No. 6, 1,000 ft., $70.38, No. 12, 3,000 ft., $101.76	2,568 49
Hard drawn copper wire, No. 9, 23,799 lb., $8,267.96, No. 10, 230 lb., $89.03	8,356 99
Terminals for 3 cond., 15 at $30.60; sundry, $129.82	588 82
Carried forward	3,571,998 14

Government Railways: Operation—Continued. $ cts.

Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward	3,571,998 14
Starr, John, Son & Co., Halifax ($10,735.25)—	
Copper wire, 32,117 ft., $875.10, 919½ lb., $378.88; wire, 6,178 ft., $370.74	1,624 72
Lamp cord, 5,103 ft., $153.33; cable, 3,511 ft., $476.05; lamps, 623, $494.74	1,124 12
Conduit pipe, 6,620 ft., $1,351.31; circular loom, 1,100 ft., $109.20; fuses, 943, $257.01	1,717 52
Sockets, 650 at 33c., 400, $132.25; switches, 400, $294; transformers, 2, $239.20	879 95
Tape: 71 rolls, $132.25; black grimshaw, 600 lb. at $1.35; okonite splicing compound, 150 lb. at $1.80, 50 lb. at $1.90	1,307 25
Batteries, hot shot, 4 cell, 100 at $1.60, 100 at $1.76; soldering paste, 100 lb. at $1.10	446 00
Plugs: attachment, 1,220, $122; charging 8, $86.10; covers, 71, $101.93	310 03
Cross arms, 80 at 62c., 80 at $1.40; porcelain insulators, 1,000, $163.20	324 80
Condulets, 391, $886.51; fixtures for m. reflectors, 32 at $14.40; sundries, $1,653.55	3,000 86
Starr Manufacturing Co., Dartmouth ($5,690.82)—	
Blank nuts; square, 2,000 at 8·8c., 5,600 at 9c., 3,300 at 9·3c., 1,000 at 10½c.; hex., 3,000 at 10·55c., 4,800 at 10¾c., 3,300 at 11·05c., 5,400 at 11·45c., 2,000 at 14½c	3,192 35
Lag screws, 61,720, $2,091.52; cone head rivets, 1,300 lb., $200; steel rivets, 1,912 lb., $134.05; sundries, $156.35; less discount, $83.45	2,498 47
Steel Co. of Canada, Ltd., Montreal ($95,308)—	
Nuts: hex. tpd., 22,000 lb., $3,127.50; hex. blank, 57,000 lb., $6,737; sq. tpd., 57,500 lb., $6,312.26; sq. blank, 172,192 lb., $17,428.12	33,604 88
Pipe, blk. and galv., 181,747·377 ft., $26,143.28; 17,583 nipples, $1,206.40; 3,530 couplings, $244.16; cut tacks, 1,162 d. pkgs., $709.96	28,303 80
Bolts: 22,031 machine, $723.64; 1,500 galv. d.a., $282.75; stove, 91,800 lb., $370.60	1,376 99
Wire: 1,175½ lb., spring, $173.95; 1,436 lb. steel, $137.21; 101,568 lb. tel. galv., $7,804.29; 2,937 lb. iron, $162.91; 2,070 lb. welding, $159.83; 19,357·5 lb. copper, $6,434.88; 284 lb. brass, $113.13	14,986 20
Washers, 65,289 lb., $5,472.72; less for bags returned, $67.65	5,405 07
Steel sheets, 27,194 lb., $1,534.88; steel insulator pins, 28,725, $2,115.34; anchor rods, 1,875 lb., $165.64	3,815 86
Screws: 20,700 coach, $677.08; 2,483 gr. brass, $1,539.50; 1,070 gr. iron, $448.25	2,664 83
Wire nails and spikes, 48,100 lb., $2,496.90, 39 kegs, $212.50; spikes, 9,000 lb., $493.77; iron rivets, 3,169 lb., $304.22	3,507 39
Cotters, 4,500, $123.82, 1,021 lb., $176.39; putty, 4,220 lb., $242.65; putty irons, 3,500 lb., $159.55	702 41
Sundries, $2,080.15; less 2% cash discounts, $1,139.58	940 57
Stephens, G. F. & Co., Winnipeg ($1,956.71)—	
Raw linseed oil, 82½ gal. at $1.55, 168¾ gal. at $1.98, 164½ gal. at $2.08	802 49
Turpentine, 162·02 gal. at 80c.; truck color in J. 600 lb. at 20c.; 876 lb. pumice, $48.18	297 80
Glass, 16 oz., 600 ft., at $11.15, c.s.d., 1,200 ft. at $21.38; raw sienna, 250 lb., $82	405 46
Orange shellac, 80 gal. at $5.25; sundry, $50.87; less discount, $19.91	450 96
Stevens-Hepner Co., Ltd., Port Elgin: brooms, 100 d. at $12, 68 at $11.75, 50 at $8.15, 50 at $7.65, 50 at $7.40; hair brushes, 48 d. at $6.50, 46 at $6.25; whisks, 50 d. at $3.75, 63 at $1.85; window washers, 48 d. at $8.65; sundries, $402.53	4,880 29
Stewart-Bruce & Co., Charlottetown: castings, 108,670 lb. at 5c.; iron boiler tubes, 900 lb. at 50c.; fire brick, 1,317 lb. at 10c.; steel plate, 866 lb. at 13c.; rail tongs, 42 pr. at $8; wire 212 ft. at 48c.; boat covers, 2 at $50.30; 33 Jenkins globes, $143.52; Ingot tin, 112 lb. at $1; sundry, $3,052.28	9,973 94
Stone, J. & Co., Montreal ($6,357.11)—	
Standard Tonum cells: 21 plate, 30 at $37.38, 17 plate, 60 at $30.11	2,928 00
Std. pcs. section: 21 plate, 36 at $14.01, 15 plate, 6 at $9.62	562 08
S. F. train lighting equipment, $892.50; C.Z. train lighting dynamos, 2 at $397	1,686 50
Panel boards, 2 sets, $550; pulleys, 16, $144.80; s.a.h. meters, 2, $120; sundry, $365.73	1,180 53
Sumner Co., Moncton ($115,843)—	
Anvils, 394 lb. at 23c., 891 at 25c., 251 at 26c., 806 at 28c.; augers, 767, $784.49; axes, 15 d. No. 5, $213, 48 d. chopping, $540	2,141 80
Beaver board, 10,860 ft., $376.40; bell cord, 1,670 lb. at 25c., 3,646¾ at 27c.; brass butts, 187 pr., $157.96	1,936 49
Cement: 1,500 brl. at $3, 1,500 at $3.03, 750 at $3.05, 750 at $3.10, 500 at $3.14, 300 at $3.20; 4,300 bags, $3,205	19,392 50
Dart unions, 3,439, $2,127.92; deep well pumps, 9, $123.50; door knobs, 938, $190.80; drawer pulls, 92½½ d. bronze, $150.90; 3 drinking fountains, $110.50; dry-cell batteries, 1,500 at 35·5c., 125 at 37·2c.; dustbane, 10,687½ lb. at 4c.; dynamite, 350 lb. at 40c	3,850 12
Elbows, 1,385 lb. at 11·6c., 686 at 12·6c., 5,708 lb., $873.80; tees, 1,996, $440.92; c.i. flgd. tees, 5, $139.80; 2,824 mall. bushings, $136.63	1,838 26
Engine oilers, 25 d. at $4.05, 75 at $5; 638¾ d. files, $2,552.14	3,028 39
Fire clay, 20,073 lb., $147.85; tarred felt, 28,580 lb., $946.20	1,094 05
Glass, 202 lts., $776.82, 22,000 ft., $3,358.96; gauge glasses, 500 d. at 60c	4,435 78
Galv. brackets, 249, $1,274.68; galv. couplings, 536, $111.30; grass scythe snaths, 10 d. at $10.50	1,490 98
Hammers: 36 d. claw, $169.20; 65 d. machinist, $520.40	689 60
Hose, 380 ft. vacuum, $286.50; 72 hydrants, $3,115	3,401 50
Carried forward	3,750,199 73

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Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward 3,750,199 73

Sumner Co.—*Concluded.*
Lamps: bracket, 12 d. at $6.60, 15 at $7.15; Gage, 46 d. at $6; station, 144, $342.60; table, 118, $110.52; torches, 37 d., $106.30 ..... 1,021 87
Lamp: burners, 338 d., $247.82; chimneys, 987 d., $1,065.45; fonts, 35 d., $116.10 ..... 1,429 37
Lanterns: 25·08 d. at $9.25, 48 at $10.50, 50 at $12, 83·33 at $13; 2,387 brakeman's, $2,237.81 ..... 4,657 16
Lantern globes: 304½ d. at 75c.; 88½ d., $199.80 ..... 428 10
Lead: sheet, 3,355 lb. at 13½c.; pig, 9,940½ lb., $837.59 ..... 1,290 51
Locks: mortise, 44 d., $148.60; chest, 17½ d., $112.75; door, 21¾ d., $426.20; drawer, 12 d., $108 ..... 795 55
Padlocks: Dietz, 32½ d., $761.75; Corbin, 81 d., $239.40; Yale, 16 5/12 d., $267.77 ..... 1,268 92
Mops, 107½ d. cotton, $860; mop handles, 576, $114; muresco, $121.82 ..... 1,095 82
Nails: wire, 1,064 kegs, $6,012.42, 1,890 lb., $200.04; moulding, 249 kegs, $1,608.94; shingle, 52 kegs, $482.50, 5,100 lb., $475.58 ..... 8,779 48
Spikes, 873 k., $4,540.35; screws, 694 gr., $976.24; screwdrivers, 49½ d., $110.01 ..... 5,626 60
Nipples, 16,127, $827.83; pitch, 60,769 lb., $577.67; peavies, 6·3 d., $142 ..... 1,547 50
Pipe: 3,906·833 ft., c i., $1,101.89; 3,694 ft., w.i., $1,262.24; 3,920 ft., soil, $331.15; 876·166 ft. galv., $183.72; 10,601 lb. water, $605.05; 2,123 lb. lead, $325.31; 285 ft., t. c., $258.35; 28,133 lb., stove, $2,650.51 ..... 6,718 22
Putty, 5,575 lb., $272.61; rules, 219, $128.80; oakum, 500 lb., $106 ..... 507 41
Paper: 6 rolls emery, $198; 40 reams sand, $287.05; 200 rolls dry sheeting, $120 ..... 605 05
Rubber belting, 240 ft., $201.80; brass sleeves, 11, $430.50; solder, 354 lb., $212.40 ..... 844 70
Shellac, 122 lb., $120; 847 shovels, $242.15; 40 doz. tin cans, $133 ..... 495 15
Tape, 550 lb., $427.50; taps and dies, 6 sets, $211; track adzes, 15¾ d., $223.23 ..... 861 73
Tin, 64 boxes, $1,030, 10,250½ lb., $6,694.47; telegraph faucets, 150, $320.16 ..... 8,044 63
Turpentine, 859·2 gal., $709.63; 94 trucks, $842.20; 203½ lb. whistle cord, $223.85; 760 ft. wire rope, $125.76 ..... 1,901 44
Valves, 36 vacuum at $4.50; 894 valves, $7,032.16; valve boxes, 50, $302.50 ..... 7,496 66
Vitriol, 31,501 lb., $352.80; 60 wheelbarrows, $793.85 ..... 1,146 65
Wrenches: 241¾ d. Stillson, $3,313.59; 118 1/12 d. monkey, $2,306.74 ..... 5,620 33
Wrench parts: 524 jaws, $509.22; 351 frames, $157.20 ..... 666 42
Sundries, $9,855.61; less cash discounts, $161.35 ..... 9,694 26
Symington, T. H. Co., Rochester, N.Y., journal box lids, 800 at $1.25 ..... 1,000 00
St. Croix Soap Manufacturing Co., St. Stephen: "Surprise" soap, 504 boxes at $6.60, 100 at $6.80, 115 at $7.05; less discount, 26c 4,816 89
Taylor, G., Hardware, Ltd., Cochrane: 26 Stillson wrenches, $58.36; 48 monkey wrenches, $109.06; beaver board, 6,208 sq. ft. at $44 per M; 225 dry batteries, $92.50; 1,600 lb. nails, $110; 4,045 lb. tar paper, $178.25; 3,337 lb. pitch, $72.34; 4¼ ton plaster, $83.50; 2,550 bricks, $80.25; 1,050 coach screws, $71.67; 68 coal scoops, $114; 2,164 lb. white paper, $151.48; sundries, $1,842.27; less cash discount, $51.22 ..... 3,185 61

Taylor & Arnold, Ltd., Montreal ($15,804.44)—
Farnley iron, 45,600 lb. at 9c., 7,920 at 10·2 c., 12,367 at 11c 6,272 21
Spring steel, 4,242 lb. at 5c., 8,110 at 7½c.; welding wire, 1,000 lb. at 15c 970 35
Two turntable tractors: pneumatic, $750; Canadian, $604.50 ..... 1,354 50
Tractor parts: 22 wheels, $732.16; 9 crank shafts, $253.24; 5 engine cases, $205; 12 spur gears, $451; 18 cross heads, $277.20; frame, $267.05 ..... 2,185 65
Turntable motor cylinder, $124.60; Taynold headlight, $215; motor truck wheels, 2 at $57.05; field coils, 18 at $16 ..... 741 70
Taynold case hardening compound, 899 lb. at 10c.; castings, 1,528 lb., $351; 73 locks, $193; sundry machinery parts, $3,646.13 ..... 4,280 03
Tellier, Rothwell Co., Montreal: deep gold leaf, 100 packages at $11 ..... 1,100 00
Thompson, B. & S. H., Montreal: blue vitriol, 12,150 lb. at 11½c.; "B" grade black bit-ebonite, 10 gal. $43.75 ..... 1,441 00

Thompson & Sutherland, Ltd., New Glasgow ($3,227.68)—
Stoves, 8 at $32.50; stove linings, 916½ lb. at 12c., 117½ at 10c.; stove pipe, 220 lb. at 11c.; sheet lead, 290 lb. at 16c 452 32
Tin gauge lamps, 64 d., $498; 15 d. tin funnels, $20.10; 3½ d. peavies, $101.50 ..... 619 60
Glass, 46 lts., $234.53; tar, 30 brl. at $4.50; cement, 2 brl., $21 ..... 390 53
Valves, 8, $83.76; tin valve oil pots, 12 d. at $9; 5 wheelbarrows, $70 ..... 261 76
Sections, 5, $230; tape, $49.13; 100 lb. dynamite, $38.50; lime, 22 brl. at $2.50 ..... 372 63
Shovels, 3 d., $27.85; bends, $37.85; door checks, 3 at $13.25; sundries, $1,025.39 ..... 1,130 84

Thorne, W. H. & Co., Ltd., St. John ($78,448.92)—
Cast steel :1,545 lb. at 11c., 245 at 13c., 13,335 at 18c., 49,429 at 18½c., 990 at 19c., 22,061 at 19½c., 1,317 at 20c., 4,773 at 20½c., 424 at 21c., 1,608 at 22c., 635 at 22½c.; tool steel, 407 lb. at 22c 18,153 56
Soho iron, 692,042 lb 57,562 03
Cotters, 58,100, $403.47; cotter pins, 8,333, $67.50 ..... 470 97
Washing soda, 7,047 lb., $150.33; glue, 25¾ d. cans, $345.80; emery cloth, 4 reams, $168; packer ratchets, 12, $156; locks, 3 doz., $161.10; sundries, $1,281.13 ..... 2,262 36

Carried forward 3,931,767 80

Government Railways: Operation—Continued. $ cts.

Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward 3,931,767 80

Toronto Carpet Manufacturing Co., Toronto: extra Wilton, 760¼ yd. at $5; Railway No. 1 197¾ yd. at $4.37; binding 5½ gross, $34.38 ..... 4,699 80

Turner, J. Spencer Co., New York: duck: 84", 1,047 yd. at $2.72, 1,052 at $2.35½; 78", 1,061 yd. at $2.11, 1,590 at $1.68, 1,058 at $1.52; 70", 1,022 yd. at $1.90½, 1,062 at $1.86⅞, 1,048 at $1.18½; 66", 1,052 yd. at $1.75¾; 54", 1,075 yd. at $1.40½, 1,033 at $1.21⅝; 52", 1,058 yd. at $1.30; 48", 1,075 yd. at $1.08¾; 40", 1,066 yd. at 98c., 2,137 at 89¾c.; 29", 598 yd. at 64⅝c.; 8 oz. army, 528 yd. at 41½c.; less cash discount, $273.72 ..... 27,468 80

Union Carbide Co. of Canada, Toronto: carbide, 12·4 ton at $85, 5 at $102, 24 at $105; freight, $6.25 ..... 4,090 25

Union Switch & Signal Co., Swissvale, Penn.: two arm signal, $625; motor, $180; pol. relay, $60; sw. circuit controller, $64; sundry parts for switches and signals, $1,069.72 ..... 1,998 72

United States Light & Heat Corporation, Niagara Falls, N.Y. ($14,630.94)—
- Axle lighting devices, 2 at $1,377.80; U.S.L. car lighting devices, 3 at $843.50 ..... 5,286 10
- Type 0–3 B. H. devices, 2 at $1,155.40; 15 C.L.A. batteries, 2 sets (16 cell) at $551.63 ..... 3,414 06
- Rubber separators, 4,000 at 44c.; pos. groups, 16 at $12.16, 50 at $12.70, 10 at $10.88 ..... 2,698 36
- Generator parts b. b., 7 sets at $90; linings, 23, $129.80; K 14 panels, 3 at $71 ..... 972 80
- Field coils, 12, $143.04; sundry, $1,342.77; duty and war tax, $930.90; less discount, $157.09 ..... 2,259 62

United States Steel Products Co., Winnipeg ($25,604.51)—
- Steel plates: 36" x 96", 7,286 lb. at 7·2c.; 10', 21,050 lb. at 7·1c.; tank, 24,550 lb. at 4·05c., 47,865 lb. at 3·35c., 319,890 lb. at 3½c.; loco. firebox, 69,965 lb. at 3¾c.; boiler, 45,800 lb. at 3·4c 19,194 23
- Spring steel bars, 10,200 lb. at 3¾c., 178,180 lb. at 3·15c.; steel tees, 3,752 lb. at 6·05c., 1,980, $108.90; sundries, $79.20 ..... 6,410 28

Universal Draft Gear Attachment Co., Chicago: draft arms, 10 sets (4) at $105, 99 at $107.50, 380 at $110, 97 at $112.50 ..... 64,405 00

Vapor Car Heating Co., Montreal ($22,198.82)—
- Valves: combination, 20 at $4.80; safety, 97 at $7.50; steam trap line, 12 at $11.40; inverted end, 74 at $7.50; sundry, 26, $178.10 ..... 1,693 40
- Steam jackets, 10 at $90; steam hose, 1½", 500 pcs. at $2.50; bushings, 300 at 30c. 2,240 00
- Expansion drums, 8 at $24; double duplex heater coils, 6 at $75, 3, $350 ..... 992 00
- Gaskets, 400 at 30c., 1,700 at 34·8c., 4,200 at 42c.; couplings, 600, $279 ..... 2,754 60
- Steam traps, vertical, 30 at $15, horizontal, 12 at $12; clamps, 6,400 at 17½c. 1,714 00
- Diaphragms, 160, $157.20; air pistons, 3, $140; piston packing rings, 58, $164 ..... 461 20
- Nipples, 1,100 at 30c., 3,200 at 35c.; funnel cocks, 100 at $4.80; reducers, 300 at 40c. 2,050 00
- Couplers, 1,000 at $2.50, 100 at $2.70, 12 at $2.75; coupler heads, 100 at $2.50 ..... 3,053 00
- Steam hose couplers, 450 at $6.50; couplers with hose, 200 at $6 ..... 4,125 00
- Bolts and nuts, 5,000 at 5c., 4,000 at 6·5c.; bolts with E springs, 300 at 36c 618 00
- Hot water filling devices, 50 at $5.50; elbows, tees, return bends, etc., $1,364.12; sundry, $858.50 ..... 2,497 62

Varnish Specialties of Canada, Winnipeg, varnish oil, 900 gal at $1.50, 1,125 at $1.65, 900 at $1.80; paint oil, 450 gal. at 90c., 1,350 at $1.13, 1,552 at $1.23; car renovator, 104 gal. at $2; less cartage, $19.03 ..... 8,854 68

Verret Stewart & Co., Montreal: salt, 300 bags at $1.15, 1,092 at $1.35, 400 at $1.45, 400 at $1.56½, 350 at $2.45 ..... 3,882 70

Victor Saw Works, Hamilton: hack saw blades: 10 x ½, 12 gr. at $10, 16⅔ at $11; 12 x $\frac{9}{16}$, 14⅔ gr. at $12, 17 at $13.20; 17 x 1, 5 gr. at $45.81½; 24 x 1, 3 gr. at $83.16; sundry, $62.41; less discount, $4.03 ..... 1,240 66

Vulcan Iron Works, Winnipeg: iron castings, 466,026 lb. at 4c., 291,301 at 5½c., 155,216 at 6c., 32,850 at 6½c., 17,477 at 8c 47,503 99

Watson-Stillman Co., Adlene, N.J. ($5,681.66)—
- Four rod reversed cylinder hydro-pneumatic forcing press, 150 ton 3,350 00
- Jackohol, 209 gal. at $3.10; repair parts for hyd. jacks, $1,683.76 ..... 2,331 66

Welding Supplies Co., Montreal ($1,097.92)—
- Swedish iron, 1,003 lb. at 13¾c., 2,003 at 17c., 100 at 18c 496 42
- Welding wire, 1,000 lb. at 16c.; welding steel, 1,000 lb. at 17c.; cast iron rod, ¼", 1,000 lb. at 14c.; sundry, $131.50 ..... 601 50

Welland Vale Manufacturing Co., St. Catherines ($2,410.73)—
- Picks: clay, 50 doz. at $10.20; navvie 40 doz. at $8.05, 45 doz. at $10.20 ..... 1,291 00
- Scythes: bush, 25 doz. at $10.40; grass, 40 doz. at $10 ..... 660 00
- Axes: 12 doz. at $13.20, 12 at $13.50, 1 at $13.61 ..... 334 01
- Handled brush hooks, 10⅓ doz. at $13; less discount, $8.62 ..... 125 72

West Disinfecting Co., Montreal ($5,816.91)—
- Coro-Noleum, 1,199 gal. at $1.35, 352 at $1.50; drums, 25, $213.50 ..... 2,360 15
- Vapodeo cakes, 219 lb. at $1.40; regular, 790 lb. at 40c 622 60
- Wescoform Fumigators, No. 1, 4⅓ gr. at $50, No. 2, 8·52 gr. at $70, No. 4, 16·506 gr. at $95, 1 at $126.50, No. 8, 1¼ gr. at $186.50; sundries, $93.23 ..... 2,834 16

Whitman, A. N., Halifax, salt, 1,974 bags at $1.71, 300 at $2 ..... 3,975 54

Carried forward 4,177,334 43

Government Railways: Operation—Continued. $ cts.
Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward	4,177,334 43
Whitman & Barnes Manufacturing Co., St. Catherines ($2,149.58)—	
Wrenches: machine, 174, $346; pipe, 288 at $1.49⅝, 144 at $1.57½, 144 at $2.13¾, 72 at $2.25; sundry, $143.10	1,616 62
Flat rivet key, 5 M at $21.15, 5 M at $32.65; jaws, 290, $168.39; sundries, $105.52; less, discount, $8.85, cartage, $1.10	532 96
Willard Storage Battery Co., Cleveland, 12 cells NWL-15 batteries, 3 sets	1,495 64
Williams, A. R., Machinery Co., Winnipeg ($26,883.51)—	
Vises: bench, 15, $311.50; swivel, 2 at $90; sundry 7, $135.75	627 25
Bits: shank 60, $149.76; snell, 14, $50.40; machine auger, 126, $230.28	430 44
Chaser dies, 60 sets at $21; turning tool, $135; knives, 178, $373.26	1,768 26
Steel figures and letters, 40 sets, $242.90; garnet paper, 3 rolls, 100 yd., $95.75	338 65
Hollow mortise chisels and bits, 222, $1,669.55; band resaws, 3, $117.50	1,787 05
Square turret for cut-off on M-420, $135.60; Westinghouse motor complete, $643	778 60
Second hand 200 h.p. Robb horizontal return tubular boilers, 1, $2,400, 1, $2,500	4,900 00
Second hand Browning loco. crane, 15 ton, 4 wheels	13,500 00
H.S. ball bearing shaper, $830; parts for machinery, etc., $1,925.16; less cartage, $1.90	2,753 26
Williams & Wilson, Montreal ($90,207.67)—	
Ajax 1" bolt heading, upsetting and forging machine	4,720 09
Hydraulic driving wheel press, 400 ton	4,500 00
Acme 1½" nut tapping machine, $1,300; Gilbert & Parker oil furnace, $1,020	2,320 00
Canton alligator shear, $1,943; 3½' drilling machines, 3, $7,388	9,331 00
Ajax No. 9 standard slow speed bull dozing and bending machine	14,550 00
Ajax standard steel bed upsetting and forging machine, $30,800; double gear drive mechanism for same, $1,875	32,675 00
Mason washer punching machine and seven extra dies	5,801 25
Pipe, and nipple threading machine, $1,390; extra parts, $227	1,617 00
Compound rest for 18" engine lathe	118 00
Rewinding 12 h.p. peerless motor, $239.25; bearing parts, $324.25	563 50
Vises, 16, $466.85; valves, 10, $348.25; dies, 14 set, $130.81; melting furnace, $64.50	1,010 41
Chucks: Westcott lathe, 3, $229.50; moss universal, $910; automatic, 2 at $28.35	1,196 20
Sand stoves, 2 at $62, 1 at $68, 4 at $96; K-1 box mill, $102; S.O. die, $104; die stocks, 4, $94.55	876 55
Peerless hoists, 1½ ton, 2, $216, 4 ton, $194.25; drill sockets, 72, $95.04	505 29
Wood smoke jacks, 48 at $100, 2 at $110, 14 at $120; rubber hose, 150 ft., $84.50	6,784 50
Landis bolt cutter chasers, 12 sets, $282; sundry machinery and tools, $2,131.91; parts for machinery, $1,225.06	3,638 97
Wilt Twist Drill Co., Walkerville: drills: jobbers, 383, $103.96; carbon t.s., 805, $554.90; high speed t.s., 53, $351.91; high speed bonding, 108, $106.64; sundry, $155.24; less discount, $1.06	1,271 59
Winnipeg Ceiling & Roofing Co. $8,669.85)—	
Steel sheets, Bessimer blue annealed, 100,740 lb. at $5.45	5,490 33
Iron: galv., 3,388 lb. at $10.75, 1,197 at $10.55, 1,286 at $8.70; Can. plate, 18 x 24, 24 boxes at $9.50, 24 at $9.45; black, 4,592 lb. at $8.90, 3,016 at $8.85, 2,167 at $8.80, 2,985 at $7.30, 9,857 at $6.85, 3,172 at $6.75; sundry iron, $148.81	3,179 52
Winnipeg Paint & Glass Co., Ltd. ($8,935.84)—	
Glass: cases, sgle., 10-16 x 14-18, 35 at $10.35, 16 x 16, 16 x 18, 18 x 22, 14 at $15; dble., 16 x 22, 18 x 22, 20 x 20, 12 at $22; triple, 26 x 42, 28 x 48, 2 at $60, 27 x 44, 2 at $65; 29 oz., 25 x 48, 12 at $42; lts., 27 x 44, 48, $208, 26 x 44, 28, $112.80	1,911 05
White lead, 10,000 lb., $1,724.25; blue stone, 3,403 lb. at 11½c., 871 at 12c	2,220 11
Turpentine, 252·5 gal. at $1.10, 581·277 at 99c., 497·16 at 72c	1,211 08
Brushes: varnish, 5 d. at $21.25, 6 at $16.25, 1 doz. wh. oval at $63.40; 2 5/12 doz. blk. oval paint at $42; 6 doz. wall at $28; 5 doz. at $14.10	607 15
Oil, raw, 39⅓ gal. at $2.10, boiled, 245 gal. at $2.13; putty, 15 cwt. at $5.50, 20 at $5.70, 20 at $7.20	944 95
Vitralite wh. enamel, 60 gal. at $6.40; sheepswool sponges, 30 doz. at $5.50	549 00
Beaver board, 4,160 ft. at $35; glue, 367 lb. at 35c., 500 at 32c	434 05
Sundries, $1,083.87; less discount, $25.42	1,058 45
Wolfe, Geo. & Sons, Montreal: Gorham cotter keys, 2⅞" x ⅜", 6 M at $35; washers, 29 M, $2,115.16	2,325 16
Wood Vallance, Ltd., Winnipeg ($4,892.46)—	
Wire nails, 246 cwt., $1,523.15; cut washers, 5 cwt. at $10.65	1,576 40
Handles: hammer, 50 doz. at $3.50; axe, 26 doz. at $2.25, 25 at $3.40; pick, 29½ d., $69.12	387 62
Iron: galv., 1,167 lb. at 10·55c., 742 at 10.35c., 657 at 9¾c., 1,445 at 9·4c.; band, 960 lb., $53.28	453 09
Lead, 868 lb. at 17c.; brass grommets, 18 gr., $82.80; sand paper, 12 rms., $93.60	323 96
Wheelbarrows, 32 at $11.10; bench vise, $35; rivets, 2,000 lb. at 10¾c	605 20
Stillson wrenches, 84, $199.44; bolts, 23,000, $469.62; mach. hammers, 31 doz., $210.64	879 70
House brooms, 50 doz. at $6.50; Putz metal polish, 18 doz., $37.80	362 80
Sundries, $393.34; less cash discount, $94.65	303 69
Carried forward	4,324,165 73

Government Railways: Operation—Continued. Chemins de fer du gouvernement: Exploitation—Suite.	$ cts.
Brought forward	4,324,165 73
Wright, E. T. Co., Ltd., Hamilton: lanterns, R.R., 2 doz. at $13, 25 at $12.25, 15½ at $12, inspector, 8½ doz. at $22.50, 1 at $22, 17⅝ at $20; globes, 12 doz. at $4.25, 6 at $4, 227¾ at $3.50, 3 at $3.30, 34 at $3, 6 at $1, 30 at 85c.; galv. iron buckets, 111 doz., $545.10; squirt oil cans, 30 doz., $48.80; sundries, $153.65; less discount, 87c	2,846 33
Yale & Towne Mfg. Co., Stamford, Conn.: locks, 17 d., $137.29, 14 doz. drawer, $114.58, 15½ doz. cupboard, $133.35, 191⅝ doz. padlocks, $2,434.72; latches, 19¾ doz., $528.44; sundries, $233.37; less discount, 79c	3,580 96
Payments under $1,000 each: hardware, $18,331.02; stoves, $1,586.85; parts for stoves, $587.57; station safes, 2, $352; ¼" sq. nut locks, 44 M, $563.36; headlight burnisher, $300; lamps, 5,888, $2,107.20; pyrene fire extinguishers, 109 at $8; brass rod, 2,586 lb., $939.77; lead, 3,056½ lb., $389.02; graphite, 1,103 lb., $264.72; pea carbide, $363.84; N.G. dynamite, 55 cases, $742.50; bags, brown duck linen, 500, $875, plain, 2,050, $590.05; life belts, 360, $682.50; soap, $4,232.23; salt, $416.07; bluestone, 12 brl., $639.85; clover grinding compound, 537 lb., $326.62; bon ami, $340.25; carbolicene, 6 brl., $469.93; packing, $1,069.55; electrical supplies and repairs, $7,370.44; cotton cheese cloth, 3,061½ yd., $418.09; duck, 611 yd., $520; scrubbing cloth, 2,256 sq., $568.84; carriage cloth, 202½ yd., $448.49; towels, ticking, bedding, etc., $2,333.67; leather belting, 850 ft., $788.11; leather lace, 333 lb., $468.54; harness leather, $431.27; steel, $2,829.09; ¾" plow steel cable, 1,000 ft. at 35c., toncan metal, 12,040 lb., $684.54; weather strip, 46,000 ft., $652.14; block paving, 138 yd. at $202; knodust sweeping compound, 9,972 lb., $373.94; brooms, 58 doz., $615.30; oil cans, 165⅛ doz., $1,082.56; fire and soap bricks, $1,933.23; fireclay, 24 ton, $310; battery wells, 9, $755; shafting, $602.98; plumbing material and repairs, $842.01; repairs to switch locks, 1,459 at 35c.; repairs to sidewalks, $342.67; sundry repairs, $1,405.28; motor parts and repairs, $1,386.13; foundry work, $1,080.04; electric train staff telephone instruments, 2, $500; magneto generators and parts, 3, $474.96; paints, $2,491.10; orange shellac gum, 907 lb., $751.25; shellac glue, 2,045 lb., $592.40; turpentine, $271.88; pitch and tar, $241.75; red lead, $288.21; cup cabinets, 180, $450; files, $572.32; concrete mixer and parts, $636.77; trips by pitch tanks car, 58, $290; labour *re* drain Stellarton coaling plant, $469; sundry labour, $250.55; parts for machinery, $5,045.73; sander, $550; 159 sander traps, $636; drawbar guides, 48, $312; trucks, 63, $454.81; 3 wh. baggage trucks, 12, $660; steel beams, 23, 462 lb. at 3c.; R.R. tub, $500; ideal tube expanders, $631.90; McBee binders, $382.55; beaver board, 8,000 ft., $338.68; lime, $830.55; linoleum and oilcloth, 760 yd., $622; glass, $453.53; boring tools with cutters, $684.40; excavating and laying pipe, Long Wharf, St. John, $790.92; Lagonda arch tube cleaners, $850; elevator buckets and material, $717.54; drinking cups, 323½ M, $1,071.98; felt, $403.80; sulphuric acid, 4,760 lb., $881.60; acids, $449.67; catch levers, $420; wall paper, $315.28; office furniture, $3,113.67; druggist supplies, $1,872.91; car seat webbing, 1,500 ft., $568.54; 4-wire cross arms, 762, $228.60; rental of pump and hoist, $532.17; hay, 56·384 ton, $1,138.66; provisions, $239.09; doors, windows, etc., $1,126.50; caustic soda, 7,451 lb., $750.77; rubber boots, 58 pr., $373.75; galvanized conduit pipe, 4,000 ft., $431.40; wood pipe, 351 ft., $319.41; hydrant houses, 10, $320; station seats, 32, $740; linseed oil elixir, 901 gal., $860.03; Gillett's lye, $207.86; asbestos pipe covering, 4,902 ft., $838.85; parts for crossing bells, $666.85; narrow axes, 60 doz., $600; hand saws, 36 doz., $336, hack saws, 413 doz., $441.74; centrifugal pump, $500; B.E. meters, $220; lamp chimneys, 319 doz., $407.38; Moncrieff gauge glasses, 1,065 doz., $649.83; car cleaner, 4 brl., $215.91; metal polish, 854 cans, $429.22; brushes for separators, 76, $422.90; burners, 340, $286.35; wick, 120 gr., $249.99; tray elevator, $575; tiling, 192·14 sq. ft., $234.40; auto engine, $668.14; door hangers, track brackets, etc., $677.08; pig tin, 1,608 lb. at 58·81c.; emery cloth, sand paper, etc., $475.59; making flags, 3,427⅛ doz., $1,106.48; inst. beds, 36, $548.89; drilling, boring and cleaning wells, $1,338.02 parts for car doors, $358.36; castings, $1,914.05, sundries, $24,052.01	145,069 86
Aboideaux, dykes, etc. ($564.09)—	
Beatty Bros., Moncton, railway proportion of repairs to dyke at Weldon Creek	26 00
Drummondville Town, for the right and privilege of connecting sewer pipes and draining certain lots, 2 yr. to Oct. 1, 1918 at $21.60	43 20
Etter Body of Marsh Owners, Sackville, one third of the cost of repairs to the Etter aboideau dyke, 1916 and 1917	154 34
Nicolet County Corporation, St. Wenceslas, railway's proportion of cost of maintaining drainage, 1911-1915	55 14
Assessment of marsh lands for dykes, paid as follows: Hillsboro Commissioners, 6 ac., $10.87; Hopewell Great Marsh, 17 ac., $35.84	46 71
Sundry expenses: ditching, 399 rd. at 50c., 68 at 40c.; team hire and cartage, $12	238 70
Analyses ($895.83)—	
Canadian Inspecting and Testing Laboratories, Montreal: water and paint, 85 tests at $10, 1 at $8; coal test, $5; test of deposit from boiler, $9; express, $3.83	875 83
Milton Hersey Co., Ltd., Montreal, analysis of two samples of water	20 00
Animals killed on track: compensation: cattle, $4,768; horses, $1,457.50; sheep, $1,111.10; pigs, $44	7,380 60
Carried forward	4,484,503 40

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Brought forward	4,484,503 40
Auxiliary cars: provisions. $24,939.73; crockery, $42.71; sundries, $6. Paid as follows: G.W. Bailey & Sons, $334.81; P. E. Barry, $413.05; Jos. Beaudreau, $338.08; A. K. Chisholm, $300.41; F. W. Currie, $889.41; J. J. Daigle, $1,472.38; Thos. Ellsworth, $2,330.84; Ed. Fontaine, $1,100.32; J. Gendron, $287.19; W. K. Gross, $696.65; Hillsboro Market, $265.58 E. M. Hobson, $585.92; Hudson's Bay Co., $2,256.96; Jones & Schofield, $454.11; B. Knovato, $275.29; A. Leclerc, $207.70; L. Mercier & Co., $3,054.88; W. Midlege, $353.88; H. S. Miller, $456.53; D. A. McBeath, $1,344.55; M. J. McGrath, $526.78; G. G. McKenzie, $441.28; H. C. McLellan, $820.08; F. Pelletier, $653.61; W. H. Snook, $1,205.38; Trackman's Stores, $585.85; F. E. Williams, $255.82; 79 payments under $200, $3,081.10..	24,988 44
Awards of Workmen's Compensation Board: injuries sustained by employees while in discharge of duties	5,102 28
Books ($712.23)—	
Baker, G. H., 400 copies " Fuel Economy Instruction."	210 00
Canada Law Book Co.: 25 copies Dominion Law Reports, $128; 1 vol. Canadian Railway cases, $8	136 00
Canadian Railway Club Inc., 1,000 booklets " Freight Brake Maintenance," at 10c., express charges, $1	101 00
Directories, etc., forty payments under $100	265 23
Car repairs by other railways	565,024 23
Cars of other railways damaged or destroyed	52,194 76
Cartage: G. F. Bryson, Hearst, Ont., $210; Mahar's Transfer Express, Halifax, $342.76; G. Miller, Truro, N. S., $139.25; Wm. J. McBeath, Moncton, $328.50; P. McCarthy, St. John, $280.50; E. C. McKenzie, Truro, $915.50; sundry, $1,047.31	3,263 82
Clocks and watches ($2,865.97)—	
Ferguson & Page, St. John: care of tower clock at Union Depot, 1 year to Aug. 1, 1918, $50; sundry repairs, $21.25	71 25
Hutchinson, D. L., St. John: regulating clock time, 12 m. to Mar. 31, 1919	199 92
Smith Patterson Co., Montreal: clocks: 1 reg. mah., $83.15; " World Time," 2 at $12.60, 2 at $14.50, 12 at $14.90, 1, $15.20; freight, $1.29; less discounts, $11.15	321 49
Inspection and repairs of employees' watches: D. Crowe, 12 m. to Mar. 31 at $12.50, repairs, $7; H. W. Curry, Apr.–Aug. at $20 Sept.–Jan. at $25, travelling expenses, $17.35, repairs, $20; Curry's, Ltd., Feb.–Mar., at $25; H. R. Humphrey, Aug.–Mar. at $25, repairs, $38.25; J. S. Lloyd, Aug.–Mar. at $20, repairs, $9; G. E. Mack, Apr.–Aug. at $20, Sept., $30, Dec.–Mar. at $40, repairs, $9; McCartney & Burke, Aug., Oct., Dec.–Mar., at $15, repairs, $5; E. H. Prince, Apr.–Aug. at $20, Sept.–Mar. at $30, repairs, $24.75; H. H. Sutherland, Apr.–Sept. at $20, repairs, $6.50; F. J. Tobin, Apr.–Feb. at $10, Mar., $15, repairs, $3.50; W. W. Wellner, Dec.–Mar., at $15; H. Williston, 12 m. to Mar. 31 at $12.50, repairs, $4.75	2,075 10
Sundry repairs, etc., sixteen payments under $50	198 21
Commission on business secured, J. A. Boak, Chicago	28,356 89
Commission on revenue collected	100 37
Commission to ticket sellers on tickets sold	4,315 39
Customs duties and war tax on sundry goods imported for the use of C. G. Rys	127,564 66
Customs duties and war tax on coal imported	164,394 81
Damages to property by fire: W. J. Gibson, Avery's Portage, $200; M. Marshall, Upsalquitch, $100; P. McCloskey, Charlottetown, $167.41; J. R. McConnell, Marysville, $225; H. Wiles, Fowler & Freeze, Sussex, $250; eight payments under $100, $357.10	1,299 51
Damages and delays to and loss of baggage	1,723 32
Damages to and loss of freight	445,844 60
Detective service, The Thiel Detective Service Co., June 10–July 10	248 40
Distributing folders and rent of boxes: Boston Time Table Distributing Co., Apr.–June at $10; New York Time Table Distributing Co., Apr.–June at $20; Northwestern Distributing Co., St. Paul, Apr.–July at $5; Railroad and Steamship Advertising Co., Chicago, Apr. and May at $15; Time Table Distributing Co. of Canada, St. John, 12 m. to Mar. 31, 1919, at $35; Union Time Table Distributing Co., Philadelphia, Apr.–Aug. at $15; Western Canada Time Table Distributing Co., Winnipeg, $5	640 00
Examination of employees and sundry medical services ($1,147.35)—	
Examination of employees for vision, color sense, etc	577 00
Services of medical student inoculating employees, 20 d. at $7.50; inoculating supplies, $25.55; travelling expenses, $94.80	270 35
Medical services rendered, Oct. and Nov., and medicines supplied to soldiers and prisoners of war at Jacksonboro and Smooth Rock Jct	300 00
Exchequer Court Trials, etc., sundry expenses	135 25
Fire Protection ($10,937.60)—	
Department of Lands, Forests and Mines, Ontario Govt.: services of fire rangers, season 1917: Cochrane to Quebec boundary, $6,088; Cochrane to Hearst, $9,357.50; Hearst to Fowler, $5,209; Fowler to Manitoba boundary and Port Arthur to Superior Jct., $5,015.50. Total, $25,670. Railway proportion one-third	8,556 66
Carried forward	5,922,982 34

Government Railways: Operation—Continued. Chemins de fer du gouvernement: Exploitation—Suite.	$ cts.
Brought forward	5,922,982 34
Fire protection—*Concluded.*	
Southern St. Lawrence Forest Protective Association, Quebec: wages and expenses in connection with fire protection, Rosaire to Lapointe, 1918	809 50
St. Maurice Forest Protective Association, Ltd., Three Rivers: proportion of cost of fire protection, Hervey Jct. to Parent	1,291 44
Services of fire brigades: Drummondville, $30; Oxford, $250	280 00
Guarantee premiums of ½ of one per cent of employees' salaries ($3,624.33)—	
Dominion of Canada Guarantee and Accident Insurance Co., Toronto	941 10
Employers' Liability Assurance Corporation, Ltd., Montreal	758 30
Guarantee Company of North America, Montreal	543 03
Imperial Guarantee and Accident Insurance Company, Toronto	88 46
London Guarantee and Accident Insurance Company, Toronto	79 16
Railway Passengers' Assurance Company, Toronto	1,214 28
Halifax restoration: labour, material and equipment supplied in handling freight, passenger and relief trains, etc., and in clearing track, $9,156.41; labour supplied clearing Richmond Yard, $9,213.17; labour moving pit props at Pier No. 9, $3,355.67; lumber, $46,917.49; timber, $13,592.92; scrap, $7,111.69; camp equipment and materials, $44,233.74; creosoted piles, $1,635.50; labour loading piles, $371.25; train service, $6,267.37; purchase, inspection, and shipment of 12 x 12 x 40 timber, $1,310.38; brick, $994; hire of Ford car, supplies and repairs to same, Feb.-May, 1918, $743.59; second-hand Ford car, $500; typewriters, $659.70; cheque-writer, $126; living allowance paid to C. E. Stevens, 3 m. to Dec. 31, 1918, $300; services of material checker, May, 1918, $90; converting autos to track cars, and loading truck and track cars, Pier No. 2, $234.58; material for boiler, $770.60; glass and putty, $290.83; blankets, $300; mattresses, $24; office furniture, $418.43; sawmill equipment, $183; coal, $54; sundry supplies, material, etc., $121.68. Paid as follows: Bent & Cohoon, $290.83; Canadian Stewart Co., Ltd., $1,310.38; Cook Construction Co., Ltd., & Wheaton, $9,156.41; Foley Bros., Welch, Stewart & Fauquier, $9,246.69; Halifax Restoration, $128,-971.69	148,976 00
Handling rails and track material for overseas: J. C. Malone & Co., Three Rivers: rental of 1,350 ft. wharf frontage, May, 1917–April, 1918, $1,350; loading track material on cars, $1,838.73	3,188 73
Handles for axes, adzes, hammers, etc., 3,712 doz	5,774 46
Head tax, U.S. Commissioner of Immigration, etc	8,176 00
Inspection of weights and measures: J. Barry, $331.75; L. J. Bourget, $77.50; G. C. Church, $66; E. Davy, $65.60; W. M. Dunstan, $179.30; R. McKay, $69.75; C. E. Roy, $104.75; eleven payments under $50, $175.50	1,070 15
Inspection and weighing fees at Winnipeg and Fort William: Western Grain Inspection Division, 11 m. to Dec. 31, 1918: inspection, 13,695 cars at 60c.; weighing 11,480 cars at 40c.; sundry, $1.95	12,810 95
Internment Camps ($66,666.45)—	
Provisions and supplies, $63,678.70. Paid as follows: Baird and Peters, $2,560.46; Beer and Goff, $2,028.22; J. E. Bernier, $564.76; Jos. Beaudreau, $1,814.58; Brace, McKay & Co., $584.13; Davis & Fraser, $650.83; L. A. Dugal, $433.69; Fraser Companies, $4,308.03; Germain Bros., $3,746.14; W. K. Gross, $3,340.97; R.W. Hammond, $5,841.90; E. M. Hobson, $1,237.18; R. T. Holman, $537.84; Jones & Schofield, $2,761.96; W. Kelly, $580.47; Lynches Ltd., $1,077.50; R. McGregor & Sons, $1,594.95; McKay Bros., $2,696.53; People's Meat Market, $3,612.19; J. B. Renaud, $683.12; F. Rice, $2,169.31; M. F. Schurman, $802.98; R. B. Seeton, $913.26; R. Silliphant, $2,646.97; Sims Packing Co., $441.75; Stanley, Shaw & Peardon, $538.64; D. Stewart, $652.80; F. W. Strong Co., $485.58; Truro Market, $3,042.15; Truro Wholesalers, $922.81; Vinegar Bros., $1,074.92; Geo. Vermette, $665.61; A. H. Webb, $625.11; M. Wood, $4,504.87; sundries, $3,536.49	63,678 70
Medical services, $1,632.45; hospital supplies, $246.27; sundries, $637.43	2,516 15
Services and outlay: Lieut. Keirstead, $28.51; Lieut. Williams, $357.51; R. Sutherland, $34.50; sundry, $51.08	471 60
Little Salmon River and Canton Brook Viaducts: repairs: services of foreman, June 10-Nov. 30, $1,271; expenses, $75.79; test borings, 105 ft. at 75c.; provisions for men, $2,587.44; dishes, etc., $31.95; bedding and sundry supplies, $191.13; team hire, 228½ d. at $6, 3 at $4. Paid as follows: O. B. Davis Co., Ltd., Grand Falls, $2,258.57; A. Delassio, Edmundston, $828; Dominion Bridge Co., Montreal, $1,346.79; Taylor & Prescott, Peterson, $797.69; J. L. White, Grand Falls, $191.13; 5 small payments, $196.88	5,619 06
Licenses: Canada Food Board, $56; Fredericton City, motor trucks, $37.30	93 30
Loading and unloading steamers, cars, etc.: T. Belmont, Edmundston, $952; Cook Construction Co., Ltd., & Wheaton, Halifax, $933.38; Great Lakes Transportation Co., Fort William, $116.40; Lawlor and Fitzgerald, Quebec, $743.43; Maritime Stevedoring Co., Halifax, $351.83; Northern Navigation Co., Sarnia, $2,010.77; Pickford and Black, Halifax, $1,715.12; Robert Reford Co., St. John, $108.42; Swanton Bros., St. John, $125; Wm. Thompson & Co., St. John, $1,062.05; thirteen payments under $100, $324.96	8,443 36
Meals, board and provisions supplied to passengers and employees	18,317 13
Carried forward	6,208,123 20

Government Railways: Operation—Continued. $ cts.

Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward	6,208,123 20
Medical fund, sundry expenses ($3,251.76)—	
Medical services, $240.45; dentistry, $210	450 45
Hospital services: Hotel Dieu du Precieux Sang, Quebec, $28; Hotel Dieu, Campbellton, $30.25; Lady Minto Hospital, Cochrane, $618.50; McKellar General Hospital, Fort William, $215.50; St. Boniface Hospital, $777; St. Joseph Hospital, La Tuque, $845	2,514 25
Prescriptions filled, $242.96; supplies, $6.60; ambulance service, $37.50	287 06
Official Cars ($14,367.47)—	
Provisions and supplies for cars: No. 10, $617.62; No. 28, $841.38; No. 34, $149.40; No. 35, $1,067.20; No. 36, $533.08; No. 37, $1,138.15; No. 41, $967.24; No. 43, $860.65; No. 44, $1,046.59; No. 45, $1,256.21; No. 46, $552.51; No. 47, $1,302.23; No. 48, $694.66; No. 49, $1,326.37; No. 76, $78.59; No. 1,509, $6.60; No. 3,001, $1.50; No. 3,700, $27.50; No. 3,701, $118; No. 3,703, $2.88; Kowkash, $1,013.90	13,602 26
Laundry for cars: No. 10, $23.05; No. 28, $75.58; No. 35, $29.53; No. 36, $97.32; No. 37, $14.21; No. 41, $91.54; No. 43, $53.33; No. 44, $132.89; No. 45, $28.96; No. 46, $25.71; No. 47, $24.75; No. 48, $70.42; No. 49, $19.14; Kowkash, $78.78	765 21
Poles and brush: cedar poles, 322 at $1.75 each, 72 at $2, 166 at $2.50, 50 at $3.50, 27 at $4.25, 50 at $4.75, 105 at $5.50, 37 at $6.50, 45 at $7.50, 64 at $10, sundry, $270.53; brush, 76 loads at $3, 46 at $4, 3 car loads, $128, sundry, $29. Paid as follows: N. B. Carter, $191.25; G. B. Etter, $155.90; A. W. Garland, $105; S. Mattatall, $143; National Cartage and Supply Co., Ltd., $398.25; Richards Manufacturing Co., $639; J. A. Talbot, $178; United Pole Co., Ltd., $2,426.38; sundry, $48	4,284 78
Posts: 7,211 at 13c., 12,250 at 15c., 33,994 at 16c., 560 at 18c., 650 at 21c., 1,225 at 23c., 1,245 at 25c., 500 at 27c., 351 at 33c., 477 at 35c., 614 at 40c., 1,550 at 45c., 5,812 at 70c., 1,035 at $1.30, sundry, $916.83. Paid as follows: H. Boulay, $502.95; J. A. Boulay, $804.70; J. Fenderson & Co., $5,439.04; The Lotbiniere Lumber Co., $2,691.39; J. Maloney, $305.75; E. Michaud, $213.30; A. J. Morin, $293.40; National Cartage and Supply Co., $334.15; J. B. Snowball Co., $5,871.75; nine payments under $100, $279.45	16,735 88
Rate Sheets, etc., Canadian Freight Association, $3,003.03; Wm. Cameron, $69.49; Grand Trunk Pacific Railway, $94.10; J. Morrison, $192.05; Official Classification Committee, $149.75; H. E. Suckling, $88.15; Transcontinental Freight Bureau, $79.28; payments under $50, $282.20	3,958 05
Registry fees, sundry, $62.76; detailed with Capital (Page W—29) 45c	63 21
Removal expenses of employees: G. Lightfoot, $125.45; P. B. Robb, $98.60	224 05
Rental of equipment, O'Brien & Martin, Ottawa, 1916 and 1917	1,555 00
Rents ($2,272)—	
Boivin, A., Quebec, sheds, Little Champlain St., 13 m. to Nov. 1, 1919	39 00
Hodgson, H. J., Alberton, right-of-way to ballast pit, 1 y. to Aug. 20, 1918	25 00
Hyslop, J., Albert, building, 6 m. to Dec. 31, 1918	60 00
Lawrence, G. C., Sackville, shop and tools, 5 m. to Aug. 11, 1918	50 00
Martin, M., Chaudiere Jct., rest room at Turcot, April, 1918	35 00
Miles, J. F., South Devon, land for enginehouse, 1 y. to Aug. 5, 1918	60 00
Picher, E., Quebec, sheds, Little Champlain St., 16 m. to Mar. 1, 1919	96 00
Presner & Rosenthal, Montreal, rest room at Montreal, 1 y. to Mar. 31, 1919	480 00
St. John City: lot, 2 y. to Nov. 23, 1918, $2; 1 y. to Jan. 29, 1920, $1	3 00
Tessier, M., Montreal, rest house at Turcot, 11 m. to Mar. 31, 1919	440 00
Trenholme, C., Port Elgin, building used as cement shed, April, 1918	4 00
Ursuline Sisters of Quebec: land for right-of-way: at Lampson's Cove, 1 y. to Jan. 25, 1919, $400; at Ottawa Cove, 1 y. to May 1, 1918, $80	480 00
Wilbur, I. N., Moncton, land at Moncton per order in council, July 13, 1916, 1 y. to Mar. 15, 1919	500 00
Rewards for discovering broken rails, etc	67 00
Sand and gravel: sand, 2,221·27 ton at 45c., 232·85 at 50c., 2,236·35 at $1, 18 car loads at $20, sundry, $120; gravel, 87 yd. at 70c., 75 at $1, 137 at $1.50, 29$\frac{7}{20}$ ton at $1.50, 40$\frac{1}{2}$ at $2, labour loading etc., $111.68. Paid as follows: J. Gillespie, $81; F. Gould, $999.59; Lahey Coal Co., $52.50; Langis-Santerre, $476.42; J. N. MacDonald, $334.35; H. J. Norrie, $208.50; Pictou Co. Contractors' Supply Co., $1,933.50; C. Sproull, $60.90; T. Tremble, $75; seven payments under $50, $188.25	4,410 01
Snow fence panels ($13,132.30)—	
Frigon, P., Landrienne, panels, 40 at $4.50	180 00
Morin, A. J., Garthby, panels: 12′, 1,396 at $5, 794 at $4; 16′, 463 at $4.50	12,239 50
O'Brien, Fowler & McDougall Bros, McDougall's Mills, panels, 16′, 132 at $5.40	712 80
Station grounds, etc., sundry expenses	2,588 40
Stations, rest rooms, etc., sundry expenses	4,619 34
Steamship business, sundry expenses	115 20
Stock cars at Levis, cleaning and disinfecting, 10 m. to Dec. 31, 1918, U. Begin	247 50
Stone ($6,058.74)—	
Carriere of Quebec, Ltd.: stone, 585·05 tons at $1.20, 282·35 at $1; freight on 78·1 tons $218.68	1,203 09
Henniger, J. E., Halifax: crushed stone, 1,812 c. yd. at $2.35	4,258 20
Carried forward	6,285,476 44

Government Railways: Operation—Continued. Chemins de fer du gouvernement: Exploitation—Suite.	$ cts.
Brought forward	6,285,476 44
Stone—*Concluded.*	
Lockhart, C. E., Notre Dame: rip-rap and filling stone, 163·6 c. yd. at $1, 23·4 at 80c..	182 32
Melanson, G., Notre Dame: rip-rap and filling stone, 123·01 c. yd. at $1, 17·57 at 80c..	137 06
McManus, J. W. Co., Ltd., Memramcook, field stone, 202·05 tons at 90c	181 84
Three small payments	96 23
Subscriptions to sundry newspapers, railway journals, etc	486 50
Surveys and inspections ($5,885.54)—	
Creelman, J. W. Truro, test borings at North River bridge, Jan.-Mar., 60½ d. at $20	1,205 00
England, P., Chatham, dredging at Newcastle wharf, 2,067 c. yd. at 60c	1,240 20
Langley, A. J., Point Tupper: work at Pt. Tupper dock: services as diver, 25 d. at $15; use of boat, 24 d. at $2	423 00
McManus, J. W. Co., Ltd., Memramcook: work at Gaspereau River: use of hoist, 2 ⅞m. at $40, pump, 35 d. at $5	261 15
Patterson, F., Amherst, boring test holes, 323 ft. at 75c., 6 d. at $4.50	269 25
Provisions and supplies, $2.130.49; board and travelling expenses, $221.72; sundries, $134.73	2,486 94
St. John Ambulance Association: "First Aid" supplies, $120; 400 text books, $140; 1,000 buttons, $220; examination of classes, 16 at $5; certificates, 13 at $3; sundries, $10.41	609 41
Transferring passengers, baggage, etc.: Gaskins Transfer Co., St. John, $321.95; Levis County Railway, $100; Quebec Cartage and Transfer Co., $245.75; A. N. Whitman and Son, Canso, $160; thirteen payments under $50, $65.75	893 45
Unclassifiable ($2,371.72)—	
Elliott, F., Moncton, carrying train and engine crews to and from roundhouse, 90 d. at $12	1,080 00
Employees' Relief and Insurance Association, interest charge on insurance	38 22
Ronnan, F. P., Halifax: data on weather conditions, Dec. 1, 1917-June 23, 1918	3 50
Rudel-Belnap Machinery Co., Ltd., Montreal, G.L.N. gun with complete std. equipment	1,250 00
Vouchers outstanding: No. 20001=$5, No. 28441=$3.45, No. 43343=$15.15	23 60
Winter mail service at Capes: boat covers, 8 at $60.85; repairs to boats, $13; care of boat houses, Cape Traverse $25, Cape Tormentine, 2 y., $50	574 80
Wire fencing ($37,082.56)—	
Canadian Steel & Wire Co., Hamilton: fencing, 4,000 rods at 61c., 350 at 57c., 4,150 at 51·3c., 27 at 44c.; galv. wire, 2,028 lb., $115.78; staples and wire nails, 355 lb., $20.01; less discount, $36.27	4,879 83
New Brunswick Wire Fence Co., Ltd., Moncton: fencing, 80 rods at 72c., 1,020 at 52c., 39,700 at 50c., 20,185 at 49c., 169 at 46c.; No. 9 wire, 11,484 lb. at 5¾c.; brace wire, 1,337 lb. at 6c., 2,079 at 5¾c.; staples, 11,925 lb., $786.78; 8 gates, $60.70; sundries, $57.98	32,171 91
Wood for fuel: kindling, 2,125·087 cords at $2, 31 at $2.25, 4,423·13 at $2.50, 119·42 at $2.75; 3,245·753 at $3, 312·07 at $3.25, 55·18 at $3.50; sundry, $266.98. Paid as follows: F. Blais, $3,091.78; A. C. Chapman, $2,174.87; Couture Rheault Co., $3,995.10; J. H. Crandall, $2,354.84; R. E. Dickie, $1,857.28; Jos. Dufour, $1,386.18; Thos. Gill, $1,008.06; J. & C. Hickman, $480.96; A. & R. Loggie, $622.47; A. J. Moine, $1,014.24; Primrose Bros., $1,063.67; E. Sicord, $1,519.75; C. E. Spence, $1,224.40; Twin Falls Lumber Co., $3,562.50; York & Sunbury Lumber Co., $513.75; 14 payments under $250 each, $1,048	26,917 85
Labour on fuel: handling coal, 73,028·835 tons at 10c., 49,730·4 at 11c., 121,877·675 at 14c., 34,406·15 at 15c., 90,779·634 at 17c., 4,021·2 at 18c., 179,341·45 at 20c., 4,793·45 at 23c., 18,687·703 at 25c., 8,096·3 at 27½c., 46,623·725 at 28c., 8,642·45 at 50c., 3,139 at 70c., 8,797 at 62½c., 5,726·7 at 80c., 3,664 h. at 30c., 8,329 at 35c., 1,444 at 40c., 1,279 at 50c.; carting and piling wood, 745·88 cords at 50c., 735 at 75c., 686·27 cords, $286.84; removing ashes, 61 d. at $10, 92 at $14; sundries $3,963.48. Paid as follows: Tony Belmont, $1,898.00; R. Bryson, $1,663.08; Buckley Coal and Contracting Co., $9,370.83; J. Cerda, $2,334.59; H. Deangelis, $5,926.01; Fort William Coal Dock Co., $29,841.42; J. T. Gauthier, $29,995.80; Wm. Lentz., $975.52; F. C. Lugenbell. $4,326.41; Wm. Lynch, $1,425.87; C. C. Mc Donald, $1,874.56; R. McGrath, $1,170.47; J. A Palangio, $999.45; Joe Paruik, $1,992.83; W. J. Robinson, $2,083.31; Chas. Simpson, $10,480.96; A. St. Pierre, $1,055.95; Swanton Bros., $7,302.40; Jas. A. Thompson, $531.65; A. Tintinali, $5,230.24; J. Werbicki, $6,967.19; amounts under $500, $9,532.85	136,979 39
Total of General Accounts carried to page W—134	6,497,898 71
Accidents—Accidents.	
Compensations ($4,735.40)—	
Bellavance, Dame G., Rimouski, for loss, damage, and personal injury, accident at Bic, Feb., 1917	1,500 00
Bentley & Co, Truro, for damage to delivery wagon, harness, etc., collision at Truro Jan., 1916	200 00
Guévremont, H., Drummondville, for loss of 2 horses and for damage to property, Carmel, Mar., 1918	380 80
Carried forward	2,080 80

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Brought forward	2,080 80
Accidents—Concluded.	
Compensations—*Concluded.*	
Hubbard, R. P., Williamstown, for loss of horse and damage to harness, Millerton Siding, Mar., 1918	125 00
Lanasky, Mrs. M., Cochrane, for fatal injuries sustained by M. Lanasky	500 00
Manza, Jos., for injuries sustained while in discharge of duties, Sioux Lookout, Mar., 1917	1,500 00
Seventeen payments under $100	529 60
Medical services, 24 payments	277 10
Funeral allowances, paid as follows: L. E. Fortier, $41; L. Gagné, $295; W. H. Harmer & Co., $75; W. Jean, $30; O. Laplante, $71; L. Lizotte, $80.44; Tuttle Bros., $100	692 44
Sundry expenses: board, etc., $36.25; livery, $12.50; sundry, $23.50	72 25
Total, carried to page W—134	5,777 19

Advertising—Publicité.

Amherst "News-Sentinel," tenders	42 25
Belleville " Intelligencer," advertising, 3 m. to Mar. 31, $35.10; tenders, $9.60	44 70
Boston, U.S.A.: "A.B.C. Pathfinder," advertising and 12 copies of Guide, 12 m. to Mar. 31, $250.92; " Big and Little Journeys," ¼ page in summer edition, $35; " National Sportsman," ¼ page for 3 m., $93.75; " Travel," advertising, summer, 1918, $35	414 67
Caledonia " Gold Hunter," advertising, 3 m. to Mar. 31	5 00
Campbellton: "Graphic," tenders, $27.55; " Tribune," tenders, $35.10	62 65
Charlottetown: advertising P.E.I. Ry. time-tables: " Examiner," 6 m. to Sept. 30 at $5, I. C. Ry. time-table, to June 30, $30; " Herald," 9 m. to Dec. 31 at $4; " Island Guardian," 9 m. to Sept. 30 at $5; " Patriot," 9 m. to Dec. 31 at $5	186 00
Chicago, U.S.A.: " Outer's Book," advertising, 3 m.	84 75
Colchester " Sun," tenders	4 80
Fort William " Daily Times-Journal," advertising, $2.88; tenders, $69.10	71 98
Fredericton: " Gleaner," advertising, April-May, $23.33, tenders, $52.75; " Mail," tenders, $56.25; " Royal Gazette," advertising, $5.35	137 68
Halifax " Chronicle," advertising, $13.70, ½ page in 3 copies of Restoration number, $375 ; tenders, $63.35	452 05
Halifax " Evening Mail," tenders	97 50
Halifax " Herald ": advertising, $27.25; ½ page in Reconstruction number, $50; contract advertisement in Trade Expansion number, July, 1917, $400; tenders, $178	655 25
Hamilton " Herald," advertising, Mar.-April, 1918, 1,040 lines at 5c.	52 00
Hamilton " Spectator," advertising, Jan.-Mar., 2,950 lines at 5c., Aug.-Sept., 1,800 lines at 5½c.	246 50
Kingston: " British Whig," tenders, $50; " Standard," advertising, Jan.-Feb., 1,840 lines at 2c., tenders, $57	143 80
London, Eng., " Canada," advertising, 13 m. to Jan. 31, 1919, 56 insertions	928 35
London, Ont., " Free Press," advertising, Mar.-April, 1918, 1,120 lines at 5c.	56 00
Moncton " Canadian Government Railway Employees' Magazine," advertising, 10 m. to Jan. 31 at $50, outside back cover, 11 m. to Feb. 28 at $85	1,435 00
Moncton " Times," advertising, June, Nov., $8.50; tenders, $135.85	144 35
Moncton " Transcript," advertising, July, Jan., $14.10, tenders, $97.20	111 30
Montreal " Canadian Official Railway Guide," advertising, May-Jan., at $25	225 00
Montreal " Gazette ": contract advertising, June-Sept., Jan., 2,640 lines at 6½c.; tenders, $206.40	378 00
Montreal " Herald ": contract advertising, June-Sept., 2,369 lines at 5½c.; tenders, $57.60, less 10c., error	187 79
Montreal " Hunting and Fishing in the Province of Quebec," advertising, 1 page	100 00
Montreal " La Patrie," contract advertising, May-Sept., 2,440 lines at 6c., tenders $174.60	321 00
Montreal " La Presse ": contract advertising, May-Sept., 2,320 lines at 10c.; tenders, $232.80	464 80
Montreal " Standard," advertising in supplement, July 20, Aug. 17, at $180	360 00
Montreal " Star ": contract advertising, Mar., 1918, 570 lines at 9½c., May-Aug., Jan., 2,944 lines at 11c.; tenders, $232.80	610 79
Newcastle " Union Advocate," tenders	4 80
New Glasgow " Evening News," tenders	20 30
New York "All Outdoors," advertising, May, Oct., Nov., 168 lines at 40c.	67 20
New York " Field and Stream," 56 line advertisement, May, Sept., Oct.	92 40
New York " Official Guide," advertising, 6 m. to Sept. 30 at $770 per annum, 6 m. to Mar.31 at $660; 93 copies, $69.57	784 57
New York " Outing," advertising, May, Sept., Oct., 168 lines	112 50
New York, Raymond and Whitcomb, " Travel Guide," advertising 1st quarter, 1918, ¼ page	18 00
Ottawa " Danebrog," tenders	6 00
Ottawa " Citizen ": contract advertising, June-Sept., 1,920 lines at 6c.; tenders, $88.20	203 40
Ottawa " Journal ": contract advertising, June-Sept., 1,820 lines at 6c.; tenders, $95.40	204 60
Port Arthur " Evening News-Chronicle ": advertising, Oct., $1.10; tenders, $102.32	103 42
Carried forward	9,641 15

Government Railways: Operation—Continued. $ cts.

Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward	9,641 15

Advertising—Concluded.

Quebec " L'Action Catholique," advertising, March, 1917, 520 lines at 1c., April-May, July-Sept., Nov., 3,185 lines at 2c	68 90
Quebec " Chronicle ": advertising, June, 75c.; 2,085 lines, April, May, Aug., Sept., Nov., at 1¾c.; difference in rate in 1917, $15.70; tenders, $91.65	144 58
Quebec " L'Evenement ": advertising, April-May, 720 lines at 4c., July, Sept., 2,050 lines at 5½c.; tenders, $98.85	235 26
Quebec " Telegraph ": advertising, April, May, July-Sept., Nov., 2,845 lines at 3c., advertising, Oct., $2.50; tenders, $40.80	128 65
Sackville: " Busy East Press," advertising, April-Feb., $68.76; " Post," tenders, $8.85	77 61
Sorel "Le Sorelois", contract advertising, 12 m. to Mar. 31	20 00
Stellarton "Maritime Mining Record", advertisement for year ending Mar. 31, 1918	35 00
Summerside "Journal": advertising P.E.I. Railway Time Table 15 m. to Mar. 31, 1918, $75; I.C.Railway, Mar.-May, Sept.-Feb., $30	105 00
Sydney: "Post", advertising, $8.40, tenders, $60.55; "Record", advertising, $4.25, tenders, $62.95	136 15
St. John: "Daily Telegraph," tenders, $99.95; "Evening Times and Star," tenders, $93.20	193 15
St. John "Globe": advertising, June, $9.80; tenders, $186.65	196 45
St. John "Standard": advertising, June, Sept., $15.60, tenders, $202.76	218 36
Toronto: Canadian National Exhibition, half-page advertisement	30 00
Toronto "Canadian Railway and Marine World": advertising, 12 m. to Mar. 31, $179.20; tenders, $7.50	186 70
Toronto "Red Cross Bulletin", advertising, April-Feb	80 00
Toronto "Evening Telegram", tenders	159 00
Toronto "Globe": advertising, Aug.-Sept., 1,800 lines at 11c., tenders, $147	345 00
Toronto "Contract Record," tenders	9 60
Toronto "Mail and Empire"; contract advertising, 1,240 lines at 9c., 1,752 lines at 11c.; extra charge, contract not completed, 8,490 lines at 1c.; advertising, $3.90; tenders, $147	540 12
Toronto "News": advertising, 3,040 lines at 5c., 1,650 lines at 5½c., tenders, $159	401 75
Toronto "Daily Star," advertising, 1,650 lines at 10½c., tenders, $159	332 25
Toronto "World," advertising, 1,080 lines at 6c., 1,800 lines at 7c	190 80
Truro: "Citizen," tenders, $4.80; "News," advertising, Oct., $1	5 80
Westville "Free Lance," advertising, Jan.-Mar	6 00
Winnipeg "Manitoba Free Press," display advertising, May-Feb., $536.47; tenders, $212.40	748 87
Winnipeg "Telegram," display advertising, 6 m., $234.36, less credit note, $5; advertisement, $3; tenders, $16.80	249 16
Winnipeg "Tribune". advertising, 90c., display, May-Feb., less Oct. and Jan., $617.49	618 39
Woodstock: "Carleton Sentinel," tenders, $10.38; "Press", tenders, $6.84	17 22
Woodstock "Rod and Gun", advertising, 9 m	192 00
Total, carried to page W—134	15,312 92

Advertising: Sundry Expenses.—Publicité: Dépenses diverses.

Busy East Press, Ltd., Sackville: copies of paper, Jan., 1918, April, 1918-Feb., 1919, 250 per m. at 10c	300 00
Edlington, Chas., Montreal ($2,489.30)—	
Picture frames: 8" ebony frame with gilt lining, $121; ebony and gilt, 50 at $4.25; oak and gold, 500 at $2.40, 50 at $1.98; 3" oak, 4, $38.50; mahogany and oak, 14 at $1.25	1,688 50
Sepia enlargements, 5 at $9, 7 at $12, 8, $130.35; 5' reflector to order, $42.50	301 85
Engraved brass plates, 22 at $2.80; mounting, etc., 252 pictures at 36c.; packing, crating, cartage, etc., $180.90; sundries, $165.73	498 95
Notman, Wm. & Son, Montreal: sepia enlargements, 34 x 52, 2 at $12, 30 x 40, 8 at $8, 24 x 34, 4 at $6, 3 sundry, $22; photographs, 101 negatives at $1.50, 137 glossy prints at 25c.; 142 lantern slides, $68.20; views, 10 sheets at $9; mounting on linen, 89 views at 35c.; travelling expenses, $84.68; sundries, $26.95	620 73
Phillips Manufacturing Co., Toronto: shipping pictures, 12 M., $91; express, etc., $87.89; entry fee, $3.80; sundries, $31	213 69
Rummell, R. W., New York, oil painting, 5' x 7½' "Quebec Bridge"	800 00
Twenty-three payments under $100	451 10
Exhibitions ($1,806.19)—	
Canadian National Exhibition, Toronto, electric current, 1918	132 80
Goulet & Belanger, Quebec, electric current lamp fixtures, etc., for exhibit, 1918	147 81
Lines, S.L.B., Toronto: loan of flasher, lamps, motors, etc., $628; treatment of smaller space, $385; attendance to meet electrical inspector rulings, $65; furniture, palms and curtain, $80; post, matting and iron rail, $32; alterations to map, $120; building easel, $5; repairs to picture, packing and delivery charges, $44.50	1,359 50
Quebec Provincial Exhibition, rental of space, 1918	100 00
Three payments under $100	66 08
Total, carried to page W—134	6,681 01

Government Railways: Operation—Continued. $ cts.
Chemins de fer du gouvernement: Exploitation—Suite.

Air Brakes, etc.: Canadian Westinghouse Co., Hamilton.—Trains à air—Canadian Westinghouse Co., Hamilton.

Freight car brake equipment: 200 sets at $34.91¼, 300 at $50.22, 200 at $64.11	34,870 50
Switchboard, 6-panel, slate: contract, $5,315; less 90 per cent paid in 1917-18 (W—174), $4,783.50; 10 per cent now paid	531 50
Switchboard, 1-panel Vermont marble, $675; 73,933 gaskets, $5,093.01	5,768 01
Mazda clear lamps: 3,238 "B", $1,869.95; 224 "C", $1,502.57	3,372 52
Motor generator set, 3 bearing, including 2 starting controllers, 2 sets resistance, 1 generator, 1 55-h.p. motor, bedplate, coupling and field rheostat	2,735 00
Induction motor, 55-h.p., with rheostat, $1,935; 15-h.p. motor with controller and resistance, $1,425	3,360 00
Motor, 40-h.p., with bedplate, auto starter and oil, $759.05; single phase motor with bedplate, $120	879 05
Three-phase, 60 cycle motors: 3-h.p., 1 at $148.40, 1 at $174; 10-h.p. with auto starter, 2 at $380.95, 1 at $434.15; 15-h.p., 2 at $382.10	2,282 65
Auto starters, 2 at $129; transformers, 15 at $15.75, 2 at $170.40, 1 at $200, 3 at $357.60	2,107 85
Cocks: 2,226 angle, $5,124.35; 3,186 cut-out, $4,512.98; 2,310 drain, $2,247.26; 422 oil, $480.70	12,365 29
Air compressors: 3 at $187.50, 2 at $206.25, 1 at $237.50, 18 at $343.75, 1 at $585, 6 for $437.70	8,422 70
Cylinders: 133 air, $3,314.26; 52 steam, $1,220.14; 70 sundry, $1,429.36	5,963 76
Hose-couplings, 9,525, $5,217.66; 326 air gauges, $2,347.50; 2 triple valve test racks, $1,000; 243 strainers, $521.81	9,086 97
Pistons: 492 air, $2,358.15; 833 main valve, $2,066.40; 87 steam, $1,415.38; 358 sundry, $512.49; 516 with rods, $4,909.66	11,262 08
Compressor governors, 19, $80.25; 24 duplex pump governors, $552.75	1,133 00
Packing leathers, 2,048, $2,481.91; 5,987 piston rings, $2,041.81	4,523 72
Piston heads, 2 at $256; 12 top-heads, $550.50; 4 centre pieces, $355.25; 3 lower heads, $72.05; 56 reservoirs, $894.04	2,383 84
Triple valves: 11 at $13.30, 60 at $19.25, 291 at $27.50, 12 at $38; 25 sundry, $506.68	10,266 48
Valves, 1,924, $7,119.11; 1,613 triple valves repaired, $15,396.81; 1,787 angle cocks repaired, $1,744.95	24,260 87
Sundry minor supplies	29,368 82
Total, carried to page W—134	174,944 61

Association Fees, Rules, etc.—Contributions aux associations, réglements, etc.

American Railway Association, New York: assessment, No. 66, payable July 15, 1918, 4,163 miles at 10c., 18,798 freight cars at 3c	980 24
Association of Transportation and Car Accounting Officers, New York: assessments, No. 12, payable July 1, 1918, 4,067 miles at 1c., 23,583 freight cars at ¾ mills; No. 11, payable Jan. 2, 1918, 4,067 miles at 2c., 16,543 freight cars at 1½ mills; No. 13, payable Jan. 2, 4,163 miles at 2c., 22,403 freight cars at 1½ mills; annual dues, $10	291 37
Canadian Car Service Bureau, Montreal: proportion of cost of operation, 12 m. to Mar. 31, 1919	2,642 21
Canadian Freight Association ($6,362.87)—	
Montreal Freight Association Department, proportion of expenses, 10 m. to Jan. 31	4,598 91
Winnipeg, proportion of expenses, 12 m. to Mar. 31; Car Service Dept., $809.79, Freight Association Dept., $954.17	1,763 96
Canadian Railway War Board, Montreal: proportion of assessment 9 m. to Jan. 31, C.G.R., $2,433.21, N.T.R., $1,409.77, I.R. of N.B., $73.43, N.B. & P.E.I., $25.32; S. & A. Ry., $23.42; M. & B. Ry., $16.63; Elgin & Havelock Ry., $13.71; Y. & C. Ry, $4.15; St. Martin's Ry., $3.33	4,002 97
Eastern Canadian Passenger Association, Montreal: proportion of general expenses, $741.74, special inspection Bureau expenses, $285.26, rate bulletins, 24 copies at 10c	1,029 40
Master Car Builders' Association, Chicago: annual dues from June, 1918, $126, 1,380 copies of rules, $188.35, 25 specifications, $4	318 35
Official Classification Committee, New York: proportion of expenses, April-Dec., 9 m. at $16.66	149 94
Railway Accounting Officers' Association, Washington: proportion of assessment for expenses, 4,163 miles at 3c.; annual dues, $7	131 89
Railway Equipment and Publication Co., New York: registration of official instructions, etc.	353 25
Twenty payments under $100	248 12
Total, carried to page W—134	16,510 61

Government Railways: Operation—Continued. $ cts.

Chemins de fer du gouvernement: Exploitation—Suite.

Buildings, Bridges, etc., not charged to Capital.—Constructions, ponts, etc., non imputable à capital.

Bowser, S. F. & Co., Toronto: installation of oil storage equipment at Edmundston, N.B., $3,286.22; detailed under "Capital," $347.66, Page W—29	3,633 88
Canadian Bridge Co., Walkerville, Ont.: 85-ft. through plate girder turntable with tractor for Pirate Harbour, N.S., $15,041.54; detailed under "Capital," $2,928, Page W—29	17,969 54
Carter-Halls Aldinger Co., Winnipeg, detailed under "Capital," Page W—29	15,910 21
Clarke, D. C., St. John, N.B., detailed under "Capital," Page W—29	2,216 82
Clarke, P. G., Summerside, P.E.I., detailed under "Capital," Page W—29	1,330 42
Clarke, W., Sioux Lookout, Ont., meals supplied men employed by Doran & Devlin, 2,617 at 40c	1,046 80
Condon, M. A., Digby, N.S., detailed under "Capital," Page W—29, $1,602.66 + $1,599.51	3,202 17
Cook Construction Co. & Wheaton Bros., Halifax: loading and unloading timber for cribbing at Dartmouth, $643.68; detailed under "Capital," Pages W—28, 29 ($167.13 + $775.91)	1,586 72
Cowie, F. W., Montreal: travelling expenses, $121.85; detailed under "Capital," Page W—28 $100	221 85
Dominion Bridge Co., Montreal: vandyke drawings, 480 sq. ft. at 20c.; detailed under "Capital," Page W—29, $24.21	120 21
Doran & Devlin, Ottawa: provisions for employees, $209.35; detailed under "Capital," Page W—30, $833.90	1,043 25
Douglas, Jas. W., New Glasgow, N.S.: construction of one-stall engine-house at Thorburn, N.S., $3,725; extras, $287.40; total, $4,012.40; less $425 for cedar supplied by railway and less $1,889.91 paid in 1917-18, W-18, $1,697.49; detailed under "Capital," Page W—30, $89.27	1,786 76
Eaton, T. Co., Winnipeg: provisions for employees of Doran & Devlin, $431.69; freight, $20.37	452 06
Engineers and Contractors, St. John, N.B.: detailed in 1917-18, W—175, $25; detailed under "Capital," Page W—30, $1,595	1,620 00
Fegles-Bellows Engineering Co., St. John, N.B., detailed under "Capital," Page W—30	19,326 65
Foley Bros., Welch, Stewart & Fauquier, Halifax, detailed under "Capital," Page W—28	1,379 80
Fryers, E. A. & Co., Moncton, N.B., supplies for Doran & Devlin employees	243 09
Hamilton Bridge Works Co., Hamilton, Ont., detailed under "Capital," Pages W—30, 31, ($191 + $1,448 + $2,693 + $608 + $962)	5,902 00
Hamilton, J. R., Point La Nim, N.B., detailed under "Capital," Page W—31	2,486 25
Hicks, Jas. A., Sackville, N.B. ($6,449.78)—	
Shelter for Brooklyn, N.B.: final estimate No. 4, $887.50, less $115.05, charged to "Capital" Page W—31	772 45
Shelter for Hardys, N.B.: final estimate No. 3, $921.25, less $118.10, charged to "Capital" Page W—31	803 15
Shelter and tool-house for Lanes, N.B.: final estimate No. 4, $1,192.75, less $224.44, charged to "Capital", Page W—31	968 31
Shelter for Malden, N.B., final estimate No. 3	907 00
Shelter for Middle Sackville, N.B.: final estimate No. 5, $1,148.50, less $104.33, charged to "Capital," Page W—31	1,044 17
Shelter and tool-house for Midgic, N.B., final estimate No. 4	1,209 50
Tool-houses at St. Leonards, Moffats, and Leitches Creek, 3 at $276; less $82.80 for freight charges	745 20
Hillsborough Woodworking & Mfg. Co.: 12 tool-houses at $188; portable stations, 3 at $567; 3 tables and extra partition, $95	4,052 00
Kane & Ring, St. John, N.B.: driving piles and replacing damaged walings and braces at ballast wharf trestle, St. John, $600; detailed under "Capital," Page W—31, $9,745.90	10,345 90
Landry, A. L., St. Octave, P.Q., detailed under "Capital," Page W—31	3,317 57
Linde Canadian Refrigerator Co., Montreal, refrigerating plant, 40 p. c	1,784 00
Lynch, Peckham & Gorman, detailed under "Capital," Page W—31	751 82
Maritime Bridge Co., New Glasgow, N.S., shimming up columns to new level on Chebucto Road bridge	184 04
Metcalf, J. S. Co., Montreal, detailed under "Capital", Page W—31	1,800 80
Morin, A. J., Garthby., P.Q.: erection of extension to ice-house at Chaudière Jct., $4,350; less paid in 1917-18, W-19, $4,045.50	304 50
McBeath, D. A., Moncton, N.B., groceries for Doran & Devlin employees	2,434 62
McClusky, M., Cochrane, Ont., grading around double cottages at Cochrane	185 50
McDonald Construction Co., Halifax, labour and material for engine-house, turntable, ash pit and cribs at Dartmouth	13,168 58
McDonald, J. L., Pugwash, N.S., moving buildings at the Nova Scotia Clay Works	168 00
McQuarrie, John, Stellarton, N.S., detailed under "Capital," Page W—31	1 99
Nova Scotia Construction Co., Halifax: military latrines for pier No. 5, $1,200; less paid in 1917-18, W—158, $503.66	696 34
Paul Lea Co., Moncton, N.B., detailed under "Capital", Page W—32	140 53
Post, H. A., Woodstock, N.B., moving and repairing bunk house and freight shed and erecting engine-house at St. Leonards, N.B.	4,872 87
Poupore, W. H. & M. J., Sydney, N.S., labour for laying dump track, filling, etc. in connection with Sydney Yard extension	4,059 03
Carried forward	136,196 35

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Buildings, Bridges, etc.—Concluded.	
Brought forward	136,196 35
Ross & McDonald, Montreal, detailed under "Capital", Page W—32	215 80
Shaw & Mason, Sydney, N.S., pitch and gravel roofing for sheds 23 and 24, Halifax	4,063 00
Stevens, A., Englehart, Ont., meals supplied Doran & Devlin employees, 14,477 at 40c	5,790 80
Stewart, R. B., Moffats, N.B., detailed under "Capital", Page W—32	13,364 34
Stockley Construction Co., Halifax, putting new sills in Courtney building, Gas Lane, Halifax	100 00
Sumner Co., Moncton, N.B.: installing plumbing in lavatory annex of freight car repair shop, Moncton, $3,505.18; installing hot water heating and plumbing in addition to superintendent's office building, Moncton, $4,336.53	7,841 71
St. John & Quebec Railway, adjusting charges for bridge and building labour	277 63
St. Lawrence Bridge Co., Montreal: material at Quebec Bridge: 4 watchmen's buildings at $50; storehouse, $175; stairway, $75	450 00
Wade, Frank, St. John, N.B., paving overhead bridge, Stanley St., St. John, 184 sq. yd. at $4.95	910 80
Wallace, Wm. H., Campbellton, N.B., moving station at Campbellton	1,363 00
Wheeler, A., Moncton, N.B., detailed under "Capital", Page W—32	1,081 31
Whitehead & Turner, Quebec, P.Q., groceries supplied for Doran & Devlin employees	1,344 45
Wilbur, D. W., Moncton, N.B., grading site of passenger car repair shop, Moncton, $800; removing material from trench, $150	950 00
Williams & Wilson, Montreal, detailed under "Capital", Page W—32 ($15,004.16+$12,843.71)	27,847 87
Total, carried to page W—134	201,797 06
Canadian Government Railways Employees' Provident Fund: Contribution by Government—Fonds de prévoyance des employés des chemins de fer du gouvernement canadien.	
Canadian Government and St. John & Quebec Railways contribution to Provident Fund for 12 m	100,000 00
Canadian Government Railways Employees, Relief and Insurance Association.—Association de secours et d'assurance des employés des chemins de fer du gouvernement canadien.	
Contribution by Railways to fund, 12 m. to March, 1919	15,000 00
Car Ferries: Str. "Aranmore"—Transbordeurs: S.S. "Aranmore."	
Wages and board of officers and crew, 1917, Dec. 1 to 16	1,548 27
Car Ferries: Str. "Leonard"—Transbordeurs—S.S. "Leonard". ($1,481.54)	
Quebec and Levis Ferry Co., services towing car ferry 1918: April 30, St. Joseph de Levis to Quebec, $50; Quebec to Montreal, 65½ h. at $20	1,360 00
Pilotage, $31.25; provisions, $44.29; board, $26; filling boiler, $20	121 54
Car Ferries: Str. "Northumberland"—Transbordeurs—S.S. "Northumberland" ($41,860.48)	
Brander, Morris & Co., Halifax: carpet, 170½ yd. at $2.40, 33⅓ at $2.75; casement cloth, 75 yd. at $1.25; sheets, 36 at $2; sundry, $245.27	912 36
Burns & Kelleher, Halifax: fitting life boats with tanks, $275; sundry repairs, $231.42	506 42
Halifax Graving Dock Co.: repairs per contracts, $18,210; extra, elec. welding on boilers, 158 h. at $10; sundry, $318.80; fresh water and use of hose, $78.84; dockage on marine slip, $5,850.50	26,038 14
Stewart Bruce Co., Charlottetown: repairs, $6,733.85; services and expenses of Mr. McNair, $23.90	6,757 75
Surveyor for Lloyds, W. R. Huntley, services at Halifax	195 92
Steward, C. A. Meikle: meals supplied, May 7–July 31, 1918, to officers, 1,226 at 70c., to men, 1,493 at 60c.; provisions, $342.43	2,096 43
Provisions: Brace, McKay & Co., $541.87; J. T. Crockett & Co., $665.68; R. T. Holman, $157.07; W. Kelly, $254.15; W. J. Lidstone, $101.31; J. H. Locke, $223.07; McNally & Daley, $388.41; Saunders, Newsome & Co., $338.82; H. A. Silliphant, $439.10; L. Silliphant, $562.54; F. W. Strong & Co., $124.07; sundry, $282.13	4,078 22
Laundry, $567.86; coal, $144.32, painting, $127; hire of hose, $96.80; foundry work, $93.14; towage, $87.60; wharfage, $45; sundry, $113.52	1,275 24
Car Ferries: Str. "Prince Edward Island" ($46,574.33)—Transbordeurs—S.S. "Prince-Edward Island".	
Dominion Coal Co., Glace Bay: trimmed coal, 70 ton. at $10	700 00
Gordon & Keith, Halifax: stair carpet, 31⅓ yd. at $3; W. E. bed, $25; sundry, $57	176 00
Carried forward	45,766 29

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Brought forward	45,766 29
Car Ferries. Str. "Prince Edward Island"—Concluded.	
Halifax Shipyards ($28,717.47)—	
Repairs as per contract, $11,490; extra for rivets renewed, $3,557	15,047 00
Repairs to boat bridge, forecastle and saloon decks, and wheel house	1,854 70
Four floorplates supplied; rope-guards, 4 made and fitted, 2 taken off and replaced; extra tap bolts fitted, etc	8,378 02
Labour and material supplied by Burns & Kelleher, $1,043.27; 10 p. c. additional	1,147 60
Wharfage, 24 d., $395.28; extra dockage, 5 d., $1,746.87; water and hose, $148	2,290 15
Marconi Wireless Telegraph Co.: services of operator, E. Garner, Mar. 1 to Apr. 25, 1918, $110; repairing and testing armature, $25	135 00
Marine Dept., Charlottetown, 463 life jackets	750 06
Moir, W. & A., Halifax: duplex steam pump, $365; sundry repairs, $438	803 00
Steward, W. H. Scott: meals supplied, April to July, to officers, 2,679 at 70c., to men, 4,517 at 60c.; provisions, $388.38	4,973 88
Provisions: A. J. Allen, $1,059.64; W. Carruthers, $493.47; J. T. Crockett & Co., $374.19; DeBlois Bros., $328.86; Ferry View Farm, $264.78; Green Bros., $2,906.06; S. D. Innes, $103.90; W. A. Maling & Co., $179.22; R. K. MacNeill, $198.99; E. Oulton, $183.28; J. L. Read, $780.57; Saunders, Newsome & Co., $183.10; B. A. Strang, $699.78; R. N. Tomlins, $636.09; sundry, $430.52	8,822 45
Foundry work, $272.88; laundry, $624.29; towage. $195.68; tableware, $97.40; painting, $74; 6 lifebuoys, $66; 5 doz. waiter's jackets, $100; sundry, $66.22	1,496 47
Ferries: Québec and Levis—Transbordeurs: Québec et Lévis ($4,381.67).	
Levis Ferry Ltd ($2,835)—	
Transferring baggage to and from Levis and Quebec, 12 m. to March, 1919, at $190	2,280 00
Special trips Nov. 26 to Feb. 28 to meet train at Levis, 18 at $10, 25 at $15	555 00
Quebec and Levis Ferry Co:. ferriage of cars, Quebec to Levis, Oct., 1917, 1 car, June, 1918, 9 cars at $8, Sept. and Oct., 1918, at 2c. per cwt., $1,466.67	1,546 67
Car Ferries: Strs. Scotia No. 1 and No. 2—Transbordeurs: SS. Scotia N° 1 et N° 2 ($28,546.55).	
Dominion Coal Co., Halifax, 77·679 ton bunker coal at $10	776 79
Evans, N., Dartmouth: repairs: labour, $9,382.70; material, $5,308.43; dockage at wharf, 48 d. at $11	15,219 13
Halifax Shipyards: repairs: labour, $2,600.10; material, $1,614.27; dockage, 1,461 ton, 1 d. at 25c., 8 at 12½c.	6,040 62
Maritime Bridge Co., New Glasgow: steelwork for bracing for lifeboat bridge, 5,920 lb. at 8·9c.	526 88
Martin-Senour Co., Montreal: No. 1 anti-corrosive, 700 lb. at 24½c.; No. 3 anti-fouling, 500 lb. at 38½c.	364 00
McPherson, Wm., Pictou Landing, services as pilot, May 16, 19 to June 3, 1918	110 00
Robertson, T. & Co., Montreal: 12 American depressed pattern floor plates, 6′ x 4′ x ¼″	514 40
Steam tug *Boonton*, towage Oct. and Nov., 1918, 4 trips	375 00
Provisions: Beer & Goff, $198.17; T. B. Conrod, $301.73; A. W. Huxtable, $902.12; J. Munro, $178.48; C. F. McDonald, $169.33; H. McDonald, $117.69; W. McDonald, $125.58; W. L. O'Neill, $208.83; George Stables, $1,052.53; W. S. Wylde, $149.61; sundry, $507.92	3,911 99
Meals and board, $275; water, $170.05; time and expenses of inspector, $57.85; foundry work, $22.53; sundry, $182.11	707 54
Car Ferries: Sundry—Transbordeurs. Divers ($150.44).	
Motor boat *Sheila*: A. Grant, Halifax, plugs and clips	8 50
Str. *Stanley*, Marine and Fisheries Dept.: material, $68.02; freight, $73.92	141 94
Total of Car Ferries, etc., carried to page W—134	124,543 08
Coal: Payments at Moncton—Charbon: Paiements à Moncton ($8,684,759.87).	
Acadia Coal Co., Stellarton ($520,705.04)—	
Screened, 23·75 tons at $4.87½, 27,436·4 at $6, 1,971·6 at $6.25, 233·05 at $6.60	178,594 81
Nut, 695 tons at $6, 132·95 at $6.25, 71·75 at $6.60	5,474 49
Run of mine, 14·25 tons at $4·62½, 56,355·85 at $5.75, 1,306·9 at $6, 81·6 at $6.35	332,471 56
Slack, 183·9 tons at $5.75, 410 at $6, 101·85 at $6.35	4,164 18
Baile, Andrew, Montreal, run of mine (net tons): 351·2 at $6.71; 6,619·05 at $6.80; 11,657·9 at $6.90; 8,382·45 at $7.20; 798·45 at $7.24; 29,572·9 at $7.32½; 378·65 at $7.33; 200·3 at $7.44; 1,747·85 at $7.95; 3,961·75 at $8.05; 4,090·3 at $8.35; 7,861·4 at $8·62; 83·2 for $653.12; odd cents, 68c.	563,187 74
Blizard, F. W., St. John: run of mine: 272·95 tons at $6.25; brokerage per fuel control regulations, $40.95; charge for car doors, $7	1,753 89
Bradford, W. H. & Co., Philadelphia ($16,065.24)—	
Run of mine, 319·59 g. tons at $3.80, 2,756 at $5.25; less, overpayment on 25 cars coal shipped 1917-18, $687.08	14,996 38
Run of mine, 411·1 net tons at $2.45; commission at 15 c. per ton, $61.66	1,068 86
Carried forward	1,101,711 91

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Brought forward	1,101,711 91
Coal: Payments at Moncton—Con.—*Charbon: Paiements à Moncton*—Fin.	
Bras d'Or Coal Co., North Sydney: run of mine coal, 3,190·98 net tons at $4.84, 2,049·75 at $5.50; less paid in error 1917-18, page W—179, $201.56	26,516 71
Buffalo and Susquehanna Coal Co., run of mine, net tons: 3,885·85 at $2.95; 99·5 at $3.05	11,766 70
Canadian Import Co., Montreal: net tons, run of mine: 11,385·1 at $6.80; 24,394·8 at $6.90; 84·2 at $7.; 9,794·15 at $7.20; 4,530·5 at $7.32½; 49·35 at $7.77; 6,644·75 at $8.15; 7,257·8 at $8.25; 28,074·55 at $8.50; 44,916·25 at $8.52; less allowance for quality of coal supplied, 1917-18, 1,884·3 tons at 14 cts., 1918-19, 122·1 tons at 50 cts.; less balance due on exchange of coal for Ætna Chemical Co., 14·55 tons at $7.44	1,085,338 02
Canadian Import Co., Quebec: steam coal: 470·68 net tons (f.o.b. Quebec) at $7.85; 10,730·705 at $8.75; 46,292·23 at $9.12	519,773 38
Century Coal & Coke Co., Montreal: run of mine, 24,202·35 tons at $6.80, 444·65 at $6.89, 29,889·75 at $6.90, 62,240·2 at $7.20, 53,902·35 at $7.32½, 3,220·5 at $7.65; steam coal, 30·65 tons at $4.50; less allowance for quality of coal, 380·95 tons at 50 c.; sundry, $1.26; less credit note, $22.33	1,241,406 21
Dominion Coal Co., Glace Bay, Springhill, St. John and Sydney ($1,828,497)—	
Run of mine: 153·1 net tons at $3.79, 27·65 at $4.65, 189,642·45 at $4.65⅜, 39,558·1 at $4.80, 1,648·6 at $4.80⅜, 61,575·6 at $5, 16·73 at $5.02, 1,675·22 at $6.95½; 14·77 gross tons at $5.42½	1,400,745 62
Screened: 30·6 net tons at $4.02, 764·05 at $5.05, 32,779·65 at $5.25	176,074 67
Culm, 10,727·3 tons at $5; slack, 686·45 tons at $5	57,068 75
Freight on cargoes of coal delivered at Quebec and Levis (account of U.S. Shipping Board): 64,757·35 g. tons at $1.89, 26,382·85 at $2.30, 4,556.6 at $2.55; less harbour dues, $83.34	194,607 96
Fenwick Coal Co., St. John and Amherst: run of mine: 7,755·5 net tons at $4.75	36,838 60
Fort William Coal Dock Co.: net tons: pea, 33·3 at $7.90; nut, 44·3 at $8.45, 320·85 at $9.75; stove, 412·65 at $9.65, 337·45 at $10.59	11,321 38
Grand Trunk Railway, coal: 1,542 tons at $7.10, 1,262 at $7.15, 2,137 at $7.44, 1,326 at $7.48, 1,623 at $7.52, 2,438 at $7.77, 2,920 at $7.82, 1,723 at $7.89, 1,171 at $8, 1,046 at $8.26	131,374 31
Greenwood Coal Co., Thorburn, N.S.: run of mine, net tons: 16·4 at $4.12; 13,892·15 at $5.02	69,806 15
Hall Coal Corporation, Ogdensburg: run of mine, net tons: 5,218·8 at $7.37; 6,670·9 at $7.47	88,294 17
Imperial Oil, Ltd., Halifax: run of mine, 197.35 net tons at $6.25; sundry, $5	1,238 44
Intercolonial Coal Mining Co. ($558,637.86)—	
Screened: 103·7 net tons at $4.35, 32,456·66 at $5.25, 41,223·3 at $5.36, 19,316.3 at $5.54; 1,993·8 at $5.65	510,082 98
Run of mine: 2,542 net tons at $5.02; 3,263·85 at $5.13	29,504 39
Slack: 21·3 net tons at $4.70; 2,085·9 at $5.03; 1,519·25 at $5.14	18,401 13
Blacksmiths, 121·15 net tons at $5.36	649 36
Inverness Railway & Coal Co.: run of mine, 83,304·35 net tons at $5.25	437,347 85
Jones and McKinnon, Chignecto: run of mine 761·6 net tons at $4.75	3,617 60
Keith, Dr. M. F., Moncton: run of mine, 479·95 gross tons at $4.87½	2,339 78
Maritime Coal Railway & Power Co., Joggins Mines, N.S.: screened, 101·11 g. tons at $4.87½, 41,607·76 at $5.87½; run of mine, 65·26 g. tons at $4.62½, 57,096·82 at $5.62½, 155·4 at $5.02	567,190 09
Milford Mining Co., Coalburn: run of mine, 5,952·75 net tons at $5.02	29,882 80
Minto Coal Co.: screened, 90·67 net tons at $5, 348·15 at $6	2,542 25
Minudie Coal Co., River Hebert ($10,397·59)—	
Run of mine: 332·7 net tons at $5.02; 1,301·65 g. tons at $5.62½	8,991 92
Screened: 131·55 tons at $5.25, 42·65 at $5.65; round, 83·125 tons at $4.50; overpayment $100 (refunded in 1919-20)	1,405 67
McCarthy, R. Max., St. John: run of mine, 545·64 tons at $5	2,728 20
McKenzie, Hugh D. Co., Halifax: coal, 99·8 net tons at $4.50, 187·7 at $4.90, 43·86 at $5, 30·15 at $5.15, 112·2 at $5.70, 492·25 at $6.40, sundry, $14	5,547 34
Nova Scotia Steel and Coal Co., New Glasgow ($77,935.85)—	
Run of mine: 7,698·61 gross tons at $4·62½; 214·08 net tons at $4.12, 126 at $4.84, 3,758·69 at $5.10, 3,206 at $5.50	73,900 28
Screened: 94·75 gross tons at $4.87½; 485·63 net tons at $5.35	3,060 02
Slack: 160·23 net tons at $4.75; voucher, 22,732, no details, $214.46	975 55
Ogdensburg Coal and Towing Co., Montreal: net tons: egg, 477·95 at $8.10; stove, 647·85 at $8.10; nut, 85·8 at $8.20; freight, 1,211·6 tons at $2.50	12,851 53
Ontario & Pittsburgh Coal Co., Toronto: coal, 89,114·617 gross tons at $7.62½; freight, $16,87	679,516 16
Salter's (Jos.) Sons, North Sydney: run of mine, 29·5 tons at $4.50, 181·4 at $5.65, 35·9 at $5.75	1,364 09
Sterling Coal Co., River Hebert: run of mine: 118·9 tons at $5, 127·4 at $5.02, 169·195 at $5.62½	2,185 77
Strathcona Coal Co., River Hebert: run of mine: 1,181·75 tons at $4.75, 237·85 at $5	6,802 56
Union Coal and Securities Co., Amherst: run of mine: 212·6 tons at $5.02, 263·45 at $5.12.	2,416 10
Forty-three payments, each under $1,000	11,773 50
Services of J. R. Davis, Pictou, chartering schooners, season 1918	1,251 82
Carried forward	8,570,211 72

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Brought forward	8,570,211 72
Coal: Payments at Moncton—Con.—*Charbon: Paiements à Moncton*—Fin.	
Increased mining cost on coal supplied 1917-18 ($114,548·15)—	
Baile, Andrew, 50 t. at 10c., 6,677·6 at 20c., 700·1 at 30c.	1,550 55
Buffalo and Susquehanna Coal Co., 4,626·87 tons at 44·8c.	2,072 83
Dominion Coal Co., 237,748·38 tons at 37½c.	89,155 64
Inverness Railway and Coal Co., 25,594·1 tons at 75c.	19,195 58
Keith, Dr. M. F., 1,384·8 tons at 37½c.; Milford Mining Co., 5,477·94 tons at 37½c.	2,573 55
Coal: Payments at Ottawa ($1,950,903.38).	
Canadian Coal Co., Cleveland: Pittsburg No. 8 lump, delivered at Michipicoten: 4,838·65 tons at $4.12; 5,443·1 at $4.19; 29,838·75 at $4.47; 9,148·4 at $4.50	217,288 85
Hall Coal Corporation, Ogdensburg: run of mine, net tons: 93·6 at $7.37, 34,339·15 at $7.72	265,788 04
Valley Camp Coal Co., Cleveland, Ohio: coal, 3,531·15 net tons at $4.50, 3,371·1 at $5.11, 18,532·65 at $5.23, 788·7 at $5.26, 2,869·75 at $5.33, 20,214·25 at $5.42, 2,568·8 at $5.46, 1,752·6 at $5.47, 11,380·9 at $5.50, 54,996·6 at $5·505, 3,636·95 at $5·535, 1,874·2 at $5.55, 1,800 at $5.56, 6,460·35 at $5.61, 6,150·9 at $5.62, 6,418·1 at $5.655, 10,025·05 at $5.685, 14,714 at $5.71, 535·15 at $5.74, 2,921·9 at $5.77, 1,150·05 at $5.775, 1,079·35 at $5.81, 133·65 at $5.83, 56·3 at $5.89, 4,321·75 at $5.96, 562·7 at $5.98, 519·7 at $6, 1,489·45 at $6.05, 1,549·9 at $6.08, 844·35 at $6.11, 18,472·9 at $6.12, 12,279·95 at $6.21, 49·35 at $6.25, 9,956·4 at $6.26, 902·45 at $6.38, 3,370·5 at $6.39, 66·15 at $6.53, 2,238·2 at $6.59, 2,537·3 at $6.81, 1,458·4 at $6.85; less sundry credits, $223.94	1,347,925 54
Lake and Rail Freight on coal: Algoma Central and Hudson Bay Ry. Co.: 5,289·15 tons at $1.05, 43,979·75 at $2.60	119,900 95
Total carried to page W—134	10,635,663 25

Coal Steamer "Thos. J. Drummond"—SS. charbonnier "Thos. J. Drummond" ($52,380.38).

Pay lists received at Audit Office, for period between Dec. 24, 1917 and Nov-13, 1918 ($15,901.20).

Master, W. J. Davies, Dec. 25–Oct. 13, at $155, Oct. 13–Nov. 13, at $165	1,663 33
First Officers: G. S. Hunter, at $95, Dec. 26–April 17, $357.68; T. Davidson, at $105, April 18–July 15, $308, at $110, July 16–Oct. 14, $326.34, at $120, Oct. 14–Nov. 13, $120, overtime $10	1,122 02
Second Officer, H. Jackson, at $85, Dec. 27–July 15, $563.83, at $95, July 16–Oct. 14, $281.83, at $105, Oct. 15–Nov. 13, $105, overtime, $10	960 66
Boatswain, J. A. Lavoie, at $65, Dec. 25–July 15, $435.50, at $75, July 16–Aug. 14, $72.50, overtime, $26.20	534 20
First Stewards: S. A. Collins, at $75, Dec. 26–Feb. 21, $142.50; G. Colwell, Feb. 21–April 25, $162.50; J. DeGroot, at $90, Mar. 28–July 8, $303, overtime, $40; G. Wright, at $85, July 16–Oct. 14, $252.17, at $95, Oct. 15–Nov. 13, $95	995 17
Second Stewards: H. McCormick, at $40, Dec. 25–Feb. 21, $77.33, at $50, Feb. 22–April 7, $78.33; C. Jackett, at $50, Nov. 7–Nov. 13, $11.67; J. Rowson, at $65, Oct. 30–Nov. 13, $32.50	199 83
Chief Engineer, R. Downie, at $140, Dec. 27–Oct. 14, $1,344, at $150, Oct. 15–Nov. 13, $150, overtime, $104.33	1,598 33
Second Engineers: J. T. Mather, at $110, Dec. 27–April 17, $410.66; A. H. Martel, April 23–Aug. 15, $414.33; L. Cunningham, at $108, Oct. 18–Nov. 13, $108	932 99
Third Engineers: L. Palmer, at $80, Dec. 28–July 15, $528, at $90, July 16–Sept. 15, $180, overtime, $56; W. Lovett, at $100, Oct. 18–Nov. 13, $90	854 00
Oilers: at $55, $322.36, at $75, $138.50; cooks, at $45, $76.50, at $50, $174.17, at $75, $435, at $95, $82.33; donkeymen, at $50, $153.32, at $60, $351.20, at $70, $207.67, at $80, $89	2,030 05
A. B.: at $40, $40, at $45, $149.50, at $50, $1,811.46, at $60, $178, at $70, $213.36	2,392 32
Firemen: at $50, $1,339.57, at $60, $523.20, at $70, $70	1,932 77
Wireless operator, at $5	53 33
Master's expenses $130.33, declaration $29, shipping fees $111.60, pilotage $29, travel $69.75, consul fees $19.86, securing men $21.80, medical fees, etc. $14.30, foundrywork $31.90, provisions $24.61, board $30.75, wages of discharged men $81.14, sundry $57.91; less shipping fees deducted $19.75	632 20
Brandram & Henderson, Halifax: b.s. grey paint, 55 gal., $196; dry red lead, 800 lb., $111.50; linseed oil, 30 gal., $66.90; sundry, $86.97	461 37
British Corporation Surveyor, Halifax, surveys with assistant and certificates of damages, repairs and seaworthiness, Aug. 5–Nov. 14, 1918	190 20
Buckley Coal & Contracting Co., Halifax, supplying men for engine-room, July 1918, 456 h., at 50c	228 00
Crowell Bros., Halifax: paint, anti-corrosive, 700 lb. at 24c., anti-fouling, 300 lb. at 45c., boot-top, 400 lb. at 24c.; 2" flex hoisting wire, 1,481 ft. at 32c	872 92
Carried forward	17,653 69

Government Railways: Operation—Continued. $ cts.
Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward 17,653 69

Coal Steamer "Thomas J. Drummond"—Con.—*SS. charbonnier "Thos. J. Drummond"*—Fin.

Dominion Coal Co., Halifax ($2,090.10)—
Steam coal: 109 ton at $6.80, trimming 109 ton at 25c.; 50 ton trimmed at $10 ..... 1,268 45
Trimming cargo, 3,139 ton at 20c.; towage, $50; pilotage, $29 ..... 706 80
Water, $100.72; running lines, $5; 2½ p.c. on disbursements, $9.13 ..... 114 85
Halifax Shipyard, Ltd.: ¾ asb. rope, 2,000 ft. at 12c.; sundry engineer's supplies, $113.90 ..... 353 90
Hendry, Ltd., Halifax: water supplied April, 1918–Jan., 1919, 240 ton at 60c., 825 ton at 90c. 886 50
Imperial Oil Co., Halifax: marine engine oil, 167½ gal. at $1.22; sundry, $85.34 ..... 289 69
Musgrave, R. & Sons, North Sydney, foundrywork 857 72
Nova Scotia Steel & Coal Co., New Glasgow: coal, 89 ton at $7.50, trimming at 15c., $13.35; pilotage, $28; water, $31.25; bill of health, $5 ..... 745 10
Pickford & Black, Halifax: disbursements *re* charter of str. *Drummond* to Bowring & Co.: coal on redelivery, 95 ton at $10, provisions $347.80, cleaning and scaling boilers and sundry repairs $354, telegrams $16.64, laundry $6.30, 2½ p.c. commission $1,200, time lost adjusting compass $121.88; less 30 ton coal at $5.96 ..... 2,817 82
Stairs (Wm.), Son & Morrow ($2,067.53)—
Manilla rope, 1,647 lb., $642.79; flex. st. galv. mooring wire, 360 ft. at 41½c. 792 19
Rope: ¾" bright wire, 335 ft. at 40c.; tarred, 601 lb. at 39c.; ⅝" hoisting wire, 150 ft., $48.75 ..... 417 14
Raw oil, 41⅞ gal., $96.09; f. w. paint, 13 gal. at $4.30; 12-in. D. cargo blocks, 2 at $25; sundry, $656.21 ..... 858 20
Thompson & Sutherland, North Sydney: vac. eng. oil, 3 brl., $195; grate bars, 2,488 lb. at 8c.; paint, 48 gal., $179; sundry supplies and repairs, $282.44 ..... 855 48
Naval Service Dept.: services of operator, B. Irvine, April–July, Nov., Dec., 1918, Jan–Mar., 1919, $531.11; wireless stores, $59.93; telegram, 51c 591 55
Insurance: Johnson & Higgins, New York, $1,303.57; Toronto Insurance & Vessel Agency, $10,940.18 ..... 12,243 75
Provisions: J. Kelly $378.75, Le Moine Bros. $2,184.80, Lewis & Co. $352.06, Proctor's Meat Market $881.76, Wentzell's Ltd. $2,046.62, sundry $24.94 ..... 5,868 93
Securing men, $215.75; travel, W. E. Baker, $121.40; pilotage, $64.70; repairs to compass, etc., $141.20; shipping body of late steward, $160; hardware, $262.32; towage, $370; laundry, $77.75; water, $36; log books, $11.36; sundry supplies, $1,082.77; sundry repairs, $115.37 ..... 2,658 62
Advances to Capt. Davies, Dec., 1918, $1,000, Jan., 1919, $200, $1,200 ..... 2,400 00

Coal Steamer "J. A. McKee"—SS. charbonnier "J. A. McKee" ($414,246.32)

Pay lists received at Audit Office for period between Nov. 28, 1917 and Jan. 18, 1919 ($23,279.65)
Master, J. Chapman, at $155, Nov. 28–Sept. 30, $1,565.50, at $165, Oct. 1–Jan. 18, 1919, $599.50 ..... 2,165 00
First Officer, J. A. Newhook, at $95, Nov. 28–May 27, $570, at $110, May 28–Sept. 30, $451, at $120, Oct. 1–Dec. 19, $315.99 ..... 1,336 99
Second Officer, A. Bennet at $85, Nov. 28–Feb. 18, May 25–May 27, $240.83, at $95, May 28–Sept. 30, $389.50, at $105, Oct. 1–Dec. 30, $315 ..... 945 33
Boatswain, A. McDonald, at $60, Dec. 26–May 27, $304, at $70, May 28–Sept. 30, $287, at $80, Oct. 1–Dec. 19, $210.66, overtime, $13.25 ..... 814 91
Chief Engineer, T. McGrillis, at $130, Nov. 28–May 27, $780, at $140, May 28–Sept. 30, $574, at $150, Oct. 1–Dec. 27, $435 ..... 1,789 00
Second Engineers: S. Nelson, at $95, Dec. 24–May 27, $487.67, at $110, May 28–Aug. 4, $249.34, overtime, $2.50; E. Collier, at $110, Aug. 3–Sept. 30, $212.66, at $120, Oct. 1–Dec. 27, $348 ..... 1,300 17
Third Engineers: D. Howell, at $80, Nov. 28–Dec. 11, Dec. 28–May 27, $437.33, at $90, May 28–Sept. 30, $369, at $100, Oct. 1–Dec. 19, $263.33, overtime, $2.50; J. Making, at $80, Dec. 25–27, $8 ..... 1,080 16
Chief Stewards: R. Gill, at $75, Nov. 28–Dec. 6, Dec. 27–Feb. 18, May 5–27, $212.50, at $85, May 28–Sept. 30, $348.50, at $95, Oct. 1–Dec. 27, $275.50; N. Mason, Dec. 24–Jan. 23, $75 ..... 911 50
Stewards, $937.33; cooks, $848.16; oilers, $1,195.66; A. B., $3,013.10; firemen, $3,199.67; donkeymen, $645.75; wireless operator, $35 ..... 9,874 67
Meals and board of officers and crew $1,902, travel and outlay $197.23, master's expenses $266.84, wages of gunners, Oct. 2–Dec. 20, 1918 $100.70, medical fees, etc. $69.15, foundrywork $128.90, boat hire $45, pilotage $50, cargo blocks $48, night watchman $48, laundry $96.36, shipping office $14.50, 1 pr. binoculars $46, harbour dues $15, bill of health $10, discharge fees $14.50, sundry $133.36, total $3,185.54; less, shipping fees, etc. $62.54, fines deducted $14.33, received from Dominion Coal Co. $34.75, deserter's wages $12 ..... 3,061 92
Brandram-Henderson, Halifax: battle ship grey paint, 75¼ gal. at $3.35; linseed oil, 10 gal., $20.85; sundry, $60.38 ..... 332 48
Canada Steamship Lines, Ltd., Montreal: detailed under War Appropriation (Halifax Restoration) ..... (Page W—129) 40,843 45

Carried forward 116,835 96

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Brought forward	116,835 96
Coal Steamer "J. A. McKee"—Con. *SS. charbonnier "J. A. McKee"*—Fin.	
Canada Steamship Lines, Ltd., Montreal, disbursements:	
Morris, J. E. & Co., New York: supplies for, cabin $105.70, galley $161.23, steward's dept. $350.47, deck $598.77, engine dept. $556.18, port use $116.42, provisions, $620.84; medicine chest, $78.60	2,588 21
Wharfage, Jan. 8–24, 1918, $793.75; pilotage, $36.50; towage, $60; expenses *re* temporary repairs, $186.86; provisions, $191.91; 11 railway tickets New York to Halifax, $204.93; 7-ft. ship range, $250; 2½ p.c. commission, $263; shipping two life boats, replacing and repainting, $122.96; sundry, $107.87	2,217 78
Dominion Coal Co., Glace Bay ($6,649.46)—	
Coal: 586½ ton at $6.80, trimming, 586½ ton at 25c	4,134 83
Trimming cargo, 3,050 ton at 8c., 6,041 at 20c.; pilotage, $211; water, $58.15	1,721 35
Towage, $115; running lines, $16; 2½ p.c. commission, $50.97	181 97
Provisions, $429.91; repairing tarpaulin, $138.10; sundry, $43.30	611 31
Robins Dry Dock & Repair Co., New York: services performed and materials delivered on account of repairing steamer *J. A. McKee*, per contract Dec. 24, 1918	296,986 00
Scott, T. A. Co., New London, Conn. ($3,799.53)—	
Removing cargo from steamer *J. A. McKee* to Central Vermont R.R. dock, New London	2,702 67
Services rendered and equipment furnished for voyage, New London to New York	1,005 86
Delivering stores and furnishing water at New London	91 00
Stairs (Wm.), Son & Morrow, Halifax: brt. st. wire, 690 ft. at 32½c.; manilla rope, 685 lb. at 39c., 306 at 40c.; 1⅜" st. wire, 486 ft. at 34c.; zinc plates, 360 lb. at 30c.; red oxide, 30 gal. at $2.80; sundry, $391.38	1,362 42
Naval Service Dept.: operators, W. H. Reid, June–Dec., 1918, $394.08, F. W. Berry, Feb. and Mar., 1919, $114.54, travel $41.61; alterations to wireless equipment, $288.16; wireless stores, etc., $79.69; express, $13.15	931 23
Railways and Canals Dept.: expenses *re* stranding of steamer ($2,275.72)—	
Fee and expenses for survey at Robins Dry Dock	450 60
Adjusting compass and detention and one chronometer	510 00
R. R. tickets New York to Halifax, 15, $475.20; towage, $131; pilotage, $38.25; charts, $31.55; provisions, $489.47; laundry, $52.65; sundry, $22; cash paid surveyors, $75	1,315 12
Insurance: Johnson & Higgins, New York, Aug. 28–Nov. 30, 1918, $12,312.49; Toronto Insurance & Vessel Agency, Ltd., 12 m. to Feb. 16, 1920, $10,940.18	23,252 67
Provisions: Davis & Fraser, $321.38; T. Donovan & Son, $474.81; J. A. Leaman & Co., $272.35; Le Moine Bros., $652.57; Lewis & Co., $527.10; Moirs, Ltd., $50.63; Proctor's Meat Market, $179.31; Saunders, Newsom & Co., $727.37; J. Tobin & Co., $71.25; Wentzell's, $1,701.59	4,978 36
Foundry work: Fleming Bros., $199.75; Halifax Marine Engineering Co., $159.64; Reid Newfoundland Co., $91.30; Sydney Foundry & Machine Works, $30.60	481 29
Securing and shipping men, $1,297.03; towage, $278.75; water, $272.15; pilotage, $178; wiring money, $179.32; repairs, $132.11; watchman, $44; log books, etc., $14.40; sundry supplies $872.31	3,268 07
Advances to Capt. Fraser: Jan., $400, Feb., $600	1,000 00
Coal Steamer "Sheba"—SS. charbonnier "Sheba" ($94,137.66).	
Pay lists received at Audit Office for period between Mar. 20, 1918, and April 8, 1919 ($27,056)—	
Masters: J. C. Shaw, Mar. 20–Jan. 10, $1,542.83; F. Nelson, Jan. 10–April 8, $459.83	2,002 66
First Officers: F. Nelson, Mar. 20–Jan. 10, $1,085.01, extra, $150, overtime, $30.50; A. J. Porter, Jan. 10–April 8, $360	1,625 51
Second Officers: J. Howe, Mar. 20–Sept. 17, $532.84, extra, $100, overtime, $29; H. Everett, Sept. 23–Nov. 26, $202.67; I. Lawrie, Jan. 9–April 8, $315	1,179 51
Boatswain, E. Murphy, Mar. 20–April 8, $1,034.49, extra, $75, overtime, $41.50	1,150 99
Chief Engineers: J. C. Kelly, Mar. 20–April 8, $1,780.33, extra, $128.65, A. McNeil, June 25–July 5, $51.33	1,960 31
Chief Steward, D. A. Munroe, Mar. 20–April 8, $1,103.83, extra, $126.67	1,230 50
Engineers, $2,517.25; stewards, $1,268.67; oilers, $2,114.18; carpenters, $251.67; donkeymen, $746.59; cooks, $960.50; operator, $84.68; A. B., $1,843; seamen, $3,367.14; firemen, $4,689.38	17,843 06
Shipping fees, fines, etc., $169.45; master's expenses, $118.76; Sick Mariners' Fund, $60.36; medical fees, $33.50; legal services, $20.39; laundry, $156.37; sundry outlay, $404.61; total, $963.44; less, deserter's wages, $355.49; fines deducted, $291.97; shipping fees, $46.40; overtime, Reid Newfoundland Co., $154.62; N.S. Steel & Coal Co., $51.50; total deductions, $899.98	63 46
Bradford, W. H. & Co., Philadelphia ($1,460.02)—	
Coal: 144 ton at $5.19; trimming, 144 ton at 20c	776 16
Trimming cargo, 2,756 ton at 9½c.; pilotage, $140.87; water, $15.75	418 44
Medical attendance, $33.75; tug boat, $40.23; attendance fee, $50	123 98
Tonnage dues, $26.82; port charge, $30; sundry, $84.62	141 44
Carried forward	495,142 72

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Brought forward	495,142 72
Coal Steamer "Sheba"—Con.—*SS. charbonnier "Sheba"*—Fin.	
Buckley Coal & Contracting Co., Halifax: cleaning boilers, $270; pulling down and rebuilding bridge wall, cleaning engine room bilges and general stoke-hold work, $150	420 00
Canadian Oil Co., Halifax: oil: marine engine, 126 gal. at 90c., 247 at $1; cylinder, 45 gal. at 80c.; sundry, 200·65 gal., $74.76; barrels, etc., $97.61	568 77
Collins, Wm. & Son, Halifax: repairs to boilers, pumps, dynamo engine, etc.: materials, $265.85; labour, $1,323.25	1,589 10
Dominion Coal Co., Glace Bay ($7,805.02)—	
Coal: 353 ton at $6.80, 274 at $7; trimming, 349 ton at 15c., 278 at 25c	4,440 25
Trimming and shipping cargo, 14,050 ton at 20c.; pilotage, $221.20; water, $109.20	3,140 40
Tugboat, $165; running lines, $19; attendance fees, $5; 2½ p.c. commission, $35.37	224 37
Guildford & Sons, Halifax: zinc plates, 4 lb. at 30c.; packing, etc., $87.01	220 21
Imperial Oil Co.: oil: marine engine, 124 gal., $135.04; colza, 40½ gal. at $1.98; sundry, $53.49	268 72
Marconi Wireless Telegraph Co.: services of operator, C. N. Garde, 12 m. to Feb. 1919 at $60.	720 00
Mitchell & Shaffer, Halifax: making 2 tarpaulins, $620.10, life-belts, 30 at $2.25	687 60
Nova Scotia Steel & Coal Co., New Glasgow, ($3,452.30)—	
Coal: 92 ton at $6.50, 290 at $7.50; trimming, 382 ton at 15c	2,830 30
Pilotage, $125; trimming cargo, 3,010 ton at 7c., 2,863 at 10c	622 00
Reid Newfoundland Co., St. John's ($7,366.70)—	
Cleaning & painting hull, $900; repairs to decks & wheel chains, $177.13	1,077 13
Removing propeller, examining tail shaft, and overhauling sea connections	501 95
Repairs to hull, $1,977.04; cleaning & repairing boilers, etc., $478.35	2,455 39
Repairs & supplies in engine room, $1,099.42; sundry supplies, $597.27	1,696 69
Dockage, 2,268 ton at 25c., 3 lay days, $850.50, shores & stages, etc., $70.54;	1,488 04
Water, 6 tenders, $30; provisions, $117.50	147 50
Stairs, (Wm.,) Son & Morrow: flex steel hoisting rope, ⅝", 300 ft. at 30c., ¾", 600 ft. at 40c.; galv. steel wire rope, 600 ft. at 39½c.; manila, 1,356 lb. at 28½c.; 1 bolt canvas, 103 yd. $102.90; sounding tubes, 14 at $5.50; packings, 25 1/16 lb. $43.86; sundry, $243.20	1,420 42
Swanton Bros., St. John, trimming and discharging coal into cars, 2,907 ton at 50c	1,453 50
Naval Service Dept.: wireless operator, N. K. Macken, services, June 24-July 1, 1918, $12.61, travel & allowance, $14.07; sundry supplies, $8.06	34 74
Insurance: Johnson & Higgins, New York, 3 m. to Nov. 30, 1918, $9,809.87; Toronto Insurance & Vessel Agency, 12 m. to Feb. 28, 1920, $10,940.18	20,750 05
Expenses of steamship inspectors to St. John: D. J. Murray, $76.70; A. McDougall, $38.85.	115 55
Provisions: Davis & Fraser, $369.37; Le Moine Bros., $5,542.55; Lewis & Co., $1,781.96; Moirs Ltd., $18.12; Proctor's Meat Market, $353.74; Smith & Proctor, $73.12; J. Tobin & Co., $106.60; Vanwort Bros., $1,470.58; Wentzells Ltd., $1,123.43	10,839 47
Foundry work: A. Cox & Co., $127.25; Fleming Bros., $852.42; Halifax Graving Dock Co., $239.47; Halifax Marine Engineering Co., $42.25; Hillis & Son, $53.66; R. Musgrave & Sons, $168.55; Phœnix Fdy. & Loco. Wks., $465.13	1,948 73
Securing men, $594.70; pilotage, $234.15; water, $722.27; towage, $166.25; repairs, $66; laundry, $90.25; log books, $12.95; harbour dues, $10; medical fees, $10; sundry supplies, etc., $1,575.14	3,481 71
Expenses of 5 trips of Str. *Sheba* to St. John, April, May, Oct. 1918, Jan., Feb. 1919 ($2,279.05)—	
Towage, $1,050; pilotage, $396.75; water, $100.75; side wharfage, $182.25	1,729 75
Harbour dues, $73.75; electric light, $69.25; use of hose, $35; boatmen, $55	233 00
Foundry work, $266.75; shipping fees, $21.70; laundry, $21.85; sundry, $6	316 30
Advance to Capt. Nelson, April 1919	200 00
Coal Steamers: "Sheba" & "Durley Chine"—SS. charbonnier "Sheba" et "Durley Chine."	
Hudson Bay Railway: net earnings of steamers, October 1916 to July 1917	38,904 62
Coal Steamers: Halifax Office—SS. charbonnier: Bureau dé Halifax. ($976.77)	
Hudson Bay Railway: one-half expense of Halifax Office, Feb. 1918	206 29
Rent of office 12 m. to Mar. 10, $279.84; stenographer, $50; janitor, $30.95	360 79
Telegrams, $259.81; telephone tolls etc., $47.03; postage, $55; sundry, $47.85	409 69
	600,645 75
Less—Advance of 1917-18	
Drummond (Page W—181) 908 89	
J. A. McKee (Page W—182) 700 00	
Sheba (Page W—182) 300 00	1,908 89
Total for Coal Steamers carried to Page W—134	598,736 86

Government Railways: Operation—Continued. $ cts.

Chemins de fer du gouvernement: Exploitation—Suite.

Connecting Lines: Canadian Northern Railway ($86, 851.40)—Voies de raccordement: Ch. de fer nord-Canadien.

Winnipeg Joint Terminals: C.G.R. proportion ($68,790.58)—	
One fourth of 4½ p.c. interest on total expenditure Oct. 1917 to Sept. 1918, Jan. to Mar. 1919.	44,072 29
Yearly rental 4 p.c. on $2,625,000=$105,000: one fourth of 9 m., April to Oct. 1918, Feb. and March, 1919	19,687 50
Eastern entrance: one half of 5 p.c. interest on total expenditure Oct. 1917 to March 1919	2,778 14
Insurance on property: one third premium for 3 yrs. to July 1920, $3,575.70; less, one third unearned premium for 487 days to Nov. 1918, $1,638.08	1,937 62
Insurance Fort Garry Station: one third premium, elevators, $303.33; plate glass, $11.70.	315 03
Hervey Junction: C.G.R. proportion ($4,003.72)—	
One half station paylist 12 m. to Dec. 1918, $1,743.94; supplies, 58c.; less, overcharge Aug. and Sept. 1917, $55, and 50 p.c. of station rental collected by C.N.R. $60	1,629 52
Signalmen: two 12 m. to Dec. 1918, 5 m. at $65.50, 7 at $72; one 13 d. in Sept. $31.20	1,694 20
Joint car inspector, 11 m. to Dec. 1918, 4 m. at $47.50, 7 at $70	680 00
Interlocking plants, C.G.R. proportion of operation for 11 m. to Jan. 1919: Westport $2,413.07, Paddington $2,643.76, Victoria Beach, $2,190.50	7,247 33
Proportion of salaries of General Manager's staff at Montreal, Dec. 1918	481 38
Inspection fees on 1,274 cars of grain inspected at Winnipeg, June to Oct. 1916	637 00
Loan of commissary & kitchen attached to military special, Feb. 1918	446 24
Supplies issued from Limoilou stores to District 1 T.C.Ry. Feb. & Mar. 1919	4,915 01
Sundry supplies to cars, etc	330 14

Connecting Lines: Canadian Pacific Ry. ($292,164.80)—Voies de raccordement: Ch. de fer Canadien du Pacifique.

Quebec Joint Terminals, C.G.R. proportion—	
Expenses Jan. to July 1918, $68,920.21; less readjustment of revenue, $13,722.04	55,198 17
One half interest at 4½ p.c. on Capital account, 15 m. to March 1919, $104,850.62; less one half of rents collected, $2,863.26	101,987 36
One half interest at 4½ p.c. on value of tracks on St. Andrew and Dalhousie Streets and Point à Carcy wharf, Sept. 1, 1915 to Sept. 30, 1917	1,752 17
Amount of interest, Bill No. 15000 Voucher 33278 (no detail)	21,144 98
Taxes on joint section & property acquired and leased, year 1917	12,076 30
One half interest on value of lands acquired by T.C. Ry., Jan. 1, 1915 to June 30, 1918	40,605 20
Quebec: cleaning and heating passenger coaches, 13 m. to Feb. 1919, $8,727.55; fuel supplied coaches etc., Jan. & Feb. 1917, Jan. 1918, Feb. 1919, $3,915.35; proportion of switch engine expenses, Jan. to Aug. Oct., Dec. 1918, Jan. 1919, $5,395.77; expenses incurred *re* locomotives, year 1918, $3,673.04; adjustment of cost of water supplied locomotives, Nov. 1917 to April 1918, $224.79; handling freight on docks, July to Oct. 1918, $1,139.39; one half cost of printing agreements, $133; expenses *re* gas compressor, labour, $841.11, material, $1,078.55; sundry supplies, $1,197.72	26,326 27
St. Basile, Feb. to Dec. 1918: signalmen, $2,241.89; supervisor, $50; snowmen, $474.46; sundry labour and materials, $854.02	3,620 37
St. Leonards, March to Dec. 1918: joint service, $400; expenses *re* installation of time lock, $166.88	566 88
Fort William: C.G.R. proportion of operation: 1917, Nov. and Dec., 1918, Jan. to June, Oct. to Dec., 1919, Jan	3,743 19
Cost of detouring trains between Fort William and Raith, June to Sept. 1918	18,948 22
Westfort: one half cost of operating interlocking plant, Mar. to June, Aug, Oct, Nov., 1918, Jan. 1919, $1,210.83; repairs and cleaning snow, $188.27	1,399 10
Coal doors supplied July 1915 to July 1918, 2,145 at 25c	536 25
Gas supplied cars, Jan. 1918 to Jan. 1919	1,912 42
Proportion of: printing joint freight tariffs, $128.02; rent of Immigration Offices, Winnipeg, April 1918 to Jan. 1919, $104.20; cost of grain doors, $135.04	367 26
Castings for ash pit, $468.96; coal, $450.72; transhipping cars, $173.29; sundry small items, $887.69	1,980 66

Connecting Lines: Grand Trunk Pacific Ry. ($755,464.11)—Voies de raccordement: Ch. de fer Grand-Tronc-Pacifique.

Winnipeg, Joint Traffic Dept., C.G.R. proportion ($55,899.94)—	
Salaries 11 m. to Jan. 1919: officials, $7,509.34; staff, $37,842.89	45,352 23
Expenses 11 m. to Dec. 1919: officials, $2,938.47; offices, $3,679.68	6,618 15
Rental of premises 760 Portage Ave,. Mar. 1918 to Mar. 1919, (less Feb.)	2,907 00
One half expenses of Montreal agent, April to Jan. 1919, $140.65; sundry charges, $881.91	1,022 56
Winnipeg, Local Freight Offices & Sheds, C.G.R. proportion ($50,986.25)—	
Expenses Jan. 1, 1918 to Jan. 15, 1919	50,248 04
Rental of extension to freight shed: one half 4½ p.c. interest on value, 18 m. to June 1919	552 09
Interest at 3 p.c. on value of furniture and equipment Nov. 1, 1916 to Jan. 15, 1919	162 24
New shelving for records in freight offices	23 88
Carried forward	485,902 39

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts
Brought forward	485,902 39
Connecting Lines: Grand Trunk Pacific—Con.—*Voies des Raccordements Ch. de fer Grand-Tronc Pacifique*—Fin.	
Winnipeg, Union Station, C.G.R. proportion ($2,746.51)—	
Mail and janitor service, 10 m. to Nov. 1918, $1,713.53; elevator man, 9 m. to Sept 1918, $103.32; light and power, 11 m. to Dec. 1918, $50.43; "Traveller's Aid" 10 m. to Jan. 1919, $75; sundry, $147.19	2,089 47
Rental on proportion of value of furniture, 12 m. to Jan. 1919	657 04
Winnipeg, Dining & Sleeping Car Dept. ($18,406.98)—	
Salary of clerk in office, Oct. 1916 to Dec. 1917, March and April 1918	770 00
Expenses of Superintendent's trip to Quebec, May 1917	25 20
Supplies, laundry, etc., issued cars, Nov. 1917 to Oct. 1918	17,483 57
Proportion of loss, operating car, Moose Jaw to Quebec, Aug. 1918	128 21
Lake Superior Branch: rental 12 m. to Mar 1919, at $50,000	600,000 00
Cost of grain doors supplied cars by G.T.P. Ry: proportion on grain basis	14,481 69
Paddington Transfer: proportion of expenses Sept. 1916 to June 1917, year 1918	2,906 19
Material delivered to C.G.R. from storekeeper, car and motive power departments in 1918	6,487 13
Cost of printing joint freight tariffs: C. G. R. proportion	1,021 61
Gas supplied cars at Transcona and Winnipeg	317 83
Freight charges on G.T.P. engines from Transcona to Stratford, Dec. 1918	895 50
Hire of snow plough, Feb. and March 1916, $117; rental of cars for accommodation of gang, $823.80; cottage at Cochrane, $100; sundry charges, $273.68	1,314 48
Connecting Lines: Timiskami & Northern Ry. ($33,302.28)—Voies de raccordements: Ch. de fer Témiskami & Nord.	
Joint Terminals at Cochrane, 14 m. to Feb. 1919: rental, $4,200; operation, $21,286.54; maintenance, $2,796.44; switching, $2,505; insurance, $91.73;	30,879 71
Operation of joint passenger service, 11 m. to Dec. 1918: C.G.R. proportion	1,396 98
Joint car inspector, 9 m. to Feb., 1919, C.G.R. proportion	869 43
Repairing and cleaning cars, March 1918, $137.55; sundry charges, $18.61	156 16
Connecting Lines: Sundry ($19,644.75).—Voies de raccordement: Divers.	
Boston & Maine Railroad: proportion of expenses of cleaning, oiling, and supplies, May, 1917–Nov., 1918	618 25
Canada & Gulf Terminal Railway Co. ($4,055.43)—	
Running rights *re* operation of St. Lawrence special, seasons 1916, 1917 and 1918, $6,000; less amounts received on tickets, baggage, etc., $2,084.57	3,915 43
Services of agent at Metis Beach, June 22 to Sept. 15, 1918	140 00
Quebec, Montreal & Southern Railway Co.: proportion of inspector's salary, 8 m. to Mar., 1919, $537.20; repairs to St. Hyacinthe interlocking, $493.99; sundry charges, $174.43	1,205 62
St. John & Quebec Railway: sundry labour and supplies	75 72
Temiscouata Railway Co.: locomotive No. 1, $12,897.13; 6·35 ton coal, $36.83; repairing track damaged by derailment, $81.43	13,015 39
Van Buren Bridge Co., Bangor, Me.: rental of land with track thereon between the International and Transcontinental Railway, St. Leonards, for 6 m. to Nov. 1, 1918	600 00
Five items under $40	74 34
Total of Connecting Lines carried to Page W—134	1,187,427 34
Couplers and Knuckles—Attaches et raccords.	
American Steel Foundries, Chicago, knuckles, 20 at $4.75, 2 at $5.90	106 80
Canadian Steel Foundries, Montreal ($150,542.62)—	
Freight couplers, Simplex: 124 at $21.12½, 22 at $23.25, 234 at $23.75, 185 at $24.15, 1,300 at $25, 400 at $25.40, 59 at $25.45, 450 at $25.75, 553 at $26.20	83,393 90
Freight couplers, Sharon: 354 at $23.65, 361 at $23.90, 300 at $25, 80 at $26.65	26,632 00
Passenger couplers, Tower: 1 at $36.85, 102 at $38.50, 2 at $44.85, 25 at $47.17, 25 at $47.50, 49 at $48.40	8,791 90
Pilot couplers, Tower: 2 at $20.50, 50 at $31.35, 144 at $32.50; Sharon, 196 at $32.75	12,707 50
Knuckles: Chicago, 20 at $6.50, 8 at $7.95; Climax, 10 at $5.70, 60 at $5.90; Gould, 25 at $5.30; Janney, 1,063 at $6.40, 48 at $6.95; Latrobe, 70 at $6.90; Lone Star, 33 at $7.90; Major, 50 at $8.50; Melrose, 12 at $7.75, 24 at $7.95; Sharon, 261 at $6.20, 126 at $6.40, 10 at $6.75; Simplex, 162 at $6.40, 50 at $6.95; Tower, 185 at $6.40, 10 at $6.75, 50 at $6.95	14,801 80
Locks: Janney, 100 at $1.90, 1,161 at $2; Sharon, 60 at $1.90, 50 at $1.95, 18 at $2.42; Simplex, 50 at $1.55, 125 at $1.65, Tower, 12 at $2, 200 at $2.20, 38 at $2.35; sundry, $192.30	3,796 41
Swing links, $76.32; Tower levers, $54; Simplex lifts, $213.55; freight, $75.24	419 11
Coghlin, B. J., Montreal, coupler springs, 8,400 lb. at 7c	588 00
Dominion Foundries and Steel, Ltd., Hamilton: couplers, 30 at $24.40, 271 at $24.90; knuckles, 62 at $4.90, 39 at $5; locks, 12 at $2	8,002 70
Carried forward	159,240 12

Government Railways: Operation—Continued. $ cts.

Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward 159,240 12

Couplers and Knuckles—Con.—*Attaches et raccords*—Fin.

Gould Coupler Co., New York: passenger couplers, 31 at $28.90, 39 at $29.30; knuckles, 39 at $3.85, 52 at $4.50, 6 at $5.20, 12 at $5.25; locks, 33 for $79.20 ..... 2,596 15
Holden Co., Montreal, emergency knuckles, 50 at $8 ..... 400 00
Hull Iron & Steel Foundries: knuckles, 108 at $5.85, 25 at $6.10; less discount, $1.53 ..... 782 77
McConway & Torley Co., Pittsburgh, knuckles, 100 at $2.75, 100 at $3.75, 50 at $4.25 ..... 862 50
National Car Coupler Co., Attica, Ind., knuckles, 11 at $8, 86 at $9, 25 at $10 ..... 1,112 00
National Steel Car Co., Hamilton, 100 emergency knuckles 1,476 00
Taylor & Arnold, Winnipeg: knuckles, 24 Gould at $6.75, 100 Major at $7.75, 12 at $9.25, 24 Monarch at $8.25, 31 Pitt at $7.25, 25 Washburn at $8.50, 12 at $11.25, 25 sundry, $229.50; locks, 89 for $190.55; lock blocks, 12 at $4.25 ..... 2,289 30

Total, carried to page W—134 ..... 168,758 84

Electric Light and Power—Eclairage electrique et force motrice.

(Note.—Electric light service for period of 12 m. to Mar. 31, 1919, unless otherwise stated.)
Amqui Electric Co.: light, 4,648 k.w. at 10c., 523 at 12c.; rent of 4 meters, $8.25 ..... 535 81
Antigonish Electric Co., lighting station, April 2-Dec. 25, 1918, 634 k.w. at 15c. 95 10
Basin Electric Light and Power Co., Montmagny: lighting station: at 3½c. per lamp per d., April-May, 16 lamps, June-July, 17 lamps, Aug.-Mar., 26 lamps; at 1½c. per lamp per day, April-July, 13 lamps, Aug.-Mar., 6 lamps 337 26
Bathurst Electric and Water Power Co.: light, k.w. at 15c., station, 3,567, freight shed, 87; overpayment, April, 50c.; rent of 2 meters, $6 ..... 554 60
Brown Corporation, La Tuque: light, April-Sept., Dec., Feb. and Mar., 25-watt lamps, 7 at 14c, 60-watt lamps, 10 at 34c.; 121 k.w. at 6c.; less discount, $6.07 ..... 40 61
Canada Electric Co., Amherst ($585.92)—
Lighting at Amherst: station, 3,672 k.w., $431.35; shed, 430 k.w., $56.09; 2 meters, $5.75; less discount, $49.23 ..... 443 96
Lighting at Maccan: 40-watt lamps, 18 at 50c. per m.; pump, $33.96 ..... 141 96
Canadian Cottons Ltd., Marysville: lighting station, 377 k.w. at 15c.; meter rent, $3; less discount, $18.03 ..... 41 52
Canadian Electric Light Co., Levis, light and power supplied Levis coal plant, April 16-May 22, 1918, 1,156 k.w. 81 41
Canadian Municipal Trust Co., Rimouski ($379.84)—
Lighting Bic station, April 11, 1918-Feb. 28, 1919, 1,128 k.w. at 15c.; meter rent, $2.64; less discount, $16.91 ..... 154 93
Lighting at Rimouski, April 11, 1918-Feb. 28, 1919: station, 1,510 k.w. at 15c.; freight shed, 69 k.w. at 15c.; 2 meters, $6.26; difference in minimum rate, $6.09; less discount, $24.29 ..... 224 91
Cape Breton Electric Co., Ltd., Sydney ($3,271.50)—
North Sydney: new station, Mar. 23, 1918-Mar. 29, 1919, 1,550 k.w., $170.13; terminal wharf, Mar. 22, 1918-Mar. 21, 1919, 2,768 k.w., $286.86; freight shed, Dec. 22, 1917-Mar. 29, 1919, 405 k.w., $44.72; 3 meters, $9.75 ..... 511 46
Sydney yard: 6 32-watt lamps, flat rate, 12 m. to Mar. 31, 1919, at $10.50; less discount, $1.58 ..... 124 42
Sydney, Mar. 19, 1918-Mar. 17, 1919: car shops, 3,939 k.w., $390.89; round house, 12,840 k.w. $1,158.35; mechanical superintendent's office, 2,452 k.w., $263.14; freight shed, 925 k.w., $102.52; 4 meters, $12 ..... 1,926 90
Sydney freight office, Mar. 19, 1918-Mar. 15, 1919: 769 k.w., $86.12; meter, $3 ..... 89 12
Sydney, April 12, 1918-Mar. 13, 1919: passenger station, 5,936 k.w., $561.21; yard office, 464 k.w., $52.89; 2 meters, $5.50 ..... 619 60
Charlottetown Light and Power Co. ($211.64)—
Lighting, Mar. 22-Aug. 21, 1918: station, 644 k.w. at 15c.; freight office, 120 k.w. at 15c. 114 60
Round house, Mar. 26-Aug. 21, 1918, 864 k.w. at 15c.; less discount, $32.56 ..... 97 04
Chatham Town: April-Sept., Nov.-Mar., k.w. at 15c.: station, 2,055, freight shed, 115; difference in minimum charge, 5c.; less discount, $32.50 ..... 293 05
Dalhousie Town: lighting station, 1,636 k.w. at 10c.; meter, $1.20; less discount, $8.21 ..... 156 59
Dartmouth Gas, Electric Light, Heating and Power Co.: kilowatts at 12½c., station, 410, roundhouse, 1,117; overpayment, $27.63; less discount, $36.33 ..... 182 21
Dorchester Electric Light and Power Co.: light, 380·2 k.w. at 15c.; meter, $3 ..... 60 04
Eastern Electric and Development Co., Sackville: kilowatts at 18c., station, 3,907, engine house, 1,844, freight shed, 306, barracks, 7 m. to Dec. , 3,012; 4 meters, $10.75; difference in minimum rate, 9c.; less discount, $267.63 ..... 1,375 63
Edison Electric Light and Power Co., Springhill: light, 10 m. to Jan., 1919, coal shed, 2,297 k.w. at 10c., station, 2,767 k.w. at 10c.; difference in minimum rate, June and July, $4.70 ..... 511 10
Edmundston Town, electrical energy supplied C.G.R. buildings, 70,978 k.w. at 6c. 4,258 68
Fort William City: electric current supplied Westfort freight office, 211 k.w. at 5c.; difference in minimum charge, June-Sept., 35c.; less discount, 74c 10 16

Carried forward 12,982 67

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Brought forward	12,982 67
Electric Light and Power—Continued.—*Eclairage électrique et force motrice*—Suite.	
Fraserville City ($2,129.56)—	
Services: 16-c.p. lamps at 1½c., $1,021.82; 40-c.p. lamps at 1½c., $25.73; 100-watt lamps at 3c., $589.44; 5 arc lamps at 25c. per d	2,093 24
Extra lamps, Mar., May and Nov., 1917: 2 16-c.p. at 1½c., $13.20; 1 40-c.p. at 1½c., $5.69; 2 100-watt lamps at 3c., $17.43	36 32
Fredericton Gaslight Co.: k.w. at 20c., April-Nov., station at Fredericton, 813, shops, 2,173, freight shed, 80, station at South Devon, Sept. and Nov., 210; eye testing car, June, $2; 4 meters, $10.40; difference in minimum charge, $1.20; less discount, $260.66	408 14
Hayward, C. S., Port Elgin: lighting station, 102 k.w. at 15c.; difference in minimum rate, $2.10; meter rent, $3	20 40
Kaministiquia Power Co., Ltd., Fort William: electric current, 91 h.p., 12 m. at $189.60; rental of transformer, $366	2,641 20
Leard Electric Light and Power, Alberton: lighting station, April-Mar., less Jan., 180 k.w. at 16c.; meter rent, $2.75	31 55
Maritime Electric Co., Fredericton ($1,002.77)—	
Lighting at Fredericton, Dec.-Mar., at 20c. per k.w.h.: station, 724, freight shed, 142, machine shops, 1,772, coaling station, 191; rent of 4 meters, $6.40; less discount, $219.72.	352 48
Lighting at Charlottetown, Aug. 21-Mar. 24, at 15c. per k.w.h.: station, 2,094, round house, 1,667, freight office, 728; less discount, $89.78	583 57
Lighting at South Devon Station: Dec.-Mar., 548 k.w. at 20c.; meter, $1.60; less discount, $44.48	66 72
Moncton Tramways Electricity and Gas Co., lighting: fuel office, Mar. 21, 1918-Mar. 20, 1919, 548 k.w. at 11c.; difference in minimum charge, 68c.; less discount, $3.04; Moncton and Restigouche Railway Office, July, minimum rate, $1	58 92
Montague Electric Co.: lighting station, 12 m. to Feb. 28, 129 k.w. at 15c	19 35
Montreal Public Service Corporation: lighting office, 260 St. James St., Mar. 30-Nov. 27, 1918, 976 k.w. at 10c.; meter rent, $1.20; less discount, $48.80	50 00
New Brunswick Power Co., St. John ($7,483.95)—	
Light: station, 133,600 k.w. at 3c.; city ticket office, 1,058·1 k.w., $128.55; A.G.F.A. offices, 7 m. minimum at $1, 94·3 k.w. at 15c.; Rothesay station, 328 k.w. at 12c., 200 at 15c.; 136 for $17.74; less discount, $5.25	4,239 55
Power supplied elevator, 6 m. minimum at $25, 65,088 k.w. at 5c.; less allowance as per agreement with Mr. R. G. Gage, $160	3,244 40
Newcastle Town: kilowatts at 15c., station, 2,471, yard, 1,738, round house, 2,339, coal shed, 1,556, freight shed, 2,484, 5 meters, $21; 2 16-c.p. lamps at ash pit, $39.96; inspection of meter, $1.50; less discount, $158.81	1,491 85
Nicolet Electric Co.: lighting station engine house, etc., 12 m. to Mar. 20, 1919, 217 k.w. at 10c., 384 at 11c., 163 at 12c.; less discount, $12.43	71 07
Northern Ontario Light and Power Co., Cochrane: electric current, 11 m. to Mar., 1919, kilowatts at 10c., office, 3,009, bunkhouse, 2,556, round house, 15,921; boarding house, Nov.-Mar., 634 k.w. at 10c.; printing machine, July, Aug., Nov. and Mar., 118 k.w. at 5c.; rent of 5 meters, $11.75	2,229 65
Nova Scotia Tramways and Power Co., Halifax ($13,213.48)—	
Ocean Terminals: pole on Pleasant St., Mar. 30, 1918- Jan. 31, 1919, 5,960 k.w. at 3c., 26,320 at 5c.; office at Quinpool Road, Mar. 5-April 30, at minimum rate, $2; office at 137 Pleasant St., June 29, 1918-Mar. 22, 1919, 1,174 k.w. at 10c.; blue print machine, June 29, 1918-Mar. 22, 1919, 1,958·3 k.w. at 10c.; lumber yard, Jan. 20-Feb. 19, 1919, 104·5 k.w. at 10c.; sundry, 90c.; less discount, $37.54	1,783 84
Ticket office, 2,346 k.w., $234.60, arrears, $62.09; D.F.A. offices, 1,249 k.w., $124.90; U.S. immigration office, 193 k.w. at 10c.; 4 m. at minimum charge, $4.44; round house, 419,830 k.w., $10,495.75; power house, Dec. 18-Jan. 31, 1919, 16,133·3 k.w., $484; Fairview Station, Dec. 19, 1918-Apr. 1, 1919, 584 k.w., $29.20; store house, 12 m. to April 1, 1919, less June, 53 k.w., $5.30, 7 m. at minimum charge, $7.77; less discount, $37.71	11,429 64
Oxford Electric Light and Power Co.: station and shed, 18 nights at $1, 2 m. at minimum rate, $60, 3,357 k.w. at 12c.; station, 12 m. at $9.25	591 84
Pictou Town: kilowatts at 16c.: April-Jan., 1919, station, 1,148, freight shed, 1,550; April-Feb., 1919, less Nov., cleaning plant, coal plant, round house, 4,897; overpayment, $10; less discount, $191.92	1,033 28
Pictou County Electric Co., Stellarton, lighting Trenton Station, 236 k.w., $39.59; less refund of meter rental, $1.50; less discount, 29c	37 80
Public Service Corporation, Quebec: baggage room, Mar. 27-May 29, 1918, Dec. 27-Feb. 27, 1919, 176 k.w	8 64
Quebec Railway, Light, Heat and Power Co. ($7,530.64)—	
Chaudiere Junction ($3,959.96)—	
Arc lights at $6.25 each per m.: station, 11; coal plant, 4 for 2 m., 3 for 10 m.; ash pit and round house, 2 each	1,362 50
Incandescent 16 c.p. lights at 50 c. per m.: station, 171 for 2 m., 53 for 14 d. in May, 215 for 10 m.; new yard office, 21; trainmen's rest room, 14; store department, 30; car repair shops, 27; rest house, 18	1,917 97
Carried forward	48,786 59

Government Railways: Operation—Continued. $ cts.

Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward..... 48,786 59

Electric Light and Power—Concluded.—*Eclairage électrique et force motrice*—Fin.

Quebec Railway, Light, Heat and Power Co.—*Continued.*

Chaudiere Junction—*Concluded.*

Motor in machine shop, 12 m. at $39.58; icehouse, July 19-Mar. 31, 6 100-watt lamps, $50.52, 13 60-watt lamps, $54.01; station, 10 m. to Mar., 32 c.p. lamps, 10 at $1 each per m..... 679 49

Levis ($2,670.91)—

Station: 13 arc lamps at $6.25 per m.; 184 16-c.p. at 50c..... 2,079 00

Coal plant: light, 8 m. to Jan. 31, 3,848 k.w. at 7c.; power, May 22-Dec. 1, 6·3 m. at fixed price of $30, 120 k.w. at 2c., 1,500 at 2·3c., 1,390 at 2·75c., 200 at 3c..... 539 48

Freight office and shed, 12 m. to Mar. 21, 706·7 k.w. at 7c., 4 m. at minimum of 75c. 52 43

Quebec ($438.92)—

Champlain Market Station, Feb. 19, 1918-Mar. 22, 1919, 3,854 k.w. at 6c., 2,783 at 7c. 426 05

Ticket office, 12 m. to April 3, 123·8 k.w. at 7c., 6 m. at minimum charge of 70c.... 12 87

Quebec Bridge: lighting, Aug. 23-Mar. 27, 3,577 k.w. at 5c.; 2 m. at minimum charge, $6 184 85

Charny Station, 60-watt lamps, 35 at 50c. each per m..... 210 00

St. Romuald Station: 16 c.p. lamps, 5 at 50c.; 32 c.p. lamps, 3 at $1..... 66 00

Rouleau, Ltd., Mont Joli: lighting, April-Sept., 1918, Jan. 13-17, Feb. 19-24, Mar. 2-4, 1919, 11,740 k.w. at 10c..... 1,174 00

Sackville River Electric Co., Halifax: light, Bedford, 454 k.w., $61.59; Rockingham, 1,956 k.w., $213.58..... 275 17

Shediac Electric Light and Power Co.: light, 522 k.w. at 15c.; meter rent, $2.40; less discount, $7.80..... 72 90

Southern Canada Power Co., Drummondville: light, April 20, 1918-Mar. 11, 1919: station, 2,624 k.w. at 10c.; coaling plant, 734 k.w. at 10c.; 2 meters, $3.52; less discount, $84.80... 254 52

Southern Canada Power Co., St. Hyacinthe: 11 m. to Mar. 19, 1919: station, 6,725 k.w., $672.50; agent's house, 437 k.w., $43.70; yard office, 935 k.w., $93.50..... 809 70

Stewiacke Electric Light and Power Co.: Milford, 8 l. at 2c. each per night, 13 at 3c.; Shubenacadie, 15 l. at 3c.; Stewiacke, 14 l. at 3c., 1 at 7½c..... 545 71

Sun Electric Co., Summerside: Kilowatts at 15c., station, 742, freight house, 253, wharf shed, July-Nov., 397, internment camps, Sept., 297, car on wharf, Nov., 7; 4 meters, $6.50; less discount, $4.03; lights at $2 per m., yard 1, street 2, wharf 9 for 4·4 m.; sundry, $22.15... 430 22

Sunny Brae Town, lights at railway crossing, 2 at $15..... 30 00

Sussex Manufacturing Co.: station, 259·1 k.w. at 15½c., 1,429·4 at 17c.; freight house, 4 m. at minimum charge, $2, 63·8 k.w. at 17c.; 2 meters, $6; less discount, $30.19..... 271 81

Sydney Mines Electric Co.: lighting station, 12 m. to Mar. 26, 1919, 1,399 k.w., $178.19; meter rent, $1.40; less discount, $7.07..... 172 52

St. Leonard Electric Co.: light, April-Nov., 230 k.w., $23, 1 m. at minimum charge, 50c.; meter, $1.20..... 24 70

Trois Pistoles Electric Co.: lighting, April-June, Sept.-Mar., kilowatts at 15c., station buildings, 1,122, agents' dwelling, 147; meter rent, $5; less discount, $4.29..... 191 06

Winnipeg City: power for Transcona shops, 2,747,921 k.w., $20,282.13; current for yard office, 2,124 k.w., $87.26..... 20,369 39

Winnipeg Electric Railway Co., at St. Vital pumping station: light, 2,952 k.w., $73.82; power, 12,654 k.w., $1,518.48..... 1,592 30

Woodstock Electric Railway, Light and Power Co., lighting station and freight office, July, 1918, 33 k.w..... 2 00

Total, carried to page W—134..... 79,252 76

Gas, etc.—Gaz.

Auto Lite Gas Co., Ltd., Winnipeg: oxygen, 760,800 cu. ft. at 1·6c.; 75,000 at 2c..... 13,672 80

Commercial Acetylene Supply Co., Toronto: acetylene, 7,050 cu. ft. at 2½c..... 176 25

Liquid Air Society, Montreal: acetylene, 22,995 cu. ft. at $2.50; oxygen, 178,775 cu. ft. at $1.50, less credit note, $29.08; rent of cylinders, $309.11..... 3,536 58

Moncton Tramway, Electricity and Gas Co.: gas supplied at Moncton, 12 m. to Mar. 31, 1919, 49,314 cu. ft. at 25c., 12,923 at 40c., 469 at 48c.; at Hillsboro, $57.11; at General Manager's house, Dec.-Mar., $115.28..... 17,895 21

Pintsch Compressing Co., New York: gas supplied passenger cars, Feb., 1918-Feb., 1919, 6,603.01 receivers at $1.10, 1,198·1 at $1.35, 883·4 at $1.40, no detail, $2,016.19..... 12,133 75

Prest-O-Lite Co., Inc., Winnipeg: acetylene, 5,108 cu. ft. at $2.25, 754 at $2.50, 10,011 at $2.60, 19,683 at $2.80; acetylene gauge and regulator, $22.40; freight, 55c..... 968 13

Two small payments..... 16 85

Total, carried to page W—134..... 48,399 57

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Grand Trunk Railway—Chemin de fer Grand-Tronc.	
Joint sections, proportion of cost of operation, 13 m. to Mar. 31, 1919: Mar., $29,106.03, April, $30,475.20, May, $33,373.54, June, $36,681.86, July, $35,480.96, Aug., $47,533.58, Sept., $43,647.59, Oct., $52,437.03, Nov., $51,470.05, Dec., $45,755.91, Jan., $44,672.35, Feb. and Mar., $82,256.43	532,890 53
Joint sections, proportion of rental of telephones, 12 m. to Dec. 31, 1918	596 16
C.G.R. proportion of expenses in connection with: advertising in newspapers, printing, etc., $1,960.89; cables *re* S.S. business, $106.76; commission on tickets sold, $3,403.35; cost of printing joint freight tariffs, $43.97	5,514 97
Charges covered by S.S. manifests	1,575 71
Cost of moving C.G.R. engines from Kingston to Brockville	795 61
Expenses in connection with derailments, $1,866.55; detouring trains, $860.76; premiums on guarantee policies, $116.50; sundry services and supplies, $4,117.94	6,961 75
Aston: rent of crossing, one year to Aug. 31, 1918	20 00
Montreal: supplies and services rendered engines, June, 1915 and Nov., 1917-Dec., 1918	9,071 64
Montreal: cleaning cars and supplies for cars, Mar.-Sept. and Nov., 1918	14,771 26
Montreal: gas supplied C.G.R. cars, April-Oct., 1918	645 78
Montreal: cleaning and disinfecting stock cars, Aug., 1917 and 10 m. to Jan. 31, 1919	911 53
Montreal ticket office: rent of 130 St. James St., 12 m. to April 30, 1919	5,000 00
Montreal: switching cars, April-Aug., 1918	445 00
Point Levis, station expenses, C.G.R. half for 2 m. to Mar. 31, 1918: salaries, $1,552.44; small stores, $20.58; stationery, $5.96; coal, $54.71; electric light, Jan. and Feb., 1918, $18.94; telephone, $62.08; sundries, $29.88	1,744 59
Quebec ticket office: rent of No. 7 Dufort St., 12 m. to April 30, 1918	1,300 00
St. Hilaire: proportion of cost of water, 12 m. to Mar. 31, 1919	289 56
St. Hyacinthe: proportion of cost of water, 12 m. to Mar. 31, 1919	1,262 85
Montreal wharf, proportion of operating expenses, Sept. and Nov., 1917, and 11 m. to Feb. 28, 1919: Sept., 1917, $6,223.80, Nov., $2,759.92, April, 1918, $359.51, May, $402.83, June, $5,571.58, July, $2,512.72, Aug., $2,764.18, Sept., $3,375, Oct., $1,695.24, Nov., $2,567.37, Dec., $334.71, Jan., 1919, $248.28, Feb., $469.04	29,284 18
Montreal wharf, special services, grain-dooring cars	1,355 54
Interest on cost of double track extension, St. Lambert to Ste. Rosalie, 1 y. to Dec. 31, 1918: interest on $1,024,866.50 at 4 per cent, $40,994.66, C.G.R. proportion, $18,070.44; on sundry expenses, $381.05, C.G.R. proportion, $178.78	18,249 22
Proportion of expenses to cars running between Toronto and Winnipeg in trains 9 and 10: 7 m. to Jan. 31, 1916, $3,199.65; Dec., 1916, $430.70; Mar., 1917, $412.89; Sept., $334.11; Nov., 1917, $340.65	4,718 00
Proportion of net loss in operating Toronto-Winnipeg dining car service, 11 m. to Nov. 30, 1918	9,580 17
Vouchers outstanding	7,885 06
Total, carried to page W—134	654,869 11
Halifax: Ocean Terminals—Halifax: Terminus océanique.	
Cook Construction Co. & Wheaton Bros. ($2,373.34)—	
Rental of dump cars, 734 at $1.50 per d.; team hire, $100.80	1,201 80
Track materials, tools, etc., turned over to Government	760 08
Loading timber, etc., $112.12; water, $101.53; rerailing cars, $81.02; sundry, $116.79	411 46
Eastern Trust Co. ($7,011.29)—	
Repairs to property purchased by Canadian Government Railways and rented	5,193 74
Commission of 5 per cent on $14,730.51, rent collected	736 52
Water and meter rent to May 1, 1919	1,081 03
Foley Bros., Welch, Stewart & Fauquier ($54,448.01)—	
Reinforcing steel, 2,132,676 lb. at 2½c.; cement, 125 bags at 75c	53,410 57
Repairing and cleaning ballast cars, May to Sept., 1916	355 56
Use of coaling crane and crew at Willow Park, Feb., 1918	343 64
Moving cars from Basin No. 1, $214.09; repairing standpipe, $122.75; oil, $1.40	338 24
Hoben, C. R. & Co., Halifax ($4,198.12)—	
Material and labour supplied in connection with transmission line work	277 91
Extra and temporary work *re* installation of steam, air, gas and vacuum lines	2,974 63
Plumbing work: engineer's rest house, $415.58; Courtney house, $530	945 58
Nova Scotia Tramways and Power Co., Halifax: supplying steam for heating purposes, 4 m. to Mar., 1919, 9,001,145 ft. at 99½c. per M, 9,008,410 at $1, 8,648,510 at $1.01; gas for testing cement, $1	26,700 54
Piercy Supply Co., Halifax, two vestibules for new temporary station	450 00
Stockley Construction Co., Halifax: moving Courtney House, $1,100; clearing site, etc., $53.20	1,153 20
Travel of staff, $175.64; fire insurance on temporary station, $216; glass for Courtney House, $106; auto hire, $48; auto supplies and repairs, $147.80; team hire, $192; photographs, etc., $156.65; cartage, $29.50; sundry, $81.25	1,152 84
Total, carried to page W—134	97,487 34

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Harbour Commissioners.—Commissaires au port.	
Montreal Harbour Commissioners: services, Feb. 1918, 12 m. to Mar. 31, 1919: switching charges, $20,943.50; proportion of cost of rendering interchange reports, $83.91	21,027 41
Quebec Harbour Commissioners ($23,492.37)—	
Services, 12 m. to Mar. 31, 1919: switching charges, $9,334: top wharfage, $591.63	9,925 63
Detention charges, Sept.-Nov.	1,319 00
Rental of shed No. 7, May and June, 1917, 12 m. to July 31, 1918, $10,500; less overpaid on shed No. 6, 1917-18, (Page W—191), $375	10,125 00
Detailed with Capital (Page W—37)	676 20
Charges for car ferry *Leonard*, 1914-15; wintering, $118.16; moorage, $930; rental of space, $20	1,068 16
Maintenance of tracks, Jan.-Dec., 1918, $168.62; sundries, $209.76	378 38
Total, carried to page W—134	44,519 78
Ice.—Glace.	
Arctic Ice Co., Winnipeg: supplied Transcona, 1,356·94 tons at $1.70; Winnipeg, 8 tons at $3.75	2,336 80
Belanger, J. A., Ste. Flavie: supplied Ste. Flavie, 1,906 tons at $1.35	2,573 10
Berndt, H., Cochrane: supplied Cochrane 989·15 tons; Grant 295·95 tons, at $1.50	1,927 66
Blakeny & Son, Moncton: supplied Moncton sheds, 2,803·2 tons at $2.25, cars, $11.75	6,318 95
Chittick, S. & Sons, Dartmouth ($6,045.31)—	
Supplied Halifax: North St. Station, 177·8 tons at $3, 848·75 at $4; cars, 2 tons at $3, 254·75 at $4	4,953 40
Supplied Dartmouth: station, ·75 ton at $1.50, 16·225 at $3; cars, 32 tons at $3, 184·025 at $4	881 91
Storing ice at Ocean Terminals, 525 h. at 40c	210 00
Connolly, J. S., Truro: supplied icehouses: Truro, 157·995 tons at $4, Folleigh, 1,547·25 tons at $1.25	2,566 07
Cummings, E. B., Piedmont: supplied Pictou, New Glasgow, and Mulgrave, 1,000·95 tons at 95c	950 90
Dunlop, James, Leitches Creek, supplied Sydney 288·1 tons at 85c	244 88
Ellsworth, Thos., Campbellton, supplied Campbellton, 97·1 tons at $3.75	364 13
Fort William Ice Co., Fort William: supplied, Mission House, 596 tons, Fort William icehouse 255 tons, Sioux Lookout icehouse 609 tons, at $1.25	1,825 00
Frontenac Ice Ltd., Quebec: supplied office, $9; Quebec, 525 tons at $3.50	1,846 50
Hadley, E. L. & Cesale, J. A., Mulgrave, supplied Mulgrave 3,196 tons at $1.35	4,314 60
Houston, W., Fort William: supplied Graham 927 tons, Pelican Lake, 436 tons, at $1.25	1,703 75
Hughes, Joseph, Charlottetown: supplied Charlottetown, 84 tons at 90c., Borden, 445 tons at $1.35	676 35
Lajoie, Isaac, Edmundston: loaded on cars at Edmundston, 924·25 tons at $1.50; packed in icehouse at Edmundston, 495 tons at $2	2,376 38
Paquet, Philias, St. Romuald: supplied Parent, Fitzpatrick, and Bridge, 936 tons at 75c., per contract, $165, Levis, 8 tons at $4.25	901 00
Pelletier, J. A., Riviere du Loup: supplied Riviere du Loup, 1,114 tons at $1.60, 100·75 at $4, 44·3745 at $4.50	2,385 09
Price, W. J., Campbellton: supplied icehouse, 1,208 tons at $1.50, 91·05 tons at $3.25	2,107 90
Steeves, Hartley G., Moncton, supplied icehouse Berrys' Mills, 1,300 tons at $2.75	3,575 00
St. John Ice. Co., St. John, supplied to cars at St. John, 213·485 tons at $4	853 94
Van Wart, Asa, Fredericton: supplied South Devon, icehouse, 393 tons at 97c., Fredericton, 78·9 tons at $3.50	657 36
Eight payments under $200	337 61
Total, carried to Page W—134	46,888 28
Land and Damages.—Terrains et dammages.	
Electric Boat Co., Dartmouth, compensation for land, structures on same, and wharf, expropriated	45,000 00
Flett, E., South Nelson, compensation for use of land	15 00
Fulmore, J. C., Moncton, detailed with Capital (page W—32)	2,997 00
Goggin, S. C., Petitcodiac, compensation for damages from the construction of sewer pipe	25 00
Kitchen, H. G., Fredericton, compensation for land and warehouse expropriated	375 00
Lemieux, A., Notre Dame Charny, Que., privilege of laying and maintaining water and sewer pipes	25 00
Meagher, Mrs. M., Dartmouth, compensation for land	200 00
McBeath, G. W., Moncton, detailed with Capital (page W—33)	976 00
McLean, C. N., Orangedale, damage to land by water	35 00
O'Handley, P., Boisdale, privilege of laying drain pipe	40 00
Royal Nova Scotia Yacht Squadron, advance on compensation for land, Lot No. 60, containing 77,300 sq. ft. in extent expropriated at Halifax on the 2nd Feb., 1913	15,000 00
Russel, Robt., Moncton, detailed with Capital (page W—33)	373 00
Shuniah Municipality, Port Arthur, taxes on land used for right of way	37 15
Stanford, Robt., Dartmouth, compensation for land and buildings	1,800 00
Wolfe, H. & Co., Dartmouth, compensation for land	9 00
Total, carried to page W—134	66,907 15

Government Railways: Operation—Continued. $ cts.

Chemins de fer du gouvernement: Exploitation—Suite.

Legal Services.—Frais de justice.

Bain, Bicknell, & Co., Toronto, *re* assessment of C.G.R. property at Cochrane	118 75
Belleau, Baillargeon, & Belleau, Quebec, *re* claim of Narcisse Bouchard	37 35
Belyea, G. H. V., St. John, detailed with Capital (Page W—33)	5 57
Bernier, Bernier & DeBilly, Quebec, *re* two prosecutions	15 50
Berube, L., Quebec: *re* Dame Eugenée Thibault, $552.74; Dame Adele Lucas, $829.68	1,382 42
Campbell, R., Quebec, *re* release of claims of family of deceased conductor, St. Casimir	20 00
Charlebois, J. A., Quebec, *re* proposed lease of sheds from Quebec Harbour Commissioners	62 75
Cimon, E. H., Fraserville, *re* prosecution for theft	47 62
Coullard, F. X., Lauzon, *re* G. T. Davie	32 35
Crepeau, L. P., Montreal, *re* Dame Cézarie Corriveau	805 35
Darveau, C. V., Quebec: *re* case of Fleet *vs.* Canada and Gulf Terminal Railway, $740.75; *re* Antoine Bertrand, $3.15; commission on collection, $2.58	746 48
Doull, John, New Glasgow: *re* Mrs. N. Higgins, $55.75; Ferguson, $164.22; exchange of land at New Glasgow, $40.10; Humphrey's siding, $49.80; prosecution for theft, $12	321 87
Dufresne, H. R., Nicolet, *re* deed of land at Wendover	45 10
Dupre & Gagnon, Quebec, *re* Davie *et al*	37 65
Dysart, A. A., Buctouche, *re* prosecution	10 00
Fenety, H. G., Fredericton, *re* land at St. Mary's	24 80
Gagnon, P. E., Rimouski, *re* prosecution of two men	27 30
Garceau, N., Drummondville, *re* costs in case of Southern Canada Power Co., Ltd	221 50
Garceau & Ringuet, Drummondville, *re* Nazaire Demers	77 25
Gelly & Dion, Quebec, *re* costs in case of Isai Gingras	278 30
Gilbert, Geo., Bathurst, *re* Bathurst spur line and subway	153 45
Greer, John M., Cochrane, *re* Military Service Act appeal	6 00
Hanson, R. B., Fredericton: *re:* Campbells and Northfield Coal Co., Ltd., $395.18; Campbells and C. F. Lyons, $358.19; land at Gloucester Jct, $40.04; Hilyard & Grosvenor, $12.43; deed of land at Fredericton, $10.55; Palmer-McLellan Shoe-Pack Co., $558.28; prosecution, $44.50	1,419 17
Henry, Rogers, Harris & Stewart, Halifax, *re* costs in case of *Scotia* vs *Malakoff*	53 23
Hewson, R. W., Moncton, *re* claim against Fawcett estate	35 07
Locke, Babcock, Spratt & Hollister, Buffalo, *re* Leon Bros	25 00
Mathieu, A. P., Montreal, *re* case of Jos. d'Amour	43 60
Moraud & Savard, Quebec: *re* cases of, Neri Boutin, $61.40, Jos. d'Amour, $25, Courchesne, $3.65, Nap. Cote, $17.56	107 61
Moraud, Savard & Alleyn, Quebec: *re* A. La Flamme, $10.93; Drouin, $1.50; costs in case of A. Caron, $6; costs, Chaudiere Mills Stores Co., $9.90; costs, Auger & Son, $10.10; costs, Paul Ouellet, $11.20; 8 prosecutions, $319.65	369 28
Morris & Babe, Fort William, *re* claim Union Cement Co	5 70
Murphy, F. P., Moncton, *re* sundry prosecutions	79 00
McDonald, Jas. A., Halifax, *re* encroachments on railway lands at Stewiacke	42 50
McInnis, Jenks & Lovett, Halifax, *re* information in connection with Nova Scotia Temperance Act	10 00
McKay, J. W., Pictou, *re* sundry prosecutions for theft	93 50
McKenzie & McMillan, North Sydney, *re* claims of Jos. McIntyre and Anthony Yanish	25 00
MacLatchy, H. O., Truro, *re* prosecution for theft	34 55
Pentland, Gravel & Thomson, Quebec, *re* costs in case of Kurth, $66.40; *re* La Cie Générale des Enterprise Publiques, $87.75	154 15
Railways and Canals Dept., *re* Dussault, scow *Horace D—($886.29).*	
Meredith, Holden, Hague, Shaughnessy & Heward, Montreal, legal services	655 44
Sundry expenses in connection with case: inspection and valuation, etc., of scow, and attendance of witnesses at court	230 85
Rousseau, M., Montmagny, re Zotique Mercier	27 60
Russell, Chas. & Co., London, *re* case of Stevens	9 73
Slipp & Hanson, Fredericton: *re:* Torrens *et al*, $292.58; N.B. & British Colonization Co., Ltd., and W.S. Brannen, Jr., $274.80; Campbells and the Northfield Coal Co., Ltd., $4.60	571 98
Smallwood, C. R., Charlottetown, *re* Patrick McCloskey	64 84
Thomas & Honeyman, Winnipeg, *re* attendance at inquest at Transcona	7 50
Trites, R., Sackville, *re* prosecution, $2; *re* lands at Sackville, $57.20	59 20
Turgeon, Roy, Langlais & Godbout, Montreal, *re* claim of N. Boutin	52 00
Total, carried to page W—134	8,653 86

Lumber—Bois de sciage.

Ackland, D. & Sons, Winnipeg ($6,803.51)—	
Oak car stock, 57,809 ft. at $57.50, 13,589 at $68; birch, 2" No. 1 clear, 2,010 ft. at $99	4,447 06
Ash: 2" 1st and 2nd, 10,267 ft. at $120; 1" No. 1, 5,007 ft. at $100; sundry, 4,588 ft. for $639.60; less 2 p.c. discount, $15.89	2,356 45
Allen-Stoltze Lumber Co., Vancouver, Douglas fir car sills, 287,537 ft. at $63	18,114 86
Carried forward	24,918 37

Government Railways: Operation—Continued. $ cts.

Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward	24,918 37
Lumber—Con.—*Bois de Sciage*—Suite.	
Atlantic Lumber Co., Toronto: whitewood, 12 ft. and up, 15,017 ft. of 1" x 8" and up at $109, 10,002 ft. of 3" x 8" and up at $135	2,987 12
Bathurst Lumber Co. ($29,310.15)—	
Spruce, 12,093 ft. at $22.50, 34,051 at $32.50, 37,552 at $35, 86,934 at $36, 15,122 at $37.50, 89,974 at $38.50, 151,640 at $40, 34,990 at $42.50, 69,107 at $45, 130,944 at $50	26,658 49
Pine, 7,500 ft. at $60, 30,216 at $65; sundry lumber, $237.62	2,651 66
Blais Co., G., Montmagny: shims: ¼", 42,050 at $5, 183,650 at $6; ½", 63,725 at $9, 182,000 at $11; ¾", 72, 140 at $12. 124,000 at $15; 1", 80,990 at $15, 80,000 at $18; 1¼", 40,610 at $18, 28,440 at $21; 1½", 22,160 at $42, 38,085 at $48; 1¾", 3,984 at $48; 2", 10,115 at $55, 24,030 at $61; 2¼". 2,325 at $60; 2½", 1,385 at $66, 4,700 at $72; 2¾", 450 at $72, 480 at $78; 3", 1,078 at $240, 869 at $250, 2,000 at $300; total, 1,009,266 shims	17,283 68
Boulay, H., Sayabec ($4,964.78)—	
Cedar crib, 6,722 ft. at $35, 8,880 at $45, 18,816 at $49, 11,808 at $70	2,383 39
Spruce, 2,580 ft. at $25, 995 at $26, 8,346 at $30, 1,658 at $35	398 78
Spruce logs, 8,332 l.ft. at 25c.; sundry lumber, $99.61	2,182 61
Cameron Co., Ottawa: B.C. fir, 30,020 ft. at $32. 34,160 at $44.10; rough fir bridge ties, 68,640 ft. at $51.80; whitewood, 30,353 ft. at $120	9,664 97
Campbell-McLaurin Lumber Co., rough spruce, 20,766 ft. at $38, 2,007 at $39, 5,516 at $40, 10,126 at $42, 4,143 at $42.50, 11,310 at $47, 10,339 for $443.51; less 2 p.c. discount, $35.77..	2,628 72
Campbell River Lumber Co., rough fir, 43,190 ft. at $39.40; increased freight, 43,190 ft. at $1.60	1,770 79
Canada Creosoting Co., Toronto: yellow pine piling, 715 l. ft. at 51c., 2,065 at 51½c., 7,690 at 52c., 10,445 at 53c	10,962 78
Chalifour, J. G., Quebec: spruce, 21,600 ft. at $28, 12,461 at $29.50, 105,760 at $30.50, 3,301 at $31.75, 14,814 at $33.50, 3,556 at $34, 5,907 at $34.50, 33,747 at $38, 3,512 at $40, 3,732 at $42, 3,224 at $44, 1,015 at $46, 1,998 at $48; sundry, $162.90; overpaid, $453.60	7,604 35
Chapman, A. C., Moncton: spruce, 34,937 ft. at $26, 2,250 at $28; hemlock, 35,328 ft. at $26; pine and hardwood, 10,459 ft. at $30	2,203 65
Crandall, J. H., Moncton ($35,368.09)—	
Spruce, 13,364 ft. at $20, 151,316 at $24, 68,692 at $25, 84,279 at $26, 20,837 at $29, 338,846 at $30, 18,000 at $32, 20,438 at $35, 26,167 at $50	21,176 69
Hemlock, 1,948 ft. at $19.50, 20,386 at $25, 9,984 at $27, 38,628 at $29, 104,540 at $30	5,073 60
Birch, 82,298 ft. at $30, 62,726 at $35; pine, 33,796 ft. at $30, 18,228 at $40	6,407 35
Piling, 2,800 l. ft. at 18c., 4,230 at 22c., 4,531 at 25c.; shingles, $143.10	2,710 45
Culligan, J. and A., Culligan: shims: ¼", 419,400 at $8.50. ½", 471,242 at $14, ¾", 370,761 at $18, 1", 334,690 at $24, 1¼", 64,500 at $30, 1½", 141,090 at $60, 1¾", 23,275 at $75, 2", 82,190 at $85, 2¼", 4,475 at $95, 2½", 23,940 at $110, 3", 530 at $375	47,257 77
Davis, O. B. Co., Grand Falls ($15,005.13)—	
Spruce, 41,000 ft. at $29, 14,833 at $30, 161,580 at $31.50, 98,993 at $33, 6,534 at $34, 34,242 at $35, 1,680 at $36, 13,000 at $37, 13,053 at $37.50, 7,109 at $38, 10,150 at $40, 3,720 at $43, 1,240 at $45	13,334 01
Cedar, 6,810 ft. at $33, 2,413 at $35, 10,285 at $40	720 57
Clear cedar shingles, 250 M at $3, 10 at $4; sundry, $160.55	950 55
Dominion Lumber Co., Vancouver: 1" fir, 10,629 ft. at $29, 4,990 at $31, 1,120 at $34; fir car sills, 12,238 ft. at $63, 13,152 at $92	2,481 97
Fenderson, & Co., J., Sayabec ($17,439.96)—	
Spruce, 28,241 ft. at $33, 100,714 at $34, 10,363 at $35.50, 75,609 at $36, 7,754 at $37, 5,372 at $37.50, 152,126 at $38, 5,286 at $39, 18,528 at $40, 4,963 at $41, 16,171 at $42	15,545 11
Birch flooring, 8,003 ft. at $72; cedar shingles, 300 M at $3.25, 50 at $3.90; sundry, $148.63	1,894 85
Flemming & Gibson, Juniper, N.B.: shims: ¼", 13,700 at $7, 216,645 at $7.50; ½", 12,575 at $13, 177,960 at $14; ¾", 48,180 at $17, 145,790 at $17.50; 1", 3,310 at $22, 131,945 at $21.50; 1¼", 77,240 at $25.75: 1½", 2,555 at $55, 70,945 at $57; 1¾", 17,535 at $66; 2", 400 at $70, 28,545 at $76; 2¼", 8,985 at $85, 2,210 at $104.50; 2½", 7,965 at $95; 3", 300 at $315; less 3 p.c. discount, $616.73	21,412 77
Fraser Companies, Ltd., Edmonton ($13,667.42)—	
Spruce, 4,073 ft. at $32, 16,152 at $34, 128,893 at $34.50, 20,110 at $34.75, 76,393 at $36.50, 16,002 at $37, 20,054 at $38, 69,767 at $39, 511 at $39.50	12,708 67
Clear shingles, 75 M at $4, 155 at $4.25	958 75
Gignac, J. H., Quebec: spruce, 968 ft. at $32, 5,611 at $35, 16,000 at $44; B.C. sheathing, 7,000 ft. at $26; cedar shingles, 27 M at $3.50; sundry, $757.18	1,965 04
Glennie, T. C., Oxford, spruce deals, 106,915 ft. at $30	3,207 45
Gravel Lumber Co., Etchemin Bridge: spruce, 3,604 ft. at $30, 1,500 at $32, 4,002 at $35, 5,887 at $36, 3,500 at $37, 59,424 at $38, 21,852 at $40, 4,315 at $42, 12,581 at $45, 4,457 at $50; sundry, $244.65	4,984 66
Great West Lumber Co., Winnipeg: lumber, 28,432 ft. at $29, 28,287 at $30, 20,019 at $33, 37,120 at $33.50, 101,022 at $34, 11,970 at $43.50; extra freight, $374.42; less 2 per cent discount, $15.60	7,891 50
Carried forward	284,981 12

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Brought forward	284,981 12
Lumber—Con.—*Bois de Sciage*—Suite.	
Harquail, J. & D. A., Campbellton: spruce, 3,000 ft. at $29, 1,000 at $30, 4,814 at $34, 6,534 at $35, 7,729 at $37, 3,372 at $38, 19,481 at $40, 2,771 at $45; sundry, $68.56	1,895 97
Hickman, J. & C., Port Elgin: spruce, hemlock, and pine, 2,077 ft. at $28, 6,394 at $29, 11,129 at $30, 6,476 at $31, 6,710 at $32, 7,055 at $33, 4,157 at $35, 723 at $36	1,397 20
Hillsboro Woodworking Co.: spruce, 36,330 ft. at $25; piling, 2,386 l. ft. at 25c	1,504 75
Hogan's Sons, M. P.: spruce and hemlock, 3,400 ft. at $27.50, 4,235 at $30, 101,017 at $34, 79,290 at $35, 15,502 at $40; clear cedar shingles, 100 M at $4.25, 8 at $5.50; sundry, $3,274.61	10,793 97
Hudson Bay Railway: lumber, 10,822 ft. at $60; hemlock, 14,400 ft. at $12; spruce piles, 11,300 l. ft. at 6c.; crib logs, 17 M l. ft. at 6c.	2,520 12
Irving, J. D., Buctouche, spruce, 175,754 ft. at $30	5,272 62
Johnson, H. H., Truro, spruce, 4,253 ft. at $25, 63,820 at $28	1,893 28
Kent Lumber Co.: spruce, 151,818 ft. at $26, 25,866 at $27, 7,600 at $28, 142,812 at $28.50	8,928 55
Knox Bros., Montreal: B.C. fir, 105,038 ft. at $48, 4,334 at $48.50, 81,224 at $49, 80,589 at $50.60, 63,773 at $51, 88,901 at $51.10, 44,735 at $51.50, 210,552 at $51.60, 48,384 at $52, 360 at $53.60, 9,612 at $54, 7,128 at $57	37,734 09
Lea Co., P., Moncton: spruce, 96 M ft. at $35, 75 at $37.50; clear shingles, 27 M at $4.50; storm sashes, 317 for $2,484.55; sundry lumber, $763.10	9,541 65
Likely, J. A., St. John: B.C. fir, 330,774 ft. at $51.35, 51,681 at $51.67, 56,832 at $55.32, 3,500 at $62.50, 23,608 at $63.15, 55,329 at $65, 14,044 at $66.50, 65,354 at $67.50, 3,646 at $70, 11,355 at $72.50, 2,400 at $75, 1,566 at $80, 810 at $90	34,907 50
Lockhart & Son, Moncton: spruce and hemlock, 20,370 ft. at $24, 3,144 at $25, 20,341 at $26, 5,604 at $32.50, 261,402 at $35; pine boards, 5,019 ft. at $50	10,678 45
Maloney, J., Rogersville: car decking, 42,646 ft. at $25	1,066 14
Mann, L., Fort William: spruce piling, 8,300 l. ft. at 20c., 8,105 at 22c., 6,610 at 23c., 9,130 at 24c., 4,160 at 25c.; drawback retained 1917–18 (page W—196) now paid, $151.03	8,345 63
Mason, Gordon & Co., Montreal: fir, 56,414 ft. at $34.67, 35,445 at $36.27, 255,846 at $40, 102,967 at $50.75, 45,854 at $54.75, 54,868 at $57.50	24,366 26
Mattawin Contracting Co., Port Arthur, piling, 6,270 l. ft. at 22c	1,379 40
Metis Lumber Co., Price: cedar and spruce, 9,872 ft. at $22, 20,026 at $25, 32,782 at $26, 30,306 at $28, 1,216 at $30, 722 at $32, 6,010 at $36; clear cedar shingles, 155 M at $3.25	3,198 41
Moore, J. E., St. John: hemlock, 625,585 ft. at $23; loading, etc., $1,915.04	16,393 46
Morin, A. J., Garthby ($24,650.94)—	
Shims: ¼″, 11,650 at $6, 11,500 at $8, 187,000 at $9; ½″, 21,275 at $11, 12,500 at $14, 180,495 at $16; ¾″, 10,060 at $14.75, 12,000 at $16, 118,760 at $20; 1″, 9,870 at $19,75, 7,500 at $21.50, 274,135 at $24; 1¼″, 3,300 at $29; 1½″, 425 at $49, 70 at $55, 29,955 at $68; 1¾″, 69,550 at $32, 4,445 at $78; 2″, 450 at $70, 1,525 at $75, 25,120 at $88; 2¼″, 135 at $90, 4,225 at $98; 2½″, 15 at $100, 3,780 at $108; 2¾″, 360 at $118	22,757 30
Spruce, 16,155 ft. at $35, 20,006 at $36; shingles, 152 M at $4	1,893 64
Murray & Gregory, St. John: spruce, 10,899 ft. at $37.40, 6,535 at $39.40, 4,016 at $48.40, 2,361 at $49.40, 4,017 at $52.50; sundry lumber, $1,230.66	2,417 64
Musgrave & Co., Halifax: spruce, 7,458 ft. at $21.50, 1,115 at $28, 21,921 at $31.50, 32,355 at $32.50; hemlock deals, 12,399 ft. at $26.50	2,262 17
Myers, W. J., Moncton, spruce, 109,129 ft. at $30, 131,073 at $34, 7,000 at $40, 5,265 at $45	8,247 27
McDonald Lumber Co., Winnipeg ($215,563.56)—	
Fir, 76,742 ft. at $18.50, 37,929 at $28.75, 49,231 at $32, 144,456 at $33, 12,634 at $33.50, 15,000 at $34, 2,400 at $35, 43,828 at $36.50, 33,000 at $37.50, 202,684 at $38, 62,149 at $38.50, 128,383 at $39, 201,190 at $39.50, 5,450 at $39.90, 126,589 at $40, 54,944 at $40.75, 100,477 at $41, 3,300 at $41.50, 25,000 at $42, 197,945 at $42.50, 28,281 at $43, 178,680 at $43.75, 588,680 at $44, 461,649 at $44.50, 42,693 at $45, 41,876 at $45.50, 6,171 at $46, 188,585 at $47, 41,924 at $47.50, 71,968 at $48, 20,053 at $49, 27,096 at $49.25, 8,625 at $50, 633,131 at $51, 3,652 at $54.50	166,130 37
Fir bridge ties, 10,780 ft. at $21, 13,104 at $22	514 67
Pine, 42,904 ft. at $35, 24,974 at $50, 29,547 at $63, 19,330 at $88, 976 at $98, 15,511 at $108, 5,049 at $133	8,755 20
Maple, 7,915 ft. at $56, 72,908 at $56.50	4,562 53
Whitewood: 1″ clear: 12,853 ft. at $79, 50,020 at $84, 89,597 at $105, 19,199 at $110, 14,966 at $120, 2,280 at $125	18,817 58
Ash: 14,068 ft. at $105, 7,557 at $112, 3,727 at $130	2,808 03
Oak: 45,285 ft. at $73.50, 2,131 at $90	3,520 23
Birch, 23,365 ft. at $77; cottonwood, 38,125 ft. at $55	3,895 98
1″ clear cherry and mahogany, 10,125 ft. for $2,511.88; ⅛″ and 1/16″ mahogany, birch and whitewood, 17,401 ft. for $1,632.56	4,144 44
Sundry lumber, $24.66; freight in addition to that allowed by contract, $4,480.17; less discount of 1 p.c., $1,893.47; less sundry deductions, $186.55; short paid, $10.20	2,414 53
McKay, A., Lorne, hardwood, 150,488 ft. at $25	3,762 22
Carried forward	723,612 37

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Brought forward	723,612 37
Lumber—Con.—*Bois de Sciage*—Suite.	
McLennan Lumber Co., Montreal ($12,029.42)—	
Pine, 26,303 ft. at $50, 11,890 at $60, 17,079 at $86	3,497 34
B.C. fir, 7,560 ft. at $75, 6,671 at $80, 8,000 at $85	1,780 68
Whitewood, 32, 237 ft. at $106; grain door lumber, 16,101 ft. at $30	3,900 15
Ash, 9,255 l.ft. of 1" at 9¾c., 11,201 of 1¼" at 12c.; 1" birch, 12,100 ft. at 5¾c.; less sundry deductions, $90.99	2,851 25
McMillan, A. S., Antigonish: spruce, pine and hemlock, 30,210 ft. at $27, 78,433 at $28, 333,256 at $29, 4,852 at $30, 89,555 at $31, 22,266 at $32, 2,740 at $33, 5,220 at $34; hardwood sheathing, 44,606 ft. at $42	18,451 49
Nesbitt, E. T., Quebec ($7,889.81)—	
Spruce, 142,288 ft. at $35, 9,296 at $37.50, 11,258 at $40, 7,299 at $45, 9,108 at $50	6,563 15
Shingles, 62 M at $3.25, 6 at $5; sundry lumber, $1,095.16	1,326 66
New Ontario Colonization Co., Jacksonboro ($7,306.80)—	
Spruce, 4,667 ft. at $33, 2,000 at $34, 18,071 at $35, 6,080 at $36, 14,054 at $37, 8,609 at $38, 8,160 at $39, 38,328 at $40, 3,464 at $41, 2,718 at $42, 1,256 at $43, 2,884 at $47	4,217 65
Tamarack, 97,126 ft. at $30; sundry lumber, $175.37	3,089 15
Newcastle Planing Mill: spruce, 32,512 ft. at $30, 10,000 at $38; sundry lumber, $29.60	1,384 96
North West Lumber and Commission Co., fir, 83,496 ft. at $44, 660,096 at $50	36,678 62
Pero, T., Fort William, spruce and pine piling, 1,400 l. ft. at 21c., 9,285 at 22c, 1,200 at 23c.	2,612 70
Public Works Dept., Toronto ($15,607.85)—	
Timber, 78,126 ft. at $27.86, 303,648 at $28.86; labour charges re loading, $750.32	11,690 20
Piles, 13,845 l. ft. at 17c., 5,200 at 22c., 1,680 at 25c.	3,917 65
Rhodes Curry Co., Amherst ($35,028.31)—	
Spruce, 10,470 ft. at $25, 2,025 at $30, 292, 391 at $35, 42,848 at $36.75, 17,242 at $37, 14,711 at $38, 14,000 at $46, 21,540 at $50	15,048 74
Pine, 87,211 ft. at $48, 26,322 at $50, 13,808 at $55, 3,024 at $57, 4,548 at $90, 1,000 at $100	6,943 32
Birch, 12,225 ft. at $70, 25,387 at $83, 5,000 at $85; B.C. fir, 803 ft. at $90, 1,000 at $100	3,560 13
Hemlock, 203,845 ft. at $35, 6,287 at $36; cedar clapboards, 9,035 ft. at $30, 3,020 at $40	7,752 73
Shingles, 75 M at $4, 36 at $4.25, 4 at $5; sundry lumber, $1,250.39	1,723 39
Scott, W. J., Fredericton ($18,236.31)—	
Piling, 2,175 l. ft. at 16c., 3,000 at 17c., 250 at 18c., 1,020 at 20c., 1,225 at 25c., 3,790 at 30c.; 50 ft. piles, 70 at $18	3,810 25
Spruce, 201,729 ft. at $25, 112,284 at $32, 3,000 at $35, 3,000 at $40	8,861 27
Hardwood, 149,414 ft. at $27; cedar, 14,581 ft. at $35; round cedar logs, 8,200 ft. at 12½c.; sundry lumber, $28.74; less on account of defectiveness, $33.42	5,564 79
Shives Lumber Co., Campbellton: spruce, 53,061 ft. at $30; flatted cedar, 16,140 ft. at $35; cedar logs, 8,920 ft. at $30; shingles, 7 M at $3.75, 12 at $4; sundry, $257.94	2,756 51
Sinclair Lumber Co., Newcastle ($35,474.07)—	
Pine, 1": No. 1, 88,248 ft. at $45; No. 2, 228,000 ft. at $36	12,179 16
Spruce: 1", 440,500 ft. at $29, 275,000 at $30; 2", 64,869 ft. at $35	23,294 91
Snowball Co., J. B., Chatham: spruce, 28,016 ft. at $40, 8,782 at $42; sundry, $707.39	2,196 87
Sprague-Rowland Lumber Co., Winnipeg: fir, 24,894 ft. at $29.50, 26,071 at $31.50, 5,836 at $34, 13,708 at $35, 25,000 at $37.50, 12,205 at $42, 12,250 at $42.50; 1" cedar shiplap. 3,053 ft. at $35; lumber, 5,028 ft. at $37, 13,018 at $38; sundry $1,078.20; freight, $96.82	6,167 14
Stout & McNeil, Winnipeg: fir, 133,112 ft. at $44; less 1 p.c. discount, $11.27	5,845 66
Tait, R. C., Shediac, spruce boards, 38,049 ft. at $30	1,141 47
White & Co., S. H., Sussex: spruce, 67,576 ft. at $28, 17,559 at $35, 3,828 at $40; spruce and hemlock, 15,008 ft. at $30; hardwood, 40,664 ft. at $30, 65,839 ft. at $35; sundry $110.20	6,744 84
Payments under $1,000	20,171 83
Total carried to page W—134	959,337 03
Offices and Agencies—Bureaux et agences.	
Boston ($3,157.49)—	
Trustees Old South Building, rent of room 206, 12 m. to Mar. 31, 1919	2,900 04
Sundry outlay, C. K. Howard	257 45
Halifax ($4,637.06)—	
Davidson, L. C., rent of offices, 5 and 6, Davidson Building, 12 m. to Mar., 1919	510 00
Fairbanks, Estate J. P., rent of office on Hollis St., 12 m. to Jan., 1919	2,000 00
Reford, R., rent of office, 15 m. to Mar., 1919	1,250 00
Car fares, $162.19; sundry outlay, $350.37	512 56
Rent of typewriter, $55; glazing and lettering windows, $86.75; installation of metal moulding, fixtures and globes in Division freight office, $150; cartage, $35; sundry supplies, etc., $37.75	364 50
Moncton ($2,784.93)—	
Creaghan, Messrs. J. D. Co., rent of office, Creaghan Building: first floor, 12 m. to Feb., 1919, $1,500; second floor, 12 m. to Mar., 1919, $600	2,100 00
LeBlanc, Jas. D., rent of office, 10 m. to Jan., 1919	200 00
Conveyance of assistant treasurer to bank, 12 m. to Mar., 1919	228 75
Laundry, $212.18; car tickets, $44	256 18
Carried forward	10,579 48

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Brought forward	10,579 48
Offices and Agencies—Con.—*Bureaux et agences*—Fin.	
Montreal ($3,148.90)—	
Bank of Toronto, rent of rooms, 403-407, 9 m. to Oct., 1918	2,456 25
Sundry outlay: J. E. LeBlanc, $141.89; A. J. Roy, $125.19; S. G. Tiffin, $63.22	330 30
Car fares: W. A. Dube, $42; B. F. Shortley, $144; J. E. Toohey, $77; R. J. Wood, $48	311 00
Laurentian water, $20.85; toilet service, $21.90; repairs, $8.60	51 35
Quebec ($476.44)—	
Levis Ferry Co., rent of ticket office, 16 m. to Feb., 1919	216 67
Sundry outlay: S. J. Nestor, $54; P. H. Proulx, $103.40	157 40
Rent of typewriters, $15; repairs, $23.07; lettering, $15.50; sundry, $48.80	102 37
St. John ($2,754.35)—	
Raymond & Doherty, rent of ticket office, King St., 12 m. to Jan., 1919	1,000 00
Royal Bank, rent of rooms 33 and 34, 12 m. to Jan., 1919	1,300 00
St. John City, rent of No. 5 shed, season 1918-19	35 00
Sundry outlay: A. L. Gibb, $266.99; A. J. Gray, $50.01	317 00
Car fares, $20.10; cleaning windows, $45; lettering windows, $16; sundry, $21.25	102 35
Toronto ($2,693.30)—	
King Edward Hotel Co., rent of office, 12 m. to Mar., 1919	2,550 00
Sundry outlay, E. Tiffin	143 30
Washington, D.C.: Dudley & Michener, services, 9 m. to Dec., 1918	37 50
Winnipeg: water, $42.50; typewriter, $10; laundry, $2.14; sundry, $70	124 64
Total carried to page W—134	19,814 61
Oil: Galena Signal Oil Co., Toronto—Huile: Galena Signal Oil Co., Toronto ($183,089.82).	
Galena freight car oil at 26½c.: winter, 58,388 gal.; summer, 54,639½ gal.	29,952 42
Galena engine oil, at 38½c.: winter, 30,938 gal.; summer, 29,419 gal.	23,256 83
Galena passenger coach oil, 7,182 gal. at 44½c	3,196 01
Galena railway safety oil: 'B,' 2,429½ gal. at 21·35c.; 'C,' 112,449½ gal. at 17·1c	19,747 67
Galena spindle oil: 168·6 gal. at 38¼c., 4,718·4 at 40c	1,951 85
Perfection signal oil: 21,554·07 gal. at 51c., 4,441·84 at 52c	13,302 47
Perfection valve oil, 42,439 gal. at 62½c.; perfection super valve oil, 20,115½ gal. at 70·3c	40,665 78
Galena L. T. B. oil: 125,989 gal. at 14c	17,638 67
Driving-journal compound, 128,272 lb. at 10½c.; dynamo oil, 834·9 gal. at 60c	13,648 90
Rod cup grease, 44,035 lb. at 8½c., 1,450 at 8·31c	3,753 42
Barrels, 708 at $2.50, 20 at $3.25, 379 at $3.50, 111 at $4, 9 for $33.80	3,639 30
Drum service, use of 2,193 drums at 50c	1,096 50
Freight prepaid	11,240 00
Oil: Imperial Oil Co., ($127,181.28).	
Halifax ($8,895.63).—	
Premier motor gasolene, 970·8 gal. at 33c., 4,721·4 at 34c., 2,528·1 at 35c., sundry, $117.73.	2,928 14
Fuel oil, 5,386 gal. at 12c.; royalite oil, 1,555 gal., $293.45	939 77
Mar. eng. oil, 731 gal. at $1·089, 586 at $1·098, 85 at $1·107, 253½ at $1·152, sundry, $139.46	1,965 11
Vacuum gargoyle marine engine oil, 677 gal. at 73c., 287 at 97·2c	773 18
Mineral seal oil, 563·2 gal. at 25c., 652 at 26c., 1,066·6 at 26½c., sundry, $34.43	627 40
Barrels, steel, 4 at $15, wood, 46 at $3, 127 at $5	833 00
Sundry oil, etc., $821.86; freight, $7.17	829 03
Moncton ($17,311.36).—	
Premier Motor gasolene, 2,530·9 gal. at 34½c., 3,968·5 at 35½c., 6,658 at 36½c.	4,712 39
Water white oil, 4,075 gal. at 20½c., 19,082·5 at 21½c.; royalite oil, 2,798 gal. at 21½c.	5,539 69
Mineral seal oil, 1,148½ gal. at 24½c., 1,053 at 27½c., 3,494½ at 28½c.	1,566 90
Polarine oil, 409 gal. at 60c., 432½ at 67½c., sundry, $52.92	590 27
Barrels, steel, 70 at $15, wood, 754 at $5; sundry oil, etc., $82.11	4,902 11
Montreal ($16,217.65.)—	
Gasolene, 840 gal. at 31½c., 12,924 at 32½c., 2,122 at 33c., 16,583 at 34c., sundries, $411.93	11,215 44
Royalite oil, 975 gal. at 15c., 1,485 at 19c., 4,230 at 20c	1,274 40
Polarine oil, 1,459 gal., $860.96; cleaning oil, 2,872·5 gal., $468.37; sundry oil, $791.90	2,121 23
Barrels, steel, 41 at $10, 21 at $15, wood, 23 at $1.50, 11 at $2.50, 67 at $3, 78 at $5; freight, $228.58	1,606 58
St. John ($23,002.62)—	
Gasolene, 893 gal. at 33½c., 1,691·3 at 34½c., 1,641·4 at 35½c., 262·5 at 43c., sundry, $125.16.	1,703 48
Fuel oil, 21,318 gal. at 9½c., 5,270 at 10½c., 10,660 at 12c., 9,202 at 14½c.	5,192 13
Water White oil, 13,257·2 gal. at 18½c., 1,734.5 at 19½c., 8,632·11 at 20½c.	4,560 58
Cleaning oil, 2,702·5 gal at 11½c., 10,987 at 14½c., sundry $18.54	1,929 22
Mineral seal oil, 3,431·2 gal. at 25½c., 1,285½ at 27½c.; sundry oil, $1,384.72	2,613 20
Marine engine oil, 500 gal. at $1.089; freight, $1.98	546 48
Gargoyle engine oil, 992·5 gal. at $1·098, 715·5 at $1·152	1,914 03
Barrels, wood, 215 at $2.50, 687 at $3, 371 at $5, steel, 6 at $15	4,543 50
Carried forward	248,517 08

Government Railways: Operation—Continued. $ cts.

Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward..... 248,517 08

Oil: Imperial Oil Co.—Con.

Toronto ($10,428.39)—
Premier motor gasolene, 3,950·3 gal. at 30½ c., 9,302 at 32c., 3,942·5 at 33c., 4,080·7 at 36·3c., 4024·7 at 37½c., 86·1 at 41c..... 8,508 37
Gas engine oil, 939·2 gal. $362.05; royalite oil, 683 gal. $118.22..... 480 27
Barrels, 65 at $3, 75 at $5; freight, $648.49; sundry oil, $222.16; less 90c., discount..... 1,439 75
Winnipeg ($51,325.63)—
Gasolene, 2,077·9 gal. at 30c., 1,606·2 at 31c., 4,962·2 at 32c., 12,338·8 at 32½c., 88·2 at 34c. 6,749 16
Fuel oil, 70,266 gal. at 8½c., 18,927 at 10c., 242,737 at 13c..... 39,421 13
Gas engine oil, 482·5 gal. at 34½c., 2,773·5 at 37c.; sundry oil, $1,207.71..... 2,400 39
Cleaning oil, 988·1 gal. at 15½c., 1,189·5 at 16½c., 2,635·2 at 16c., sundry, $80.20..... 883 95
Barrels, wood, 72 at $3, 148 at $5; steel, 61 at $15..... 1,871 00

Oil: Sundry Companies ($9,291.36).

Imperial Oil Co., Port Arthur: gasolene, 1,060 gal. at 32½c., 45·5 at 39c..... 362 25
Keenleyside Oil Co., London: lard oil, 264½ gal. at 50c., 522½ at 55c..... 419 63
McColl Bros & Co., Montreal: lardine cutting compound, 4,810 lb. at 10c.; marine engine oil, 280 gal. at $1·0185; h.s. engine oil, 225½ gal. at 51c., 451½ at 55c.; s.h. loco. valve oil, 173 gal. at 76½c.; barrels, 4 at $2, 13 at $3, 20 at $5, sundry, $183.74; less, barrels returned, $84.50..... 1,508 11
McColl Bros. & Co., Winnipeg: A. C. boiler compound, 8,786 lb. at 16c.; h.s. engine oil, 2,011½ gal. at 51c.; vesta cutting compound, 5,376 lb. at 10c.; barrels, 7 at $3, 4 at $5; sundry, $360.52; less $16.69, cartage..... 3,354 06
Neill, Jas. S. & Sons, Fredericton: gasolene, 705½ gal. at 41½c.; sundry, $37.36; kerosene, 262½ gal. at 22½c.; barrels, steel, 4 at $15, wood, 7 at $3; sundries, $61.67..... 531 91
New Brunswick Gas & Oil Fields Co., Moncton: crude oil, 5,370 gal. at 7¼c., 21,073 at 9c.... 2,285 90
Eighteen items under $200 each: gasolene, 327·36 gal. at 43c., 46 at 38c.; air-brake compound, 1,373 lb. at 13¾c.; Royalite oil, 352·2 gal. at 20½c.; super valve oil, 174 gal. at 70·3c.; galena car oil, 260½ gal. at 26½c., sundry $218.91..... 829 50

Total, carried to page W—134..... 319,562 46

Parlor, Sleeping and Dining Cars—Voitures salons, dortoirs et réfectoires.

Provisions and supplies: Bauld Bros., $1,894.93; Beauvais, Lalonde & Co., $1,565.36; L. Chaput, Son & Co., $1,749.53; W. Clark, $650.39; R. B. Colwell, $23,111.34; S. H. Ewing and Sons, $920.85; Fraser, Viger & Co., $4,920.19; H. Gatehouse & Son, $32,934.34; Glasco Co., $1,274.93; A. Grenier, $542.77; M. Hogan, $2,751.02; J. Mair, $4,687.28; J. E. Morse, $3,197.77; D. A. McBeath, $586.43; McLeod & McLean, $2,580.87; H. H. McNutt, $2,631.06; Nickerson & Crease, $4,582.82; J. F. Outhit & Son, $704.44; Payzant and King, $612.05; W. S. Reid, $795.42; J. B. Renaud, $1,526.89; Rooney & Lovett, $4,666.73; R. B. Seeton & Co., $7,319; John Tobin & Co., $6,284.13; A. P. Torrens, $2,917.45; Truro Market, $18,460.10; Wentzells, Ltd., $14,080.28; 87 items under $500, $7,218.67..... 155,167 04
Meat, fowl and dairy produce: Davis and Fraser, $25,556.17; J. H. Emmett, $2,873.38; Forbes Bros., $3,483.51; J. A. Leaman, $61,921.70; John Martin, $13,969.30; Smith and Proctor, $1,853.09; J. H. Stewart, $3,791.33; Swift Canadian Co., $16,481.92; E. & A. Thompson, $3,958.38; 5 items under $500, $942.85..... 134,831 63
Fish: Boutiliers Ltd., $10,262.40; O'Leary & Lee, $830; Jas. A. Reid, $597.06; one item under $500, $378.35..... 12,067 81
Milk and cream, etc.: Borden Milk Co., $3,171.07; Brookside Dairy, $1,333.19; Robinson Cox, $4,920.82; Elmhurst Dairy, $2,090.69; Scotia Pure Milk Co., $4,265.02; Scotsburn Creamery Co., $6,795; 4 items under $500, $766.90..... 23,342 69
Bread, cake and confectionery: Ben's Ltd., $598.88; Thos. Hethrington, $1,521.90,; J. A. Marven, $672.37; Moirs Ltd., $7,582.75; J. J. Scriven & Sons, $6,316.76; Jas. Strachan, $2,250.42; 8 items under $500, $468.79..... 19,411 87
Board and lodging: M. Berube, $664.50; J. E. Burchell Co., $590; A. Chasseur, $619.50; Mrs. G. Fraser, $575.80; Mrs. A. Grant, $600; E. Poirier, $1,045.60; G. Sealy, $707.45; Miss M. Seguin, $971.36; 25 items under $500, $2,509.17..... 8,283 38
Mattresses, pillows, blankets, linen, etc.: Alaska Bedding Co., $4,276.25; Dominion Linens Ltd., $14,901.29; Dominion Textile Co., $39,903.65; Dundas Linen Mills, $5,601.46; Grant-Holden-Graham, $11,367.02; Greenshields Ltd., $35,731.62; McIntyre, Son & Co. $564.93; Wood Bros. Co., $1,207.29; 4 items under $500, $1,086.55..... 114,640 06
Tobacco, cigars, and cigarettes: Benson & Hedges, $2,010; S. Davis and Son, $1,071; Imperial Tobacco Co., $5,258.11; Tuckett Tobacco Co., $999; 3 items under $500, $378.81..... 9,716 92
Silverware, cutlery, and crockery: Canadian Wm. A. Rogers, $29,875.12; Jas. M. Shaw, $12,352.59; Webster, Smith Co., $2,591.65; A. T. Wiley & Co., $2,434.58; 2 items under $500, $385.60..... 47,639 54
Uniforms: Montreal Trade Supply Co., $4,635.02; R. C. Wilkins, $12,074.54; 4 items under $500, $449.73..... 17,159 29

Carried forward..... 542,260 23

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Brought forward	542,260 23
Parlor, Sleeping and Dining Cars—Con.—*Voitures salons, dortoirs et refectoires*—Fin.	
Laundry: A. S. Pfeiffer & Co., $2,625.31; Ungar's Laundry & Dye Works, $27,361.37; 5 items under $500, $375.29	30,361 97
Kitchen utensils, hardware, repairs, etc., $5,688.05; soft drinks and mineral water, $1,351.09; toilet articles and stationery, $1,730.65; charcoal, $1,626; amounts paid to D.C. conductors and others, for supplies, $599.41; cartage, $186.80; cold storage, $117.48; sundries, $1,856.97	13,156 45
Total, carried to page W—134	585,778 65
Postage, Telegrams, Telephone Tolls, Express, etc.—Frais de poste, de télégrammes, téléphones, messageries, etc.	
Express charges: Can. Express Co., $2,630.22; Dom. Express Co., $830.76; sundry, $319.86	3,780 84
Express on printed matter: Gazette Printing Co., $224.10; La Patrie, $35.15; Rolph-Clarke-Stone, Ltd., $31.45; sundry, $22.91	313 61
Postage stamps, cards, and stamped envelopes: C. K. Howard, $120; H. Thomson, $13,755; postmasters, Charlottetown, $615, Moncton, $3,982.82; Transcona, $1,460; sundry, $14.88	19,947 70
Rent of p.o. letter boxes, $53.25; consular certificates, $9; freight and customs charges, $241	303 25
Telegrams and cablegrams: C.P.R. Telegraph Co., $144.10; G.T.P. Telegraph Co., $122.98; G.N.W. Telegraph Co., $3,677.79; T. & N.O. Ry. Telegraph Co., $88.43; W. U. Telegraph Co., $15,340.60; sundry, $5.24	19,379 14
Telephone tolls: Bell Telephone Co., $2,314.50; Cochrane Telephone Co., $43.90; Maritime Telegraph and Telephone Co., $2,792.42; N. B. Telephone Co., $5,034.43; New England Telephone and Telegraph Co., $114.88; Telephone Co. of P.E.I., $63.22; sundry, $51.41.	10,414 76
Exchange on cheques, drafts, etc.: Bank of Montreal, $15,422.72; Merchants' Bank of Canada, $961.18; sundry, $287.56	16,671 46
Bill stamps on drafts	147 75
Total, carried to Page W—134	70,958 51
Printing, Lithographing, etc.—Impressions, lithographies, etc.	
Amherst " News-Sentinel "	1,442 05
Boston, Rand Avery Supply Co., $922.95; Bridgewater " Bulletin," $114.50	1,037 45
Caledonia " Gold Hunter," $546.96; Campbellton " Graphic," $5	551 96
Charlottetown: " Examiner," $541.04; estate C. P. Fletcher, $30; G. W. Gardiner, $689.88; " Guardian," $250.15; " Herald," $353; A. Irwin, $573.02; J. D. Taylor, $65	2,502 09
Cochrane, " Northland Post," $457.50; Fort William, " Daily Times-Journal," $431.41	888 91
Franklin, Pa., U.S.A., General Manifold and Printing Co.	290 85
Halifax: T. C. Allen & Co., $123.25; J. Bowes Printing Co., $7.25; Commercial Printing Co., $462; " Herald," $3,457.03; Halifax Printing Co., $30; Imperial Publishing Co., $3,426.40; A. & W. McKinlay, $603.54; Royal Print and Lithographing Co., $7,909.62	16,019 09
Kingston, Jackson Press, $1,868.56; London, Chas. Chapman Co., $11,720.90	13,589 46
Moncton, " L'Acadien," $49; "Maritime Press," $7,444.20; W. W. Mitchell, $17.15; "Times," $35,903.23	43,413 58
Montreal: Autographic Register of Canada, $186.72; C. F. Dawson, $56.25; " Gazette," $32,351.11; " La Patrie," $9,190.86; B. Plow & Co., $742.96; Southam Press, $20,267.79; Standard Proof Engraving Co., $42.65	62,838 34
Newcastle, " Union Advocate," $870.66; New Glasgow, " Evening News," $848.07	1,718 73
Ottawa: Crain Printers, $6,658.60; Mortimer Co., $40.15	6,698 75
Owen Sound, Richardson, Bond and Wright	133 50
Quebec, " Chronicle," $6,086.32; " L'Evenement, $1,429.77; " Telegraph," $29	7,545 09
Sackville, " Post," $1,814.10; Shediac," Moniteur Acadien," $1,908.43	3,722 53
Summerside, " Journal," $2,074.28; Sussex, " Record," $1,423.76	3,498 04
Sydney: MacAdam Printing Co., $290.55; " Post," $12.50	303 05
St. John: Barnes & Co., $2,651.53; G. E. Day, $480.07; " Globe," $62.50; R. Hunter, $26.50; C. M. Lingley, $4,913.45; J. & A. McMillan, $35.25; Paterson Printing Co., $319.82; " Standard," $4,500.55	12,989 67
Toronto: Barber-Ellis, $412.34; Dominion Envelope and Carton Co., $1,664.25; International Business Machines Co., $108.10; McCaskey Systems, $6,308.42; Rolph-Clarke-Stone, $4,462.30; Warwick Bros. & Rutter, $7,208.05	20,163 46
Truro: " News," $7,430.27; Truro Printing and Publishing Co., $405.25	7,835 52
Westville, " Free Lance "	774 70
Winnipeg: Barber-Ellis, $9.50; British and Colonial Press, $4.49; Farmers' Advocate, $26.90; Lowe-Martin Co., $32.75; Reynolds, Ltd., $60; Saturday Post, $17; Stovel Co., $63.70; T. W. Taylor Co., $12,033.60; Telegram, $6,607.79; Tribune, $2; West Canada Publishing Co., $279.45; Wilson Stationery Co., $70.85; Winnipeg Book Bindery, $334.50	19,542 53
Woodstock: Carleton Sentinel, $64.25; " Press," $539.10	603 35
Yarmouth: R. H. Davis & Co., $843.57; " Daily Post," $46.30	889 87
Total, carried to page W—134	228,992 57
Printing and Stationery Department, Ottawa—Département des impressions et de la papeterie.	
Envelopes, reports, forms, stationery, etc	41,732 90

Government Railways: Operation—Continued. $ cts.

Chemins de fer du gouvernement: Exploitation—Suite.

Pullman Co.—Cie Pullman ($17,605.27).

Proportion of expense of maintaining office at Bonaventure station, 11 m. to Feb. 28, 1919	1,007 45
Proportion of salaries paid Pullman conductors and porters, 10 m. to Dec. 31, 1918, $3,905.25; extra for clear service record, etc., $305.16; 10 per cent bonus for employees of 15 y. or more service, 6 m. ending Dec. 31, 1917, $192.04	4,402 45
Proportion of sleeping car earnings: Boston-Halifax, May-Feb., $9,256.88; Winnipeg-Toronto, April-Dec., Feb., $1,857.72; sundries, $347.07	11,461 67
Cleaning and lighting of cars	733 70
Total, carried to page W—134	17,605 27

Rails and Fastenings—Rails et attaches.

Canadian Ramapo Iron Works, Niagara Falls ($118,865.51)—	
Split switches for 80-lb. rail: 11-ft., 29 at $90, 51 3-rl. with extras at $135; 15-ft., 111 at $110; 16½-ft., 180 at $120, 186 at $125	66,555 00
Split switches for 85-lb. rail, 11-ft., 74 at $87.50	6,475 00
Bolted frogs: No. 8, 141 at $95; No. 13, 18 at $220	17,355 00
Mov. Pt. frogs, No. 13, 44 at $160	7,040 00
Switch stands, No. 17, 399 at $34.75, 41 at $59.75; less freight, $225.41	16,089 59
Centre clamps, 200 sets at $17; track bolts, 3,136 lb. at $6.25; less cash discount, $255.08	3,340 92
Adjustable pressed steel clips with bolts and eccentric washers, 100 sets at $9.25	925 00
Guard rails for 80-lb. rails, 20 at $22, 15 at $43	1,085 00
Canadian Steel Foundries, Montreal ($124,226.46)—	
Rigid frogs: No. 8, 104 at $112, 94 at $112.50, 76 at $114; No. 10, 50 at $122, 86 at $122.50	47,522 00
Spring rail frogs, No. 10, 2 at $120.50, 75 at $124, 38 at $159, 240 at $160	53,983 00
Centre clamps, 400 at $7.25, 600 at $9; 7 Diamonds, $9,456	17,756 00
Pressed steel clips, 600 sets at $8; sundry, $165.46	4,965 46
Canadian Tube and Iron Co., Montreal: track bolts, 245,614 lb. at $6.25, 48,384 at $6.40; less cash discount, $27	18,420 46
Dominion Bridge Co., Winnipeg: angles, 110,465 lb. at $5, 31,215 at $5.25; less freight, $783.53	6,378 50
Dominion Iron and Steel Co., Sydney: basic open-hearth No. 1 steel rails, 70,211 of 33-ft., 4,852 of 30-ft., 993 of 27-ft., 31,560·07 gross tons at $55	1,735,803 79
General Railway Signal Co., Lachine: guard-rail clips, 30 at $2.59, 18 at $3.50; sundry, $67.25; less cartage, 50c	207 45
Hayes Track Appliance Co., Richmond, Indiana: De-rails, C-5, 26 at $26.50, E-5, 1 at $13.75, H-5, 22 at $26.85; operating stands, 3 at $11.40	1,327 65
Mitchell Rail-Anchor and Specialty Co., Montreal: Improved Mitchell rail-anchors for 80-lb. rails, 43,005 at 20½c.; less freight, $122.91	8,693 12
Nova Scotia Steel and Coal Co., New Glasgow ($227,571.82)—	
Angle-bars, 2,908,194 lb. at $4.25; tie-plates, 1,852,560 lb. at $4.50	206,963 67
Fish plates, 67,160 lb. at 5½c.; frog plates, 2,770 lb. at 9c., 72,040 at 10c	10,979 21
Sundry, $1,050.08; freight prepaid, $8,589.45; less freight, $10.59	9,628 94
P. & M. Co., Montreal: rail-anchors, 2,500 at 21c., 27,008 at 32½c.; derails, 12 at $8	9,398 60
Quebec and Saguenay Ry.: track bolts, 6,720 lb. at $6.50, 11,200 at $6.65	1,181 60
Rail Joint Co. of Canada, Montreal: ¾" assembled bushings, 1,200 at 8c.; sundry, $208.50	304 50
Railways and Canals Department, Ottawa ($1,451,426.85)—	
Russian track material: rails, 18,383·7998 tons at $51.50; splice bars, 4,021,369 lb. at $3.35; spikes, 2,360,480 lb. at $4; bolts and nuts, 590,244 lb. at $5.20; inspection charges, $2,197.77	1,208,791 21
Surplus overseas track material at Three Rivers: spikes, 2,912,720 lb. at $4.60; bolts, 435,525 lb. at $5.50; angle-bars, 18,615 pr. at $1; rail braces, 6,414 at 70c.; turnouts, 68 No. 8 at $200, 174 No. 10 at $250; rails, 124·7736 tons at $36	242,635 64
Steel Co. of Canada, Hamilton ($216,528.52)—	
Track bolts, 6,272 lb. at $5.50, 289,000 at $6.25, 96,880 at $6.40½, 30,186 at $6.65, 29,400 at $7.85	28,927 89
Shimming spikes: 282,824 lb. at $6.20, 229,600 at $6.30, 12,096 at $6.75, 66,752 at $6.92, 56,000 at $7.10	41,411 60
Tie-plate for 85-lb. rail, 3,480,020 lb. at $4.25; less freight allowances, $6,690.37	141,210 48
Track spikes, 60,000 lb. at $5.75; sundry, $1,616.32; freight, $92.40; less discount, $180.17	4,978 55
St. John and Quebec Ry.: guard rails for 80-lb. rails, 7-ft., 24 at $10; rigid frogs for 80-lb. rails, No. 9, 12 at $36.50; Ramapo switch stands, 12 at $20; 12 complete sets of switch points, $495; sundry, $70.65	1,483 65
Union Switch and Signal Co., Swissvale, Pa.: insulations for rail-joints, 450 sets for 80-lb. rails at $3.35, 350 for 85-lb. rail at $3.63; insulated joints, 158 for 80-lb. rails at $9.95, 44 at $10.90, 450 for 85-lb. rails at $10.95; Fig. AB neutral relays, 4 at $22.50; sundry, $51.64	9,898 84
Total, carried to page W—135	3,931,717 32

Refunds on Sidings—Remboursements pour voies secondaires.

Amherst Town, siding at Truro, $299.49; Beaulieu Lumber Agency, Quebec (application withdrawn), $621.50; Bedard Lumber Co., Ltd., siding at Parent, $560; Brown Corporation, at Fitzpatrick, $428.18, at Campbellton $120.25, at St. Casimir $1,285; Concrete Builders,

Government Railways: Operation—Continued. $ cts.

Chemins de fer du gouvernement: Exploitation—Suite.

Refunds on Sidings—Con.—*Remboursements pour voies secondaires.*—Fin.

Ltd., at Fredericton, $103.72; J. R. Croteau & Neri Boutin, at O'Brien, $138.76; Jos. Desrosiers, at Monk, $200; Deschambault Quarry Corporation, at Quebec, $147.74; Eastern Steel Co., Ltd., at Trenton, $1,052.35; Finch, Pruyn & Co., at Joli (as per agreement), $3,318.86; O. Freeberg, at Raith, $207.90; M. Freid, at Sydney, $103.73; F. A. Hurley, at Hurley Brook, $168.09; LaTourneau Bros., at O'Brien, $960; W. S. Loggie & Co., Ltd., at Loggieville, $194.17; Louison Lumber Co., Ltd., at Moncton, $290.11; D. A. Manderville, at Fredericton, $111.26; Martinon Lumber Co., Ltd., at Rocky Gulch, $92.88, at Leonard, $450.39; Nova Scotia Fertilizer Co., at Halifax, $1,753.70; Odell Manfg. Co., at Lawrence, $112; Paquet & Son, at Levis, $143.40; Price Bros. & Co., Ltd., at Hilliers, $1,183.85; P. Pronovost & H. Massicotte, at Doucet, $194.75; Read Stone Co., Ltd., at Fredericton, $380.24; Rhodes Curry Co., Ltd., at Sydney, $252; Richards Manfg. Co., at Leonard, $158.83; Savoie & Co., at Manseau, $210; H. W. Schofield Co. at Edmundston, $185.83; P. K. Shives, at Campbellton, $158.27; Standard Veneer Co., at Leonard, $512.77; Stellarton Town, at Stellarton, $373.60; St. Maurice Lumber Co., at Monk, $583.50; Towne & McCluskey, at Cochrane, $130.75; Victor Woodworking Co., Ltd., $127.62; fifty-two payments under $100, $1,841.85 ..... 19,157 34

Restaurants.

Moncton: provisions, $7,373.66; beverages, $856.19; laundry, $116.07; sundry, $26.45. Paid as follows: Globe Steam Laundry, $112.92; A. L. Goodwin, $864.96; W. K. Gross, $1,322.34; Havelock Mineral Springs Co., $852.20; LeBlanc's Pure Food Bakery, $2,025.29; J. A. Marven, $1,883.83; D. A. McBeath, $423.69; Pasteurized Milk Co., $562.91; Geo. A. Robertson, $273.29; 7 items under $100, $50.94 ..... 8,372 37

Newcastle: provisions, $1,557.61; beverages, $272.08; sundries, $9.16. Paid as follows: Havelock Mineral Spring Co., $235.09; E. A. Mann, $561.40; Geo. Stables, $823.25; 7 items under $100, $219.11 ..... 1,838 85

Sackville: provisions, $3,542.78; laundry, $153.63; soft drinks, $703.86; sundry, $80.15. Paid as follows: Amherst Mineral Water Co., $574.65; H. A. Estabrooks, $142.38; G. E. Ford & Sons, $307.61; Havelock Mineral Spring Co., $122.25; J. A. Marven, $235.10; H. E. McDougall, $197.94; People's Meat Market, $423.42; Sackville Meat Market, $799.82; Sackville Steam Laundry, $153.63; M. Wood & Sons, $731.94; 79 items under $100, $791.68 ..... 4,480 42

St. John: provisions, $16,460.46; beverages, $104.44; laundry, $498.33; hardware, $228.10; crockery, $110.19; linen, $302.03; flowers, $65.86; sundry, $112.75. Paid as follows: Baird & Peters, $279.25; Gilbert Bent & Sons, $1,245.14; Corona Co., $133.57; J. F. Estabrook & Son, $440.09; T. H. Estabrook Co., $160.56; C. F. Francis & Co., $356.41; W. H. Hayward, $110.19; Hygienic Bakery, $1,242.34; Manchester Robertson Allison, Ltd., $302.03; J. A. Marven, $124.07; Pacific Dairies, Ltd., $154; Proctor & Gamble Distributing Co., $221; Slipp & Flewelling, $744.06; P. A. Smith, $1,237.65; Swift Canadian Co., $903.85; St. John Creamery, $896.48; H. Talbot, $1,144.32; W. H. Thorne, $181.30; Ungar's Laundry, $471.46; Vanwart Bros., $3,114.12; F. E. Williams Co., $3,693.33; 15 items under $100, $726.94 ..... 17,882 16

Total, carried to page W—135 ..... 32,573 80

Rolling Stock—Matériel roulant.

American Hoist & Derrick Co., St. Paul, Minn., time of superintendent supervising installation of "American" ditcher, 12 d. at $8 ..... 96 00

Arnott, G. A., Sydney, N.S., 3 hand cars and 1 push car 100 00

Canadian Car & Foundry Co., Montreal: repairing and converting 139 cars, $68,062.14; internal handling charges of material used in repairs, $4,220.90; freight charges on material, $6,925.66; detailed under "Capital", $167,134.83 (Page W—28, $27,252, Page W—29, $139,882.83) 246,343 53

Canadian Link-Belt Co., Toronto, eight-wheel locomotive crane with attachments 31,718 00

Coyle, John Co., Winnipeg: one Hart car, $1,100; sundry material, $1,025 ..... 2,125 00

Eastern Car Co., New Glasgow, N.S.: repairs to cars, $3,433.45; freight on cars, $1,986.18 ... 5,419 63

Eastman Car Co., Charlestown, Mass., heating apparatus, 20 sets at $225 ..... 4,500 00

General Equipment Co., New York: 9 gondola cars, Nos. 210632–210640, at $350; 3 box-cars, Nos. 248319–248321, at $485 ..... 4,605 00

Hart-Otis Car Co., Montreal: general and detail drawings, material and supervision during building of sample car, 200 cars at $110 ..... 22,000 00

Hopkins, F. H. & Co., Montreal: 120-ton wrecking crane, $52,175; extra for boiler, $940; 2 "Marion" ditchers at $11,125; 2 double plow distributing cars, $900, $856; less $1,908.45 freight charges 75,212 55

Mudge & Co., Chicago: 10 inspection motor cars, $2,432.91; sundry parts, $30.13 ..... 2,463 04

Preston Car and Coach Co., Preston: one pair of trucks, $3,000; 6 couplers at $26.10 ..... 3,156 60

Pullman Co., Chicago: detailed under "Miscellaneous Railway Equipment Account," page W-222 ..... 15,000 00

St. Lawrence Bridge Co., Montreal, two motor driven speeders from Quebec Bridge 500 00

Total, carried to Page W—135 ..... 413,239 35

Government Railways: Operation—Continued. $ cts.

Chemins de fer du gouvernement: Exploitation—Suite.

Stationery, Engineer and Office Supplies—Papeterie, fournitures pour engenieurs et bureaux.

Addressograph Sales Co., Toronto: F-1 addressograph with motor, $325; H-3 addressograph, $75, listing attachment, $40, skipping attachment, $20, mechanical bill, $30; sundry attachment and parts, $98.87; G-1 hand graphotype, $350; listing attachment for cards, $40; filing cabinet $33; model 'B' switch tab frames, 4,200, $126; sundry parts for graphotype, $64.35 ..... 1,202 22

Autographic Register Co., Montreal: invoices, 41 M at $2.62; bills of lading, 10 M. at $9.23; Shoupaligner systemizer, $250; carbon paper, 48 rolls at 80c., 24 at $1.25; sundry, $121.08 ..... 639 20

Budge Carbon Paper Manufacturing Co., Montreal ($8,124.89)—
Carbon paper: 500 boxes at 80c., 300 at $1.04, 150 at $1.25, 650 at $1.40, 50 at $1.48½, 660 at $1.50, 18 at $1.53, 37 at $1.75, 26 at $2.12, 10 at $2.13, 225 at $2.30, 95 at $2.31, 170 at $2.50, 95 at $2.55, 190 at $2.68, 50 at $2.70, 80 at $2.98, 10 at $4.50, 39 for $89.26; 5 M at $4.20, 20 at $4.85, 32·5 at $7.20, 14·7 at $10.50, 20·3 at $10.60; 2,000 at $3.96 per 100 ..... 6,264 25
Ink, 66 cans at $1.51, 150 at $1.75; typewriter ribbon, 38½ d. at $5.50, 168⅓ at $6.50; sundry, $192.57 ..... 1,860 64

Burroughs Adding Machine Co., Montreal: adding machine, $441; ribbons, $12.70; repairs, $77.23; sundry, $40 ..... 570 93

Cutler Ink Co., Toronto: ink, 920 pints at 25c.; 1,064 at 30c., 500 at 40c., 100 pints for $64.44 ..... 813 64

Dawson, C. F., Montreal: tariff binders, 400 at $2.25, 576 at $3; wages tables, 5 at $8.50; mileage tables, 4 at $19; sundry, $32.35 ..... 2,778 85

Federal Typewriter Co., Ottawa: Remington typewriters, 1, $125.05, 1, $133.65, 6 at $131.22; stencil paper, 172 boxes, $583.80; impression paper, 1,305 boxes, $1,753.80; neostyle paper, 400 packages, $525; sundries, $167.64; less, $40 allowance for old machine 4,036 26

Felt & Tarrant Manufacturing Co., Chicago: comptometers, 18 at $275, 2, $325, $375; repairs, $24.05 ..... 5,674 05

Fraser, A. Milne, Halifax: 2 Remington Wahl typewriters with totalizers, $2,342; 1 mimeograph with supplies, $70; sundry repairs and supplies, $333.04; rent of typewriters, $18.50 ..... 2,763 54

Hughes-Owens Co., Winnipeg: comptometer, $275; copying pencils, 6 gr. at $11; 3 ampere mercury vapor tubes at $55; soapstone crayons, 16 boxes at $6; imperial tracing linen, 4 rolls, $48.11; blue print paper, 30 rolls at $3.50, 26 at $3.85, 16 at $4, 13 at $4.40, 18 for $52.60; sundries, $233.98 ..... 1,262 99

International Time Recording Co., Toronto: No. 81 A.R. dial recorders, 4 at $269.50; time books, 424 for $379; sundries, $65.93 ..... 1,522 93

Kinleith Paper Mills, Ltd., St. Catharines: paper: typewriter, 1,106 M at $1.05; white merchants Bond, 108 M at $1.45, 106·5 at $1.50; green manilla, 218 M at 75c 1,641 15

Masters and Wheeler, Moncton: Underwood typewriters, 21 at $109.35, 5 at $121.50, 1. $131.63, 1, $149.85; less allowance on old machine, $30; sundries, $16.50 ..... 3,171 83

Montreal Stencil Works: daters, Model and Defiance, 105 at $2, 20 at $2.25, 8 for $17.75; Cosmo, 4 at $10.50, 2 at $12, 12 at $12.50, 3 at $16.75, 12 at $17; sundries, $662.17 ..... 1,405 17

Ontario Hughes-Owens Co., Ottawa ($11,165.42)—
Quick blue print paper, 23 rolls at $2.25, 23 at $3.50, 226 at $3.60, 19 at $3.80, 65 at $3.83, 36 at $4.20, 32 at $4.28, 208 at $4.65, 12 at $5, 37 at $5.18, 17 at $5.63, 113 at $6.10, 182 at $6.70, 33 for $155.52 ..... 4,933 95
Tracing cloth, 10 rolls at $8.55, 16 at $9.15, 7 at $10.24, 4 at $15.51, 11 at $16.26, 5 at $20.20, 14 for $154.94 ..... 800 42
Sepia paper, 47 rolls at $7.85, 11 at $9.12, 14 at $10.45, 3 for $28.14 ..... 643 71
Cross section paper, 12 rolls, $130.85; profile cloth, 6 rolls at $11, 4 at $14, 6 at $16.85 ..... 353 95
Electric blue printer, $1,050; viscosimeter, $125; tillers, 12 at $6; tapes, 54 for $304.35; lamp tubes, 1, $62, 3 at $65; thermometers, 12 at $6; glass cylinder for B.P. machine, $129; drawing instruments, 4 at $34, 2 for $50; sundries, $2,238.04 ..... 4,433 39

Remington Typewriter Co., typewriter, $148.50; actuator, $319.50; totalizers, 8 for $648; sundry repairs, $76.10 ..... 1,192 10

Rolland Paper Co., Montreal: typewriter paper, 606 reams at $1.32, 52 at $1.50; sundry, $45 ..... 922 92

Toronto Paper Manufacturing Co., Cornwall, Ont.: buff writing paper, 3,713 lb. at 10c., 5,372 at 10½c.; freight, $34.40 ..... 969 76

United Typewriter Co., Toronto: Underwood typewriters, 6 at $75, 5 at $95, 2 at $100, 6 at $109.35, 5 at $121.50, 2 at $149.85, 1, $157.50, 1, $175.50, 4 for $403; sundries, $352.05; less 4 typewriters returned, $180 ..... 3,596 35

Williams, J., Moncton: repairs to typewriters 1,283 75

Payments under $500 ($5,389.57)—
Envelopes, 98·2 M window, $190.50, 50 M Transo, $188, 500 M printed, $350, 12·75 M $115.13; Plibrico paper, $69.55; carbon paper and sundry paper, $490.81; cards, guides, etc., $119.37; stamps, daters, etc., $368.35; typewriter ribbons, $93.72; stick fast, $114 ..... 2,099 43
Check writer, $113.85; 3 typewriters, $340.60; 12 Line-a-Time machines, $231.50; thermometers, $120; cash register, $318.25; 3 commutators, $94; books, $386.07; binding cases, 1½ gr., $74.88; repairs, $558.70; sundries, $1,052.29 ..... 3,290 14

Total, carried to page W—135 ..... 60,127 52

Government Railways: Operation—Continued.	$ cts.
Chemins de fer du gouvernement: Exploitation—Suite.	
Telegraph Lines, etc.: Construction and Repairs.—Lignes télégraphiques, etc.:—Construction et réparations.	
Grand Trunk Pacific Telegraph Co. ($55,966.45)—	
Supervisory services in connection with construction and maintenance of telegraph lines, Winnipeg to Moncton and Lake Superior Branch: 3 m. to May 15, 1917, 3 m. to May 15, 1918, 9 m. to May 15, 1919	3,125 00
Wages constructing new line, Winnipeg to Quebec: gangs under foremen Spratt and Desloges April and May, 1918	2,454 07
City manager, operators, and linemen at various Eastern and Western points: paylist, 12 m. to Mar., 1919	29,538 98
Manager and messenger at Cochrane, Aug. 10, 1918, to Jan. 31, 1919	1,028 30
Foremen Montcalm and Spratt, and electrical inspector Hiscock, proportion of wages, April, 1918, to Mar., 1919 (less Feb.)	1,269 34
Linemen east of Winnipeg, proportion of wages April, 1918, to Mar., 1919 (less Feb.)	6,250 91
Proportion of wages of gangs under foremen: Desloges, July, 1918, to Jan., 1919, $5,171.07; McLeod, June to Aug., Nov., Dec., 1918, $1,740.11; Young, Aug. to Nov., 1918, $1,538.19	8,449 37
Power supplied three circuits at $25 per y., Dec., 1917 to Jan., 1919	87 50
Materials supplied various linemen	3,762 98
Great Northwestern Telegraph Co. ($21,096.60)—	
Battery power supplied: circuit at Montreal, Ottawa, Quebec and Campbellton, 27 m. to Mar., 1919, at $26.80; wire between Campbellton and St. Leonards, Sept. 20, 1918, to Mar., 1919, $13.35; two main N.T.Ry. wires at Quebec, 12 m. to April 23, 1919, $50	786 95
Battery material supplied for Districts Nos. 1 and 2, y. 1917	240 77
Rental of circuit 125 between Montreal and Ste. Rosalie, April to Dec., 1918, Feb. and Mar., 1919, 11 m. at $47.50	522 50
Linemen 14 m. to Mar., 1919: C.G.R. proportion wages, $5,059.59; transportation, $319.56	5,379 15
Stringing two copper wires for telephone circuit between Levis and Ste. Rosalie, labour and material	6,757 90
Stringing new train despatching telephone circuit Moncton to Newcastle and Nelson Jct., to Chatham, material and labour	2,436 25
Repairing telegraph line and installing instruments at various stations between Cochrane and Graham, July to Sept., 1915, labour and material	3,486 14
Repairing submarine cable between Quebec and Levis, damaged by steamer *Waccamaw*, Dec., 1916	526 19
Rental of boarding cars, $142; sundry labour and material, $818.75	960 75
Western Union Telegraph Co. ($21,866.97)—	
Rental of conductors of submarine cable at Browns Point, Wallace, Grand Narrows and Strait of Canso, 12 m. to Mar., 1919	510 00
Rental of aerial and underground cable, sixth district E.D., 12 m. to Mar., 1919	363 75
Rental of battery taps at Halifax and St. John, 12 m. to Mar., 1919	60 00
Linemen, Aug., 1917, to Mar., 1919, C.G.R. proportion: labour, $6,978.09; material, $398.19; subsistence, $434.81; transportation, $455.85; horse keep, $20.40; velocipede car, $31.80; tool expense, $79.60	8,398 74
Placing additional arm for lines between Springhill and Oxford Junctions and transferring wires, Nov., 1917	1,328 92
Restoring wires following storms: Dec., 1917, between St. John and Truro, $470.36, Oxford Jct. and Stellarton, $229.02; Nov., 1918, Salisbury and Springhill Jct., $3,148.16, Springhill Jct. and Winchester, $247.09	4,094 63
Erecting poles for signal wires, etc., Jan. 17, to Feb. 7, 1918, between Richmond and North St., Halifax, to replace line destroyed by explosion	603 06
Moving poles at: Sackville, $209.51; Evans Siding, $444.08; Maccan, $294.02	947 61
Arranging for exclusive telegraph and telephone connection at Port Borden	717 91
Sundry repairs, materials, etc	4,842 35
Total of Telegraph Lines, etc., carried to page W—135	98,930 02
Telephones.	
Bell Telephone Co., Chaudiere Junction: telegraph office, $86; freight office, $54; yard office, $86; round house, $98; car foreman's office, $54	378 00
Bell Telephone Co., Levis ($388.18)—	
Offices: superintendent, $51.52; ticket, claims agent, chief clerk, master mechanic, $27 each; freight and resident engineer, $25 each; chief despatcher, $39; St. Romuald Station, $20; for broken period, $11.14	279 66
Residences: superintendent, 1st. assistant superintendent, master mechanic, resident engineer, at $22 each; 3 for broken periods, $20.52	108 52
Bell Telephone Co., Montreal ($899.79)—	
Yard office, $57; terminal agent's residence, $35; inquiry as to trains office and local freight office, $27.52 each; Westmount, 2227, $37	184 04
9 m. to Mar. 31, 1919, residence of travelling passenger agent, residence of district passenger agent, Westmount, 6,743, $26.25 each, private line, city ticket office to Pullman ticket office, $48; 9 m. to Dec. 31, 1918, Main 8,700, $580.25; sundry, $8.75	715 75
Carried forward	1,665 97

Government Railways: Operation—Continued.	$ cts.
Chemins de fer du gouvernement: Exploitation—Suite.	
Brought forward	1,665 97
Telephones—Con.	
Bell Telephone Co., Quebec ($795.31)—	
Superintendent's office, $103.10; round house bridge, $88.39; bridge station, $87.50; commissary agent's office, $47; city ticket office, $44; telephone No. 99, $42; office of assistant superintendent of terminals, $42; 3 residences at $25, 1 at $30.87	559 86
Champlain station, 15 m. to Mar. 31, $70; 9 telephones for broken periods, $165.45	235 45
Bell Telephone Co., St. Hyacinthe, rental of telephone at Ste. Rosalie Station	20 00
Bell Telephone Co., Toronto, exchange service, 51 King St. East	52 00
Cochrane Telephone Co.: division freight and district passenger agent's office, 6 m. to June 4, 1919, $17.50; residences at $20; 1 for 18 m., 3 for 12 m., 3 for 6 m	137 50
Drummondville Telephone Co., telephone in station, 12 m. to June 1, 1919	27 00
Fort William City: 12 m. to June 20, 1919: offices, 1 at $60.22, 1 at $57.70 1 at $45.55, 2 at $52.22; 2 at $47.71, 5 at $47.66, 1 at $45.71, 2 at $41.70, 1 at $39.70; residences, 3 for $66.44	836 88
Kamouraska Telephone Co.: service at Riviere du Loup, 15 m. to Mar. 31, 1919, 8 telephones	192 10
La Tuque Falls Telephone Co., 3 telephones, 12 m. to Dec. 31, 1919	30 00
Manitoba Government Telephones ($1,687.70)—	
Exchange for 15 m. period to June 30, 1919: 2 at $116.25, 4 at $101.25, 2 at $97.50, 1 at $75, 1 at $43.75, 1 at $41.40, 1 at $40.75	1,033 40
Exchange for 12 m. to Mar. 31, 1919: 1 at $93.20, 2 at $81, 1 at $39, 1 at $30	324 20
Exchange for 9 m. period to Dec. 31, 1918: 1 at $94.50, 2 at $56.25, 1 at $47.25, 1 at $31.50, 1 at $22.50, extension, $11.25; sundry, $10.60	330 10
Maritime Telegraph and Telephone Co. ($3,517.27)—	
Amherst: 3 telephones, 9 m. to Dec. 31, 1918	93 00
Halifax, Dartmouth and Waverley: 18 telephones for 9 m. to Dec. 31, 1918, $670.55; 18 for varied periods, $347.43; extras, $22.84	1,040 82
Halifax, Deep Water Terminus, B. & B. St. Paul, 2,250, 9 m. to Dec. 31, 1918	645 99
Halifax Ocean Terminals, telephone in office, July-Oct., and Dec., at $82.50	412 50
New Glasgow: 1 at $47, 2 at $40, 1 at $39.50, 1 at $35, 3 at $32, 1 at $30, 1 at $22, 5 for short periods, $127.92	477 42
North Sydney: 1 at $32, 1 at $30, 1 at $22.50; Pictou, freight office, $42	126 50
Sydney: 2 at $52, 1 at $45, 2 at $42, 1 at $40, 1 at $32	305 00
Sundry stations: Antigonish, $30; Mulgrave, $24.75; Sydney Mines, $36; Florence, $58; Point Tupper, for 9 m., $15.68; Truro, 9 for 9 m., $239, 1 for 6 m., $12; sundries, 61c.	416 04
National Telephone Co., Levis, 3 at Rimouski at $20, 1 at Laurier Station, $8	68 00
New Brunswick Telephone Co., Moncton: private branch exchange, $3,789.65; telephones in private residences, $653.70	4,443 35
New Brunswick Telephone Co., St. John: private branch exchange, $942.96; operator, 11 m. to Feb. 1919, $476.43; relieving operators, $372.96; residence of D.F.A., 13 m. to April 30, 1919, $32.50; Coldbrook Station, April-Dec., 1918, $17.19; 2 telephones for short periods, $5	1,847 04
New Brunswick Telephone Co., stations between St. John and Cape Tormentine, 2 at $27, 1 at $23, 2 at $22, 1 at $21, 2 at $20, 2 at $18, 1 at $15, 1 for 9 m. at $25, 4 for short periods, $45.91	297 66
New Brunswick Telephone Co., sundry stations from Campbellton to Fredericton, 2 at $32, 7 at $27, 1 at $27.50, 2 at $25, 1 at $23, 4 at $22, 5 at $20, 7 at $18, 1 at $15; sundry, $48.85.	731 35
New Brunswick Telephone Co.: 6 telephones at Edmundston for various periods, $131.73; Chipman Station, $18; St. Leonards, $21; Grand Falls, 7 m. to Feb. 28, 1919, $12; 5 telephones at various places for short periods, $25.81; sundry, $2	210 54
New England Telephone Co., Boston, telephone in Old South Building, exchange service, 12 m. at $11.42	137 04
Portneuf Telephone Co., St. Casimir, 4 telephones for 8 m. to Sept. 1, 1919	66 26
Telephone Co. of P.E. Island, telephones at Charlottetown and Summerside, 4 at $36, 2 at $34, 2 at $32, 1 at $30, 1 at $26, 1 at $24, 2 at $20, extension, $7.33, 2 for short periods, $24.51; telephones at Summerside Wharf, May 1-Dec. 26, 1917, July 1-Sept. 5, 1918, $27.93	455 77
Total carried to page W—135	17,218 74
Ties.—Traverses.	
Bathurst Lumber Co.: cedar, 5,196 A at 75c., 9,483 B at 62c., 1,410 C at 40c.; Princess pine, 1,784 A at 75c., 8,465 B at 62c., 2,850 C at 40c.; less loading, 3,345 at 2c	17,999 86
Blier, Pierre, Estcourt, P.Q. ($121,090.49)—	
Cedar: 3,120 A at 70c.; 5,854 B at 60c.; 1,726 C at 40c	6,386 80
Cedar: 23,982 A at 75c.; 41,276 B. at 65c.; 20,791 C at 40c.; 161 culls at 27c	53,175 77
Cedar: 12,107 A at 85c.; 25,159 B at 75c.; 12,421 C at 50c., 168 culls at 27c	35,416 06
Dry cedar: 558 A at 15c.; 1,741 B. at 15c.; 415 C at 15c	407 10
Dry cedar: 992 A at 55c.; 3,449 B at 55c.; 3,729 C at 35c	3,747 70
Deadwood cedar: 1,480 A at 85c.; 4,753 B at 75c.; 160 C at 50c	4,902 75
Black spruce: 188 A at 68c.; 565 B at 53c.; 115 C at 36c.; less $400 drawback	68 69
Black spruce: 7,370 A at 75c.; 15,058 B at 65c.; 3,329 C at 40c.; less loading, 124,939 ties at 2c	14,148 02
Balances on 1917-18 deliveries	2,837 60
Carried forward	139,090 35

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Brought forward	139,090 35
Ties—Con.—*Traverses*—Suite.	
Blue River Lumber Co. ($31,828.34)—	
Cedar: 22,743 A at 75c.; 19,973 B at 65c.; 2,571 C at 40c.	31,068 10
Black spruce: 82 A at 70c.; 117 B at 60c.; 13 A at 75c.; 34 B at 65c.	159 45
Balances on 1917–18 delivering, $726.15; less loading, 6,268 ties at 2c.	600 79
Boivin, Matt, Timmins, Ont. ($311,081.02)—	
Jack pine: 136,305 A at 50c.; 129,827 B at 48c.; 16,553 C at 30c.; less stumpage held, 119,779 at 5c.	129,446 41
Jack and princess pine: 91,619 A at 55c., 90,120 B at 53c.; 3,964 C at 33c.; less stumpage held, 404,486 at 10c.	59,013 57
Jack pine: 189,303 A at 70c.; 200,933 B at 68c.; less 50 p.c. drawbacks on bush inspection, $146,525.50	122,621 04
Cedar Products, Amherst, N.S. ($18,957.86)—	
Princess pine: 8,170 A at 90c.; 8,964 B at 80c.; 1,626 C at 50c.	15,337 20
Cedar, 941 A at 90c., 2,538 B at 80c.; less, $400 drawback	2,477 30
Cedar: 1 A at 88c., 2 B at 78c., 1 C at 48c.	2 92
Tamarack: 218 A at 90c., 168 B at 80c.	330 60
Tamarack, 215 A at 88c., 120 B at 78c.	282 80
Hemlock: 270 A at 90c., 132 B at 80c.	348 60
Hemlock: 162 A at 88c., 46 B at 78c.	178 44
Chapman, A. C., Moncton ($114,924.34)—	
Princess pine: 37,521 A at 73c.; 52,090 B at 63c.; 5,958 C at 40c.	62,590 23
Princess pine: 13 A at 85c.; 211 B at 75c.; 30 C at 45c.	182 80
Princess pine: 2,032 A at 88c., 2,489 B at 78c., 22 C at 48c.	3,740 14
Princess pine: 9,686 A at 90c.; 27,607 B at 80c.; 3,863 C at 50c.	32,734 50
Hemlock: 2,362 A at 73c.; 2,818 B at 63c.; 194 C at 40c.; 150 unpeeled at 58c.	3,664 20
Hemlock: 157 A at 88c., 163 B at 78c., 59 C at 48c.	293 62
Hemlock: 2,437 A at 90c.; 4,089 B at 80c.; 1,186 C at 50c.	6,057 50
Black spruce: 291 A at 70c.; 764 B at 60c.; 3 C at 40.; 310 C at 37c.	778 00
Black spruce: 295 A at 88c., 571 B at 78c., 169 C at 48c.	786 10
Black spruce: 459 A at 90c.; 843 B at 80c.; 35 C at 50c.	1,105 00
Cedar, 246 A at 73c., 327 B at 63c.; less held for loading, 18,988 ties at 2c.	5 83
Cedar, 134 A at 88c., 195 B at 78c., 56 C at 48c.	296 90
Cedar: 272 A at 90c.; 551 B at 80c.; 173 C at 50c.	772 10
Tamarack: 29 A at 73c.; 84 B at 63c.; 25 C at 37c.	83 34
Tamarack: 53 A at 90c.; 222 B at 80c.; 10 C at 48c.	230 10
Red pine: 26 A at 90c.; 36 B at 80c.; 9 C at 50c.	56 70
Poplar, 100 C at 37c.; less peeling, 295 ties at 3c.	28 15
Princess pine: switch-ties, 23 pcs., 1,406 ft b.m. at $28.	39 37
Hemlock switch-ties, No. 10: 14 sets: 51,380 ft. at $32, $1,644.16; less $164.40 drawback	1,479 76
Clement, J. A., Makamik: jack pine and tamarac, inspected on ground: 18,011 A at 70c.; 18,549 B at 64c.; 2,453 C at 38c.; total, $25,411.20; less held for loading, 10c. each on 39,013 ties, $3,901.30	21,509 90
Crandall, J. H., Moncton ($11,942.37)—	
Hemlock: 755 A at 70c.; 8,994 B at 60c.; 1,454 C at 40c.	6,506 50
Princess pine: 73 A at 70c.; 448 B at 60c.; 388 C at 40c.	475 10
Cedar: 1 A at 70c.; 62 B at 60c.; 40 C at 40c.	53 90
Black spruce: 35 B at 55c.; 80 C at 38c.	49 65
Hemlock switch ties: 12,884 ft. at $18.50; 6,431 ft. at $19.50; 13,682 ft. at $21.50; 80,870 ft. at $22.50; 12,280 ft. at $30; 65,162 ft. at $32; less drawback, $91.06	4,840 00
Drawbacks of 1917–18 now paid, $239.99; less drawbacks of 1918–19 held, $138.47; and less $84.30 for loading, 4,215 ties at 2c. each	17 22
Drouin, A. A., Amos, P.Q.: jack pine and tamarack: 3,356 A at 48c.; 6,877 B at 46c.; 895 C at 28c.	5,024 90
Ferguson, John & Sons, Newcastle, N.B. ($23,224.45)—	
Princess pine: 9,695 A at 70c.; 20,922 B at 60c.; 5,776 C at 40c.	21,650 10
Hemlock: 295 A at 70c.; 470 B at 60c.; 83 C at 40c.	521 70
Cedar: 122 A at 70c.; 303 B at 60c.; 534 C at 40c.	480 80
Tamarack: 130 A at 70c.; 165 B at 60c.; 7 C at 40c.	192 80
Black spruce, 165 A at 70c., 125 B at 60c.; white pine, 13 A at 70c., 50 B at 60c.	229 60
Drawback of 1917–18 now paid, $240.39; less loading ties, 4,547 at 2c.	149 45
Fraser Companies, Fredericton: cedar: 8,247 A at 75c.; 7,561 B at 65c.; 8 C at 40c.; less loading, 402 ties at 2c.	11,095 06
Gill, Thos., Barnaby River: hemlock, 3,916 A at 70c., 2,989 B at 60c., 53 C at 38c.; cedar, 1,854 A at 70c., 2,909 B at 60c., 388 C at 38c.; less peeling, 899 at 3c.	7,718 41
Harrison & Sons, Owen Sound: tie plugs, 8,376, 150 at 8c. per 100, 885,000 at 11c. per 100	7,674 42
Lacasse, H., Cochrane: jack pine and tamarack, 6729 A at 45c., 9485 B at 42c., 1,435 C at 25c.; drawbacks of 1917-18 now paid, $400.	7,770 50
L'Heureux, André, St. Tite: princess pine, 4538 A at 44c., 15,209 B at 42c., 1,761 C at 30c.; princess pine, 4,429 A at 55c., 4,388 B at 50c., 311 C at 32c.; less loading, 9,128 ties at 2c.	13,459 71
Carried forward	725,301 63

Government Railways: Operation—Continued. $ cts.

Chemins de fer du gouvernement: Exploitation—Suite.

Brought forward	725,301 63
Ties—Con.—*Traverses*—Suite.	
Lindsay & McCluskey, North Bay ($225,077.21)—	
Jack pine: 148,595 A at 50c., 133,684 B at 48c., 4,451 C at 30c.	139,801 12
Paid on acct. in July, $25,000; less drawback held in April and May, $16,750.89, and less held for timber-dues at 5c. a tie, $3,815.85	4,433 26
Jack pine, 146,490 A at 70c., 127,227 B at 68c.; less 50 p.c. drawback held, $80,842.83; and less $27,371.70 held for timber-dues at 10c. each	80,842 83
Little, J. A., Port Arthur: jack pine: 50,716 A at 50c.; 23,682 B at 48c.; 740 C at 30c.	36,947 36
Loggie, A. & R., Loggieville, N.B. ($48,123.35)—	
Princess pine: 4,934 A at 60c., 24,146 B at 52c.; 3,345 C at 35c.; 1,201 A at 65c., 6,916 B at 57c.; 5 A at 70c., 36 B at 60c.; 1,766 A at 75c., 11,982 B at 67c, 4,127 C at 45c.	32,644 53
Hemlock: 7,712 A at 60c., 2,838 B at 52c., 279 C at 35c.; 868 A at 65c.; 319 B at 57c.; 26 A at 70c.; 1,155 A at 75c., 495 B at 67c.	8,162 74
Black spruce: 1919 A at 60c., 4,242 B at 52c.; 633 A at 65c., 673 B at 57c.; 881 A at 75c., 1,558 B at 67c., 128 C at 45c.	5,914 51
Cedar: 161 A at 60c., 384 B at 52c., 40 C at 35c.; 80 A at 65c., 223 B at 57c.; 297 A at 70c., 797 B at 60c., 132 C at 40c.; 82 A at 75c., 168 B at 67c.; less loading, 39 ties at 2c.	1,401 57
Loranger, Jos., Pelletier: cedar, 4,022 A at 70c., 5,155 B at 60c., 1,069 C at 40c.; cedar, 2,618 A at 80c., 4,018 B at 70c., 1,852 C at 50c.; black spruce, 758 A at 75c., 1,333 B at 65c.; total $13,603.95; less $391.86 drawback, and less $18.44 for loading 922 ties	13,193 65
Maloney, John, Rogersville, N.B. ($9,358.03)—	
Princess pine: 2,382 A at 70c., 4,413 B at 60c., 487 C at 38c.; 32 A at 90c., 477 B at 80c.	4,910 66
Hemlock: 722 A at 70c., 497 B at 60c., 47 C at 38c.; 766 A at 90c., 975 B at 80c., 301 C at 50c.	2,441 36
Cedar: 213 A at 70c., 659 B at 60c., 227 C at 38c.; 419 A at 90c., 998 B at 80c., 108 C at 50c.	1,860 26
Black spruce: 147 A at 65c., 323 B at 55c., 78 C at 32c.; 103 A at 80c., 107 B at 70c., 92 C at 40c.; total, $492.26; less $345.39 drawback, and less $1.12 for loading 36 ties	145 75
Metis Lumber Co., Price, P.Q.: cedar: 8,191 A at 75c.; 38,014 B at 75c.; 4,803 C at 40c.	36,574 95
Morin, A. J., Garthby, P.Q. ($20,564.67)—	
Cedar, 10,222 A at 75c., 17,919 B at 65c., 3,657 C at 40c.; less $400 drawback, and less loading, 14,729 ties at 2c.	20,082 07
Hemlock, 143 A at 75c., 238 B at 65c.; tamarack, 18 A at 75c., 21 B at 65c.	289 10
Deadwood cedar, 53 A at 65c., 174 B at 65c.; spruce, 37 A at 75c., 28 B at 65c.	193 50
Musgrave & Co., Halifax ($8,601.18)—	
Hemlock switch ties: 10 sets No. 10, 40,370 ft. at $17.90; 12 sets No. 10, 44,040 ft. at $29.50; 22 sets No. 8, 70,862 ft. at $29.50	4,112 19
Hemlock, 295 A at 84c., 4,447 B at 74c., 938 C at 50c.; total $4,007.58; less $252.31 drawback	3,755 27
Spruce, 248 A at 60c., 537 A at 50c.; less loading, 286 ties at 2c.	411 58
Drawbacks of 1917-18 now paid	322 14
National Tie & Timber Co., Winnipeg: jack pine, 22,545 A at 70c., 19,921 B at 68c.; less timber-dues, on 42,466 ties at 12¾c.; and less $400 drawback.	23,513 36
Price Bros. Co., Quebec: cedar: 8,170 A at 75c.; 13,537 B at 75c.; 28 C at 40c.	16,291 45
Richards Mfg. Co., Campbellton, N.B. ($220,722.77)—	
Cedar, No. 1 A: 44,255 at 72½c.; 8,361 at 75c.; 34,684 at 90c.	69,571 23
Cedar, No. 2, B: 97,670 at 62½c.; 19,979 at 65c.; 657 at 67½c.; 68,361 at 80c.	129,162 38
Cedar, No. 3, C: 40 at 35c.; 16,459 at 37½c.; 3,918 at 40c.; 9,482 at 50c.	12,494 33
Black spruce: 2,946 A at 67½c.; 5,227 B at 57½c.; 22 C at 32½c.	5,001 22
Black spruce, 2,001 at 80c., 4,183 at 70c.; less loading 1,760 ties at 2c., and less fractions, 9c.	4,493 61
Rioux, G. & fils, St. Jean de Dieu: cedar, 97 A at 67c., 8,648 B at 67c., 620 C at 40c.; princess pine, 144 B at 67c.; spruce, 26 B at 67c.	6,221 05
Rawlings, Geo., Musquodoboit Harbour ($9,841.03)—	
Hemlock: 3,802 A at 60c., 3,391 B at 50c.; 2,602 A at 70c., 580 B at 55c., 663 B at 60c., 380 C at 40c.; 356 A at 80c., 176 B at 70c., 124 C at 50c.	7,136 90
Hemlock switch ties, 32 sets: 9,663 ft. at $19; 41,873 ft. at $21; 51,536 ft. at $29	2,557 45
Drawbacks of 1917-18 now paid, $147.20; less loading, 26 at 2c.	146 68
Russell & Morrison, Newcastle, N.B. ($28,046.52)—	
Cedar: 1,202 A at 70c., 5,956 B at 60c., 2,594 C at 38c.; 830 A at 85c., 2,729 B at 75c., 1,114 C at 53c.; 157 A at 90c., 343 B at 80c., 102 C at 58c.	9,218 25
Princess pine: 2,502 A at 70c., 4,221 B at 60c., 152 C at 38c.; 25 A at 75c., 90 B at 65c.; 92 A at 85c., 148 B at 75c., 27 C at 53c.	4,622 52
Hemlock: 2,636 A at 70c., 3,367 B at 60c., 952 C at 38c.; 1,827 A at 85c., 1,360 B at 75c., 263 C at 53c.; 1,378 A at 90c., 1,679 B at 80c., 95 C at 58c.	9,578 00
Black spruce: 127 A at 68c., 344 B at 58c.; 1,175 A at 83c., 2,087 B at 73c., 108 C at 51c.	2,839 72
Spruce, 755 A at 88c., 1,014B at 78c., 49 C at 56c.; drawback of 1917-18, $65.14	1,547 90
White pine, 180 A at 85c., 254 B at 75c., 9 C at 53c.; less loading, 5,407 at 2c.	240 13
Carried forward	1,428,378 21

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Brought forward	1,428,378 21
Ties—Con.—*Traverses*—Fin.	
Scott, W. J., Fredericton ($123,538.36)—	
Cedar: 364 A at 70c., 423 B at 60c., 40 C at 38c.; 13,174 A at 72½c., 25,208 B at 62½c., 4,668 C at 37½c.; 2,511 A at 75c., 6,221 B at 65c., 2,442 C at 40c.	34,484 15
Hemlock: 205 A at 70c., 280 B at 60c., 23 C at 38c.; 12,451 A at 75c., 8,851 B at 65c., 1,206 C at 40c.	15,894 04
Princess pine: 4 A at 72½c., 1 B at 62½c., 185 C at 37½c.; 20,989 A at 75c., 46,370 B at 65c., 7,522 C at 40c.	48,963 94
Black spruce, 867 A at 70c., 2,507 B at 60c., 13 C at 38c.; less loading 11,081 ties at 2c.	1,894 42
Tamarack, 610 A at 75c., 326 B at 65c., 31 C at 40c.; ash, 49 A at 75c., 12 B at 65c.	726 35
Hemlock switch ties at $24 a M.ft.: No. 8, sets of 3,221 ft., 124 at $77.30; No. 10, sets of 3,670 ft., 136 at $88.08	21,564 08
Balance on 1917-18 switch ties, $11.01; half-cents, 37c.	11 38
Shives Lumber Co., Campbellton: cedar ties, 15,444 A at 75c., 14,323 B at 65c.; cedar ties, 7½ ft. long, 2,061 at 42½c.	21,768 87
Sinclair, (E), Lumber Co., Newcastle, N.B. ($108,966.37)—	
Black spruce: 20,543 A at 72c.; 38,345 B at 62½c.; 7,065 C special at 50c.; 6,084 C at 40c.	44,722 67
Cedar: 21,015 A at 75c., 19,721 B at 65c., 5,166 C special at 50c., 5,374 C at 40c.; 1,077 culls at 40c.	33,743 30
Princess pine: 12,894 A at 72c.; 25,784 B at 62½c.; 3,568 C special at 50c.; 3,123 C at 40c.	28,431 88
Hemlock, 1,840 A at 72c., 1,190 B at 62½c.; less fractions, 3c.	2,068 52
Snowball, J. B. Co., Chatham, N.B.: princess pine, 1,386 A at 90c, 9,077 B at 80c.; hemlock, 704 A at 70c., 77 B at 60c.; less drawback, $400, and less loading, 935 ties at 2c.	8,629 30
Sullivan, D. P. (and D.), Renous, N.B.: hemlock, 4,656 A at 70c., 3,990 B at 60c., 174 C at 40c.; cedar, 635 A at 70c., 1,072 B at 60c., 319 C at 40c.; princess pine, 10 A at 70c., 12 B at 60c.; less peeling, 1,160 at 3c., and less loading, 1,725 at 2c.	6,883 00
Sullivan, Wm., Red Bank, N.B.: ($11,877.89)—	
Hemlock: 3,488 A at 70c.; 4,180 B at 60c.; 845 C at 40c.	5,287 60
Princess pine: 786 A at 70c.; 3,611 B at 60c.; 2,361 C at 40c.	3,661 20
Cedar, 920 A at 70c., 2,841 B at 60c., 1,469 C at 40c.; less peeling, 237 at 3c.	2,929 09
Sumner, F. W., Moncton: cedar, 5,930 A at 85c., 8,446 B at 75c., 808 C at 50c.; cedar, 501 A at 90c., 1,577 B at 80c., 89 C at 50c.; black spruce, 48 A at 75c., 32 B at 65c.	13,592 80
Talbot, Limited, Rimouski: cedar, 375 A at 70c., 9,181 B at 70c., 2,721 C at 40c.; less loading, 266 at 2c.	7,772 28
Tanguay frères, N.D. du Rosaire: cedar, 2,824 A at 72c., 5,101 B at 62c., 50 C at 40c.; less loading, 1,403 at 2c.	5,187 84
Sundry payments to creditors less than $5,000 each (not detailed in this report)	127,167 41
Total of payments (agreeing with Analysis below), carried to page W—135	1,863,762 33

Ties: Analysis of Expenditure in 1918-19—Traverses—Analyse des frais pour l'an 1918-19

Cedar: 283,849 A; 429,985 B; 125,078 C; 4,775 sundry	=	843,687 ties	631,161 98
Princess pine: 141,610 A; 290,230 B; 50,131 C	=	481,971 "	301,511 35
Black spruce: 51,229 A; 83,088 B; 17,801 C	=	152,118 "	95,487 60
Hemlock: 78,346 A; 100,759 B; 12,811 C	=	191,916 "	122,463 94
Tamarack: 1,867 A; 1,429 B; 102 C	=	3,398 "	2,260 51
Red spruce: 977 A; 2,330 B; 679 C	=	3,986 "	1,965 35
White pine: 2,382 A; 2,993 B; 733 C	=	6,108 "	3,503 39
Spruce and white spruce: 5,542 A; 6,665 B; 2,355 C	=	14,562 "	6,423 07
Jack pine: 785,573 A; 725,394 B; 25,708 C	=	1,536,675 "	899,177 69
Jack pine and tamarack: 29,654 A; 42,124 B; 5,630 C	=	77,408 "	42,109 58
Beech, birch and maple: 807 A; 4,831 B; 102 C	=	5,740 "	3,222 40
Ties, sundry species: 2,233		2,233 "	3,154 17
Track ties supplied in 1918-19, in all		3,301,928 "	2,112,441 03
Switch ties, $46,978.89; bridge ties, $3,392.24; tie plugs, $7,674.42			58,045 55
Balances of 1917-18			8,689 09
Paid on account of progress estimate			25,000 00
			2,204,175 67
Less: Payments withheld: loading, $8,829.60; peeling, $127.64; stumpage, $83,039.52; draw-back of 1918-19, $4,297.12		96,293 88	
Held on account of bush inspection		244,119 22	
Fractions of cents		0 24	
			340,413 34
Total, agreeing with payments as above			1,863,762 33

Government Railways: Operation—Continued. $ cts.

Chemins de fer du gouvernement: Exploitation—Suite.

Travel of Officials—Voyages de fonctionnaires.

Travel and sundry outlay: Ackman, G., $265.05; Ahearn, T., $260.25; Allanach, S., $285.15; Alward, H. F., $861.86; Appleton, W. U., $751.24; Arcand, J. A., $254.55; Archibald, C. W., $356.60, MacD., $449; Armstrong, F. C., $1,356.84; Astle, A., $286.25; Atkinson, F. B., $281.11, L. W., $206.50, W. J., $216; Avard, I. F., $755.02; Ayer, H. H., $800.57; Baker, W. E., $449.57; Ball, W. L., $326.75; Ballock, D. R., $317.65; Barberie, J., $209.20; Barker, A. C., $249.50; Barnard, P., $312.50; Barnes, W. E., $428.55; Beckwith, J. C., $453.49; Begin, P. P., $480.95; Bendell, G. E., $514.40; Bennett, A. R., $451.90; Berry, B. M., $670.80; Bilodeau, L. M., $310.55; Birse, J., $681.60; Bishop, S., $572.85, W. E. G., $987.45; Black, R. A., $203.08; Bonharie, T. S., $367.60; Bourgeois, A. L., $535.50; Brady, F. P., $619.08; Brousseau, L., $298.05; Brown, C. B., $285, L. S., $253.05; Bury, J., $261; Bussiere, J., $545.20; Cameron, E. W., $644.50; Campbell, D., $366.25; Carey, F. F., $315.05; Carson, A. C., $262.85, H. A., $501; Cartwright, G., $291.39; Cassidy, J. R., $642.75; Castonguay, P., $230.15; Chabot, J. A., $620.05; Chisholm, C. M., $568.23; Clarke, G. G., $244.46, H. S., $243.40, J. E., $219.10, J. W., $737.85; Clarkin, P. W., $250; Clifford, J. J., $353; Cole, W. J., $243.75; Coleman, J. F., $409.95; Colpitts, F. W., $602.20; Condon, F., $204.65; Cool, D. P., $412.90; Cormier, A. E., $364.39; Cote, J. H., $1,372.65; Cowan, W. A., $493.25; Crighton, W. L., $1,175.26; Crilly, A. E., $581.85; Crockett, J. F., $312.60; Cronk, E. P., $319.55; Cunningham, F. L., $318.95; Dare, E. R., $481.45; Davison, A. D., $505.70; DeLong, R. K., $332.83; Desjardins, J. O., $485; Despres, J. L., $928.05; Devine, A., $592.10; Dickie, J. G., $450.45; Dickson, $641.85; Doolan, J. J., $656.33; Dougan, F. L., $1,894.96; Doull, G. R., $289.35; Doyle, F. L., $1,345.50; Duff, J. H., $472.95, W. A., $1,119.73; Dulmage, S. D., $593.64; Dunlop, J. C., $513.95; Dunphy, J. J., $435.35; Edgett, P. C., $622.01; Edmunds, R., $209.20; Estano, W. H., $263.75; Evans, E., $405.25, J. R., $218.56; Fernley, G. A., $415.95; Fenson, A. R., $529.90; Fleming, W. H., $440.10; Flynn, J. F., $547; Francis, W. H., $502.90; Fulmore, J. C., $374.35; Gage, R. G., $468.95; Gagnon, G. $328.25; Gallant, J. C., $682.81; Gibault, J. E., $403.35; Gillespie, C. L., $595.45, J. $853.41; Gillis, J. A., $385.85; Gilmour, T. H., $331.83; Gilvear, G. W., $240.45; Girard, J. O., $428.80; Gorham, J. E., $361.86; Grass, C. Z., $318.70; Graves, J. C., $864.60; Gray, A. J., $509.60, H. I., $386.36; Green, B., $352.56; Gregg, W. L., $708.02; Gregory, C. C., $405.50; Greig, D., $677.60; Griffin, F., $340.20; Groulx, A., $398.94; Guertin, J., $716.83; Guinan, D., $562.55; Halle, F. X., $357; Hallisey, J. T., $445.65; Hamilton, J., $246.30; Hamm, R. E., $505.60; Harvey, A. M., $479.96; Hay, T. W., $233; Hayes, C. A., $648.25; Hibbard, G. P., $372.45; Hiscock, E. H., $312.90; Hogan, F., $568.40, T. L., $283.20; Houston, P., $226.50; Howard, C. K., $1,740.52; Hughes, W. J., $321.30; Humble, J., $1,116.45; Ingram, W. N., $439.30; James, H. H., $1,036.80; Janes, P. F., $397.75; Jardine, H., $439.10; Johnson, H. L., $452.56, W. B., $697.50; Johnston, D. J., $292.90; Kelly, J. F., $289.94; Kerr, A. W., $248.24, J., $236.25; King, R., $267.95; Klock, R. A., $350.87; Knight, G. F., $205.05; Knowlton, C. T., $1,219.24; Lagasse, E., $434.45; Laliberte, J. A., $361.05; Langille, C. B., $264.20; Langley, N. H., $455.65; Lavery, P., $280.25; Lavoie, L., $286.50; Lawson, O. B., $559.95; Learett, J., $593.50; LeBlanc, J. E., $1,007.26, T., $333.82; Lemieux, J. E., $230.70; Lepage, J. E., $301.15, L., $263.30; Lewis, E. H., $354.55; Leydon, J. J., $240.10; Lindsay, A. H., $682.54; Mabie, C., $304.05; Maddison, W. B., $434.05; Manseau, A., $240.70; Marchessault, T. T., $331; Marquis, H., $376.68; Masse, J. C., $619.28; Matheson, M., $209.75; Mathison, W. J., $269.20; Maxwell, T., $575.90; Meikle, C. A., $526.60; Melanson, C. H., $354.65, E., $442.70, E. H., $662.48, H. H., $923.35; Merritt, F. G., $573.20; Milton, M. V., $718.65; Mitchell, J. W., $577.10; Mitchinson, H., $1,034.58; Moore, F. H., $573.25, H., $624.70, M. F., $646.65, R. W., $620.60, W., $267.10; Morrison, H., $225.70; Mulligan, H. C., $212.35; Murray, R. H., $203.15, W. R., $517.70; McAnn, J. A., $716.05; McCarthy, C. S., $292.40, J., $301; McClure, J. H., $454.25; McCoy, C. L., $411.90, G. E., $486.60; McCready, C., $998.85; McDermott, J. L., $523.15; McDonald, A., $552.35, D., $436.23, J. J., $551.34, N. J., $582.78, V. A., $213.25; McDorman, H., $491.10; McDougall, F., $318.80; McElhinney, H. A., $209.89; MacFarlane, H. C., $668.85; McHugh, D. C., $603.60; Mackan, W. R., $496.10; McKay, G. D., $257.20, J. A., $492.80; McKee, J., $857.60; MacKendrick, A. L., $202.25; McKenzie, C.R., $266, H. D., $238.25; McKewen, $288.50; MacLachlan, R. M., $591.35; McLauchlan, J.C., $230.80; McLaughlin, W. T., $842.85; McLean, J., $334.45; McLeod, R. F., $652.65; McMullen, T. R., $753.15; MacNeill, D. A., $916.58; MacNutt, J. D., $761.05; MacPherson, J. R., $246, R. J., $433.35, T., $438.01; McVean, R. A., $1,097.16; Neilson, A., $292.05; Nestor, S. J., $300.85; Noiles, J. H., $722.82; Norton, J. H., $648; O'Brien, H. M., $259.79; O'Leary, E., $308.30; Ouellette, A., $256.45; Palmer, A. J., $244.80; Pelletier, G., $292.10; Perron, W. T., $425.15; Perry R. E., $1,270.20; Pirie, W. H., $438.70; Postans, R. A., $330; Poulin, E. H., $209.68; Price, E. B., $560.10; Redmond, C. W., $644.70, A. V., $536.60; Richard, A. E., $289.80; Richardson, B. S., $468.10; Ring, J. M., $278.27; Rippey, W. N., $593.85; Roach, W. H., $613; Robb, E. B., $343.45; Roberts, J. W. H., $607.20, W. C., $535.70; Robertson, F. W., $574.05, G. A. W., $728.80; Roblin, L. G., $357.85; Rogers, S., $390.20; Ross, W. D., $237.65; Roussin, A., $657.45; Roy, A. J., $475.20; Rushton, L. F., $254.67; Ryan, R. W., $232.05; Samson, T., $904.36; Savage, E., $215.25; Scott, L. B., $754.95; Seaman, G. H., $216.18; Seaton, F. L., $597.08; Sexton, J. F., $633.70; Shannon, S. L., $447.19; Sharpe, H. W., $486.95; Sheri-

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Travel of Officials—Con.—*Voyages de fonctionnaires*—Fin.	
Travel and sundry outlay—*Con.* dan, M. J., $280.85; Skidd, J., $669.10; Smart, G. E., $1,026.05; Smith, C. A., $356.95, G. H., $507.05, J. K., $400.80, R., $399.20, R. H., $383.85; Spratt, G., $214.25; Starrat, T. C., $266.15; Steeper, D. W., $531.05; Steeves, C., $592.05; Stephenson, A. G., $515.60; Stevens, E. E., $574.39; Stewart, D., $597.90, K., $417.90; Storey, D. A., $1,043.59; Sunstrum, J., $634.35; Surette, C., $967.75; Suprenant, O., $290; Tabor, A. C., $369.10; Taillon, G., $428.10; Theriault, L. N., $258.45; Thomas, G. M., $814.95; Tiffin, E., $328.45, S. G., $938.50; Tingley, A. J., $507.35, G. M., $272.86; Tompkins, M. F., $377.50; Tout, W. H., $563.55; Townsend, W. H., $242.75; Tremblay, J., $204.65; Trenholm, T. T., $319.10; Trites, C. P., $562.75, R., $341.55, S. J., $693.80; Tully, A. H., $277.63; Tupper, Wm., $469.27; Turner, C. R., $546.46, J. B., $885.70, W. L., $912.90; Underhill, J., $221.50; Voye, A. R., $738.31; Voyer, P., $1,054.07; Vye, B. D., $291.85; Wadman, J., $285.05; Walker, H. B., $223.78; Ward, H. A., $295.40; Warren, L. E., $395.86; Weatherby, B. A., $312.50; Weldon, A. T., $736.35; Weller, W. J., $453.41; Wells, A. W., $252.55; Whyte, B., $255.50; Wilkins, G. W., $255.95; Willet, A. H., $232.80; Williams, D. H., $375.60, H. E., $493.75; Wilson, R. J., $384.65, W. G., $297.80; Woodley, D., $561.38; payments under $200, $46,971.25	208,124 13
Employees: Mechanical and car department	6,801 99
Total, carried to page W—135	214,926 12
Uniforms—Uniformes.	
Inglis, W. J., Co., Montreal: making and trimming uniforms: 65 at $11.50, 616 at $12, 3 at $31.55; overcoats, 26 at $14.50; badges, 539 at 40c., 172 at 50c.; sundries, $43.13	8,955 88
Mickleborough, Muldrew & Co., Toronto: serge, 1,214 yd. at $7, 1,162 yd. at $7.25	16,922 51
Rosenthal, H., Toronto: buttons, 46 7/12 gr. at $1,65. 16 3/36 gr. at $3.15, sundries, $71.62	199 49
Scully, Wm., Montreal: uniform caps, 750 at $2.47, sundry, 20, $41.33	1,893 83
Payments under $100	298 40
Total, carried to page W—135	28,270 11
Valuators, Inspcctors, etc.—Valuateurs, inspecteurs, etc.	
Canadian Inspection & Testing Co., Montreal and Toronto: cement tests, 87 at $3.75, 4 at $3.50; samplings, 85 cars at $1; inspection, of tel. wire, 214·26 ton at 65c., of timber, 92,348 ft. at 30c. per M, 22,230 at ¼c. per l. ft	666 32
Hunt, R. W. & Co., Ltd., Montreal ($35,054.86)— Inspection: locomotives, 96 at $75, steel snow ploughs, 27 at $75; refrigerator and tank cars, 125 at $5; stock cars, 329 at $1.75; box cars, 64 at $2.50, 1,170 at $2.25, 1,683 at $1.75, 968 at $1.50, 663, $1,442.25; coal cars, 650 at $1.75; repairs to cars, 6·365 m. at $125	20,990 92
Inspection: steel and iron, 1,194·69 ton at 75c., 301·942 at 50c., 66·697 at 30c., 4,770·667 at 25c.; springs, tubes, copper wire, 153·66 ton at $1; structural material, 580 ton at 35c.; angle bars, 1,394·893 ton at 15c.; rails, ton, 21,983·973 gr., 1,663·125 net, at 20c.; rail anchors, 18·15 doz. at $10; spikes, 1,702 kegs at 5c., 49·616 ton at 50c;. wire fencing, track bolts, etc., 590·812 ton at 50c.; switches and switch stands, 315·264 ton at 75c.; couplers, 449·658 ton at 75c	8,715 51
Inspection of panels and snow fence, 10·9885 m. at $150	1,648 50
Inspection: wheels, 29,392 at 5c.; creosoted piling, 32,485 l. ft. at ¾c.; waste, 8,293·36 cwt. at 10c.; wool, 33 analyses, $49	2,591 57
Travelling expenses, $776.22; sundries, $332.14	1,108 36
Knox, J. A., Cochrane: mill inspection of timber, 4,384,728 ft. at 25c.; travelling expenses, $157.45	1,253 65
Seventeen payments under $500	1,891 24
Total, carried to page W—135	38,866 07
Water—Eau.	
Amherst Town: service, 12 m. to Mar., 1919	82 25
Antigonish Town: service, July 1, 1917–Jan. 8, 1919	3,169 57
Bathurst Town: service, 12 m. to Mar., 1919	1,406 77
Bic Water Works Co.: service, 12 m. to Mar., 1919	18 00
Borden, Frank Noonan: service, April–June, 1918, Jan.–Mar., 1919	37 50
Campbellton Town: service, 9 m. to Jan., 1919	9 75
Cap St. Ignace Water Works Co.: service, 12 m. to Oct., 1918	200 00
Charlottetown, commissioners of sewers and water supply: service, Mar. 6–Dec. 1, 1918	1,093 59
Chatham Town: service, 12 m. to Mar., 1919	20 00
Carried forward	6,037 43

Government Railways: Operation—Continued. $ cts.

Chemins de fer du gouvernement: Exploitation—Suite.

Carried forward	6,037 43

Water—Con.—*Eau*—Fin.

Cochrane Town: service: general offices, 14 m. to April, 1919, $90; restaurant, 14 m. to April, 1919, $44; round house, 2 y. to Dec., 1919, $200	334 00
Dalhousie Town: service, 12 m. to Mar., 1919	35 52
Dartmouth Town: service, 12 m. to Nov. 2, 1918	669 88
Drummondville Town: service, 12 m. to Oct., 1918	800 01
Edmundston Town: service, 12 m. to May 1, 1919	2,000 00
Fort William City: service, 12 m. to Feb., 1919	1,462 62
Fraserville Town: service at Riviere du Loup, 9 m. to Dec., 1918	4,713 14
Fredericton City: service: at station, 12 m. to Oct. 31, 1918, $108.92; at freight shed, 6 m. to April 30, 1918	118 30
Halifax City: water rates, 12 m. to April, 1919 (fire protection)	1,106 47
Hampton, C. T. Robinson, rental of outlet of Woodpecker Hall Lake, 12 m. to July 6, 1918	25 00
Isle Verte, Jos. Thibault, service: locomotives, 12 m. to Mar. 19, 1919, $400; station, 12 m. to Dec. 19, 1918, $5	405 00
Lac Baker, Jos. R. Long, service, 19 m. to Nov. 30, 1918	14 25
La Tuque: service, 6 m. to April, 1918	10 00
Laurier Water Co.: service, 12 m. to Oct., 1918	12 00
Levis Town: services at station and stock pen, June 28, 1917-July 3, 1918	1,335 72
L'Islet, O. Carbonneau: service, 12 m. to Jan., 1919	500 00
Melville, A. M. Beaton: service, 18 m. to June 30, 1919	125 00
Moncton City: service, 12 m. to Mar., 1919, 260,851 M gal. at 10c	26,085 10
Moncton City, Water and Light Dept.: water rates, 6 m. to Nov., 1918: 2 houses on Main St., $42; 11 houses on Albert St., $74.75; 3 houses on Archibald St., $22	138 75
Mont Joli Water Co.: service, 12 m. to Mar., 1919, $1,800; extra water consumed Nov. 4, 1917-Oct. 31, 1918, 25,956,869 gal. at 10c. per M gal	4,395 68
Montmagny Water Supply Co.: service, 12 m. to May 15, 1919	90 00
Montreal City: service, offices 12 m. to April 30, 1919, 6 p.c. of $5,200; less $9.36, discount	302 64
Nash's Creek: service, 12 m. to June, 1918	12 00
New Glasgow: service, 12 m. to May, 1919: station, $85; freight shed, $10; locomotives, $100	195 00
Nicolet Town: service, 12 m. to Oct., 1918	200 00
North Sydney Town: service, 12 m. to Dec. 31, 1918	1,500 00
Old Lake Road Station, P. Bard: service, 12 m. to July, 1918	5 00
Oxford Water & Power Supply Co.: service, 12 m. to Dec., 1918	22 20
Pelletier, E. Theriault: water furnished to trains, June 10, 1914-Oct. 31, 1915	225 10
Pictou Town: service at Round House, agent's dwelling and freight sheds, 6 m. to Nov., 1918	1,000 00
Piedmont, E. B. Cummings: service, July 21-Sept. 23, 1918	100 00
Quebec Harbour Commissioners: service, Dec. 16, 1918-Mar. 4, 1919	14 38
Quebec Railway, Light, Heat & Power Co.: service, Jan. 18-31, 1918	92 00
Rimouski, St. Germain Village Corporation: service, 6 m. to Oct., 1918	375 00
Riviere du Loup: service, 3 m. to Mar., 1919	1,127 70
Rothesay Water & Improvement Co.: service, 12 m. to June, 1919	30 00
Sackville Town: service: railway, 12 m. to Oct., 1918, $50; station, 6 m. to April, 1918, $7	57 00
Shediac Town: service, 12 m. to Nov., 1918	22 76
Stellarton Town: service, 12 m. to Jan., 1919	4,029 93
Sussex Town: service, 12 m. to June 30	64 50
Sydney City: service, 12 m. to Dec., 1918, 37,679,808 gal. at 7c. per M; meter rent, $25	2,662 58
Sydney Mines: service, 12 m. to Dec., 1918, agent's dwelling, $11.50, station, $19	30 50
Ste. Anne Station, Ste. Anne College: service, 12 m. to Mar., 1919	1,000 00
St. Apollinaire: service, 12 m. to June, 1918: D. Cote, $25; L. J. Daigle, $25; B. Masse, $25	75 00
St. Basile, S. Jacques: service, 12 m. to July, 1919	17 00
St. Casimir, Chalifour & Bros.: service, 6 m. to Oct., 1918	5 00
St. John City: service: 15 m. to Mar., 1919: 94,627,735 gal. at 10c. per M gal.; meter rent, $30.40; assessment for houses, Paradise Row, $6.60, Wall St., $8.40	9,508 16
St. Joseph Station: service, 12 m. to Oct., 1919	11 50
St. Leonard Water Works: service, 12 m. to Mar., 1919	1,500 00
St. Pierre Water Works: service, 12 m. to Feb., 1919	800 00
St. Romuald Etchemin Water Co., services: at Chaudiere Jct., 12 m. to Mar., 1919, $7,037.79; at yard office, Feb. 12, 1918-Mar. 31, 1919, $99.11; at residence of F. Samson, Nov. 15, 1918-Mar. 31, 1919, 42c.; at Charny Station, Mar. 19-31, 1919, 25c	7,137 57
Transcona Town: service, Mar. 4-14, 1919	49 50
Traveller's Rest, Jas. England: 10 loads water supplied Conductor Davey's train on Mar. 16, 1918	15 00
Tobin Station, Brown Corporation: service, 12 m. to April, 1919	10 00
Trenton Town: service, 12 m. to May, 1919	15 00
Trois Pistoles Town: service, June 29, 1918-Mar. 31, 1919	525 61
Truro Town: service, 10 m. to Jan. 20, 1919, 87,663,824 gal. at 6½c. per M	5,698 10
Westville Town: service, 12 m. to Dec. 3, 1918	87 50
Total, carried to page W—135	88,337 10

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Wheels and Axles—Roues et essieux.	
American Steel Foundries, Chicago: c. s. tender wheels, 28″, 4⅝″ core, 16 at $47	752 00
Armstrong, Whitworth of Canada, Montreal: flanged tyres, 30,571 lb. at 10½c	3,209 96
Canada Iron Foundries, Montreal ($191,031.13)—	
Wheels, 33″: 5″ core: 3,879 at $8.15; 580 at $12.50; 249 at $16.55; 683 at $20.31; 1,200 at $23.44	84,984 53
Wheels, 33″: 6″ core: 1,218 at $8.80; 521 at $13.50; 195 at $21.94; 1,385 at $25.31	57,084 55
Wheels, 33″: 6¼″ core: 329 at $9.45; 1,600 at $23.56	40,805 05
Wheels, 33″: 6½″ core: 300 at $27.19	8,157 00
Canadian Car & Foundry Co., Amherst ($258,943.90)—	
C. I. wheels, 33″: at $20.31: 217 of 4½″ core, 3,857 of 5″ core, 15 of 5¼″ core	83,047 59
C. I. wheels, 33″: 6″ core, 3,986 at $21.94; 6½″ core, 841 at $23.56	107,266 80
Sundry wheels: 30 at $21.90; 50 at $31.50; 10 at $72.50	2,957 00
Axles, 6″ x 11″: (1,000 lb. at 9c.=$90.00); 24 at $90	2,160 00
Axles, 5″ x 9″: (685 lb. at 6¾c.=$46.23¾); 200 at $46.23¾	9,247 51
Axles, 5″ x 9″: (685 lb. at 6½c.=$44.52½); 200 at $44.52½	8,905 00
Axles, 5½″ x 10″: (840 lb. at 6¾c.=$56.70); 800 at $56.70	45,360 00
Canadian Steel Foundries, Montreal: truck wheels, 9,700 lb. at 11·65c	1,130 05
Dominion Wheel and Foundries, Hamilton ($60,290.20)—	
33″ wheels, 5″ core, 625 lb. each: 482 at $16.55, 300 at $20.31, 550 at $23.44	26,962 10
33″ wheels, 6″ core, 675 lb. each: 700 at $21.94, 710 at $25.31	33,328 10
Eastern Car Co., Halifax ($110,646.74)—	
Car wheels, 33″: 625 lb., 5″ core, 3,040 at $20.31; 675 lb., 6″ core, 1,567 at $21.94	96,122 38
Car wheels, 33″: 725 lb., 6½″ core, 601 at $23.56; sundry, 19 at $19.20	14,524 36
Forged Steel Wheel Co., Pittsburg: forged steel wheels, 36″, for passenger or tender service: 200 at $49, 200 at $60.50	21,900 00
Nova Scotia Steel & Coal Co.: 980 axles, 53,225 lb. at 5c., 538,960 at 6½c., 19,450 at 7½c., 30,025 at 9c., 190,760 at 10c	60,930 64
Railway Steel Spring Co., New York: 1,607 f. tires: 712,511 lb. at 9½c.; 10,068 at 9¾c.; 93,217 at 10c.; 312,104 at 10½c.; 42,472 at 10¾c	115,328 60
United States Steel Products Co., New York ($32,200.00)—	
Steel wheels, 33″, 2½″ tire: 7⅜″ bore, 100 at $34; 6¼″ bore, 50 at $34	5,100 00
Steel wheels, 36″, 6¼″ bore, 2½″ tire: 100 at $40; 550 at $42	27,100 00
Total, carried to page W—135	856,363 22
Winnipeg and Fort William Terminals—Terminus communs de Winnipeg et Fort-William.	
Winnipeg Joint Terminals: M. B. Murphy, Manager (12 m. to Mar. 31, 1919)—	
C. G. R. proportion of expenses: passenger, $44,526.98; freight, $36,768.30; boiler room, $5,527.94; sundry, $1,770.04; less revenue, $22,984.25; storage battery earnings, $391.55; scrap, $126.90; adjustments, $365.94	64,724 62
Operating C. G. R. shop train over Terminal tracks into Union Station, coaches and engines at 50c., trains at $5	10,075 00
Repairs to track in Dec., 1918, caused by broken beam on shop train	11 24
Fort William Joint Terminals—	
Corporation of the City of Fort William: taxes on property valued at $1,403,690: year 1918, $9,075.58; second installment of 1917, $5,152.12	14,227 70
Grand Trunk Pacific Development Co., rental of McKellar property located at Fort William, $2,076.60; less overcharge on taxes, year 1918, $116.78	1,959 82
Morton, W. L., Fort William: services *re* assessment valuation of G. T. P. property at Fort William	25 00
Total, carried to page W—135	91,023 38
Elgin & Havelock Railway: Purchase of line: Interest charges—Chemin de fer Elgin & Havelock: Achat de la voie: Frais d'intérêt.	
Elgin & Havelock Railway: interest on $30,000 purchase price of railway, 122 d. to Sept. 30, 1918, at 5 p.c	501 37
Rental of Leased Lines—Loyers des voies louées.	
Grand Trunk Ry. Co., joint use of G. T. R. and facilities, Ste. Rosalie to St. Lambert and the Victoria Bridge together with terminals, 12 m. to Mar., 1919	140,000 00
Acadia Coal Co., Stellarton, rent of "Vale Railway", 12 m. to April, 1918	1,200 00
Total, carried to page W—135	141,200 00

Government Railways: Operation—Continued. **Chemins de fer du gouvernement: Exploitation**—Suite.	$ cts.
Exchequer Court Awards—Arrêts de la cour de l'Echéquier.	
Ferguson, John James: award for injuries received at Pictou Landing, N.S., May 31, 1916, $1,500; taxed costs, $158.77	1,658 77
La Compagnie Generale d'Enterprises Publiques—	
Principal of award	6,602 96
Interest at 4 p.c., Dec. 30, 1916-Oct. 15, 1918	473 97
Taxed cost	281 70
(NOTE—The sum of $512 of this award was paid to the Post Office Dept. on account of its claims against the Company).	
Total, carried to Page W—135	9,017 40
International Railway of New Brunswick: Rental of Road—Chemin de fer International du noureau: Brunswick—Loyer de la voie.	
International Railway of New Brunswick: Campbellton to St. Leonard: rental of road, 12 m. to Jan. 31, 1919	90,000 00
New Brunswick and Prince Edward Island Railway: Interest on Purchase Price of Line—Chemin de fer du Nouveau-Brunswick et de l'Ile du Prince-Edouard—Interét sur le pris d'achat du chemin.	
New Brunswick and Prince Edward Island Railway: Sackville to Cape Tormentine, N.B.: Interest on unpaid balances of purchase price at 4 p.c.—	
$90,000, Aug. 1, 1917–Dec. 1, 1917 — $ 1,203 29	
$26,581.23, Dec. 2, 1917–June 1, 1918 — 527 25	
$28,351.23, June 2, 1918–Sept. 21, 1918 — 344 87	
$26,351.23, Sept. 22, 1918–Dec. 1, 1918 — 202 14	
$26,121.23, Dec. 1, 1918–Mar. 5, 1919 — 269 08	
$18,121.23, Mar. 6, 1919–April 4, 1919 — 57 59	2,604 22
NOTE—For payments on account of purchase price see details under Capital Expenditure, Page W—50.	
Canadian Government Railways' Employees' Provident Fund Expenditure—Chemins de fer du gouvernement Canadien—Deboursés du fonds de secours des employés.	
Expenses, allowances, etc., from Provident Fund ($319,833.48)—Page W—134.	
Retiring allowances	282,940 09
Refund of contributions	6,855 98
Refunds to heirs of 90 per cent of contributions	14,800 58
Examination of employees	3,454 00
Proportion of salary of chief Medical Officer	999 92
Salaries paid Provident Fund Employees	8,542 36
Special services in connection with administration of Provident Fund Act	94 36
Printing annual report, etc., $98.45; travelling expenses, $13.90	112 35
Stationery, etc., $1,992.80; telephone service, 12 m. to Mar. 31, 1918, $41.04	2,033 84

Government Railways: Wages: Summary.
Chemins de fer du gouvernement: Salaires: Résumé.

General Offices	(Page W—210)	1,753,813 80
District Superintendents	(Page W—211)	577,984 71
District Agencies	(Page W—214)	116,606 95
Stores	(Page W—214)	330,059 07
Shops	(Page W—215)	7,529,070 32
Stations	(Page W—217)	2,799,608 57
Trainmen	(Page W—218)	4,028,190 74
Enginemen	(Page W—218)	2,788,103 55
Track	(Page W—219)	6,662,496 55
Sundry summaries	(Page W—219)	1,415,411 51
Total, carried to page W—134		28,001,345 77

Government Railways: General Offices. $ cts.

Chemins de fer du gouvernement: Bureaux généraux.

General Managers' Offices ($50,039.09)—Bureaux des gérants généraux.

Eastern Lines ($28,420.63)—
General manager, C. A. Hayes, April-Nov. at $1,000; assistant, R. W. Simpson, 12 m. at $350 ..... 12,200 00
Private secretary, C. P. Trites, Apr. at $110, May-Aug. at $120, Sept.-Nov. at $135 ..... 995 00
Special representatives: D. H. Williams, 12 m. at $300; S. P. Howard, Apr.-June, Sept., Oct., $650 ..... 4,250 00
Exemption officer, J. C. Massie, half Apr., May-July, half Sept., 5 m. at $250 ..... 1,250 00
Clerks: chief, H. Morton, 5 m. at $205, 7 at $230; H. G. McDonald, 5 m. at $95, 7 at $120; H. D. Rushton, Apr.-Feb., 1 m. at $40, 4 at $50, 5·5 at $65; A. B. Stockhall, 5 m. at $95, 7 at $120; sundry, $870.21 ..... 6,732 71
Stenographers: A. Biggs and H. M. McCoy, each, 2 m. at $65, 3 at $70, 7 at $90; F. M. R. Morash, 1 m. at $45, 4 at $50, 7 at $70; 4 small payments, $317.97 ..... 2,992 97
Western Lines ($21,608.41)—
General manager, F. P. Brady, Apr.-Dec. at $833.33 ..... 7,499 98
Assistant, C. R. MacKenzie, 4 m. at $235, 8 at $282, arrears, $80 ..... 3,276 00
Traffic manager, W. P. Hinton, Aug. 1, 1917-Dec. 31, 1918, at $150 ..... 2,550 00
Secretaries: E. W. Cameron, Apr.-Dec., 1 m. at $115, 4 at $136, 4 at $140, arrears $40; R. Hayes, Jan.-Mar. at $175 (Apr.-Dec., see General Superintendents' Offices) 1,784 00
Accounting inspector, A. W. Kerr, 1 m. at $140, 3 at $153, 8 at $183.60, arrears, $60 ..... 2,127 80
Special agent, Jos. Guertin, 4 m. at $125, 1 at $131.75, 7 at $150, arrears, $100 ..... 1,781 76
Private car porter, G. Lightfoot, 4 m. at $100, 8 at $123.25, arrears, $40 ..... 1,425 99
Stenographers: E. A. Colley, July-Dec., 1·5 m. at $75, 4 at $100; 2 small payments, $650.38 ..... 1,162 88

General Solicitor and Claims Agents ($30,938.56)—Solliciteur général et agents des réclamations.

Moncton ($25,924.74)—
General solicitor and claims agent, H. F. Alward, 12 m. at $416.67 ..... 5,000 03
Secretaries: C. L. Gillespie, Apr.-July at $90; A. L. McKendrick, July-Mar., 1·24 m. at $100, 5 at $125, 2 at $150 ..... 1,409 07
Law clerk, T. J. Allen, 6 m. at $200, 6 at $225 ..... 2,550 00
Chief clerk, F. R. Sayre, 5 m. at $140, 6 at $150, 1 at $175 ..... 1,775 00
Claims agents: G. Ackman, 5 m. at $175, 7 at $200; J. A. Humble, 5 m. at $150, 5 at $175, 2 at $200; L. Pratte, Apr.-Jan., 5 m. at $135, 5 at $150; E. E. Stevens, Apr.-July at $135 ..... 6,265 00
Clerks and stenographers: D. Blakney, 5 m. at $30, 7 at $55; H. A. Cormier, 5 m. at $85, 6 at $110, 1 at $135; S. H. Cowie, 5 m. at $70, 7 at $95; F. Jeffery, 5 m. at $40, 7 at $87.50; G. H. Trites, 5 m. at $95, 7 at $120; A. A. Wilcox, June-Mar., 2·74 m. at $45, 7 at $60; R. M. Fitzpatrick, E. G. McBeath, and E. B. Stratton, each, 5 m. at $50, 7 at $75; 4 small payments, $1,159.84 ..... 8,925 64
Winnipeg: solicitor, T. H. Gilmour, 12 m. at $333.33; stenographers, V. S. McCarthy, Apr.-Dec., $763.88, G. W. M. Gibson, Jan.-Mar., $250 ..... 5,013 82

General Superintendents ($50,092.89)—Surintendants généraux.

Eastern Lines ($30,547.86)—
General superintendent, L. S. Brown, Apr.-Jan. at $500 ..... 5,000 00
Secretary, L. E. Cormier, 5 m. at $100, 7 at $115 ..... 1,305 00
Chief clerks: R. Hayes, 5 m. at $150, 4 at $175 (Jan.-Mar., see general manager's office, Western Lines); C. W. Rand, Dec.-Mar., 4·115 m. at $175 ..... 2,170 19
Assistant chief clerk, C. S. Pushie, 2 m. at $135, 3 at $150, 7 at $180 ..... 1,980 00
Superintendent of ferries, C. T. Knowlton, Apr. $214.42, May-Mar. at $225 ..... 2,689 42
Inspectors: A. E. Crilly, 2 m. at $185, 3 at $200, 2 at $225, 5 at $250; J. Desjardins, Nov.-Mar. at $150, $687.50; C. S. McCarthy, Nov.-Jan., 2·5 m. at $210; J. D. MacNutt, 5 m. at $235, 7 at $280; W. D. Ross, July-Dec., 4·795 m. at $150 ..... 7,736 95
Clerks: T. Barnett, 5 m. at $40, 7 at $65; H. M. Grace, 2 m. at $80, 3 at $90, 7 at $105; J. A. Ledger, 2 m. at $125, 3 at $135, 6·5 at $150; C. T. Montgomery, 2 m. at $100, 3 at $115, 7 at $125; L. McCann, Apr.-Oct., $260; A. V. Storey, 5 m. at $65, 7 at $90 ..... 6,085 00
Stenographers: L. Jonah, 2 m. at $40, 3 at $50, 7 at $75; R. McQuarrie and C. B. Tingley, each, 5 m. at $60, 7 at $85; 2 small payments, $773.80; messenger, $262.50 ..... 3,581 30
Western Lines ($19,545.03)—
General superintendents: W. A. Cowan, Apr.-Nov., 5 m. at $416.66, 3 at $500; J. E. Morazain, Dec. and Jan. at $500 ..... 4,583 26
Assistant, J. P. Johnson, Apr.-Jan., 4 m. at $230, 5·5 at $276, arrears $120; agent, P. B. Robb, Jan.-Mar. at $240, $613.33 ..... 3,171 33
Secretaries: R. M. Smith, Apr.-Nov., 5 m. at $90, 3 at $115, arrears, $21.85; F. Ouellet, Dec.-Mar. at $115, $354.99 ..... 1,171 84
Chief clerks: H. R. Smith, Apr.-Aug. at $140, arrears, $60; J. A. Levasseur, Dec.-Mar. at $160, $494.98 ..... 1,254 98
Clerks: M. Sheridan, Apr.-Jan., 5 m. at $70, 4·5 at $95, arrears, $40; C. H. Stearns, June-Dec., 2·24 m. at $75, 4 at $95; 8 small payments, $1,754.10 ..... 3,119 60

Carried forward 124,816 52

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Government Railways: General Offices—Continued. **Chemins de fer du gouvernement: Bureaux généraux**—Suite.	
Brought forward	124,816 52
General Superintendents—Con.—*Surintendants généraux*—Fin.	
Timekeepers, Apr.-Jan.: A. E. Elton, 5 m. at $120, 4·5 at $145, arrears, $60; G. Hardman, 4·37 m. at $85, 4·148 at $110, arrears, $40; R. Weldon, 5 m. at $100, 4·5 at $125, arrears, $60; J. Williams, $94.44	3,397 22
Porter, Ed. Terry, Apr.-Nov., 4 m. at $75, 4 at $112.70, arrears, $30	780 80
Stenographers: Alice Smith, Apr.-Jan., 3 m. at $65, 2 at $75, 4·259 at $100, arrears, $23.70; 7 small payments, $1,271.37	2,066 00
Comptroller and Treasurer, Moncton—Contrôleur et trésorier, Moncton ($49,677.96).	
Comptroller and treasurer, S. L. Shannon, 12 m. at $416.66	4,999 92
Assistants: F. E. Whelpley, 5 m. at $225, 7 at $270; B. A. Bourgeois, 5 m. at $195, 7 at $235	5,635 00
Secretary, H. B. Steeves, 5 m. at $90, 7 at $115, overtime $9.60	1,264 60
Special auditor, H. H. Ayer, 5 m. at $190, 7 at $215	2,455 00
Accountants: F. L. Crandall, 5 m. at $105, 7 at $130; J. W. Dickson, 5 m. at $75, 7 at $100; G. H. Seaman, 1 m. at $140, 4 at $155, 7 at $180; J. J. Dowd, H. F. Hamilton, J. B. Magee, each, 5 m. at $135, 7 at $160	9,915 00
Clerks: C. H. Blagdon, 5 m. at $95, 7 at $120; J. H. Boudreau, 5 m. at $62, 7 at $87.50; J. R. Boudreau, 5 m. at $82, 7 at $107; R. Bovard, 3 m. at $35, 2 at $40, 7 at $87.50; J. Brown, 5 m. at $80, 1 at $105, 6 at $115; H. J. Buchanan, 4·269 m. at $30, 7 at $55; J. D. Buchanan, 5 m. at $65, 7 at $90; T. Cormier, 5 m. at $55, 7 at $87.50	7,744 58
Clerks: B. W. Cummings, 5 m. at $125, 7 at $150; C. A. Dixon, 5 m. at $100, 6·5 at $125, overtime, $48.12; W. H. Fillmore, 5 m. at $185, 7 at $210; A. T. Goguen, 5 m. at $105, 7 at $130; A. H. King, 5 m. at $105, 1 at $130, 6 at $140; R. D. Morehouse, 5 m. at $45, 7 at $87.50; N. A. Rogers, Oct.-Mar. at $87.50, overtime $33.92; E. M. Sears, 5 m. at $60, 7 at $85; W. F. Sears, 5 m. at $125, 7 at $150; J. P. Ward, 5 m. at $70, 7 at $95; 5 small payments, $1,227.11	14,569 15
Stenographers: J. Fleming, 4·611 m. at $55, 7 at $80; A. H. Hogan, 2 m. at $40, 3 at $50, 7 at $65; A. M. Larracey, 3·537 m. at $40, 2·5 at $60, 4·5 at $65; 3 small payments, $653.13; messenger, $358.98	3,094 71
Local Treasurer, Winnipeg—Trésorier local, Winnipeg ($9,410.46).	
Local treasurer, H. K. Goodwin, 4 m. at $225, 8 at $270, arrears, $100; assistant, R. B. Robertson, 5 m. at $125, 5·346 at $150, arrears $100	4,686 92
Clerks and stenographers: E. M. Attree, 4·538 m. at $50, 7 at $87.50; H. L. Hunt, 2 at $65, 2·79 at $70, 7 at $90, arrears $40; G. L. Kinghorn, July-Mar., 1·148 m. at $70, 7 at $95; A. Owen, May-Jan., 3·777 m. at $55, 5 at $87.50; F. F. Smith (April-July, see local auditor's office), Aug.-Dec., 1 m. at $100, 1 at $125, 2·269 at $150; 6 small payments, $932.67	4,723 54
Auditor of Disbursements, Moncton—Vérificateur des déboursés ($56,131.77).	
Auditor of disbursements: C. F. Burns, April-Oct. at $250; G. N. Palmer, Oct.-Mar., 2·481 m. at $230, 3 at $275, chief clerk, April-Oct., 5 m. at $180, 1·518 at $205	4,357 01
Secretary, Anna M. Lennox, 5 m. at $70, 7 at $95	1,015 00
Clerks: W. J. Alexander, 5 m. at $100, 2·385 at $125, 4·615 at $140, overtime $44.03; H. L. Brewster, 5 m. at $135, 2·385 at $160, 4·615 at $165; W. L. Coleman, 5 m. at $100, 7 at $125, overtime $1.53; B. J. Gibson, 5 m. at $75, 7 at $100, overtime $6.93; F. J. Landry, 5 m. at $90, 7 at $115, overtime, $2.76; E. H. C. Laskey, 3 m. at $75, 2 at $85, 4 at $100, 3 at $110, overtime $85.33; E. W. S. Lawrence, 5 m. at $85, 7 at $110, overtime, etc., $113.88; J. E. Legere, 5 m. at $85, 7 at $110	10,736 77
Clerks: V. A. Miller, 5 m. at $75, 7 at $100, overtime $21.50; J. Mulroney, 3·611 m. at $100, 2·385 at $125, 4·615 at $140, overtime $31.79; J. C. McColl, 5 m. at $100, 3 at $125, 4 at $140; A. Nethercoat, 5 m. at $115, 2·385 at $140, 4·615 at $160; G. D. Payne, 5 m. at $75, 7 at $100, overtime $35.20; S. R. Seaman, 4·555 m. at $70, 7 at $95, overtime $31.31; T. H. Walsh, 5 m. at $140, 1·518 at $165, 5·481 at $180; E. S. Williams, 5m. at $92, 7 at $117	10,857 49
Clerks, payments under $1,000: J. H. T. Allen, $954.80; Z. F. Boudreau, $736.96; V. Bowness, $836.62; C. R. Carson, April-Sept., Jan.-Mar., $633.20; D. M. B. Colpitts, $895; E. M. Cooke, $825; E. P. Cosman, $860; R. DeWitt, Aug.-Mar., $635.47; M. Dobson, $833.25; E. R. Eden, Sept.-Mar., $563.55; F. Gallagher, $587.52; E. L. Gillen, $741.99; V. Goodwin, $638.73; I. M. Gunning, $780.82; J. L. Henderson, $895.93; B. T. Hennessy, $780.31; M. G. Hennessy, $777.82; H. Hutton, $792.87; W. B. Killam, $932.33; C. H. Melanson, $955; M. A. Moore, $965; M. McGee, $582.33; F. McInnis, $871.08; V. G. Nickerson, $732.96; W. O'Brien, $811.30; M. E. Rawlins, $787.82; B. M. Steeves, $765; C. L. Stevens, $615.72; S. Sutton, $704.11; M. R. Trites, $744.59; M. J. Vincent, $504.03; A. E. Wilmot, $765.72; 21 payments under $500, $4,658.67	29,165 50
Carried forward	246,280 73

Government Railways: General Offices—Continued. **Chemins de fer du gouvernement: Bureaux généraux**—Suite.	$ cts.
Brought forward	246,280 73
Local Auditor, Winnipeg—Vérificateur local, Winnipeg, ($9,306.21).	
Local Auditor, E. B. Hagarty, 4 m. at $200, 8 at $240, arrears $100	2,820 00
Clerks and stenographers: M. M. Kelleher, April-Oct., 5 m. at $70, 1·5 at $95, arrears $40; H. Lincoln, Aug.-Mar., ·777 m. at $90, 7 at $105; M. Phipps, 1 m. at $50, 4 at $60, 7 at $87.50; F. F. Smith, April-July, Dec.-Mar., 4 m. at $100, 3·731 at $125, arrears $100; I. Thompson, 5 m. at $75, 7 at $100, arrears $34.23; 7 small payments, $2,170.63	6,486 21
Auditor of Traffic, Moncton—Vérificateur du trafic, Moncton ($166,462.64).	
Auditor of traffic, W. H. Estano, 5 m. at $250, 7 at $300; assistant, J. W. Wortman, 5 m. at $170, 7 at $205	5,635 00
Accountant, J. M. Dawson, 5 m. at $110, 7 at $135	1,495 00
Travelling auditors: F. L. Seaton, 5 m. at $180, 7 at $205; F. L. Doyle, J. C. Graves, E. H. Melanson, C. McCready, G. A. W. Robertson, C. Surette, each, 5 m. at $165, 7 at $190.	15,265 00
Clerks: W. Arbing, 3·56 m. at $95, 7 at $120; F. G. Arsenault, 3 m. at $95, 1·987 at $90, 7 at $115; F. Beaman, 4·149 m. at $80, ·851 at $85, 7 at $110; L. A. Cormier, 5 m. at $100, 6·66 at $125; F. C. Cruikshank, 4·149 m. at $75, ·851 at $80, 1·593 at $105, 5·407 at $110; J. Hill, 5 m. at $145, 7 at $170; W. G. Howard, 4·704 m. at $115, 7 at $140; D. D. Landry, 5 m. at $80, 6·884 at $105; A. A. LeBlanc, 5 m. at $100, 7 at $125	12,028 96
Clerks: J. E. Leger, 4·149 m. at $90, 0·851 at $95, 7 at $120; I. Malcolm, 5 m. at $120, 7 at $145; J. L. Murray, 4·149 m. at $70, 0·851 at $75, 0·961 at $95, 6·038 at $100; J. J. MacKenzie, 5 m. at $155, 7 at $180; R. W. MacKenzie, 5 m. at $125, 7 at $150; A. A. McLeod, 5 m. at $85, 6·5 at $110; G. J. McLure, 5 m. at $90, 6·5 at $115; L. S. O'Neil, 1·988 m. at $85, 3 at $90, 1·593 at $110, 5·407 at $115; H. A. Sleeth, 5 m. at $75, 1·593 at $100, 5·407 at $105; C. C. Weldon, 5 m. at $170, 7 at $195	14,559 28
Clerks: T. J. Hogan and J. W. H. Roberts, each, 5 m. at $140, 7 at $165; G. O. McFee, E. H. Theriault, G. A. Wilson, each, 5 m. at $115, 7 at $140; E. R. Bell, G. S. McKenzie, each, 5 m. at $110, 7 at $135; A. Amos, A. P. Bourque, J. H. Carrier, E. C. Steeves, each 5 m. at $105, 7 at $130; J. H. Bourque, E. L. Francheville, R. S. Gunning, A. Hill, C. R. James, C. H. Rowe, M. Walton, each, 5 m. at $95, 7 at $120; A. E. Card, L. Landry, F. W. Thibodeau, R. I. Wilson, each, 5 m. at $90, 7 at $115; H. W. Binney, R. B. Gibson, S. N. Grass, D. E. Martin, I. McGinn, each, 5 m. at $85, 7 at $110; S. P. Edgett, C. R. Oulton, C. T. Pepper, W. S. Swetnam, R. J. Ward, each, 5 m. at $80, 7 at $105; H. M. Fairweather, F. Lyons, E. M. Price, each, 5 m. at $75, 7 at $100; O. H. Gaudet, M. A. Simpson, each, 5 m. at $70, 7 at $95	48,235 00
Clerks, payments under $1,000: between $500 and $1,000, 77 payments, $60,241.33; under $500, 42 payments, $9,003.07	69,244 40
Auditor of Stores and Mechanical Accounts—Vérificateur des comptes du matériel et de la main-d'oeuvre. ($86,640.21).	
Eastern Lines ($55,043.92)—	
Auditor of stores and mechanical accounts, W. C. Roberts, 1 m. at $220, 5 at $250, 6 at $300	3,270 00
Chief clerk, F. J. O'Rourke, 5 m. at $140, 7 at $165, overtime $99.10	1,954 10
Accountant, C. M. Brown, 5 m. at $130, 7 at $155, overtime $95.72	1,830 72
Inspector, H. L. Johnson, 5 m. at $120, 7 at $145, overtime $115.62	1,730 62
Clerks: G. H. Betts, 5·m. at $80, 7 at $105, overtime $38.57; A. Blackmore, 1 m. at $80, 4 at $85, 7 at $110, overtime $13.50; F. B. Chapman, 5 m. at $115, 7 at $140; A. D. Cormier, 5 m. at $100, 7 at $125, overtime $14; D. D. Cormier, 5 m. at $95, 7 at $120, overtime, $13.44; G. A. Dodge, 5 m. at $130, 7 at $155; J. I. Gratton, 5 m. at $75, 7 at $100, overtime $95.68; G. W. Harvey, 5 m. at $105, 7 at $130, overtime $93; G. J. H. LeBlanc, 5 m. at $85, 5·875 at $115, overtime $12.50	12,196 30
Clerks: R. O. LeBlanc, 5 m. at $120, 7 at $145; Z. P. J. LeBlanc, 5 m. at $80, 7 at $110, overtime $83.24; A. O. Leger, 1 m. at $90, 4 at $95, 7 at $120; C. D. Leger, 5 m. at $110, 7 at $135; H. E. Lodge, 5 m. at $90, 7 at $115, overtime, $40.97; J. W. McDonald, 5 m. at $100, 7 at $125, overtime, $15; I. T. McQuarrie, 5 m. at $100, 7 at $125, overtime $20.50; W. D. Rogers, 5 m. at $95, 7 at $120, overtime, $49.85; J. G. Strayhorn, May-Mar., 3·5 m. at $90, 7 at $115, overtime $95.15; J. Sutton, 4·999 m. at $120, 7 at $145; F. C. Wilson, 5 m. at $95, 7 at $120, overtime $24.52; 31 payments under $1,000, $18,772.86	34,062 18
Western Lines ($31,596.29)—	
Auditor of stores and mechanical accounts, D. J. Leger, 4 m. at $225, 8 at $270, arrears $100	3,160 00
Chief clerk, R. O. Jenkins, 5 m. at $140, 7 at $165, arrears $60	1,915 00
Clerks: P. E. Bourque, 4·223 m. at $80, ·777 at $90, 3 at $115, 4 at $120, arrears $9.79; C. Foster, 5 m. at $70, 7 at $95, arrears $18.46; A. H. Kennedy, 4·97 m. at $100, 7·03 at $125, overtime $3, arrears $40; H. R. Knights, O. Laberge, each, 5 m. at $90, 7 at $115, arrears $60; H. A. Musgrove, 4·91 m. at $100, 6·859 at $125, overtime $9, arrears $80; H. A. Newman, 4·63 m. at $115, 7·37 at $140, overtime $70.62, arrears $80; W. H. Pinchbeck, 5 m. at $90, 7 at $115, overtime $16, arrears $47.78	10,795 83
Carried forward	492,964 33

Government Railways: General Offices—Continued. **Chemins de fer du gouvernement: Bureaux généraux**—Suite.	$ cts.
Brought forward	492,964 33
Auditor of Stores—Con.—*Vérificateur*—Fin.	
Western Lines—*Concluded.* Clerks: J. Potter 4·223 m. at $65; ·777 at $75, 3 at $100, 3·576 at $105, overtime $13, arrears $40; G. J. Roberts, 4·91 m. at $112, 7·09 at $137, overtime $9, arrears $40; I. N. Rosenfield 4·009 m. at $75, ·777 at $80, 3 at $105, 3·981 at $115; Jeanette Smith, 5 m. at $65, 3 at $90, 4 at $100, overtime $13, arrears $40; J. Stainer, 4·387 m. at $105, 6·53 at $130, overtime $57.75, arrears $80; A. H. Webber, 5 m. at $100, 5·5 at $125, arrears $80; F. W. Wylie, 4·704 m. at $100, 7·296 at $125, overtime $51.81, arrears $40; 17 payments under $1,000, $6,721.23	15,725 46
Telegraph Superintendent, Moncton—Surintendant du télégraphe ($30,898.59).	
Telegraph superintendent, A. C. Barker, 5 m. at $275, 7 at $325	3,650 00
Chief clerk, A. H. Leger, 5 m. at $125, 7 at $145; accountant, J. S. Chapman, 5 m. at $115, 7 at $140, arrears $60	3,255 00
Vision examiner, S. J. Trites, 1 m. at $125, 4 at $140, 7 at $165	1,840 00
Supervisor, D. A. MacNeill, 5 m. at $125, 7 at $155; chief operator, A. C. Wilbur, 5 m. at $125, 7 at $165	3,490 00
Wire chiefs: W. H. Bedford, 5 m. at $90, 1 at $115, 6 at $120, overtime $339.09; C. M. Lockhart 5 m. at $95, 1 at $120, 6 at $125, overtime $334.40	3,303 49
Stenographers: M. G. Roberts, 1 m. at $50, 3·574 at $60, 7 at $75; M. J. Robertson, May-Mar., 3·943 m. at $45, 7 at $60; 3 small payments, $587.69	1,974 63
Clerks: J. F. McKenzie, 1 m. at $45, 1 at $50, 2·931 at $65, 1 at $85, 6 at $102, overtime, etc., $72.64; Celia J. Steeves, 1 at $35, 4 at $45, 7 at $60	1,690 17
Operators: A. L. Bourgeois, at $80, $58.46, at $85, $336.32, at $110, $765.77, overtime $154.61; B. N. Cutler, at $65, $85 and $102, $854.11; S. K. Dawson, 5 m. at $90, 7 at $115, overtime $302.15; G. C. Lawrence, at $65 to $102, $700.67; J. S. Long, 5 m. at $80, 7 at $105, overtime $137.09; A. J. McWilliams, at $65 to $102, $748.63; L. R. Wilson, April-Dec., $569.19; 6 small payments, $1,239.79	8,256 79
Maintainers, $1,141.27; messengers, $2,152.44; sundry, $144.80	3,438 51
Medical Officers—Médécins ($16,423.95).	
Moncton: chief medical officer, Dr. W. A. Ferguson, 12 m. at $208.33; stenographer, G. M. McCoy, 2 m. at $65, 3 at $70, 7 at $90	3,469 96
Winnipeg ($12,953.99)— Assistant chief medical officer, Dr. J. M. Leney, 4 m. at $150, 8 at $174.25; stenographer, M. W. Barbour, 12 m. at $10	2,113 99
District medical officers: Drs. Dean, Peake, Winkler, each 12 m. at $125; Drs. Fraser, McKay, each 12 m. at $100; Dr. A. L. Kinsey, 12 m. at $100, arrears $88.89; Dr. W. E. C. Day, 12 m. at $90; Dr. J. V. Vilandre, 12 m. at $50; Drs. Bigue, Faucher, each 12 m. at $40; Dr. E. T. Etsell, arrears $11.11	10,840 00
Safety and First Aid Office, Moncton—Bureau de sauvetage et de premiers secours, Moncton ($10,225.12).	
Safety engineers: J. E. Long, April-July at $275; E. E. Stevens, Aug.-Mar. at $166.66	2,433 28
First aid inspectors: P. P. Begin, 5 m. at $125, 7 at $150; H. Mitchinson, 1 m. at $100, 3 at $125, 8 at $160; W. H. Taut, 5 m. at $125, 6·322 at $150	5,003 38
Chief clerk, E. F. McDade, 1 m. at $100, 3 at $115, 1 at $125, 7 at $149; stenographer, H. J. Rayworth, 5 m. at $50, 7 at $75, arrears $30; junior clerk, K. McQueen, $433.46	2,788 46
Insurance and Provident Fund, Moncton—Fonds d'assurance et de prévoyance, Moncton ($34,083.88).	
Secretary, C. B. Trites, 2 m. at $225, 3 at $250, 7 at $300; special services, W. C. Paver, $137.04	3,437 04
Chief clerk, C. C. MacDonald, 2 m. at $125, 3 at $140, 7 at $165	1,825 00
Accountant, C. J. Bourgeois, April and May at $100, June-Aug. at $110, Sept., Oct., Feb. and Mar. at $135	1,070 00
Clerks: E. C. Ayer, 2 m. at $100, 3 at $110, 7 at $135, less overpaid Dec., 1917, $7.50; E. C. Cosman, 2 m. at $80, 3 at $90, 4 at $115, 3 at $120; A. McKinnon, 2 m. at $100, 3 at $110, 7 at $135; J. B. McLaren, 2 m. at $107, 3 at $115, 7 at $140; J. E. O'Brien, 2 m. at $85, 3 at $95, 4 at $120, 3 at $135; G. J. Stewart, 2 m. at $80, 3 at $90, 2 at $110, 5 at $115	8,296 50
Clerks, payments under $1,000: V. M. Baird, $765; M. R. D. Barrieau, $775; T. Bourque, $867.50; M. Blake, $775; R. Capson, $887.50; F. Ferguson, $581.74; J. A. Gaudet, $912.50; M. E. Girouard, $755; M. M. Kaye, $755; P. J. Larracey, $867.50; E. Leger, $857.50; E. W. Mather, $690; R. Mollins, $835; L. W. McClure, $525.56; F. S. Nelson, $560.36; M. Nickerson, $857.50; R. Richard, $765; A. W. Steeves, $633.75; L. G. Steeves, $571.11; A. Stuart, $655; M. E. Wallace, $755; M. Young, $895; 16 payments under $500, $2,907.82	19,455 34
Carried forward	600,321 33

Government Railways: General Offices—Continued. **Chemins de fer du gouvernement: Bureaux généraux**—Suite.	$ cts.
Brought forward	600,321 33
Chief Engineer's Office, Moncton—Bureau de l'ingénieur en chef, Moncton ($98,736.78).	
Chief engineer, C. B. Brown, 12 m. at $583.33	6,999 96
Secretary, J. L. Keohan, 5 m. at $105, 7 at $130	1,435 00
Assistant chief engineer and engineer of bridges, W. A. Duff, 12 m. at $441.66, arrears $41.66	5,341 58
Secretary, C. L. McKay, 5 m. at $80, 7 at $105	1,135 00
Signalling and electrical engineer, R. G. Gage, 5 m. at $275, 7 at $325	3,650 00
Assistant engineers: H. J. Crudge, 5 m. at $175, 7 at $210; J. A. Ellis, 3 m. at $175, 2 at $225, 7 at $250; R. H. Emmerson, 5 m. at $150, 7 at $180; E. G. Evans, June-Mar., 2·444 m. at $225, 7 at $250; H. Jardine, 5 m. at $160, 7 at $190; A. H. Jones, 5 m. at $140, 7 at $170; G. F. Knight, April-Sept., 5·24 m. at $170; M. J. Murphy, 5 m. at $125, 7 at $150; J. J. Macdonald, 5 m. at $210, 7 at $250	18,765 80
Assistant engineers: C. A. McLaren, 5 m. at $145, 7 at $175; J. S. O'Dwyer, 5 m. at $225, 7 at $270; R. O. Stewart, 5 m. at $200, 7 at $240; F. B. Tapley, 5 m. at $275, 7 at $325; S. B. Wass, 2·769 m. at $200, 2 at $225, 7 at $250; Jas. Whitelaw, 5 m. at $125, 7 at $150	15,723 85
Draughtsmen: A. R. Bennett, 5 m. at $105, 7 at $155; F. Boileau, 5 m. at $95, 7 at $120; R. R. Bostwick, 5 m. at $100, 7 at $125; E. T. Cain, 5 m. at $130, 7 at $155; T. R. Doull, 5 m. at $120, 7 at $145; H. F. Finnamore, 5 m. at $105, 7 at $130; H. W. Furlong, 5 m. at $145, 7 at $170; J. Millar, July-Mar., 8·231 m. at $140; J. F. Salmon, 5 m. at $140, 6·731 at $165; A. Stewart May-Mar., 3·9074 m. at $115, 7 at $140; J. L. M. Tait, 5 m. at $125, 7 at $150; F. H. Williams, 4·308 m. at $150, 7 at $170	18,903 39
Draughtsmen: G. E. Dowling, L. McKeage, A. E. Oulton, each, 5 m. at $110, 7 at $135; V. J. McEvoy, T. Wilson, each, 5 m. at $75, 7 at $100; 4 small payments, $685	7,320 00
Accountant, O. Crochet, 5 m. at $135, 7 at $160	1,795 00
Chief clerk, A. V. Gibson, 5 m. at $125, 7 at $150	1,675 00
Inspectors: C. L. Dickson, July-Mar., 1·741 m. at $160, 7 at $185; J. F. Sexton, 5 m. at $110, 7 at $135; G. H. Smith, 5 m. at $115, 7 at $140	4,623 52
Clerks: A. J. Bourgeois, 3 m. at $30, 2 at $40, 7 at $87.50; R. W. Laskey, 4·538 m. at $60, 7 at $87.50; J. S. McAllister, 1 m. at $45, 4 at $55, 7 at $87.50; E. Walsh, 1 m. at $75, 4 at $85, 7 at $100; 6 small payments, $2,218.93	5,878 74
Stenographers: M. Cahill, 5·961 m. at $35, 6 at $60; M. Lee, 1 m. at $45, 4 at $55, 7 at $75; A. Little, April, May, July-Mar., 1 m. at $40, 3 at $50, 7 at $70; F. Millar, 1 m. at $45, 4 at $55, 7 at $75; L. McMillan, June-Mar., 1 m. at $60, 2 at $70, 7 at $90; M. V. Sample, Aug.-Mar., 3·444 m. at $60, 6 at $85; C. Stiven, 1 m. at $60, 4 at $70, 7 at $90; 3 small payments, $144.62	5,489 94
Divisional Engineers—Ingénieurs de division ($31,948.95).	
Eastern Lines ($20,098.88)—	
Divisional engineers: J. C. Beckwith, F. Condon, each, 5 m. at $250, 7 at $300	6,700 00
Assistants: J. J. Richardson, A. C. Selig, each, 5 m. at $200, 7 at $240	5,360 00
Draughtsmen: T. J. F. King, F. S. Wilkins, each, 5 m. at $120, 7 at $145	3,230 00
Superintendent of buildings, J. Fraser, July-Dec. at $175	771 30
Clerks and stenographers: M. Belyea, 5 m. at $55, 7 at $80; L. Black, 2 m. at $55, 3 at $60, 7 at $87.50, sundry, $2.50; C. Dorman, 1 m. at $25, 4 at $35, 7 at $60; J. A. McCabe, June-Mar., 2·48 m. at $60, 7 at $87.50; M. O'Neill, April, June-Mar., 4 m. at $60, 7 at $85; 3 small payments, $116.28	4,037 58
Western Lines ($7,803.01)—	
Divisional engineer, A. V. Redmond, April-Dec., 2 m. at $250, 2 at $275, 5 at $330	2,700 00
Chief clerks: April-May, A. L. Williams, $128.52; May-Dec., J. V. Andrews, $805	933 52
Draughtsman, Peter Nixon, April-Dec., 5 m. at $100, 4 at $125	1,000 00
Inspectors at $90: P. Janes $810, W. J. Weller $790, A. L. McLellan $425.38, J. F. Hynes $288, A. L. McKay $235	2,548 38
Stenographers: M. J. McGuire, April-Aug., Oct.-Dec., 5 m. at $65, 2·54 at $90, arrears $40; E. Pawson, $27.50	621 11
Branch Lines: engineer, transitmen, rodmen, chainmen, etc	4,047 06
Passenger Traffic Manager, Moncton—Gérant du transport des voyageurs, Moncton ($36,778.92).	
Passenger traffic manager, H. H. Melanson, April-Dec. at $416.66	3,749 94
Assistant general passenger agents: R. F. McLeod, April-Jan., 5 m. at $200, 4 at $240, 1 at $275; F. W. Robertson, Feb. and Mar. at $275	2,785 00
Chief clerk, G. D. LeBlanc, 5 m. at $150, 4 at $175, 3 at $190	2,020 00
Secretaries: M. F. Moore, 5 m. at $95, 7 at $120; C. L. Gillespie, Oct.-Mar. at $115, increase, $25 (April-July, *see* Gen'l. Solicitor's Office)	2,030 00
Supervisor, D. M. Condon, 5 m. at $145, 7 at $170	1,915 00
Travelling passenger agent, F. L. Dougan, 5 m. at $135, 7 at $160	1,795 00
Clerks: C. J. Campbell, April-Jan., 5 m. at $95, 4 at $125, 1 at $140; J. A. Cormier, April-Jan., 5 m. at $100, 4 at $125, 1 at $135; F. Forge, 5 m. at $130, 7 at $155; M. E. Henderson, 2 m. at $70, 3 at $75, 7 at $95; J. W. Humphrey, 5 m. at $105, 7 at $130; W. L. Lowther, 5 m. at $100, 7 at $125; A. W. Morrison, 5 m. at $75, 7 at $100; W. A. Somers, 5 m. at $120, 7 at $145; 11 payments under $1,000, $6,019.18	16,534 18
Carried forward	761,836 18

Government Railways: General Offices—Continued. $ cts.

Chemins de fer du gouvernement: Bureaux généraux—Suite.

Brought forward 761,836 18

Passenger Traffic Manager—Con.—*Gérant du transport*——Fin.

Stenographers: M. P. Crochett, 5 m. at $60, 7 at $85; F. L. Cunningham, July-Mar., 1·555 m. at $50, 7 at $87.50; M. M. Gaudet, 5 m. at $50, 7 at $75; H. Kelly, 3·574 m. at $65, 7 at $90; M. F. Rushton, 5 m. at $50, 6·807 at $75; 4 payments under $500, $992.60 ..... 4,975 76

Travelling representative, C. A. Meikle, Dec.-Mar. at $125; auditor of traffic, E. Evans, Jan.-Mar. at $125; messenger, Dec.-Mar., $99.04 ..... 974 04

Advertising Agent, Moncton—Agent de la publicité, Moncton ($6,207.85).

Advertising agent: W. L. Crighton, 5 m. at $200, 4 at $225, 3 at $275; special allowance, $50.. 2,775 00

Clerks and stenographers: S. C. Alward, 5 m. at $90, 6·739 at $115; E. Humphrey at $85, Sept.-Mar., $537.40; A. N. Lindsay, 5 m. at $115, 4 at $140, 3 at $150; small payments, $85.45 ..... 3,432 85

Freight Traffic Manager, Moncton—Gérant du transport des marchandises, Moncton ($9,487.50).

Freight traffic manager, D. A. Story, 12 m. at $500 ..... 6,000 00

Secretaries: L. B. Scott, 3·5 m. at $75, 1·5 at $90, 7 at $115; J. B. Hunter, April, May, 1·5 m. at $90 ..... 1,337 50

Clerks: G. D. Allen, 5 m. at $90, 7 at $115; N. I. Smith, 5 m. at $60, 7 at $85 ..... 2,150 00

General Freight Agent, Moncton—Agent général du transport, Moncton ($28,974.71).

General freight agent, A. T. Weldon, April-Jan. at $375 ..... 3,750 00

Assistant, M. F. Tompkins, 5 m. at $225, 4 at $270, 3 at $300 ..... 3,105 00

Chief clerk, P. A. Macgowan, 5 m. at $150, 7 at $175; assistant, H. W. Newnham, 5 m. at $135, 7 at $160 ..... 3,770 00

Clerks: S. J. Atkinson, 5 m. at $60, 7 at $85; R. Ball, 5 m. at $50, 7 at $75; J. W. Barnett, 5 m. at $140, 2 at $165; D. B. Bishop, 5 m. at $120, 7 at $145; M. J. Blake, 5 m. at $60, 7 at $85; A. B. Brownell, ·444 m. at $50, 7 at $75; L. G. Cole, 5 m. at $65, 7 at $90; D. P. Cool, 3·222 m. at $75, 7 at $100; W. Crawford, 4 m. at $90, 7 at $115; G. T. Cummins, 5 m. at $80, 7 at $105; W. A. Davis, 5 m. at $65, 7 at $90; C. Dodge, 4·404 m. at $40, 7 at $65; H. H. James, 5 m. at $130, 7 at $155; D. J. Johnston, Sept.-Mar. at $145; A. A. LeBlanc, 5 m. at $110, 7 at $135; D. Russell, 5 m. at $50, 7 at $75; C. Taylor, 5 m. at $35, 7 at $60; 6 small payments, $1,194.68 ..... 18,349 71

Assistant General Freight Agent, Moncton—Agent général adjoint du transport, Moncton ($17,878.03).

Assistant general freight agent, R. Perry, April-Jan., 5 m. at $265, 5 at $320 ..... 2,925 00

Chief clerk, Alfred Green, 5 m. at $145, 7 at $170 ..... 1,915 00

Clerks: J. F. Crochett, 5 m. at $120, 6·5 at $145, ·5 at $155; J. A. Girouard, 5 m. at $85, 7 at $110; C. A. Gourlay, 5 m. at $110, 6·5 at $135, ·5 at $145; D. Greig, 5 m. at $100, 4·5 at $125, ·5 at $135; H. Jefferson, 1 m. at $60, 4 at $65, 7 at $90; D. Keith, May-Mar., 4 m. at $40, 2 at $60, 5 at $65; H. A. Laird, April-Jan., 4 m. at $90, 1 at $100, 5 at $125; E. Legasse, April-Jan., 5 m. at $130, 5 at $155; G. F. Price, 1 m. at $65, 4 at $70, 6 at $95; LeB. W. Seaman, 3 m. at $35, 2 at $40, 7 at $65; G. F. Stone, July-Aug., $155.19, Sept.-Mar. at $115; 4 small payments, $1,012.84 ..... 13,038 03

Freight Claims Agent, Moncton—Agent des réclamations sur transport, Moncton ($44,281.01).

Freight claims agent, Owen Cameron, 5 m. at $250, 7 at $300 ..... 3,350 00

Chief clerk, J. G. Wran, 5 m. at $150, 7 at $175 ..... 1,975 00

Clerks, payments over $1,000: J. R. Cormier, 5 m. at $85, 7 at $110; T. Cormier, 5 m. at $90 7 at $115; J. A. C. Crosskill, 5 m. at $85, 7 at $110; John Garland, 5 m. at $90, 7 at $115; R. Gould, 1 m. at $75, 4 at $85, 7 at $110; S. LeBlanc, 5 m. at $90, 7 at $115; M. Mitchell, 5 m. at $85, 7 at $110; C. Mitton, 5 m. at $85, 7 at $110; Jas. McKee, 5 m. at $145, 7 at $170; B. McLeod, 5 m. at $90, 7 at $115; R. L. Steeves, 1 m. at $110, 4 at $120, 7 at $145; F. Struggnel, 1 m. at $60, 4 at $75, 7 at $100; B. Trites, 1 m. at $105, 4 at $120, 7 at $145; P. Voyer, 5 m. at $145, 7 at $170; L. E. Wadman, 5 m. at $100, 7 at $125 ..... 20,455 00

Clerks, payments under $1,000: E. I. Barton, $710; J. C. Belliveau, Oct.-Mar., $685; H. Bourgeois, $887.50; A. Cassidy, $575; T. Christenson, $715; W. A. Crochet, $585; G. Cutler, $779.91; O. Gaudet, $860.09; E. Gould, $895; H. Harkness, $932.50; P. Hatfield, May-Mar., $545.74; H. Hillman, $595; E. Knapp, $730; M. Livingstone, $835; M. Mellish, $535; E. Murray, $955; H. McDonald, $664.08; J. Quirk, $597.31; H. Sands, $730; J. Smith, $895; D. Steeves, $933.33; 15 payments under $500, $2,860.55 ..... 18,501 01

Carried forward 874,615 08

Government Railways: General Offices—Continued. **Chemins de fer du gouvernement: Bureaux généraux**—Suite.	$ cts.
Brought forward	874,615 08
Car Service Agents.—Agents du service des wagons ($91,266.75).	
Moncton ($76,123.09)—	
Superintendent of car service, W. N. Rippey, April-Jan., 5 m. at $300, 5 at $333.33	3,166 61
Secretaries: E. G. O'Neill, 5 m. at $65, 7 at $90; A. O. Appleby, April-May, Jan.-Mar., $303.27	1,258 27
Car accountant, A. P. Gorbell, 5 m. at $225, 7 at $270	3,015 00
Chief clerk, C. J. Melanson, 5 m. at $125, 7 at $150	1,675 00
Clerks: A. E. Barton, 5 m. at $100, 7 at $140; P. L. Carter, 1 m. at $65, 3·74 at $75, 7 at $100; J. J. Forest, 5 m. at $95, 7 at $120, arrears, $20; C. E. Henderson, 5 m. at $105, 7 at $130; T. E. Henderson, April-Feb., 5 m. at $150, 5·5 at $175; Y. F. Keith, 5 m. at $115, 7 at $140; C. H. Kinnear, 5 m. at $115, 6·651 at $140; J. N. LeBlanc, 3·5 m. at $90, 7 at $115; L. J. LeBlanc, 3 m. at $75, 2 at $80, 7 at $105; R. V. Shave, 1 m. at $60, 4 at $75, 7 at $100	13,369 25
Clerks: M. A. Corbett, F. M. Hoar, P. T. Palmer, J. A. Theriault, each, 5 m. at $75, 7 at $100; A. P. Chappell, J. G. Gallant, 5 m. at $80, 7 at $105; J. S. Bourgeois, G. M. Keith, 5 m. at $85, 7 at $110; W. L. Allen, J. L. Cormier, C. E. Dickson, F. D. Doucett, J. H. Gardiner, A. R. Hunter, A. T. LeBlanc, A. P. Leger, W. W. Price, G. L. Sangster each, 5 m. at $90, 7 at $115; J. S. Dunlop, H. M. Smith, each, 5 m. at $95, 7 at $120; A. B. McDonald, W. T. McLaughlin, each, 5 m. at $150, 7 at $175	28,090 00
Clerks, payments under $1,000: 27 payments over $500, $19,625.27; 10 payments under $500, $2,805.96	22,431 23
Stenographers: L. M. Babcock, 2·971 m. at $50, 6·269 at $75; M. R. Gillespie, 5 m. at $55, 7 at $80; E. M. Hoar, 4·73 m. at $50, 6·766 at $75; C. L. Renton, 1 m. at $55, 4 at $65, 5 at $85, 2 at $90	3,117 73
Winnipeg ($15,143.66)—	
Car service agent, P. B. Robb, April-Jan., 4 m. at $200, 5·5 at $240, arrears, $100	2,220 00
Chief clerk, J. H. Nicol, April-Feb., 5 m. at $140, 5·5 at $165, arrears, $60	1,667 50
Clerks: A. R. Boss, 3·5 m. at $115, 5·5 at $140, arrears $60; W. Burns, April-Jan., 5 m. at $90, 5 at $115, arrears $60; D. Henderson, 5 m. at $75, 5·5 at $100, arrears, $60; M. Henderson, 4 m. at $65, 1 at $70, 5·5 at $95, arrears $60; D. E. Kennan, 5 m. at $65, 5·5 at $90, arrears $60; N. T. Ritchie, April-Jan., 5 m. at $65, 5 at $90, arrears $20; C. S. Robb, April-Jan., 5 m. at $60, 4·5 at $90, arrears $60; J. Smith, April-Jan., 5 m. at $70, 5 at $95, arrears $40; 11 small payments, $3,736.16	11,256 16
Halifax Ocean Terminals ($42,728.58).—Terminus Maritimes de Halifax.	
Resident engineers: A. C. Brown, 5 m. at $210, 7 at $250; F. I. C. Goodwin, 5 m. at $165, 7 at $200	5,025 00
Assistant engineers: J. G. Dryden, 5 m. at $150, 7 at $180; B. J. Pattison, July-Mar., 2 m. at $115, 7 at $140; L. H. Robinson, April-Aug., at $150, arrears $34.61; C. St. J. Wilson, April-June at $135; motor boat engineer, H. Waller, 5 m. at $75, 6·3846 at $100	5,423 07
Inspectors: V. C. Blackett, 5 m. at $120, 7 at $145; W. E. Chesney, April-July at $145; C. A. Daniels, 5 m. at $85, 7 at $110; J. W. McDonald, 5 m. at $95, 7 at $120; A. E. McPhail, 5 m. at $100, 7 at $125; J. A. Russell, 5 m. at $115, 7 at $140; A. Trider, 5 m. at $90, 7 at $115, diver, 25 d. at $2.50; F. White, 5 m. at $100, 7 at $125	10,327 50
Chief clerk, C. F. Payne, 5 m. at $140, 7 at $165	1,855 00
Instrumentmen, $3,287.64; draughtsmen, $3,931.66; blueprinter, $955; cement tester, $294.44; rodmen, $1,280.69; chainmen, $2,387.26; materialmen, $3,374; timekeepers, $2,366.54; clerks and stenographers, $2,220.78	20,098 01
Purchasing Agent, Toronto ($24,669.16).	
April-Dec. ($18,509.16)—	
Purchasing agent, L. Lavoie, 6 m. at $350, 3 at $416.66	3,349 98
Assistant, F. H. Kinnear, 2 m. at $180, 3 at $208.33, 4 at $225	1,884 97
Chief clerk, G. A. Harshman, 2 m. at $150, 3 at $166.66, 4 at $183.33	1,533 28
Accountant, A. R. Seed, 2 m. at $116.66, 3 at $125, 4 at $146.66	1,194 95
Clerks: M. C. Baillairge, 2 m. at $50, 3 at $57, 3·5 at $75; L. M. Bell, 2 m. at $60, 3 at $65, 4 at $85; E. H. Blackburn, 2 m. at $70, 3 at $75, 4 at $95; E. Boulay, 2 m. at $85, 3 at $90, 4 at $100; H. A. Forsythe, 2 m. at $90, 3 at $95, 4 at $110; J. W. L. Hebert, 2 m. at $70, 3 at $80, 4 at $95; M. E. Hebert, 2 m. at $62.50, 3 at $70, 4 at $90; M. T. Lawrence, 2 m. at $62.50, 3 at $66.66, 4 at $87.50; J. E. Marion, 2 m. at $85, 3 at $91.66, 4 at $100; M. V. McLaughlin, 2 m. at $50, 3 at $57, 4 at $80; E. M. Naismith, 2 m. at $70, 3 at $75, 4 at $95; H. G. Spence, May-Dec., 3·222 m. at $116.66, 4 at $125; 6 small payments, $1,680.64	10,545 98
April-Mar.: clerks: W. M. Cosgrove, 2 m. at $115, 3 at $120, 7 at $135; C. H. Edgett, 2 m. at $130, 3 at $155, 7 at $165; E. M. Hearnden, 2 m. at $65, 3 at $70, 7 at $90; J. E. Varin, 2 m. at $95, 3 at $100, 7 at $115; O. White, 2 m. at $30, 3 at $35, 7 at $45	6,160 00
Carried forward	1,033,279 57

Government Railways: General Offices—Continued. **Chemins de fer du gouvernement: Bureaux généraux**—Suite.	$ cts.
Brought forward	1,033,279 57
Mechanical Dept.: Staff Pay-rolls.—Division de la mécanique—Personnel des bordereaux de paie ($453,313.69).	
Moncton ($276,972.90)—	
Superintendents: motive power, W. W. Appleton, April-Jan. at $416.66; car department, G. E. Smart, April-Dec. at $416.66; locomotive shops, J. Graham, April-Feb., 1 m. at $215, 4 at $250, 5·5 at $275	10,644 04
Air-brake instructor, C. S. McCarthy, April-Nov., 1 m. at $170, 6·5 at $210; inspector, C. Steeves, 1 m. at $170, 4 at $210, 7 at $230	4,155 00
Car builder, G. E. McCoy, April-Jan., 1 m. at $205, 4 at $245, 5 at $265	2,510 00
Locomotive tester, A. Fryers, 1 m. at $180, 11 at $200	2,380 00
General master mechanic, W. E. Barnes, 5 m. at $300, 4 at $350, 3 at $375	4,025 00
Locomotive tester, F. Moore, at $225 to $300 per m	3,034 33
Chief draughtsman, J. T. Dustan, 1 m. at $185, 11 at $225	2,660 00
Chief clerks: R. Kelly, 1 m. at $125, 4 at $135, 7 at $160; H. G. Steeves, 5 m. at $135, 7 at $160, overtime, $21.76	3,601 76
Draughtsmen: A. Ambrose and Fred Williams, each, 1 m. at $125, 11 at $170; H. E. Brown, 1 m. at $95, 1 at $140; A. R. Carson, 1 m. at $100, 11 at $145; D. C. Lockhart, 1 m. at $105, 11 at $145; J. A. Melanson, 1 m. at $100, 11 at $140; D. McDonald, 1 m. at $120, 11 at $165; R. H. Neal, 1 m. at $100, 11 at $130; S. Svendsen, 1 m. at $125, 10·888 at $165; Frank Williams, 1 m. at $140, 11 at $180; 3 payments under $1,000, $1,616.22	19,782 89
Accountant, J. M. Ring, $1,615; secretary, F. R. Ultican, $1,458.40; blueprinters, $458.12	3,531 52
Stenographers, 24 payments, $11,241.17; clerks, 50 payments, $37,925.45	49,166 62
Timekeepers, $2,352.11; inspectors, 6 payments, $9,072.10; tracers, $724.04	12,148 25
Foremen, 80 payments, $143,125.42; sundry occupations, $16,208.07	159,333 49
Transcona ($176,340.79)—	
Superintendents: rolling stock, H. G. Reid, April-Jan., 5 m. at $375, 5 at $450, arrears, $166.68; locomotive shops, C. W. Bleakney, shops and yards, W. J. Amor, each, 5 m. at $250, 7 at $300, arrears, $100	11,191 68
General electric manager, J. Gordon, 1 m. at $175, 4 at $215, 7 at $235, arrears, $100	2,780 00
Chief draughtsman, J. R. Armer, 1 m. at $165, 11 at $205, arrears, $80	2,500 00
Chief engineer, W. Iball, 1 m. at $155, 11 at $195	2,300 00
Chief clerk, F. J. Hodge, 5 m. at $135, 7 at $175, arrears $40	1,940 00
Electricians: T. Hamilton, 1 m. at $125, 4 at $165, 7 at $185; E. F. Webster, 1 m. at $135 4 at $175, 7 at $195	4,280 00
Draughtsmen, $9,824.99; clerks, $16,472.77; stenographers, $4,935.51	31,233 27
Foremen, $14,304.24; machinists, $53,308.04; watchmen, $13,001.74	80,614 02
Janitors, $2,146.20; sundry occupations, $37,355.62	39,501 82
Division Passenger Agent, Charlottetown.—Agent de la division des voyageurs, Charlottetown ($11,252.98).	
Division passenger agent, W. T. Huggan, 5 m. at $191.66, 7 at $220	2,498 30
Chief clerk, C. H. Dingwell, 5 m. at $120, 7 at $145	1,615 00
Clerks: E. G. Allen, 5 m. at $60, 7 at $85, less overpaid $1.25; W. F. Byrne, 5 m. at $60, 2 at $87.50, 5 at $100, sundry $6.25; E. M. MacCarrell, 5 m. at $50, 7 at $85, less overpaid $16.25; A. C. McCannell, April-Oct., 5 m. at $100, 2 at $125; D. L. McInnis, 5 m. at $90, 2 at $115, 5 at $125, sundry $5; G. A. Sutherland, 5 m. at $75, 2 at $100, 5 at $115, sundry, $7.50; 2 small payments, $383.33	6,304 58
Messenger, S. Nelson: at $2.10 per d., April-Aug., $277.20; at $79.75 per m., Sept.-Mar., $557.90	835 10
Division Freight Agent, Charlottetown.—Agent divisionnaire du transport, Charlottetown, ($5,001.93).	
Division freight agent, Alex. McDonald, 5 m. at $165, 7 at $190	2,155 00
Chief clerk, P. W. Clarkin, 5 m. at $150, 7 at $175	1,975 00
Stenographers: A. M. Griffith, 5 m. at $55, 7 at $80; M. G. Hughes, 12 d. at $3.08	871 93
Sundry Offices.—Divers bureaux ($250,965.63).	
Moncton: signal and electrical, $52,981.85; weighing inspector, $13,335.75; fuel, $24,967.77; fuel and tie, $20,777.94; marine superintendent, $3,147.50; general baggage agent, $5,454.43; police department, $41,275.98; station grounds, sundry improvements $1,553.50; private car porters, $8,937.78; general office labour, $8,687.32	181,119 82
Halifax: parlor, sleeping and dining car superintendent	36,122 34
Winnipeg, tie and timber	17,068 99
Cochrane, general master mechanic	16,654 48
Total, carried to page W—202	1,753,813 80

Government Railways: District Superintendents: Summary. $ cts.

Chemins de fer du gouvernement: Surintendants de district: Résumé.

Eastern: 1st Div.: Montreal–Mont Joli	(Page W—211)	106,934 39
2nd " Mont Joli–Newcastle	(Page W—212)	83,885 37
3rd " Newcastle–Springhill Jct., St. John–Pte. du Chêne	(Page W—212)	72,871 73
4th " Truro–Sydney		73,360 41
5th " Moncton–Chaudiere Jct.	(Page W—213)	53,547 24
6th " Springhill Jct.–Halifax	(Page W—213)	43,609 42
P.E.I. Division	(Page W—213)	16,769 70
Western: Quebec–O'Brien, $45,952.45; O'Brien–Superior Jct., $37,010.76; Fort William–Winnipeg, $44,043.24	(Page W—214)	127,006 45
Total, carried to page W—202		577,984 71

Government Railways: Superintendents: Montreal-Mont Joli.

Chemins de fer du gouvernement: Surintendants: Montréal-Mont-Joli.

Superintendents: J. E. Morazain, April-Nov. at $333.33; E. L. Desjardins, Dec.-Mar. at $333.33	3,999 96
Secretaries: F. Ouellet, $713.05; small payments, $232.71	945 76
Assistant superintendents: W. J. Atkinson, April-Nov., 5 m. at $235, 3 at $280; F. Griffin, Dec.–Mar., ·553 m. at $270, 3 at $280; W. J. Mathison, 4·067 m. at $225, 7 at $270; G. Pelletier, ·481 m. at $168, 4·493 at $225, 7 at $270, arrears, $5.16	8,796 34
Chief despatchers: J. H. Brassard, 5 m. at $225, 7 at $270; E. A. Fortin, 5 m. at $215, 7 at $260, overtime, $37.33	5,947 30
Despatchers: A. Baker, $2,420.87; J. Beaulieu, $2,797.77; A. P. Belanger, $2,886; J. Colclough, $2,893.10; J. J. Demers, $2,861.94; L. Fortin, $1,767.09; J. L. Guay, $2,944.26; J. D. Jarest, $2,783.06; E. A. Jean, $2,854.82; J. C. Morin, $2,895.68; G. W. Nichols, $2,739.82; L. O. Raymond, $2,881.72; sundry, $222.38	32,948 51
Terminal agent, Montreal: B. F. Shortley, 5 m. at $170, 7 at $205; assistant, W. A. Dube, 6·534 m. at $120, ·466 at $170	3,148 33
Yard agent, Chaudiere Junction, D. Mullins, 5 m. at $150, 7 at $200	2,150 00
Claims agents: F. B. Atkinson, April–Dec. at $125; L. E. Pratte, Feb.–Mar. at $200	1,524 98
Accountant, J. E. Belanger, 5 m. at $120, 7 at $145	1,614 99
Chief clerks: J. A. Levasseur, 2 m. at $120, 3 at $130, 4 at $155; J. A. Lapointe, 5 m. at $95, 1·829 at $120, 4·153 at $155	2,588 13
Timekeepers: L. J. Fortin, $1,378.29; J. A. Mercier, $1,367.99; J. E. Pelletier, $1,417.51	4,163 79
Clerks: A. B. Alain, $633.61; J. L. Carrier, $886.41; J. E. Desrochers, $657.39; J. N. R. Gamache, $1,134.98; O. A. Keens, $766.91; A. Lagace, $584.98; J. R. Lapointe, $1,130.72; J. A. LeBrock, $853.55; G. Levine, $1,093.99; M. J. G. Nolin, $761.11; A. Plourde, $834.33; E. Proulx, $1,282.77; M. A. Roys, $673; J. S. Roussel, $681.38; J. Z. O. Tardiff, $1,121.97 J. E. Toohey, $1,454.23; M. J. Toohey, $1,213.14; payments under $500, $1,748.58	17,513 05
Stenographers: T. C. O'Connell, $1,081.46; small payments, $370.04	1,451 50
Car foremen: A. J. Legere, $2,140; C. Masse, $1,640	3,780 00
Operators, J. B. Gagnon $1,233.14, J. L. Guerin $1,916.15; messenger $472.86; sundry, $833.18	4,455 33
Resident Engineer's Office ($11,906.42)—	
Resident engineer, L. Brousseau, 4 m. at $185, 8 at $225	2,540 00
Clerks: J. C. Lapointe, 5 m. at $70, 4·87 at $95, arrears, $28.85; J. G. Maheux, 2 m. at $70	981 54
Transitmen: A. E. Dumont, $522.50; L. C. Dupuis, $1,403.71; T. L. Landers, $1,600; A. V. Neilson, $1,255	4,781 21
Chainmen, J. A. Arcand, $545.84; T. S. Bouliane, $875; small payments, $999.38	2,420 22
Rodmen, L. Marchand $691.14; sundry $390.77; leveller, $101.54	1,183 45
Total, carried to page W—211	106,934 39

Government Railways: Superintendents: Mont Joli-Newcastle.

Chemins de fer du gouvernement: Surintendants: Mont-Joli-Newcastle.

Superintendent, W. R. Fitzmaurice, 12 m. at $333.33	3,999 95
Assistants, C. D. Bovard, 4 m. at $235, 5·5416 at $280; H. V. Musgrave, 1·4583 m. at $250	2,856 25
Chief despatcher, J. Davidson, 5 m. at $225, 7 at $270	3,015 00
Chief clerks: G. F. Miles, 2·1481 m. at $155; F. J. King, 5 m. at $130, 5·1667 at $155, accountant, 1·833 m. at $140	2,040 46
C. N. Smith: accountant, 5 m. at $115, 5·1667 at $140; time clerk, 1·833 m. at $125	1,527 49
Superintendent's secretary, J. M. Moore, 5 m. at $75, 7 at $100, arrears, $60	1,135 00
Clerks: R. J. Lavoie, 5 m. at $92.50, 6 at $117.50, 1 at $132.50; A. P. Mitchell, 5 m. at $100, 7 at $125; T. R. O'Keefe, 5 m. at $85, 5·4398 at $110, 1·5219 at $120; E. A. Price, 5 m. at $95, 4·8981 at $120; A. Thibodeau, 5 m. at $100, 5·1667 at $125, 1·833 at $120; 11 small payments, $6,836.61	13,146 22
Carried forward	27,720 37

Government Railways: Superintendents: Mont-Joli-Newcastle—Concluded. **Chemins de fer du gouvernement: Surintendants: Mont-Joli-Newcastle**—Fin.	$ cts.
Brought forward	27,720 37
Despatchers: S. D. Burns, $862.26; J. H. Chambers, $2,880.72; A. H. Ingram, $2,841.85; G. E. Little, $2,924.51; D. R. Mitchell, $1,290.14; M. McCarron, $1,304.40; N. C. McKay, $889.70; J. F. McMichael, $1,217.59; W. H. Rogers, $2,489.73; J. W. Spencer, $2,794.69; T. V. Toyer, $1,322.56; F. M. Ward, $1,972.93; J. H. Wilson, $2,164.65	24,955 73
Operators: J. W. Stevens, $1,189.58; W. H. Wood, $1,953.58; 2 small payments, $407.70	3,550 86
Electrical maintainers: J. Kerr, $1,690.19; B. G. MacFarlane, $1,807.31; 4 small payments, $1,494.63	4,992 13
Stenographers, $2,883.69; messengers, $1,577.09; linemen, $125.37; fireman, $525; charwoman, $607	5,718 15
Resident engineer's office ($16,948.13)—	
Resident engineer, R. J. Black, 4 m. at $185, 8 at $225	2,539 99
Transitmen: J. Barberie, $1,435; A. E. Black, $1,315; W. R. Campbell, $1,495.01; R. L. Hogg, $1,375; 2 small payments, $1,099.04	6,719 05
Draughtsman, J. O. B. Steven	1,315 00
Chainmen, $2,413.40; rodmen, $1,107.59; clerks, $996.43; stenographers, $834.54; inspectors, $934.63; cook, $87.50	6,374 09
Total, carried to page W—211	83,885 37

Government Railways: Superintendents: Newcastle-Springhill Junction, St. John-Pte. du Chêne.

Superintendent, W. R. Devenish, 12 m. to Mar. 31, 1919	3,999 84
Assistant superintendents: W. A. Fitch, 5 m. at $235, 7 at $280; C. D. Bovard, 1 m. at $235	3,370 00
Secretary, E. A. Gillespie: 5 m. at $80, 7 at $105; overtime, $12.21; arrears, $60	1,207 21
Chief despatcher, B. S. Ward, 5 m. at $225, 7 at $270	3,015 00
Despatchers: G. H. Clarke, $1,706.90; W. P. Hutchison, $1,982.29; B. Johnson, $2,419.71; M. McCarron, $1,278.80; P. M. McMahon, $2,553.77; J. R. McMichael, $1,256.62; L. C. Powell, $1,114.48; E. T. Swift, $2,475.64; J. P. Swift, $2,033.72; T. V. Toyer, $1,264.70; small payments, $447.22	18,533 85
Accountant, N. H. Cormier, 5 m. at $120, 7 at $145	1,615 00
Acting trainmaster, H. B. Dryden, 3·7306 m. at $200; standard rule instructor, N. Sinclair, 2 m. at $190	1,126 15
Chief clerk, E. A. Robertson, 5 m. at $130, 7 at $155	1,735 00
Timekeepers: B. H. Gallagher, $1,450; H. E. Macdonald, $1,365.11; G. A. Steeves, $1,381.61; sundry, $151.04	4,347 76
Clerks: J. E. Hannigan, $633.26; A. B. Heine, $910.83; J. A. Leblanc, $950.45; W. M. Lockart, $1,000; J. W. Lutes, $685; M. C. Mackasey, $807.50; J. L. McDonald, $1,200; H. A. McNevin, $1,375; G. H. McQuarrie, clerk $1,034.67, despatcher, $424.01; J. C. Sangster, $1,060; G. G. Stiven, $779.32; small payments, $744.24	11,604 28
Stenographers: G. Palmer, $755.83; A. Ryan, $335.64; M. D. Scott, $803.70; O. Steeves, $547.31; L. Topping, $753.75; M. H. Wheaton, $411.74; small payments, $242.13	3,850 10
Operators: G. R. Chapman, $1,346.08; A. W. McCabe, $327.57; D. R. Mitchell, $695.86; G. O. Thompson, $687.95; J. E. Walker, $1,330.10; small payments, $170.10	4,557 66
Terminal agent, $105; electrical maintainer, $268.75; messenger, $480	853 75
Resident Engineer's Office ($13,056.13)—	
Resident engineer, G. C. Torrens, 4 m. at $160, 8 at $200	2,240 00
Clerk, H. Wall, 5 m. at $55, 7 at $87.50; stenographer, M. McLean, 5 m. at $50, 7 at $75	1,662 50
Inspectors: W. E. Browne, $630; sundry, $525.92	1,155 92
Transitmen: W. L. Ball, $1,375; R. McIsaac, $1,375; W. A. Melanson, $875; C. W. Milton, $1,435; sundry, $63.20	5,123 20
Chainmen: G. Clarke, $468.70; J. E. Clarke, $830; H. Frampton, $775; small payments, $604.51	2,678 21
Levellers, $128.96; rodmen, $67.34	196 30
Total, carried to page W—211	72,871 73

Government Railways: Superintendents: Moncton-Chaudiere Jct.

Chemins de fer du gouvernement: Surintendants: Moncton-Jonc. de Chaudière.

Superintendents: E. L. Desjardins, 5 m. at $275, 3 at $333.33; W. J. Atkinson, 4 m. at $333.33	3,708 30
Assistants: F. Griffin, 4 m. at $210, 1 at $225, 3½ at $270; W. T. Sawyer, 3½ m., $935	2,945 00
Chief clerk, N. P. Leger, 5 m. at $125, 7 at $150	1,675 00
Chief despatcher, G. Michaud, 5 m. at $225, 7 at $270	3,015 00
Accountant, W. B. Morton, 1 m. at $110, 4 at $115, 7 at $140; overtime, $12.78	1,562 78
Secretary, A. A. Bourgeois, 5 m. at $80, 6½ at $105, arrears, $40	1,122 50
Carried forward	14,028 58

Government Railways: Superintendents: Moncton-Chaudiere Jct.—Concluded. **Chemins de fer du gouvernement: Surintendants: Moncton-Jonc. Chaudière**—Fin.	$ cts.
Brought forward	14,028 58
Despatchers: A. L. Adair, $1,945.07; C. W. Arnold, $1,925.81; L. P. Beaulieu, $2,252.33; J. A. Breau, $2,003.48; S. D. Burns, $1,825.10; G. M. Ellis, $1,904.54; J. A. Godreau, $1,916.74; F. R. Page, $1,620.57; 2 small payments, $521.96	15,915 60
Operators: F. J. Albert, $1,035.14; 4 small payments, $774.89	1,810 03
Clerks: L. C. Gagnon, $1,320.78; L. A. Ouellet, $1,075; 9 small payments, $4,563.09	6,958 87
Timekeepers: H. M. Hay, $1,127.57; F. F. Lynch, $1,290	2,417 57
Stenographers, $790; electricians, $1,094	1,884 00
Resident engineer's office ($10,532.59)—	
Resident engineer, H. S. Clarke, 4 m. at $175, 8 at $225	2,500 00
Draughtsman, G. B. Hibbard, 5 m. at $90, 7 at $115	1,255 00
Transitmen: A. E. Wilkinson, 5 m. at $110, 7 at $135; A. C. Tabor, 5 m. at $85, 7 at $110, arrears, $32.69; D. J. Bergin, $867.69	3,590 38
Stenographer, $778.35; rodman, $202.88; chainmen, $2,205.98	3,187 21
Total, carried to page W—211	53,547 24

Government Railways: Superintendents: Springhill Jct.-Halifax.

Chemins de fer du gouvernement: Surintendants: Jonc. de Springhill-Halifax.

Superintendent, J. T. Hallisey, 12 m. at $333.33	3,999 94
Chief clerk, H. C. Fulton, 5 m. at $130, 7 at $155	1,735 00
Chief despatcher, M. M. McLearn, 7 m. at $270, 3·4843 at $225	2,673 98
Accountant, H. T. Hall, 5 m. at $120, 3 at $145	1,035 00
Despatchers: C. O. Davison, $2,497.60; F. S. Henderson, $2,916.04; F. A. Steck, $2,473.02	7,886 66
Clerks: W. B. Carroll, $1,245.61; E. Feetham, $1,375; H. W. McDonald, $1,195; R. J. Pollock, $1,475.13; W. F. Urquhart, $1,195; 8 small payments, $2,553.70	9,039 44
Stenographers: M. C. Hallisey, $1,115; 2 small payments, $849.79	1,964 79
Car service operator, L. Wilson, 2·8461 m. at $115, overtime, $15.77	343 07
Resident engineer's office ($14,931.54)—	
Resident engineer, R. H. Smith, 4 m. at $200, 8 at $240	2,720 00
Assistant engineer, L. H. Robinson, 7 m. at $175	1,225 00
Transitmen: G. B. Beaumont, $1,495; H. A. Morrison, $1,237.50; F. G. McPherson, $1,495; J. A. McKay, $1,244.20; B. J. Pattison, $270	5,741 70
Clerks, $796.32; rodman, $1,670; chainmen, $2,156.82; leveller, $621.70	5,244 84
Total, carried to page W—211	43,609 42

Government Railways: Superintendent: P.E.I. Div.

Chemins de fer du gouvernement: Surintendant: Division de l'Ile du Prince-Edouard.

Superintendent, T. B. Grady, 12 m. at $300	3,600 00
Chief clerk, J. R. Nelson, 5 m. at $90, 7 at $115	1,255 00
Chief despatcher, G. A. Hughes, 5 m. at $205, 7 at $245	2,740 00
Despatchers: J. J. Trainor, $967.34; J. E. R. McEwen, $2,079.78	3,047 12
Clerks, $978.83; stenographers, $1,318.95	2,297 78
Resident engineer's office ($3,829.80)—	
Resident engineer, A. Scott, 4 m. at 150, 8 at $190	2,120 00
Draughtsman, $675; transitman, $379.80; chainman, $655	1,709 80
Total, carried to page W—211	16,769 70

Government Railways: Superintendents: Western Lines.

Chemins de fer du gouvernement: Surintendants: Réseau de l'Ouest.

Superintendent, R. Colclough, 5 m. at $333, 7 at $350, arrears, $33	4,148 00
Assistants: J. H. Duff, 4 m. at $225, 8 at $270; J. A. Trudel, 4 m. at $160, 8 at $250	5,700 01
Chief clerk, J. J. Murphy, 3 m. at $115, 2 at $120, 7 at $140, arrears, $60	1,625 00
Accountant, J. W. Le Brock, 5 m. at $120, 7 at $145, overtime, $118.07, arrears, $62.03	1,795 10
Chief despatcher, J. F. X. Trottier, 4 m. at $225, 7·9258 at $270, arrears, $100	3,139 99
Despatchers: J. A. Arcand, $1,538.81; J. G. Francoeur, $3,110.28; S. A. Lawless, $1,667.25; D. W. Moran, $2,305.85; 3 small payments, $474.11	9,096 30
Clerks: N. Fortin, $1,255; H. P. Kelly, $1,438.72; J. N. Pelchat, $1,021.09; 13 small payments, $4,286.30	8,001 11
Stenographers: J. V. Samson, $1,175; 3 small payments, $1,824.71	2,999 71
Messengers, $594.58; car attendant, $936.80	1,531 38
Resident engineer's office ($7,915.85)—	
Resident engineer, J. E. Gibault, 1 m. at $175, 3 at $185, 8 at $225	2,530 00
Clerks, $254.78; stenographers, $726.07; draughtsman, $1,255; transitman, $1,375; rodman, $912.50; chainman, $862.50	5,385 85
Carried forward	45,952 45

Government Railways: Superintendents: Western Lines—Concluded. Chemins de fer du gouvernement: Surintendants: Réseau de l'Ouest—Fin.	$ cts.
Brought forward	45,952 45
O'Brien—Superior Jct. ($37,010.76).	
Superintendent, W. B. Way, 5 m. at $333, 7 at $350, arrears, $33	4,148 00
Assistant superintendent, W. G. Wilson, 5·32 m. at $200	1,064 00
Secretaries: C. Stearns, 3 m. at $105; T. Mitchell, 4·518 m. at $60, 3·5769 at $85	890 14
Chief despatcher, G. C. Brownell, 8 m. at $270, 4 at $225, overtime, $283.95, arrears, $75	3,418 95
Despatchers: G. A. Smith, $3,211.54; J. A. Perry, $3,379.10; four small payments, $2,107.24	8,697 88
Accountant: E. Humphreys, 5 m. at $120, 7 at $145, arrears, $60	1,675 00
Chief clerks, $1,615.36; time keepers, $500; clerks, $3,208.38; stenographers, $2,479.63; inspectors, $649.80; constables, $217.60; porters, $963.28; janitor, $1,135	10,769 05
Resident engineer's office ($6,347.74)—	
Resident engineer, A. H. Willett, 1 m. at $175, 3 at $185, 8 at $225	2,530 00
Clerks, $156.73; stenographers, $778.90; draughtsman, $375; transitman, $1,518.70; rodman, $912.50; chainman, $75.91	3,817 74
Fort William—Winnipeg ($44,043.24).	
Superintendent, R. King, 5 m. at $333, 7 at $350, arrears, $33	4,148 00
Assistant superintendent, D. W. Steeper, 4 m. at $235, 8 at $282	3,196 00
Chief clerk, W. F. Creswell, 3 m. at $115, 2 at $120, 7 at $140, arrears, $60	1,625 00
Chief despatcher, W. A. Hill, 4 m. at $225, 8 at $270, arrears, $20.64	3,080 64
Accountant, C. M. Boyle, 5 m. at $120, 7 at $145, overtime, $49.74, arrears, $60	1,724 74
Secretary, J. McLeod, 5 m. at $80, 7 at $105, arrears, $20	1,155 00
Despatchers: R. B. Ainsley, $1,943.05; S. M. Johnson, $1,094.22; R. E. Reid, $2,952.22; H. H. Sparling, $3,031.23; 6 small payments, $2,427.30	11,448 02
Clerks: E. L. Mears, $1,519.80; A. McKay, $1,116.76; J. McKay, $1,156.66; 4 small payments, $1,254.22	5,047 44
Stenographers: A. Smith, $1,146.34; 3 small payments, $1,863.46	3,009 80
Timekeeper, $347.21; cook, $936.80	1,284 01
Resident engineer's office ($8,324.59)—	
Resident engineer, A. M. Macgillivray, 4 m. at $185, 8 at $225	2,540 00
Draughtsmen: C. Tonkin, $1,195; S. M. Steeves, $207.30	1,402 30
Transitmen: W. Harrison, $1,315; H. T. Ross, $517.50	1,832 50
Stenographer, J. S. Matheson	1,035 00
Rodmen, $632.50; chainmen, $882.29	1,514 79
Total, carried to page W—211	127,006 45

Government Railways: District Agencies: Summary. Chemins de fer du gouvernement: Agences de district: Résumé.	
Boston, $5,450; Charlottetown, $240; Chicago, $200	5,890 00
Cochrane: freight, $4,186.94; passenger, $1,325	5,511 94
Halifax, freight $14,056 85, passenger $13,067.45; Murray Bay, $420	27,544 30
Montreal: freight, $23,355.49; passenger, $11,672.50; commercial, $5,757.50	40,785 49
New York, passenger, $300; Sackville, passenger traffic, Apr., $45	345 00
Quebec: passenger, $6,753.41; district freight, $5,175.24; city freight, $1,202.50	13,131 15
St. John: freight, $9,102.61; passenger, $2,884	11,986 61
Toronto: freight, $8,302.46; passenger, $3,110	11,412 46
Total, carried to page W—202	116,606 95

Government Railways: Stores: Summary. Chemins de fer du gouvernement: Magasins: Résumé.	
Eastern Lines, Pay-lists ($281,604.12)—	
General storekeeper, Moncton, $98,696.65; Moncton stores, $100,578.36	199,275 01
Chaudiere Jct., $6,410.59; Rivière du Loup, $14,325.91; Campbellton, $5,556.69; South Devon, $2,401.99	28,695 18
St. John, $2,716.16; Stellarton, $5,159.78; Sydney, $5,008.67	12,884 61
Edmundston, $5,828.35; Truro, $6,363.37; Halifax, $20,257.74; Charlottetown, $8,299.86	40,749 32
Western Lines, Pay-lists ($48,454.95)—	
General storekeeper, Transcona, $20,547.57; Transcona store, $15,169.76	35,717 33
Redditt, $1,155; Westfort, $4,158.60; Cochrane, $2,369.43; Bridge, $2,331.49	10,014 52
Graham, April-Aug., Sioux Lookout, Sept.-Mar	2,723 10
Total, carried to page W—202	330,059 07

Government Railways: Shops: Summary. **Chemins de fer du gouvernement: Usines: Résumé.**	$ cts.
Master mechanics, Apr.-Jan.: Levis, $5,145.42; Campbellton, $4,196.64; Moncton, $3,688.79; Stellarton, $3,751.67; Edmundston, $3,744.81; Truro, $3,285	23,812 33
Master mechanics: Charlottetown, 12 m., $13,387.74; sundry, Western Lines, Jan.-Mar., $8,159.32	21,547 06
Rivière du Loup: superintendence, $17,810.78; erecting shop, $215,045.22	232,856 00
Truro: roundhouse (PageW—216)	144,012 01
Truro: car shop (Page W—216)	68,248 84
Transcona: locomotive shops (Page W—217)	772,854 12
Transcona: roundhouse (Page W—217)	67,845 50
Transcona: car shops, $836,541.18; yards, $159,350.82	995,892 00
Roundhouses, not detailed ($2,257,596.64)—	
Eastern Lines: Chaudiere Jct., $187,673.38; Rivière du Loup, $168,607.54; Mont Joli, $46,446,61; Campbellton, $157,298.03; South Devon, $62,274.02; St. John, $78,199.13; Moncton, $367,841.56; Stellarton, $152,097.09; Newcastle, $13,374.95; Sydney, $138,696.75; Edmundston, $115,728.59; Halifax, $143,696.72; Charlottetown, $97,330.37; Sackville, $17,247.44	1,746,512 18
Western Lines: O'Brien, $17,895.58; Parent, $55,744.79; Fitzpatrick, $24,123.13; Doucet, $19,652.69; Bridge, $57,402.48; Cochrane, $74,118.83; Hearst, $20,827.99; Grant, $38,212.70; Armstrong, $20,155.53; Raith, $16,043.03; Westfort, $53,273.61; Graham, April-July, $24,137.86; Sioux Lookout, Aug.-Mar., $65,819.80; Redditt, $23,676.44	511,084 46
Car shops, not detailed ($2,940,722.12)—	
Eastern Lines: Chaudiere Jct., $109,986.93; Rivière du Loup, $127,246.50; Mont Joli, $28,545.42; Campbellton, $56,754.81; South Devon, $25,501.44; St. John, $53,950.53; Moncton, $678,192.61; Moncton, locomotive shop, $1,057,861.89; Stellarton, $93,406.97; Newcastle, $7,619.74; Sydney, $70,258.78; Edmundston, $75,016.85; Halifax, $235,902.75; Charlottetown, $50,562.25	2,670,807 47
Western Lines: O'Brien, $6,830.18; Parent, $14,912.34; Fitzpatrick, $6,794.47; Doucet, $5,999.12; Bridge, $19,711.16; Cochrane, general car foreman, $4,216, car shop, $72,741.98; Hearst, $9,086.29; Grant, $7,824.74; Armstrong, $8,880.12; Westfort, $51,576.80; Graham, April-July, $10,513.61; Sioux Lookout, Aug.-Mar., $32,488.34; Redditt, $18,339.50	269,914 65
Branch Lines: roundhouses and car shops	3,685 70
Total, carried to page W—202	7,529,070 32

Government Railways: Eastern Lines: Truro Roundhouse. **Chemins de fer du gouvernement: Réseau de l'Est: Rotonde à locomotives de Truro.**	
Foremen: 2·553 m. at $225, 5·8049 at $205, 2·5 at $195, 1·5 at $190, 6·525 at $180, 3·585 at $165, 6·3916 at $160; 545 h. at 45c	5,571 03
Clerks, 7·355 m. at $85, 4·5 at $60	895 00
Charge hands, ·381 m. at $190; 2131.2 h. at 73c., 319·01 at 48½c	1,782 95
Machinists: 25,573 h. at 68c., 1,705·44 at 55c.; sundry, $170.26	18,497 89
Machinist helpers: 23,329·7 h. at 45c; sundry, $41.63	10,540 00
Machinist apprentices, 128 h. at 35c., 2,065·69 at 32½c., 1157·8 at 27½c	1,034 56
Fitters: 15,439·5 h. at 43½c., 632 at 40c., 1,388·8 at 33c., 151·5 at 22c.; sundry, $5.75	7,466 36
Pipe fitters, 6,427·56 h. at 68c., 466·08 at 48½c	4,596 79
Fitter's helpers: 137 h. at 39c., 151 at 35c., 3,251.8 at 32½c., 241·5 at 30c., 7,079·21 at 28c.; at 20, 25 and 26c., $1,246.30	4,464 07
Blacksmiths: 5,343·36 h. at 68c.; at 43 and 42c., $247.01	3,880 50
Blacksmith's helpers, 4,047·96 h. at 45c., 2,553·23 at 30c	2,587 55
Hostlers: 784·847 d. at $4.46, 153·5 at $2.70	3,914 87
Carmen, 648·35 h. at 55c., 1,294·6 at 50½c., 138·99 at 48½c	1,077 77
Locomotive inspectors, 7,087·96 h. at 45c., 1,529 at 34c	3,709 44
Inspectors, 4,474 h. at 45c., 860·9 at 32c., 1,695·2 at 29c	2,780 41
Boilermakers, 6,966 h. at 68c., 1,400·93 at 45c., 2,833 at 41c	6,528 78
Tube cleaners, 5,668·53 h. at 45c., 1,007 at 31c	2,862 99
Rest room keeper, 4·9838 m. at $95, 7·785 at $70; 132 h. at 40c	1,071 20
Boilermaker's helpers: 9,827·53 h. at 45c., 1,673·66 at 33c., 3,382·2 at 32c.; sundry, $150.56	6,207 58
Locomotive carpenters, 2,661·8 h. at 58c., 270 at 36c	1,641 01
Locomotive painters, 2,287·75 h. at 58c., 222 at 38c	1,411 25
Locomotive wipers, 13,292·2 h. at 43c., 2,057·64 at 39c., 20,040·24 at 25c	11,528 18
Locomotive trimmers, 3,896·53 h. at 45c	1,753 44
Stationary boiler firemen, 4,146·172 h. at 49½c., 1,029 at 48½c., 3,789·73 at 30c	3,675 40
Stationary engineer: 1,772 h. at 54c., 1,613·4 at 32c.; arrears, $20.77	1,493 92
Firebuilders: 5,999·67 h. at 43c., 7,167·66 at 39c., 1,678 at 27c.; sundry, $221.43	6,049 73
Ashpitmen: 6,118 h. at 45c., 11,632·3 at 43c., 5,381·2 at 37c., 594·9 at 27c.; sundry, $6.30	9,912 84
Labourers, 5,519·6 h. at 40c., 1,521·65 at 38c., 6,126·6 at 26c	4,379 04
Callboys, 11·07 m. at $55, 8·5 at $35, 5 at $30	1,056 33
Switchmen, 2,888·95 h. at 39c., 3,485·7 at 27c	2,067 83
Turntablemen, 4,778.7 h. at 43c.; checkers, 703·8 h. at 40c., 2,482 at 28c	3,031 30
Carried forward	137,470 01

Government Railways: Eastern Lines: Truro Roundhouse—Concluded. **Chemins de fer du gouvernement: Réseau de l'Est: Rotonde à locomotives de Truro**—Fin.	$ cts.
Brought forward	137,470 01
Oilers and packers, 163·31 h. at 45c., 2,940·1 at 30c	955 53
Tool room keepers, 1,243·35 h. at 40c., 1,204 at 38c	954 84
Tool room checkers, 3,503·21 h. at 43c., 656 at 28c	1,690 06
Boilerwashers, 261·5 h. at 45c., 2,931·6 at 33c	1,085 09
Sundry occupations: air brake inspectors, $844.27; electrical workers, $700.56; cleaners, $70.65; headlightmen, $141; charwomen, $100	1,856 48
Total, carried to page W—215	144,012 01

Government Railways: Eastern Lines: Truro Car Shops.

Chemins de fer du gouvernement: Réseau de l'Est: Ateliers de wagons de Truro.

Foremen, 7 m. at $190, 4 at $170, 1 at $130	2,140 00
Clerks, 7 m. at $87.50, 5 at $60	912 50
Carpenters: 21,055·66 h. at 58c., 738·07 at 54½c., 1,509·48 at 52½c., 2,536·77 at 50½c., 342 at 39c., 2,160·21 at 33½c., sundry, $296.56	15,841 69
Carmen: 32,609·54 h. at 58c., 1,683·61 at 54½c., 6,025·77 at 52½c., 4,447·94 at 50½c., 10,047·57 at 48½c., 276·22 at 45c., 1,702·3 at 31c.; increase from 28c. to 33½c., $614.10; arrears, $58.61	31,438 63
Carmen helpers: 3,570·8 h. at 45c.; sundry, $757.29	2,364 17
Car inspectors: 15,391·9 h. at 33½c.; at 31c., $27.58	5,183 89
Oilers, 740·28 h. at 32½c., 1,713·75 at 32c.; light trimmers, 1,425 ·71 h. at 31c	1,230 94
Air brake testers: 697·76 h. at 33½c., 1,786·68 at 32½c.; increase from 31c. to 31½c., $50.13	864 55
Painters, 17,679·5 h. at 48½c., 100 at 40c	897 46
Cleaners: 1,716·22 h. at 48½c., 535·71 at 45c., 7,961·55 at 40c., 8,392·49 at 28¾c., 1,012·48 at 28½c., 1,076·5 at 28c.; sundry, $114.13	7,375 01
Total, carried to page W—215	68,248 84

Government Railways: Western Lines: Transcona Locomotive Shops.

Chemins de fer du gouvernement: Réseau de l'Ouest: Usines de locomotives de Transcona.

Machinist's charge hand, 2,455·8 h. at 73c., 347·9 at 73½c.	2,048 47
Machinists, 305,916 h. at 68c., 4,878·4 at 62c., 5,079·7 at 57c., 26,866·5 at 54c.	228,450 94
Machinist's helpers, 4,441 h. at 51½c., 64,622·4 at 48c., 52,874 at 45c., 8,105·6 at 33c.	59,774 09
Machinist's apprentices, 7,077·6 h. at 37½c., 20,369 at 35c., 17,678·3 at 32½c., 7,212·5 at 30c., 13,855·6 at 25c., arrears, $1,940·27	23,096 60
Patternman, 930·2 h. at 70½c., 998 at 68½c.	1,339 42
Locomotive painters, 1,237 ·2 h. at 73c., 10,267·7 at 68c., 8,935·1 at 64c., 1,255·2 at 59c.	14,344 41
Electrical workers, 25,187 h. at 68c., 14,439·3 at 57c., 7,963·3 at 52½c., 5,269·2 at 48½c.	32,094 08
Electrical helpers, 10,892·9 h. at 48c., 2,337 at 45c.	6,280 33
Carmen, 4,764·1 h. at 58c., 5,213·2 at 52½c., 6,622·6 at 48½c.	8,712 01
Carpenters, 7,678·2 h. at 68c., 6,678·9 at 59c.	9,161 83
Boilermakers, 51,539·3 h. at 68c., 1,485 at 57c., 2,465·8 at 55c., 6,300·3 at 54c.; arrears, $118·07.	40,769 48
Boilermaker's helpers, 1,976·9 h. at 54½c., 15,405·4 at 50½c., 53,015·8 at 48c., 13,682·8 at 45c., 7,277·8 at 37½c.	43,234 32
Drill hands, 4,618·6 h. at 41½c., 2,926·3 at 39c., 5,592 at 38c.	5,183 01
Clam-shell operators, 619·6 h. at 58c., 1,602·3 at 50c.	1,160 58
Wheel rollers, 5,268·6 h. at 30c.	1,580 60
Blacksmith's charge hand, 1,149 h. at 73½c., 1,446·7 at 70½c.	1,864 57
Blacksmiths, 1,480·7 h. at 68½c., 40,783 at 68c., 8,554·7 at 57c., 1,640·4 at 55c., 2,734·1 at 51c., 1,419·8 at 51½c., 2,376·6 at 54½c., 6,227·2 at 50c.	41,059 46
Blacksmith's helpers, 34,809·7 h. at 48c., 2,465·5 at 46c., 30,736·2 at 45c., 18,359·9 at 49c., 38,992 at 36½c.	54,902 62
Welders, 15,897 h. at 68c.; strippers, 15,027·5 h. at 39c.	16,670 71
Frog fitters, 1,027·5 h. at 46c., 1,306·1 at 52½c.	1,158 37
Truck repairer, 6,956·2 h. at 39c., 507·4 at 40½c.	2,918 46
Forgeman, 1,182 h. at 70½c., 641·5 at 57½c., 1,804·8 at 46c.	2,032 39
Bricklayers, 2,495·5 h. at 68c., 1,460·6 at 51c.	2,441 84
Engineers, 3,391·7 h. at 67½c., 5,844·1 at 38c.	4,510 16
Boiler cleaners, 4,251·1 h. at 56c., 4,330·2 at 30½c.	3,701 33
Oilers, 3,099·3 h. at 55½c., 1,811·3 at 38c., 2,521 at 30c.	3,164 74
Firemen, 11,040·8 h. at 52½c., 12,290·14 at 28c.	9,237 86
Coalmen, 18,256·8 h. at 26c., 10,597 at 38c.	8,773 65
Pipefitters, 24,647·9 h. at 68c., 1,393·4 at 55c.	17,526 98
Pipe fitter's helpers, 5,294·7 h. at 48c., 7,577·8 at 45c., 937·1 at 35c., arrears, $10.30	6,289 78
Sheet metal workers, 16,283·35 h. at 68c., 1,422·9 at 57c.	11,883 79
Sheet metal helpers, 2,730·6 h. at 45c., 8,779·5 at 48c.	5,443 98
Tinsmiths, 8,416·7 h. at 46c.	3,871 68
Carried forward	674,682 54

Government Railways: Western Lines: Transcona Locomotive Shops—Concluded. **Chemins de fer du gouvernement: Réseau de l'Ouest: Usines de locomotives de Transcona**—Fin.	$ cts.
Brought forward	674,682 54
Tinsmiths' helpers, 7,075·8 h. at 35c	2,476 56
Flanger men, 881·1 h. at 70½c., 842·4 at 56½c	1,097 17
Flanger helpers, 1,966·7 h. at 52c., 1,393·1 at 39c	1,565 92
Steam hammer man, 2,931 h. at 35c., 1,903·7 at 25c	1,501 79
Screw machine operator, 3,103·8 h. at 38½c	1,194 97
Punch and shears operator, 1,986·8 h. at 41½c., 979 at 38½c	1,201 48
Steamfitters, 4,570 h. at 48c., overtime, $18.72	2,212 32
Light cranesmen, 12,259·6 h. at 38½c	4,719 97
Pumpmen, 3,399 h. at 56½c., 2,084·8 at 30½c	2,556 36
Wheel lathe man, 2,530 h. at 40c	1,012 00
Labourers, 20,336·8 h. at 38c., 26,261 at 26c	14,555 84
Teamsters, 1,639·1 h. at 42c., 1,381·1 at 54c	1,434 33
Sundry occupations: 75 payments under $1,000	62,642 87
Total, carried to page W—215	772,854 12

Government Railways: Western Lines: Transcona Round House.

Chemins de fer du gouvernement: Réseau de l'Ouest: Rotonde à locomotives de Transcona.

Locomotive foreman, 1 m. at $160, 4 at $200, 7 at $220, extra time, $38	2,538 00
Night foreman, 1 m. at $135, 5 at $180, 6 at $195, extra, $54.99	2,259 99
Clerk, 6 m. at $80, 6 at $105, extra, $353.90	1,463 90
Machinists, 1,645 h. at 54c., 11,878·6 at 68c., extra, $1,737.09	10,702 84
Machinists' helpers, 1,134·6 h. at 35c., 4,289·2 at 45c., 4,830·9 at 48c., extra, $1,031.87	5,678 00
Boilermakers 892·1 h. at 54c., 6,912·1 at 68c., extra, $848·53	6,030 55
Boilermakers' helpers, 595 h. at 35c., 6,705·8 at 45c., 711 at 48c., extra, $884.73	4,451 87
Electricians, 140 h. at 48c., 1,921 at 68c., extra, $258.66	1,722 10
Pipefitters, 258·4 h. at 48c., 2,137·6 at 68c., extra, $229.57	1,807 74
Pipefitters' helpers, 328 h. at 33c., 2,111·5 at 45c., extra $334.16	1,392 57
Boilerwashers, 2,697 h. at 37½c., extra, $119.60	1,130 01
Labourers, 5,167 h. at 24c., 23,388·7 at 27½c., 24,472·8 at 39½c., extra, $3,583.17	29,921 94
Hostlers, 3,159·5 h. at 35c., 5,696·9 at 55½c., extra $125.81	5,007 69
Amounts under $1,000: steamfitters, $257.04, engine trimmers, $922.06, machinists' apprentices $462.19, firemen, $254.32, call boys, $842.69	2,738 30
Total carried to page W—215	67,845 50

Government Railways: Stations: Summary.

Chemins de fer du gouvernement: Stations: Résumé.

Eastern Lines ($2,372,743·25)—	
Montreal—Mont Joli (Page W—218)	524,824 20
Mont Joli—Newcastle	253,940 63
St. John–Pte. du Chêne, $260,920.63; Newcastle–Springhill Jct., $237,196.01	498,116 64
Truro–Sydney, $360,569.26; Moncton–Chaudiere Jct., $120,096.96	480,666 22
Springhill Jct.–Halifax, $424,556.47; P.E.I. Div., $178,414.52; International Div., $12,224.57	615,195 56
Western Lines: Quebec–O'Brien, $94,643.69; O'Brien–Superior Jct., $72,963.83; Fort William–Winnipeg, $243,556.26	411,163 78
Branch Lines: York and Carleton, $1,075.23; Moncton and Buctouche, $2,591; Elgin and Havelock, $580; St. Martin's and Hampton, $376.35; Salisbury and Albert, $2,786.50	7,409 08
Restaurants: Moncton, $2,144.67; St. John, $3,121.44; Newcastle, $1,752.36; Sackville, $1,273.99	8,292 46
Total, carried to page W—202	2,799,608 57

Government Railways: Stations: Montreal-Mont Joli.

Chemins de fer du gouvernement: Stations: Montréal-Mont-Joli.

Luceville, $4,187.90; St. Anaclet, $2,199.07; Rimouski, $11,711.96; Sacré Coeur, $2,175.36; St. Fabien, $4,396.25; Bic, $4,994.24; St. Simon, $2,216.18; Trois Pistoles, $6,542; Tobins, $1,871.12; St. Eloi, $2,140.57; Isle Verte, $4,034.11; St. Arsene, $2,625.66; Cacouna, $2,524.50; Riv. du Loup, $53,914.23; Old Lake Road, $2,626.08; St. Alexandre, $4,524.36; St. Andre, $3,017.92; Ste. Helene, $3,896.35; Dessaint, $2,214.60; St. Pascal, $6,022.03; St. Philippe de Neri, $2,515.29; Riviere Ouelle Jct., $5,222.91; Riviere Ouelle

Government Railways: Stations: Montreal-Mont-Joli—Concluded. $ cts.
Chemins de fer du gouvernement: Stations: Montréal-Mont Joli—Suite.

Stations, Montreal—Mont Joli—*Concluded.*
Wharf, $1,746.71; St. Pacome, $3,256.91; Ste. Anne, $5,981.66; Ste. Louise, $2,830.17; Elgin Road, $119.96; St. Jean Port Joli, $5,832.30; Trois Saumons, $119.96; L'Islet, $6,241.10; L'Anse a Giles, $119.96; Cap St. Ignace, $5,614.18; Montmagny, $12,837.12; St. Pierre, $5,281.23; St. Francois, $2,321.49; St. Valier, $5,283.37; La Durantaye, $2,204.34; St. Charles Jct., $7,954.47; Carrier, $5,280.31; St. Jean Chrysostome, $141.65; Harlaka Jct., $4,602.18; St. Joseph. $12; Levis, $61,648.96; Hadlow, $315.91; Bennett's Crossing, $2,119.20; St. Romuald, $6,992.34; Diamond Jct., $4,254.24; West Jct., $3,560.14; Charny, $7,306.16; Chaudiere Jct., $112,124.61; Chaudiere, $5,194.38; St. Nicholas, $1,820.58; St. Apollinaire, $4,238.70; Laurier, $2,916.32; River Henry, $1,514.20; De Lotbiniere, $4,143.43; Villeroy, $2,481.73; Manseau, $2,103.14; Lemieux, $4,537.99; Lavergne, $101; Daveluyville, $3,786.47; Aston Jct., $6,020.96; Aston Pit, $582.41; St. Wenceslas, $1,826.74; St. Leonard, $6,152.04; Ste. Monique, $1,798.42; Nicolet, $3,274.66; St. Perpetue, $2,625.11; Mitchell, $446.73; Carmel, $2,333.79; St. Cyrille, $3,794.38; Drummondville, $11,166.08; St. Germain, $2,570.85; Duncan, $60; St. Eugene, $2,273.45; Bagot, $4,610.96; Charlotte, $72; St. George, $72; St. Edward, $96; Ste. Rosalie, $28,121.31; Ste. Rosalie Jct., $118.50; Montreal, $2,354.55..... 524,824 20

Government Railways: Trainmen: Summary.
Chemins de fer du gouvernement: Equipes: Résumé.

Eastern Lines: Montreal–Mont Joli, $707,727.71; Mont Joli–Newcastle, $521,306.01; St. John–Pte. du Chêne, Newcastle–Springhill Jct., $581,854.54; Truro–Sydney, $492,857.98; Moncton–Chaudiere Jct., $314,366.17; Springhill Jct.–Halifax, $425,311.74; P.E.I. Div., $103,674.16; International Div., $14,473.44; P.S. and D. cars, $266,792.83..... 3,428,364 58
Western Lines: Quebec-O'Brien, $147,630.06; O'Brien–Superior Jct., $120,422.65; Fort William–Winnipeg, $265,468.56; P.S. and D. cars. Quebec–Cochrane, $30,917.20; P.S. and D. cars, Winnipeg–Toronto, $15,911.88..... 580,350 35
Branch lines: York and Carleton, $3,614.52; Moncton and Buctouche, $4,624.34; Elgin and Havelock, $2,723.01; St. Martin's and Hampton, $3,692.22; Salisbury and Albert, $4,821.72..... 19,475 81

Total, carried to page W—202..... 4,028,190 74

Government Railways: Enginemen: Summary.
Chemins de fer du gouvernement: Ingénieurs-mécaniciens :Résumé.

Eastern Lines: Montreal–Mont Joli, $540,829.24; Mont Joli–Newcastle, $383,489.53; St. John–Pte. du Chêne, Newcastle–Springhill Jct., $396,713.17; Truro–Sydney, $392,609.33; Moncton–Chaudiere Jct., $259,883.75; Springhill Jct.–Halifax, $256,290.62; P.E.I. Ry. Div., $81,707.45; International Div., $9,238.86..... 2,320,761 95
Western Lines: Quebec–O'Brien, $120,855.84; O'Brien–Superior Jct., $105,834.35; Fort William–Winnipeg, $222,582.70..... 449,272 89
Branch Lines: York and Carleton, $4,005.98; Moncton and Buctouche, $2,693.85; Elgin and Havelock, $2,446.24; Hampton and St. Martin's, $3,131.90; Salisbury and Albert, $5,790.74..... 18,068 71

Total, carried to page W—202..... 2,788,103 55

Government Railways: Track: Summary.
Chemins de fer du gouvernement: Voies: Résumé.

Eastern Lines ($4,659,881.99)—
Div. No. 1: Drummond Co., $215,327.43; North No. 5, $279,105.48; North No. 4, $253,315.95..... 747,748 86
Div. No. 2: North No. 3, $201,485.55; North No. 2, $200,442.44; North No. 1, Apr.–Sept., $70,957.84; Canada Eastern, $102,664.57..... 575,550 40
Div. No. 3: Central S.D., $216,570.82; Eastern, Apr.–Sept., $28,328.96, New Eastern, Oct.–Mar., $96,813.78, Moncton, Oct.–Mar., $73,117.78; Western, $98,435.03..... 513,266 37
Div. No. 4: Oxford and Stellarton, $104,375.90; Mulgrave and Truro, $219,862.68; Sydney and Pt. Tupper, $180,183.61..... 504,422 19
Div. No. 5: Napadogan S.D., $100,297.83; Edmundston, $148,454.84; Monk, $155,790.30 Lawrence, $201,656.85..... 606,199 82
Div. No. 6 ($353,111.91)—
Eastern: Halifax, S.D., $224,151.23; Dartmouth, $75,243.70..... 299,394 93
Central Sub-division, Oct.–Mar..... 53,716 98
P.E.I. Ry. Div.: Western Rd., $143,471.97; Eastern Rd., $126,643.08; Charlottetown yard, $15,706.94..... 285,821 99
International Ry. Division..... 93,710 61
Bridge and building: 1st Division, $145,384.69; 2nd, $126,277.93; 3rd, $245,314.35; 4th, $184,517.44; 5th, $154,206.60; 6th, $124,348.83..... 980,049 84

Carried forward..... 4,659,881 99

Government Railways: Track: Summary—Concluded. $ cts.

Chemins de fer du gouvernement: Voie: Résumé—Fin.

Brought forward	4,659,881 99
Western lines ($1,873,497.34)—	
Div. No. 1: Quebec Sub-division, $119,683.25; Fitzpatrick, $91,201.59; Parent, $67,437.47 Doucet, $73,664.58; extra labour, $142,413.66	494,400 55
Div. No. 2: O'Brien Sub-division, $64,563.11; Cochrane, $87,552.51; Hearst, $77,796.76; Grant, $96,566.04; Armstrong, $79,460.70; extra labour, $135,510.32	541,449 44
Div. No. 3: April-July, Graham, S. D., Aug.-Mar., Sioux Lookout, S.D., $103,790.50; Winnipeg $141,568.27; Fort William, $84,953.36; Raith, $69,491.03; extra labour, $73,798.89	473,602 05
Bridge and building: 1st Division, $80,788.93; 2nd, $112,169.71; 3rd, $171,086.66	364,045 30
Branch Lines ($129,117.22)—	
York and Carleton, $3,876.36; Moncton and Buctouche, $21,762.81; Elgin and Havelock, $14,745.22; St. Martin's and Hampton, $13,145.09; Salisbury and Albert, $32,307..	85,836 48
Bridge and building: Moncton and Buctouche, $8,415.83; Elgin and Havelock, $13,693.69; St. Martin's and Hampton, $13,659.93; Salisbury and Albert, $7,511.29	43,280 74
Total, carried to page W—202	6,662,496 55

Government Railways: Summaries.

Chemins de fer du gouvernement: Résumés.

Employees engaged in active military and naval service, amounts paid, 12 m. to Mar. 31, 1919	534,269 89
Services of interned Germans, April-Jan.	97,605 70
Ferry service: Mulgrave-Pt. Tupper, S.S. *Scotia No. 1* and *No. 2*; $92,913.90; S.S. *Leonard*, April-June, $838.69; S.S. *Prince Edward Island*, $55,499.31; S.S. *Northumberland*, $19,736.86	169,018 76
Fuelmen: Moncton, $150,029.49; Drummondville, $207,693.99; sundry, $1,581.80	359,305 28
Extra labour: St. John, long wharf, $28,864.03, elevator $3,777.49; Pictou, $5,405; Pte. du Chêne, $4,480.83; Halifax Piers, $186,428.14; Charlottetown, $6,200.78; sundry, $522.63	235,678 86
Proportion of salaries of telegraph and telephone operators, $877.28; labour, bridge and building and track offices, $12,235; sundry labour, $6,420.74	19,533 02
Total, carried to page W—202	1,415,411 51

Railways: Compassionate Allowances and Gratuities.

Chemins de fer: Allocations de sympathie et gratifications.

Canadian Government Railways—	
Compassionate allowance to the widow of the late Edmond Cole, Dorchester, N.B., who died as a result of injuries sustained while in discharge of his duties as track foreman on March 11, 1918	2,000 00
Gratuity to Daniel Delorey, Tracadie, N.S., to cover cost of artificial arm, doctor's fees and hospital expenses resulting from accident at Kempton, N.S., while temporarily employed	500 00
Compassionate allowance to the widow of the late Gordon H. Doak, brakeman, who died from injuries received at Newcastle Yard, Feb. 24, 1917	2,000 00
Compassionate allowance to the widow and children of the late Horace Levesque, who was killed in an accident at Tobin Siding, Aug. 25, 1916	2,000 00
Compassionate allowance to John McInnis, father of the late John A. McInnis, who was killed at Big Brook, N.S., Aug. 9, 1917	2,000 00
Compassionate allowance to the widow of the late Harold E. Robeson, who died from injuries received in Mulgrave Yard, Nov. 4, 1916	2,000 00
Transcontinental Railway—	
Compassionate allowance to the widow of late engineer W. J. Clark, who was killed in a collision at Kapuskasing, Ont., Mar. 14, 1918	2,000 00
Compassionate allowance to the widow of the late Paul Cyr, who was killed while working in a gravel pit near Grand Falls, N.B., July, 1917	2,000 00
Gratuity to John Dubroy, Winnipeg, Man., to cover expenses incurred resulting from injuries received at Ogahalla Siding, April 7, 1916	500 00
Compassionate allowance to the widow of the late F. Lajoie who was killed while working in a gravel pit near Grand Falls, N.B., July, 1917	2,000 00

St. John and Quebec Railway: Operation: Summary.

Chemin de fer St-Jean et Québec: Exploitation: Résumé.

Accounts	(Page W—220)		138,343 91
Wages	(Page W—220)		102,698 30
Detailed under C.G. Rys	(Page W—134)		3,381 65
Stores balance, Mar. 31, 1919		1,494 56	
Open accounts		50,239 25	
Charged to vote for working expenses (Page W—4)			
Maintenance of way and structures	$80,555 26		
Maintenance of equipment	8,787 92		
Traffic expenses	4,043 47		
Transportation expenses	95,572 19		
General	3,731 21		
		192,690 05	
		244,423 86	244,423 86

St. John and Quebec Railway: Operation.
Chemin de fer St-Jean et Québec: Exploitation.

	$ cts.
Canadian Government Railways—Chemins de fer du gouvernement canadien ($95,319.09).	
Proportion of salaries paid C.G.R. officers and clerks, 12 m. to Mar. 31, 1919 at $500	6,000 00
Services of station employees, trackmen and yardmen at Fredericton, 12 m. to Mar. 31, 1919.	3,000 00
Labour and material for repairs to locomotives, 12 m. to Mar. 31, 1919	7,588 28
Handling engines, cleaning, turning, etc., 12 m. to Mar. 31, 1919	1,881 75
Hire of engines, 12 m. to Mar. 31, 1919	2,355 00
Supplies for trains and locomotives, 12 m. to Mar. 31, 1919	1,996 53
Cleaning cars, repairs and supplies for freight and passenger cars	2,494 88
Fuel for locomotives: coal, 334 tons at $6.33, 419 at $6.42, 499¼ at $6.90, 421 at $6.91, 372 at $7.07, 713 at $7.18, 321 at $7.27, 810¾ at $7.41, 1,159 at $7.67, 402 at $8.57, 599 at $8.81; wood, 2 cords at $2.20, 18½ at $3.25	44,925 23
Bridge and Building Dept., labour and material for repairs	8,459 71
Stationery, $437.82; ice, $522; scaling cars, 973 at 25c.; sundry supplies and repairs, $15,414.64.	16,617 71
General Expenditure.—Dépenses générales ($1,398.19).	
Canadian Railway War Board: proportion of expenses assessed for 12 m., to Jan. 31, 1919	77 03
Damages to and loss of freight	70 70
Electric light: Woodstock Electric Railway, Light & Power Co., service, 12 m. to Mar. 31, 1919	47 65
Levelling and seeding station grounds at Woodstock, T. Hagerman	150 00
Refunds on sidings	284 56
Renewal premiums on guarantee policies	14 31
Telephone service: New Brunswick Telephone Co., St. John, exchange service, $82; tolls, $22.95	104 95
Travel and outlay: C. E. Boone, $224.15; sundry, $62.97	287 12
Water for locomotives, station and freight shed, town of Woodstock, Nov. 1916 to Nov. 1918	299 52
Sundry	62 35
Rental of Road.—Loyer de voies.	
Provincial Government of New Brunswick: 40 p.c. of the gross earnings, Oct. 1, 1917 to Sept. 30, 1918, $42,782.53; less balance of interest for three years five months, Jan. 1, 1915 to June 1, 1918, on 50 p.c. value of freight shed and facilities at Fredericton, $892.40 ($3,681.66 credited in 1917-18 Page W—296) and sundry revenue adjustments, $233.59	41,626 63
Total, carried to Page W—219	138,343 91

St. John and Quebec Railway: Wages.
Chemin de fer St-Jean et Quebec: Gages.

Assistant superintendents: S. B. Wass, 6 d. in April, $42.69; M. M. McLearn, acting, April-June, $356.18; R. Z. Walker, May-Mar., 2·63 m. at $225, 1 at $235, 7 at $270, station cleaning, $32; sundry, $3.55	3,151 08
Clerks: Luella R. Brown, 3 m. at $60, 1·777 at $75, 6·038 at $90, cleaning $4; M. H. Bowlen, Aug., $26.66; L. G. Dunbar, Feb.-Mar., $131.25	1,018 70
Agents: B. A. Johnson, Dec.-Mar., 3·27 m. at $162, overtime $206.47, station cleaning $24; J. A. MacDougall, 5·909 m. at $55, 3·769 at $65, 7 d. in Aug. at $85; R. A. McMillan, April-Jan., ·48 m. at $120, 3·52 at $125, 2 at $131.75, 2·739 at $162, Sunday and overtime, $222.63, rent allowance $80, station cleaning $42; H. W. Smith, 4 m. at $85, 2 at $93.06, 5 at $123. Mar. at $122, Sunday and overtime $420.55, special calls $181.80, rent $60, station cleaning $36; 4 small payments, $487.44	5,350 64
Caretakers: P. A. Marsden, $240; F. H. Peterson, $195	435 00
Enginemen ($11,580.35)—	
Engineers: S. Cowperthwaite, $1,764.92; C. Lawson, $1,591.93; G. E. Mathews, $504.73; R. E. McLaggan, $524.50; 13 small payments, $2,327.59	6,713 70
Firemen: E. A. Manderson, $1,333.91; 32 small payments, $3,532.74	4,866 65
Trainmen ($18,170.26)—	
Conductors: A. Crookshank, $1,428.32; J. A. Simms, $1,492.47; L. K. Sterling, $585.40; 9 small payments, $1,948.98	5,455 17
Brakemen: F. F. Bailey, $819.14; V. Banks, $1,241.46; F. Gamble, $670.37; D. R. Hanson, $717.17; E. McDonald, $516.71; R. R. Ryley, $1,387.71; F. B. Smith, $1,398.47; 36 small payments, $5,964.06	12,715 09
Track ($62,992.27)—	
Roadmaster, C. E. Boone, 4 m. at $120, 8 at $150	1,680 00
Clerk, Lena G. Dunbar, April-Feb., 5 m. at $65, 5·5416 at $75, arrears $25	765 62
Foremen: J. Claydon, $1,378.04; F. H. Currie, $1,270.52; D. M. Duke, $1,490.51; H. W. Grant, $1,423.91; S. M. Grant, $1,283.60; C. Haugh, $1,160.85; H. Knox, $1,348.59; L. McAfee, $1,479.39; J. B. McFarlane, $481.96; A. Phillips, $1,197.70; Wm. Sidwell, $1,570.41; B. N. Stairs, $1,290.47; B. Thompson, $1,215.20; E. A. Thompkins, $1,280.84; J. W. Vye, $1,170.84	19,042 83
Trackmen, labourers, carters and teamsters	41,503 82
Total, carried to page W—219	102,698 30

Miscellaneous Railway Equipment: Chap. 38: 1918: Summary.
Diverses parties d'équipement de chemin de fer: Chap 38, 1918: Résumé.

Canadian Government Railways	(Page W—222)	14,133,362 48
Canadian Northern Railway	(Page W—223)	26,833,565 86
Canadian Pacific Railway	(Page W—224)	2,632,787 31
Grand Trunk Railway	(Page W—224)	1,977,463 27
Toronto, Hamilton and Buffalo Railway	(Page W—224)	38,420 63
Canadian Copper Co	(Page W—224)	2,201 84
Quebec and Saguenay Railway	(Page W—224)	207,092 20
Sundry	(Page W—224)	14,903 38
Total, carried to Page W—4		45,839,796 97

Adjustment with Department of Railways and Canals.—Règlement avec le ministère des Chemins de fer et Canaux.

	Debits. — Débits.	Credits. — Crédits.	Balance outstanding. — Balance courante.
	$ cts.	$ cts.	$ cts.
Canadian Government Railways	*14,133,362 48	*14,133,362 48	
Canadian Northern Railway	26,833,565 86	†26,833,565 86	
Canadian Pacific Railway	2,632,787 31	2,253,255 55	379,531 76
Grand Trunk Railway	1,977,463 27	600,000 00	1,377,463 27
Toronto, Hamilton and Buffalo Ry	38,420 63	38,420 63	
Canadian Copper Co	2,201 84	2,201 84	
Quebec and Saguenay Ry	207,092 20	.....	207,092 20
Suspense account	14,903 38	.....	14,903 38
	45,839,796 97	43,860,806 36	1,978,990 61

*To be charged to accounts of C. G. Rys.
†Cash, $10,627,342.41; Notes, $16,206,223.45.

Miscellaneous Railway Equipment: Chap. 38, 1918: Canadian Car and Foundry Co.: Material supplied by the Department of Railways and Canals.
Diverses parties d'équipement de chemin de fer: Chap. 38, 1918: Canadian Car and Foundry Co.: Matériaux fournis par le ministère des Chemins de fer et Canaux.

Canadian Steel Foundries, Welland, Ont.: 1 pr. freight couplers		23 65
Dominion Brake Shoe Co., Montreal: car shoes, 469·43 net tons at $66.17		31,062 19
Dominion Foundries Steel Co., Hamilton, steel plates, 5,292,420 lb. at 6½c		344,007 28
Hunt, R. W. & Co., Montreal, inspection charges		2,309 58
Nova Scotia Steel and Coal Co., New Glasgow, N.S.; steel plates, 12,194,506 lb. at 7c		853,615 42
Steel Co. of Canada, Hamilton, steel sheets, 45,240 lb. at 5·9c		2,669 16
Charged as follows—		
Canadian Northern Railway	(Page W—223).... 956,212 28	
Canadian Government Railways	(Page W—222).... 277,475 00	
		1,233,687 28

Miscellaneous Railway Equipment: Chap. 38, 1918: Canadian Government Railways.
Diverses parties d'équipement de chemin de fer: Chap. 38, 1918: Chemins de fer du gouvernement canadien.

Payments at Ottawa.—Paiements à Ottawa ($2,158,434.48).

Dominion Iron & Steel Co., Sydney, N.S.: steel rails, 65,150 lb. at $50 per gr. t	1,454 24
Montreal Locomotive Works, New York: superheater Pacific type locomotives, Nos. 478–493, 495, 497, 498, 504, 506–512, 27 at $60,000, $1,620,000; less $300,000 charged to C. G. Rys. Capital (Page W—34)	1,320,000 00
Pressed Steel Car Co., Pittsburgh, Pa.: tank cars, Nos. 14556–14579, 24 cars at $3,948.76 ($3,926 + $8.76 freight and war tax + $14 draft gear)	94,770 24
Pullman Co., Chicago, Ill.:—	
Dining cars: "Denmark," "Dartmouth," "Dunraven," "Dugald," "Duvar," Duchene" and "Drummond," 7 cars at $34,250 ($34,100+$150 extras *re* kitchen)	239,750 00
Sleeping cars: "La Tuque," "Lochbroom," "Londonderry," "Lakewood," "Linwood," "Lomond," Lombard," "Lakeview," "Lambert," "Lakeside," "Lunenburg," "Ludlow," "Louisburg," and "L'Islet," 14 cars at $35,890	502,460 00
Carried forward	2,158,434 48

Miscellaneous Railway Equipment: Chap. 38, 1918: Canadian Government Railways. Diverses parties d'équipement de chemin de fer: Chap. 38, 1918: Chemins de fer du gouvernement canadien—Fin.

Brought forward	2,158,434 48

Payments at Moncton.—Paiements à Moncton ($10,955,422.16)

American Hoist and Derrick Co., St. Paul, Minn.: 2 standard "American" railroad ditchers at $11,495	22,990 00
Canadian Car and Foundry Co., Montreal ($3,400,975)—	
40-ton box cars, Nos. 552500-552999 and 83611-84255, 1,145 cars at $2,750, $3,148,750; less $277,475 on account of material supplied by Dept. (Page W—221)	2,871,275 00
30-ton refrigerator cars, Nos. 9673-9772, 100 cars at $4,097	409,700 00
Steel snow plows, Nos. 7245-7254, 295550-295554, 15 at $8,000	120,000 00
Canadian Locomotive Co., Kingston ($3,768,479.04)—	
Mikado locomotives, Nos. 2930-2958, 2962-2989, 1564-1566, 60 at $62,000, less $442.88 on each of 54 locomotives being difference on account of substitution of carbon steel for vanadium	3,696,084 48
Narrow gauge locomotives, Nos. 32-35, 4 at $34,020 less advance $63,685.44 (Page W—28)	72,394 56
Collector of Customs, duty on imported goods ($334,850.20)—	
American Hoist and Derrick Co.: 27½ p.c. duty +7½ p.c. war tax on 2 "American" ditchers at $11,495; sundry, $287.45	8,333 95
Pullman Co.: 30 p.c. duty + 7½ p.c. war tax:	
Fourteen sleepers, "La Tuque", "Lochbroom," "Londonderry," "Lakewood," "Linwood," "Lomond," "Lombard," "Lakeview," "Lambert," "Lakeside," "Lunenburg," "Ludlow," "Louisburg" and "L'Islet," dutiable value, $502,460	188,422 50
Seven dining cars, "Denmark," "Dartmouth," "Dunraven," "Dugald," "Duvar," "Duchene" and "Drummond," dutiable value, $239,750	89,906 25
Ten parlor cars, "Erato," "Faustina," "Gunilda," "Foxvale," "Marcella," "Ninita," "Narragansett," "St. Julien," "St. Lucien," "Ursula," dutiable value, $30,000	11,250 00
Pressed Steel Car Co.: 30 p.c. duty +7½ p.c. war tax: 25 tank cars, Nos. 14559-14580, 14566-14568, dutiable value, $98,500	36,937 50
Eastern Car Co., New Glasgow, N.S. ($1,864,400)—	
General service coal cars, Nos. 102000-102399, 400 cars at $3,179.50	1,271,800 00
Flat cars, Nos. 26200-26449, 250 cars at $2,370.40	592,600 00
Hart-Otis Car Co., Montreal: ballast cars, Nos. 40700-40899, 200 cars at $3,125	625,000 00
Hopkins, F. H. & Co., Montreal: 3 fifteen ton steam locomotive cranes at $22,515; less $1,191 freight charges	66,354 00
Montreal Locomotive Works, New York: super-heater Pacific type passenger locomotives, Nos. 494,496, 499-503, 505, 8 at $60,000	480,000 00
Pressed Steel Car Co., Pittsburgh, Pa.: tank car No. 14589 at $3,926; freight and war tax, $8.76; draft gear, $14	3,948 76
Pullman Co., Chicago: parlor cars, "Erato," "Faustina," "Gunilda," "Foxvale," "Marcella," "Ninita," "Narragansett," "St. Julien," "St. Lucien," "Ursula," "St. Celeste," "Ruthella," "St. Lawrence," "St. Claude," "St. Pierre," 15 at $3,000, $45,000, less $15,000 charged to "Working Expenses, Stores, etc.," (Page W—191)	30,000 00
Railways and Canals Department (Welland Ship Canal): equipment transferred from Welland Ship Canal to C. G. Rys.: Jordan spreader, $8,593.15; ballast plough, $1,169.80; Bucyrus steam shovel, $12,365.04; 36 dump cars, $70,542.72; sundry labour and material, $2,511.09; total, $95,181.80, less $14,231.64 for depreciation	80,950 16
Detailed under "Canadian Car and Foundry Co.," (Page W—221)	277,475 00
	13,113,856 64
Detailed under "Working Expenses, Stores, etc.": wages, $1,043.09; expenses, $836.79; couplers, $12,547.75; a. b. equipment, $15,066; buckets, $4,429.63; railroad ditcher, $10,795.25; inspection, $12,036.16; sundry, $4,850.04	61,604 71
Stores Department—	
Linen, $18,695.32; silverware, $38,350.69	57,046 01
Converting 20 parlor cars into express refrigerator cars	15,930 23
Constructing 200 convertible cars	238,789 35
One hundred sets cast steel draft arms, 2,000 steel buffer blocks	145,000 00
Labour, $33,837.95; sundry, $177,701.47	211,539 42
Freight charges	8,208 83
Transferred from "Construction and Betterments" (Page W—34)	310,280 45
	14,162,255 64
Less—Bills cancelled against Department of Railways and Canals	28,893 16
Total, carried to page W—221	14,133,362 48

Miscellaneous Railway Equipment: Chap. 38, 1918: Canadian Northern Railway.
Diverses parties d'équipement de chemin de fer: Chap. 38, 1918: Chemin de fer Nord-Canadien.

	$ cts.	
Algoma Steel Corporation, Sault Ste. Marie: steel rails: first quality 36,670·617 g. t. at $65; second quality, 1,356,437 g. t. at $61.75		2,467,350 12
Canadian Car and Foundry Co., Montreal: 40-ton box cars, Nos. 81000-87717, (even nos. only) 3,360 cars at $2,750; 30-ton stock cars, Nos. 15000-15598 (even nos. only) 300 cars at $2,271; snow plows, Nos. 61207-61223, (odd nos. only) 9 at $8,000; refrigerator cars, Nos. 16606-16884 (even nos. only) 140 cars at $4,097; passenger refrigerator cars, Nos. 3809-3818, 10 cars at $4,742; total, $10,614,309; less $956,212.28 on account of material supplied by Dept. (Page W—221)		9,658,087 72
Canadian Government Railways ($1,467,629.46)—		
40-ton box cars, Nos. 80000-80998 (even nos. only) built by the National Steel Car Co., Hamilton, for the C. G. Rys. and turned over to C. N. Ry., 500 cars at $2,728.21¼ ($2,647.50+$34.91¼ a.b. equipment +$45.80 pr. couplers) $1,364,106.25; inspection, 500 cars at $1.75		1,364,981 25
Second-hand parlor cars purchased from the Pullman Co., "St. Celeste," "Ruthella," "St. Lawrence," "St. Claude," "St. Pierre," 5 at $3,000; customs duty and war tax, $5,625	20,625 00	
Air brake equipment, 309 sets, $15,605.67; freight couplers, 479 pr. for $12,547.75	28,153 42	
Remodelling 5 parlor cars into baggage cars	52,562 16	
Freight charges, $1,204.66; sundry, $102.97	1,307 63	
Canadian Inspection and Testing Co., Toronto: inspecting box cars, Nos. 88000-89998 (even nos. only) 1,000 at $1.75; inspecting paint, 19 samples at $10	1,940 00	
Canadian Locomotive Co., Kingston: switching locomotives, Nos. 400-409, 10 at $40,500	405,000 00	
Canadian Steel Foundries, Welland: freight couplers, 62 prs. at $52.40	3,248 80	
Cook Construction Co., Montreal, western air dump cars 12 yd., 24 at $850	20,400 00	
Dominion Dredging Co., Ottawa, western air dump cars, 12 yd., 24 at $1,060	25,440 00	
Dominion Iron & Steel Co., Sydney, N. S.: steel rails, 26,269·411 gr. t. at $55		1,444,817 62
Eastern Car Co., New Glasgow, N.S.—		
General service coal cars, Nos. 31601-32099, (odd. nos. only) 250 cars at $3,179.50	794,875 00	
Flat cars, Nos. 42101-43099 (odd nos. only) 500 cars at $2,370.40		1,185,200 00
Grand Trunk Pacific Railway, locomotives, Nos. 51, 52, 64, 78, 80, 84, 85, 106, 113, 9 at $10,000.	90,000 00	
Greater Winnipeg Water District Commission and John Coyle & Co., Winnipeg, 20 yd. air dump cars, 40 at $1,890	75,600 00	
Hart-Otis Car Co., Montreal, 50-ton ballast cars, Nos. 93701-94199 (odd nos. only) 250 cars at $3,040; freight on material, $23.03	760,023 03	
Holden Co., Ltd., Montreal, cases and reflectors for headlights, 9 at $63.75	573 75	
Hunt, R. W. & Co., Montreal, inspection ($24,645.36)—		
Box cars, 2,645 at $1.75; flat cars, 446 at $1.75	5,409 25	
Coal cars, 304 at $1.75; stock cars, 250 at $1.75	969 50	
Refrigerator cars, 140 at $5; tank cars, 40 at $5	900 00	
Ballast cars, 250 at $2.25; snow plows, 9 at $75	1,237 50	
Couplers, 5·066 t. at 75c.; angle bars, 1,604·65 t. at 15c.	244 50	
Track spikes, 3,923 kegs at 5c.; bolts, 226·816 t. at 50c	309 55	
Steel rails, 47,667.41 t. at 20c.; engines, 69 at $75	14,033 51	
Tie plates, 6,100.85 t. at 25c.; expenses, $16.34	1,541 55	
Montreal Locomotive Works, New York: freight locomotives with tenders, Nos. 2465-2514, 50 at $58,000; 1 rotary snow plow, No. 61309, $48,500		2,948,500 00
McArthur, J. D., Winnipeg: Hudson Bay Railway equipment: 11 locomotives, $117,500; 3 steam shovels, $18,000; 3 Lidgerwoods, $8,500; 2 spreaders, $1,600; track laying machine, $1,500; 4 cabooses, $2,000; 125 Hart cars, $160,330; 98 box cars, $15,550; 6 plows, $2,450; 149 flat cars, $53,100; 74 hand cars, $1,480; private car Nelson, $2,000; sleeping car, "Manitou," $2,000; sundry, $2,302; total, $388,312, less allowance for repairs, $63,312	325,000 00	
National Lock Washer Co., Newark, N.J., 72,000 nut locks at $23.50, less 1 p.c.	1,675 08	
National Steel Car Co., Hamilton: box cars, Nos. 88000-89998 (even nos. only) 1,000 cars at $2,750		2,750,000 00
Pennsylvania Tank Car Co., Sharon, Penn.: steel tank cars, Nos. 60591-60619 (odd nos. only) 15 cars at $3,500	52,500 00	
Pressed Steel Car Co., Pittsburg, Pa.: tank cars, Nos. 60625-60673 (odd nos. only) 25 at $3,793.56 ($3,770+$14, draft gear+$9.56, outlet); duty and war tax, $35,599.67	130,438 67	
Steel Co. of Canada, Hamilton ($250,068.49)—		
Angle bars, 3,209, 300 lbs. at 4c	128,372 00	
Tie plates, 1,151,600 lbs. at 4·25c	48,943 00	
Track spikes, 844,600 lbs. at 4·85c	40,963 10	
Track bolts, 59,840 lbs. at 7·85c	4,697 44	
Track bolts, heat treated, 399,792 lbs. at 6·75c	26,985 96	
Freight and express	106 99	
Toronto, Hamilton and Buffalo Railway Co., switching engines, Nos. 52-54, 3 at $43,095	129,285 00	
Verona Tool Works, Pittsburgh, Pa.: nut locks: 210 M. at $12.50; 303 M. at $13; less $59.81 freight charges	6,504 19	
Detailed under "Russian Rails" (Page W—224)	858,639 49	
Detailed under "Canadian Car and Foundry Co." (Page W—221)	956,212 28	
	26,833,654 06	
Less-transferred to 1919-20	88 20	
Total, carried to Page W—221		26,833,565 86

Miscellaneous Railway Equipment: Chap. 38, 1918: Canadian Pacific Railway.
Diverses parties d'équipement de chemin de fer: Chap. 38, 1918: Chemin de fer Canadien du Pacifique.

Dominion Iron and Steel Co., Sydney, N.S.: steel rails, 46,521·49 gr. ton at $55	2,558,681	99
Hunt, R. W. & Co., inspection: track bolts, 32·9 ton at 50c.; angle bars, 686·65 ton at 15c.; steel rails, 35,944·1 ton at 20c	7,308	27
National Lock Washer Co., Newark, N.J.: nut locks, 70 M. at $23.50, less 1 p.c	1,628	55
Steel Co. of Canada, Hamilton: angle bars, 1,460,800 lb. at 4c.; track bolts, heat treated, 99,800 lb. at 6·75c	65,168	50
Total, carried to page W—221	2,632,787	31

Miscellaneous Railway Equipment: Chap. 38, 1918: Grand Trunk Railway.
Diverses parties d'équipement de chemin de fer: Chap. 38, 1918: Chemin de fer du Grand-Tronc.

Dominion Iron and Steel Co., Sydney, N.S.: steel rails, 33,446·107 gr. ton at $55	1,839,535	76
Hunt, R. W. & Co., inspection: steel rails, 22,507·4 gr. ton at 20c.; track bolts, 154·32 ton at 50c.; angle bars, 1,393·285 ton at 15c	4,787	63
National Lock Washer Co., Newark, N. J.: nut locks, 103 M. at $23.50	2,420	50
Steel Co. of Canada, Hamilton: angle bars, 2,786,270 lb. at 4c.; track bolts, heat treated, 263,840 lb. at 6·75c	129,260	00
Verona Tool Works, Pittsburgh, Pa.: nut locks, 116,750 at $12.50 per M	1,459	38
Total, carried to page W—221	1,977,463	27

Miscellaneous Railway Equipment: Chap. 38, 1918: Toronto, Hamilton and Buffalo Ry.
Diverses parties d'équipement de chemin de fer: Chap. 38, 1918: Chemin de fer Toronto, Hamilton and Buffalo.

Dominion Iron and Steel Co., Sydney, N.S.: steel rails, 696·027 gr. ton at $55	38,281	42
Hunt, R. W. & Co., inspection: rails, 696 gr. ton at 20c	139	21
Total, carried to page W—221	38,420	63

Miscellaneous Railway Equipment: Chap. 38, 1918: Canadian Copper Co.
Diverses parties d'équipement de chemin de fer: Chap. 38, 1918: Canadian Copper Co.

Dominion Iron and Steel Co., Sydney, N.S.: steel rails, 39·888 gr. ton at $55	2,193	86
Hunt, R. W. & Co., inspection: 39·9 gr. ton at 20c	7	98
Total, carried to page W—221	2,201	84

Miscellaneous Railway Equipment: Chap. 38, 1918: Russian Rails.
Diverses parties d'équipement de chemin de fer: Chap. 38, 1918: Rails de Russie.

Russian Mission of Ways of Communication, New York—		
Rails, 35, 999·5929 gr. ton at $51.50	1,853,979	04
Splice bars, 6,451,805 lb. at 3·35c	216,135	47
Bolts and nuts, 868,386 lb. at 5·2c	45,156	07
Spikes, 3,949,160 lb. at 4c	157,966	40
Hunt, R. W. & Co.: inspection charges, $4,678.58; expenses, $199.79	4,878	37
Young, F. A., New York: expenditure *re* loading *S.S. McKee*—		
Dockage fees, $1,870; towing, $417.50; coal, 200 ton, $1,802.50; provisions, $1,489.09; lumber, 38,400 ft., $1,524; labour, loading cargo, $8,011.11	15,114	20
Liability insurance, $902.72; insurance on cargo, $2,813.50; pilotage, $125.50; services of watchman, $170; sundry, $606.49	4,618	21
Total, distributed below	2,297,847	76

Distribution of $2,297,847.76—

Canadian Northern Railway	(Page W—223)	858,639	49
Canadian Government Railways		1,228,523	62
Quebec and Saguenay Railway	(Page W—221)	207,092	20
Suspense Account	(Page W—224)	3,592	45

Miscellaneous Railway Equipment: Chap. 38, 1918: Sundry.
Diverses parties d'équipement de chemin de fer: Chap. 38, 1918: Divers.

Marwick, Mitchell, Peat & Co.: investigating cost of steel rails supplied by—		
Dominion Iron & Steel Co.: services, 33½ d. at $35; 242 d. at $25; 19 d. at $20; 10¾ d. at $6.50; expenses, $2,696.85	10,369	22
Algoma Steel Corporation: services, 6¼ d. at $50; 12½ d. at $25; 1¼ d. at $15; 3 d. at $6.50; expenses, $232.22	895	47
Telegrams, $44.74; telephone call, $1.50	46	24
Suspense account, detailed under "Russian Rails", Page W—224	3,592	45
Total, carried to Page W—221	14,903	38

1917-18.	**Railways and Canals Dept.: Revenue. Ministère des Chemins de fer et Canaux: Revenu.**	Page in Part W. — Page dans la partie W.	1918-19.	Increase. — Augmentation.	Decrease. — Diminution.
$ cts.	*Summary—Sommaire.*		$ cts.	$ cts.	$ cts.
27,176,518.58	Canadian Government Railways..	225	37,905,797 88	10,729,279 30	
	St. John & Quebec Ry.....	226	61,752 96	66,063 40	
414,868 22	Canals Revenue.....	228	387,654 90	.....	27,213 32
3,455 78	Casual Revenue.....	234	7,940 54	4,484 76	
227,850 32	Interest on advances under Railway Subsidies Acts.....	235	205,147 37	.....	22,702 95
27,822,692 90					
4,310 44	Less St. John & Que. Ry. (deficit)	.....	.....	.....	
27,818,382 46			38,568,293 65	10,749,911 19	

1917-18.	**Canadian Government Railways. — Chemins de fer du gouvernement canadien.**	1918-19.	Increase. — Augmentation.	Decrease. — Diminution.
$ cts.	*Division of Earnings by Railways. Division des gains par chemins de fer.*	$ cts.	$ cts.	$ cts.
18,758,186 41	Intercolonial.....	26,435,343 78	7,677,157 37	
656,227 22	Prince Edward Island.....	741,514 58	85,287 36	
140,900 44	International.....	202,354 27	61,453 83	
7,621,204 51	Transcontinental.....	10,412,407 56	2,791,203 05	
.....	Moncton & Buctouche.....	32,610 20	32,610 20	
.....	Elgin & Havelock.....	13,447 08	13,447 08	
.....	St. Martin's.....	16,694 06	16,694 06	
.....	York & Carleton.....	6,954 35	6,954 35	
.....	Salisbury & Albert.....	44,472 00	44,472 00	
27,176,518 58		37,905,797 88	10,729,279 30	
	Earnings—Gains.			
	Passenger earnings—Rendements par les passagers.			
5,912,958 34	Passengers.....	7,765,174 92	1,852,216 58	
52,153 21	Excess baggage.....	58,292 25	6,139 04	
15,778 10	Parlour and chair cars.....	17,583 30	1,805 20	
356,436 08	Sleeping cars.....	386,240 95	29,804 87	
35,725 22	Milk on passenger trains.....	41,102 99	5,377 77	
30,239 04	Special service trains.....	6,330 75	.....	23,908 29
4,888 64	Storage of baggage.....	5,482 02	593 38	
814 99	Other passenger train revenue.....	404 28	.....	410 71
	Freight earnings—Rendements par petite vitesse.			
19,670,851 07	Freight.....	26,783,878 27	7,113,027 20	
144,821 16	Switching.....	146,352 25	1,531 09	
22,262 45	Storage of freight.....	27,952 92	5,690 47	
89,162 54	Demurrage.....	242,680 52	153,517 98	
828 46	Other freight train revenue.....	341 11		487 35
	Miscellaneous Operations—Diverses sources.			
356,459 63	Dining and buffet cars.....	504,039 73	147,580 10	
42,851 55	Hotels and restaurants.....	66,258 38	23,406 83	
20,013 05	Grain elevators.....	50,348 34	30,335 29	
102 98	Stock yards.....	.....	.....	102 98
13,849 54	Telegraph and telephone lines.....	22,935 94	9,086 40	
425,551 24	Mails.....	423,518 86	.....	2,032 38
748,288 98	Express.....	816,840 50	68,551 52	
22,413 97	Joint facilities.....	23,694 90	1,280 93	
27,966,450 24	Carried forward.....	4,389,453 18	1,449,944 65	.....

1917–18.	Canadian Government Railways. — Chemins de fer du gouvernement canadien.	1918–19.	Increase. — Augmentation.	Decrease. — Diminution.
$ cts.	*Earnings*—Concluded—*Gains*—Fin.	$ cts.	$ cts.	$ cts.
27,966,450 24	Brought forward	4,389,453 18	1,449,944 65	
	Miscellaneous—Divers.			
41,217 97	Rents of buildings and other property	48,386 01	7,168 04	
73,803 77	Miscellaneous	110,071 85	36,268 08	
16,380 01	Station, train and boat privileges	23,122 00	6,741 99	
1,409 81	Parcel room			1,409 81
423,069 43	Transportation—water lines—Transport par navigation	538,966 83	115,897 40	
	Income, hire of equipment	64,818 92	64,818 92	
28,522,331 23		38,174,818 79	9,652,487 56	
	Less—			
343,060 97	Income account rental	241,662 28		101,398 69
	Income account, rental Elgin & Havelock Ry.	501 37	501 37	
11,867 59	Income account, taxes	23,056 48	11,188 89	
990,884 09	Income account, hire of equipment			990,884 09
	Joint facilities	3,800 78	3,800 78	
27,176,518 58		37,905,797 88	10,729,279 30	
	Collections—Perceptions.			
21,338,842 40	Station and outside agents	26,226,410 65	4,887,568 25	
	Head Office, Moncton, N.B.—Bureau principal, Moncton, N.B.			
7,827,521 70	Traffic ledger	10,647,700 05	2,820,178 35	
262,582 32	Car service	486,994 85	224,412 53	
4,147,202 96	Individuals and companies ledger	6,687,034 55	2,539,831 59	
41,146 22	Rents	57,733 87	16,587 65	
688,230 51	General ledger	875,918 36	187,687 85	
133,363 48	Through tickets			133,363 48
	Balance on hand, Mar. 31, 1918	7,805 96	7,805 96	
34,438,889 59		44,989,598 29	10,550,708 70	
7,262,371 01	Less—Disbursements as below	7,083,800 41		178,570 60
		37,905,797 88	10,729,279 30	
	Disbursements, etc.—Deboursés, etc.			
4,528,752 45	Back Charges	4,411,107 76		117,644 69
2,725,812 60	Transferred to Open Accounts, etc	2,672,692 65		53,119 95
7,805 96	Balance on hand			7,805 96
7,262,371 01		7,083,800 41		178,570 60
	St. John and Quebec Railway. — **Chemin de fer St-Jean et Quebec.**			
	Passenger earnings—Rendements par les passagers.			
29,779 04	Passengers	32,050 39	2,271 35	
213 82	Excess baggage	219 75	5 93	
25	Storage of baggage			25
	Freight earnings—Rendement de la petite vitesse			
54,607 39	Freight	101,545 33	46,937 94	
3 00	Switching			3 00
4 16	Storage of freight	13 61	9 45	
397 00	Demurrage	429 00	32 00	
2,185 92	Mail	2,203 52	17 60	
813 30	Express	1,203 59	390 29	
88,003 88	Carried forward	137,665 19	49,664 56	

1917–18.	**Canadian Government Railways.** — **Chemins de fer du gouvernement canadien.**	1918–19.	Increase. — Augmentation.	Decrease. — Diminution.
$ cts.	**St. John and Quebec Railway.**—Concluded. — **Chemin de fer St-Jean et Quebec.**—Finis.	$ cts.	$ cts.	$ cts.
88,003 88	Brought forward	137,665 19	49,664 56	
	Miscellaneous—Divers—			
50 00	Station and train privileges	60 00	10 00	
5 00	Telegraph service			5 00
55 00	Rents of buildings and other property	932 40	877 40	
	Miscellaneous	527 62	527 62	
88,113 88		139,185 21	51,071 33	
71,643 53	Less Income Acct. Rental			25,468 68
29 15	Miscellaneous	46,174 85		29 15
23,729 15	Hire of Equipment	31,257 40	7,528 25	
7,287 95		61,752 96	69,040 91	
2,977 51	Less one half operating expenses, etc			2,977 51
4,310 44		61,752 96	66,063 40	
	Collections—Perceptions.			
95,350 66	Station Agents	116,881 80	21,531 14	
7,986 58	Individuals and Companies Ledger	9,979 49	1,992 91	
12,998 20	Traffic Ledger	23,414 56	10,416 36	
12 02	Through Tickets			12 02
109 96	Rents	744 60	634 70	
	General Ledger	2,977 51	2,977 51	
2,977 51	One half of difference between operating expenses and earnings charged against revenue in error in 1916–17			2,977 51
119,434 87		153,997 96	34,563 09	
123,745 31	Less Disbursements as below	92,245 00		31,500 31
4,310 44	(Deficit) 1917–18	61,752 96	66,063 40	
	Disbursements, etc.—Déboursés, etc.			
21,166 85	Back Charges	8,172 33		12,994 52
102,578 46	Transferred to Open Accts, etc	84,072 67		18,505 79
123,745 31		92,245 00		31,500 31

1917-18.	Canals Revenue. — Revenu des canaux.	1918-19.	Increase. — Augmentation.	Decrease. — Diminution.
$ cts.	*Summary—Sommaire.*	$ cts.	$ cts.	$ cts.
237,865 64	Hydraulic and other rents.....(Page W—229)	245,311 28	7,445 64	
177,002 58	Other receipts and fines.....(Page W—229)	142,343 62	.....	34,658 96
414,868 22		387,654 90	.....	27,213 32
	Revenue by Canals—Revenu par canaux.			
	Chambly Canal—			
60 00	Chambly Basin.....	56 00	.....	4 00
29 00	St. Johns.....	66 00	37 00	
8 00	Murray Canal—	7 00	.....	1 00
	Ottawa Canals—			
310 00	Carillon.....	960 00	650 00	
14 00	Grenville.....	9 00	.....	5 00
95 83	Ste. Anne.....	257 15	161 32	
	Rideau Canal—			
402 00	Kingston Mills.....	402 00		
3,461 82	Ottawa.....	3,623 41	161 59	
3,176 70	Smiths Falls.....	179 95	.....	2,996 75
85 00	Sault Ste. Marie Canal.....	60 00	.....	25 00
	St. Lawrence Canals—			
14,818 15	Beauharnois.....	14,816 15	.....	2 00
1,444 10	Cardinal.....	1,445 10	1 00	
14,225 16	Cornwall.....	15,551 62	1,326 46	
606 14	Lachine.....	858 33	252 19	
139,582 67	Montreal.....	140,579 40	996 73	
3,290 00	Soulanges.....	3,169 60	.....	120 40
2 00	St. Peters Canal.....	7 00	5 00	
	Trent Valley Canal—			
2,566 04	Peterboro.....	2,612 07	46 03	
	Welland Canal—			
174,319 52	Port Colborne.....	140,162 79	.....	34,156 73
50,768 19	Port Dalhousie.....	56,767 60	5,999 41	
5,603 90	House rents deducted from employees on the various canals.....	6,064 73	460 83	
414,868 22		387,654 90	.....	27,213 32

Canals Revenue: Other Receipts and Fines.
Revenu des canaux: Autres revenus et amendes.

Name of Canal. — Nom des canaux.	Wharfage. — Quaiage.	Fines. — Amendes	Dry Dock. — Cale seche.	Winterage — Hivernage.	Harbour and Basin Dues. — Droits de port et de bassin.	Elevator. — Elevateur.	Total.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Ottawa Canals—							
Ste. Anne	224 15						224 15
Rideau Canal—							
Ottawa			130 00	130 00			260 00
Smith's Falls			10 00	45 00			55 00
St. Lawrence Canals—							
Cardinal		10 00					10 00
Cornwall		20 00		349 67	723 45		1,093 12
Lachine	769 33	10 00		79 00			858 33
Montreal	9,201 28			270 00			9,471 28
Soulanges				12 00			12 00
Trent Valley Canal—							
Peterboro		10 00	60 00				70 00
Welland Canal—							
Port Colborne				75 60			75 60
Port Colborne Elevator						129,676 68	129,676 68
Port Dalhousie	4 65	20 00		24 75	488 06		537 46
	10,199 41	70 00	200 00	986 02	1,211 51	129,676 68	142,343 62

Hydraulic and Other Rents. Loyer de forces hydrauliques et autres.	$ cts.
Chambly Canal.	
Chambly Basin—	
Chambly Basin, Corporation of	1 00
Montreal and Southern Counties Ry.	5 00
Montreal H. L. and Power Co	50 00
St. Johns—	
Canadian Pacific Ry	1 00
Godin, Dosithe	48 00
Langelier, J. L	1 00
Singer, Manf. Co	11 00
St. Johns, Corporation of	2 00
St. Johns Electric Light Co., Ltd	2 00
St. Johns Yacht Club	1 00
Murray Canal.	
Cornwall—	
Brighton Telephone Co	2 00
Groff, H. E	5 00
Ottawa Canals.	
Carillon—	
Bell Telephone Co	1 00
Bryerton, Wm	5 00
National Trust Co	900 00
North Rivers Power Co	50 00
Ottawa Transportation Co	4 00
Grenville—	
Canadian Northern Ont. Ry	2 00
Cushing, Lemuel	5 00
Trainor, Michael	2 00
Carried forward	1,098 00

Hydraulic and Other Rents—Con. **Loyer de forces hydrauliques et autres**—Suite.	$ cts.
Brought forward	1,098 00
Ottawa Canals—Concluded.	
Ste. Annes—	
Grand Trunk Ry	1 00
Lebeau, L. J	1 00
Montreal H. L. and Power Co	30 00
Ste. Anne de Bellevue	1 00
Rideau Canal.	
Kingston Mills—	
Acton, Wm	5 00
Anglin, Frank	45 00
Dargavil, J. R	52 00
Elgin Chaffey Lock Tel. Co	6 00
Gananoque Electric Light Co	207 00
Keenan, Felix	15 00
Kenney, Thos	1 00
Leonhard, Albert F	1 00
McBroom, Wm. F	65 00
Nichols, Dr. W. H	5 00
Ottawa—	
Baillie, H. L	15 84
Ballantyne, J. & T	20 00
Bate, C. T. & H. N	582 80
Beaton, W. E	1 00
Bell Telephone Co	2 00
Birkett, Thos	460 00
Booth, J. R	1 00
Box, Robt	37 50
Canadian Express Co	5 00
Carried forward	2,658 14

Hydraulic and Other Rents—Con. **Loyer de forces hydrauliques et autres**—Suite.	$ cts.
Brought forward	2,658 14
Rideau Canal—Concluded.	
Canadian Northern Ont. Ry.	50 00
Canadian Pacific Ry.	205 00
Collins, T. & P.	4 00
Consumers Electric Co.	1 00
Deschenes Electric Co.	1 00
Dickinson, Geo. L.	50 00
Dickinson, G. L. & W. B.	1 00
Eadie, John, jr.	3 00
Grand Trunk Ry.	50 00
Hayter, Frederick	2 00
Henry, W. J.	15 00
Howe, Thos. S.	3 00
Lindsay, C. G.	1 00
McGrath, E. P.	5 00
North American Telegraph Co.	1 00
Ottawa & New York Ry.	310 27
Ottawa, Arnprior & Parry Sound Ry.	1,120 00
Ottawa, City of	35 00
Ottawa Gas Co.	3 00
Ottawa Improvement Commission	1 00
Ottawa Motor Boat Association	1 00
Ottawa Northern & Western Ry.	1 00
Ottawa Terminals R. R. Co.	3 00
Ottawa Transportation Co.	251 00
Patterson, Joseph H., estate of	5 00
Perley Home for Incurables	1 00
Rideau Aquatic Club	2 00
Russell Co.	10 00
Silicate Brick Co.	100 00
Sisters of the Precious Blood	1 00
Smiths Falls—	
Bell Telephone Co.	2 00
Canadian Electric & Water Power Co., Ltd.	10 00
Canadian Northern Ry. Co.	10 00
Chester, Wm. E.	2 00
DeHertel, J. E.	3 00
Hydro Electric Power Commission	1 00
Jones, Jas.	4 20
Joynt, John	16 80
Kelly, Alex.	5 60
Kidd, T. A.	5 00
Kidd, Wm.	7 00
Lavender, Eliza	2 00
Lucas, John	10 00
Merrickville, Corporation of	16 00
Percival, B.	1 00
Perth, Town of	7 00
Smiths Falls, Corp'n of	2 00
Tett, J. P. & Bros.	3 00
Wampole Co., Ltd.	1 00
Watson, Jas. V.	5 00
Webster, Ben.	6 75
Whyte, R. B.	5 00
Wood, A., estate of	0 20
Sault Ste. Marie Canal.	
Bell Telephone Co., Ltd.	5 00
Bryan, A., & Greer, Wm.	25 00
Canadian Pacific Ry.	5 00
G.N.W. Telegraph Co.	5 00
Sault Ste. Marie Bridge Co.	20 00
St. Lawrence Canals.	
Beauharnois—	
Barrette, Joseph and Alexander	2 00
Bell Telephone Co.	11 00
Carried forward	5,094 36

Hydraulic and Other Rents—Con. **Loyer de forces hydrauliques et autres**—Suite.	$ cts.
Brought forward	5,094 36
St. Lawrence Canals—Con.	
Beauharnois—*Con.*	
Brodeur, S. A.	30 00
Canadian Light and Power Co.	12,000 00
Frappier, Arthur A.	1 00
Grand Trunk Ry.	1 00
Hood, Thomas	3 00
Lalonde, Joseph	4 00
Leduc, Guillaume	4 50
MacDonald, Mrs. Jessie R.	35 00
Mercier, Paschal	1 00
Montreal Cotton Co.	2,365 00
Solis, Etienne H.	1 65
St. Stanislas de Kostka School Commissioners	1 00
Valleyfield Electric Co.	250 00
Valleyfield, Town of	106 00
Cardinal—	
Beach, M. F.	409 00
Bell Telephone Co.	1 00
Binion, Geo. A.	2 00
Burchell, W. E.	5 00
Campbell, John	2 00
Chamberlain, Theodore F.	1 00
Customs Dept.	60 00
Dodge, E. V.	32 00
Farran, C. W.	1 00
Farran, J. R.	1 00
Flagg, J. D.	1 00
Gibson, John T.	1 00
Gilbert, E. E.	5 00
Grand Trunk Ry.	1 00
Hydro-Electric Power Commission	20 60
Iroquois, Village of	255 00
Jackson, A. W.	5 00
Johnson, John	8 00
Morrisburg, Corporation of	610 00
Nesbitt, T. I.	3 00
Quartus, John M.	1 50
Robertson, C. R.	6 60
Shaver, Geo. A.	3 00
Sheets, R. S. and J. A.	1 00
Cornwall—	
Bell Telephone Co.	7 60
Blackadder, Isabella and Adeline	1 00
Canadian Coloured Cotton Mills Co., Ltd.	9,780 00
Canadian Northern Ry.	1 00
Cedar Rapids Power Co.	5 00
Cheeseman, Thos.	5 00
Cornwall, Corporation of	110 00
Cornwall Navigation Co.	15 00
Derausie, Ed.	5 00
Gallagher, Thos.	1 00
Gallinger, W. H.	5 00
Hodge, Wm.	121 00
Hydro-Electric Power Commission	5 00
Jarvo, Alex.	5 00
Jarvo, Alex. A.	5 00
Lakeview Cheese Manfg. Co.	1 00
Lord Mount Stephen	135 00
McCormick, Jemina	3 00
McCracken, Lieut. Alex.	5 00
McDonald, A.	50 00
McDougald, A. T.	10 00
Moss, R. D.	2 00
Mulhern, A. F.	40 00
Raymond, E. S.	8 00
Raymond, Theo. C.	5 00
Carried forward	31,662 61

Hydraulic and Other Rents—Con. **Loyer de forces hydrauliques et autres**—Suite.	$ cts.
Brought forward	31,662 61
St. Lawrence Canals—Con.	
Cornwall—*Con.*	
Richelieu and Ontario Navigation Co.	24 00
Robertson, D. P.	70 00
Santa Clara Lumber Co.	50 00
Sisters Hotel Dieu	1 00
St. Lawrence Power Co.	1,500 00
Toronto Paper Co.	2,424 50
Warner, Hugh	5 00
Yates, H.	5 00
Rents of boat-houses	49 00
Montreal—	
Acer, M. H.	1,800 00
Armstrong, and Cook	1 00
Baile, Andrew	4,914 00
Beabaut, Moise	18 00
Belanger, O.	30 00
Bell Telephone Co.	100 00
Bonhomme, J. B.	115 00
Bourgouin, H.	370 00
Canada Cold Storage	120 00
Canada Malting Co.	211 00
Canada Steamship Lines, Ltd	7,540 68
Canada Sugar Refining Co.	607 00
Canadian Allis-Chalmers Co.	585 00
Canadian Bag Co., Ltd.	286 44
Canadian Car & Foundry Co., Ltd	3,606 86
Canadian Light & Power Co.	1,750 00
Canadian Oil Companies, Ltd.	2,300 00
Canadian Pacific Ry.	2,703 47
Canadian Rolling Mills Co., Ltd.	710 00
Canadian Sand & Gravel Co.	1,701 00
Canadian Steel Foundries, Ltd.	1,081 75
Canadian Tube & Iron Co	1,004 92
Canal Public Scale Co.	40 00
Cantin, est. A.	269 90
Civic Investment and Industrial Co.	25 00
Consumers Cordage Co.	518 48
Cote, St. Paul Land Co.	558 80
Davidson, Thos. Manfg. Co., Ltd.	34 65
Davies, Wm. Co., Ltd.	360 00
Decarie, Mrs. Philomene	10 00
Desrochers, Joseph	21 00
Dobell, Beckett & Co.	338 33
Dominion Bridge Co.	150 00
Dominion Flour Mills, Ltd.	66 60
Dominion Gresham Guarantee and Casualty Co., Ltd.	21 00
Dominion Linseed Oil Co.	645 00
Dominion Steel Corporation, Ltd.	7,992 00
Dominion TextileCo.	1,374 90
Dominion Wadding Co.	10 00
Dominion Wire Manfg. Co.	98 00
Elie, Joseph	90 00
Esplin, G. & J.	1,060 00
Fairbanks, N. K. & Co., Ltd.	530 12
Fenlin Leather Co.	60 00
Fox, T. M.	30 00
Geo. Hall Coal Co.	4,547 58
Goldwater, Adolph	10 46
Gould & Dewitt estate	1,680 00
Grand Trunk Ry.	10,625 16
Grier, G. A. & Son, estate of	98 74
Grier Timber Co., Ltd.	2,600 00
Harbour Commissioners of Montreal	656 00
Hodgson, J. C. & C. J. Iron & Tube Co.	100 00
Carried forward	101,888 35

Hydraulic and Other Rents—Con. **Loyer de forces hydrauliques et autres**—Suite.	$ cts.
Brought forward	101,888 35
St. Lawrence Canals—Con.	
Montreal—*Con.*	
Hutchinson, J. H.	80 00
Imperial Oil Co.	71 22
Intercolonial Coal Mining Co.	120 00
Lachine Parish of Holy Angels	5 00
Lachine, School Commissioners	1 00
Lachine, City of	2,766 44
Larocque, Arsne A.	1,816 00
Leger, Thos.	1 00
Loomis, D. G. & Sons	120 76
McFarlane, R. & Co., Ltd.	245 00
Mallette, A.	74 25
Martin & Co., Ltd.	90 00
Martin Frères & Cie.	350 00
Marx & Rawolle of Canada, Ltd.	210 00
Matthews-Blackwell, Ltd.	760 00
Meldrum, Jas. W.	9 97
Monette & Cardinal	104 00
Montreal Coal & Dock Co., Ltd.	46 08
Montreal & Cornwall Navigation Co.	80 00
Montreal, City of	167 00
Montreal Dry Docks & Ship Repairing Co., Ltd.	4,291 00
Montreal L. H. & P. Co.	3,654 25
Montreal Public Service Corporation	170 00
Montreal Rolling Mills Co.	2,704 12
Montreal Sand & Gravel Co., Ltd.	1,093 40
Montreal Southern Counties Ry.	120 00
Montreal Stock Yards Co.	1,620 00
Montreal Tramways Co.	3,418 72
Montreal Warehousing Co.	1,967 86
Montreal Water & Power Co.	223 00
Montreal Electric & Manufacturing Co	780 00
Ogdensburg Coal & Towing Co.	589 00
Ogilvie Flour Mills Co., Ltd.	18,655 00
Ottawa River Nav. Co.	27 00
Ottawa Transportation Co., Ltd.	1,412 25
Page-Hersey Iron Tube & Lead Co., Ltd.	152 00
Peck Rolling Mills Co.	1,615 00
Prefontaine, T. & Cie.	311 37
Reay, John Y.	5 00
Record Foundry & Machine Co.	1,128 00
Robertson, Farquhar, Ltd.	4,058 99
Robertson, estate of John M. H.	17 28
Root, Chas. I. and Ward, John J. C.	264 00
Rutherford, Wm. & Sons Co.	1,534 08
Safford, W. R.	180 00
Shearer, Brown & Wills, Ltd.	1,405 00
Sherwin-Williams Co.	210 00
Sicotte, Capt. L. H.	60 00
Sincennes McNaughton Line, Ltd.	26 00
Standard Chemical Co.	210 00
Standard Paint Co., Ltd.	113 00
Steel Company of Canada, Ltd.	145 00
St. Lawrence Flour Mills Co., Ltd.	170 00
St. Paul Land & Hydraulic Co.	1,601 00
Tremblay, F. & Co.	1,545 00
Vincent, P., Lumber Co.	700 00
Wilson-Patterson Co.	1,716 84
Soulanges—	
Aumais, Jos.	21 60
Cedar Rapids Transmission Co., Ltd.	65 00
Grand Trunk Ry.	50 00
Montreal Light, Heat & Power Co.	3,001 00
Provincial Light, Heat & Power Co.	10 00
Vaudreuil Electric Co., Ltd.	10 00
Carried forward	170,056 83

Hydraulic and Other Rents—Con. **Loyer de forces hydrauliques et autres**—Suite.	$ cts.
Brought forward	170,056 83
St. Peter's Canal.	
Cape Breton Ry. Co., Ltd	2 00
McEwan, Wm.	5 00
Trent Valley Canal.	
Peterboro—	
Atkinson, Wm	4 00
Bank of Montreal	2 00
Barker, Abraham	5 00
Bausch, Richard	80 00
Bell Telephone Co	41 00
Boynton, C. F	3 00
Brandon, John H	27 50
Bray, Jos	9 60
Burke, Edward	19 84
Burke, Thos	8 00
Campbellford Tennis and Lawn Bowling Association	10 00
Campbellford Water & Light Comm.	1 00
Campbellford, Town of	1 00
Canada Cement Co., Ltd	1,215 00
Canadian Northern Ont. Ry	25 00
Canadian Pacific Ry	36 00
Carr, Jas	10 00
Cole, Richard	5 00
Connolly, Richard	44 16
Corkery, Peter	1 00
Crawford, H. James	10 00
Crushed Stone, Ltd	130 00
Daniels, Henry R	6 00
De Geer, Howard	14 50
Dickson Co., Ltd	2 00
Downing, J. E	1 00
Eastern Power Co	2 00
Ewan, John	25 00
Fenelon Falls Milling Co	50 00
Fowlds Co., Ltd	1 00
Frankford Electric Light Co	1 00
Fry, Chas	5 40
Fry, Wm	19 25
Giroux, Wm	10 00
Gothard, Thos	15 00
Gould, Alvin J	2 00
Grand Trunk Ry. Co	16 00
Grant, Donald	6 00
G.N.W. Telegraph Co	25 00
Grills, Wm. H	61 00
Harvey Municipal Telephone System	1 00
Healy, Jas	10 00
Hydro-Electric Power Commission	1 00
Imperial Oil Co	10 00
Irwin, Wm	1 00
Keller, Rod	8 00
Laidlaw, Geo. E	28 50
Lytle, Edward W	1 65
Matchedash Telephone System	4 00
Morgan, Wm. H	40 70
Munroe, Wesley	7 50
Murphy, J. J	7 00
McEachern, A. L	2 00
McGirr, Frank	7 00
McIntosh, H. A	10 00
McKenzie, Wm	8 00
McPherson, John	39 89
Northumberland Paper & Electric Co	2 00
O'Brien, M. J	5 00
O'Donahue, Michael	5 00
Carried forward	172,213 32

Hydraulic and Other Rents—Con. **Loyer de forces hydrauliques et autres**—Suite.	$ cts.
Brought forward	172,213 32
Trent Valley Canal—Con.	
Peterboro—*Con.*	
Orillia Water, Light and Power Commission	2 00
Osborn, J. S	275 00
Peake, F. & R	45 00
Peterborough Golf and Country Club	10 00
Pierce, Henry	7 50
Randolph Macdonald Co., Ltd	2 00
Roger Miller & Sons	1 00
Rogers, Claude H	1 00
Seymour Power Co., Ltd	1 00
Shier, Norman	1 00
Smith, F. J	5 00
Tedford, Archibald	37 08
Tedford, John	5 00
Welland Canal.	
Port Colborne—	
Ball, Mrs. Lily, 12 m. to Mar. 31, 1919	48 00
Beatty, M. & Sons	125 00
Bell Telephone Co	35 00
Bradshaw, Milton E., 12 m. to Mar. 31, 1919	48 00
British American Shipbuilding Co., Ltd	35 07
British Canadian Canners, Ltd	50 00
Campbell, Mrs. May	10 00
Canada Cement Co	306 40
Canada Southern Ry. Co	1 00
Canadian Furnace Co	2,689 80
Canadian Niagara Power Co	1 00
Canadian Steel Foundries, Ltd	125 00
Carter, De W	10 00
Cooper, Robt	10 00
Crow, J. H	20 00
Crowland, Township of	20 00
Crowther, W. H	5 00
Dain Manufacturing Co	5 00
Dawdy, Harry E	1 00
Dennis, Wm., 12 m. to April 30, 1919.	48 00
Deterling, H. A	20 00
Dickinson, S. W	10 00
Dominion Natural Gas Co	45 00
Dunville Consolidated Telephone Co. Ltd	53 00
Dunnville, Town of	11 00
Electro Metals Ltd	218 33
Erie and Ontario Ry	103 25
Finley Fish Co	10 00
Fuller, Mrs. Mary, 11 m. to Mar. 31, 1919	11 00
Gilap, John	10 00
Grand Trunk Ry	487 20
Great War Veterans' Association, Port Colborne and Humberton Branch	1 00
Haith, John	10 00
Hall, George H	20 00
Hamilton Cataract Power, Light & Traction Co	150 00
Hamilton, Wm	30 00
Harcourt, Hon. R	15 00
Hilder, Henry and Henrietta	1 00
Hydro-Electric Power Commission	747 00
Imperial Oil Co., Ltd	75 00
International Nickel Co. of Can., Ltd.	810 00
Lannan, Thos	50 00
Carried forward	179,086 95

Hydraulic and Other Rents—Con. **Loyer de forces hydrauliques et autres**—Suite.	$ cts.
Brought forward	179,086 95
Welland Canal—Con.	
Port Colborne—*Con.*	
Luthren, Mrs. H. L.	15 00
Lynch, James	8 00
Maple Leaf Milling Co., Ltd.	1,513 00
Marshall, G. N.	10 00
Metals Chemicals Co., Ltd.	91 25
Michigan Central Ry.	36 60
Moore, R. & Son	25 00
Moore, W. H.	51 00
Morwood, Frank	8 00
McIntyre, Mrs. H. B.	10 00
Neal, E. J.	20 00
Niagara Grain & Feed Co., Ltd.	301 00
Niagara, St. Catharines & Toronto Ry.	20 00
Niagara, Welland & Lake Erie Ry.	100 00
Noble, Geo.	55 00
Orme, Thomas	10 00
Page, C. J.	40 00
Page, Hersey Iron Tube & Lead Co.	125 00
Plymouth Cordage Co.	40 00
Port Colborne, Village of	22 00
Provincial Natural Gas Co., Ltd.	25 00
Rae, Jas.	36 00
Reuter, Herbert	13 00
Riverside Stock Farm Co.	200 00
Robertson, Mrs. Ada	15 00
Robinson Bros. Cork Co., Ltd.	15 00
Rose, H. A.	1 00
Roy, Andrew G.	10 00
Shores, Geo., 12 m. to Mar. 31, 1919	48 00
Smith, Geo. R.	32 00
Somerville, Wm. G.	10 00
Speck, John	10 00
Sterling Gas Co.	40 00
Stern, Thos. B.	15 00
Swartz, Frank, 1 m. to April 30, 1918.	4 00
Toronto and Niagara Power Co.	310 00
Toronto, Hamilton & Buffalo Ry.	16 50
Toney, David	27 00
Tuck, J. R. & Geo. Secord	10 00
Union Carbide Co. of Canada	375 00
Welland Club, Ltd.	35 00
Welland, Town of	171 71
Windecker, Geo. F.	10 00
Port Dalhousie—	
Anderson, Vene, on account	10 00
Ashford, Alfred H.	10 00
Atkinson, A.	42 00
Austin, A. W., 13 m. to Feb. 28, 1919	104 00
Battle, John, estate	120 00
Beaver Wood Fibre Co.	475 00
Bell Telephone Co.	37 00
Bessey, Arthur	3 00
Bessey, L. S.	1 00
Bessey, Thos. H.	20 00
Bishop, Ernest	50 00
Black, J. & Son	150 00
Bonner-Hiddle Co., Ltd.	50 00
Bradley, Mrs. Nettie	1 00
Bradley, Robt., estate of	5 00
British Canadian Canners, Ltd.	55 00
Burtwell, R.	37 50
Cain, Geo.	10 16
Canada Carbide Co.	710 00
Canada Pole & Shaft Co.	200 00
Canadian A. A. Oarsman	1 00
Carried forward	185,108 07

Hydraulic and Other Rents—Con. **Loyer de forces hydrauliques et autres**—Fin.	$ cts.
Brought forward	185,108 07
Welland Canal—Con.	
Port Dalhousie—*Con.*	
Canadian Consolidated Rubber Co.	30 00
Canadian Dredging Co.	25 00
Canadian Northern Ry. Co.	207 00
C.P.R. Telegraph	10 00
Clark, W. B., estate of	10 00
Clark, Mrs. W. B.	104 00
Coniagas Reduction Co.	15 00
Connolly, Andrew	2 00
Cooper, Mrs. Russell	55 00
Culp, Jas. H.	15 80
Davey Pulp & Paper Co.	2,770 00
Davis Bros.	10 00
Dawson, Geo. S., 12 m. to Mar. 31, '19	60 00
Delaney, Jas.	6 72
Dennis, Martha	1 00
Dept. Militia, 11½ m. to Dec. 15, '18.	172 50
Dixon, W. H.	5 00
Dominion Power & Transmission Co.	30,100 00
Florence, Mrs. J.	52 00
Foley, E. P.	1 00
Foley Reiger Pulp & Paper Co.	900 00
Foy, Robt.	1 00
Gale, Wm.	1 00
Grenville, Fred	5 00
Hales, Chas.	39 08
Hamilton, Geo.	4 00
Howell & Doherty	9 00
Hutchinson, Geo.	10 82
Hutchinson, Wm., estate of	60 00
Hydro Electric Power Commission.	22 00
Imperial Oil Co.	50 00
Independent Rubber Co.	420 00
Interlake Tissue Mills, Ltd.	10 00
Jacobson, Oscar F.	20 66
Kinleith Paper Co.	200 00
Kister, Dr. E.	405 00
Leonard, R. W.	105 00
Lincoln Electric Light & Power Co.	125 00
Lincoln Paper Mills	660 00
Maple Leaf Milling Co.	150 00
Marathon Tire & Rubber Co.	50 00
Marshall, W. J.	55 00
Merritton, Village of	178 00
Muir Bros.	100 00
McBrien, Mrs. E.	52 00
McIntee, Kenneth	20 00
McMillan, Allen	8 00
McNulty, Ed. H.	10 00
McSloy, J. A. & H. E.	483 00
Niagara, St. Catharines & Toronto Ry.	361 00
Ontario Paper Co., Ltd.	415 00
Packard Electric Light Co.	30 00
Penman Manfg. Co.	600 00
Phipps, Robt.	14 80
Pidduck, W. T.	49 80
Port Dalhousie Electric Light Commission	10 00
Port Dalhousie, Village of	1,060 00
Provincial Paper Co.	4,630 00
Queen City Oil Co.	25 00
Rees, Jas.	15 00
Riordan Paper Mills Co.	440 00
Roach, Frank	20 00
Sproat, Wm.	80 00
Steel and Radiation Co., Ltd.	100 00
Carried forward	230,764 25

Hydraulic and Other Rents—Con. **Loyer de forces hydrauliques et autres**—Suite.	$ cts.
Brought forward	230,764 25
Welland Canal—Con.	
Port Dalhousie—*Con.*	
Sterns, Frank E	66 00
Stull, A. E	1 00
Sullivan, Wm	48 00
St. Catharines Cold Storage & Forwarding Co	1 00
St. Catharines, Corporation of	294 00
St. Catharines Hydro-Electric Power Commission	105 00
St. Catharines Water Commission	2,020 00
Tenbraeck, Lewis, on account	48 00
Thorold Pulp Co	750 00
Thorold, Town of	288 00
Toronto & Niagara Power Co	110 00
United Gas Co	25 60
Urlocker, Mary E	1 00
Warner, Arthur V	48 00
White, Chas	84 00
Whitman Barnes Manfg. Co	400 00
Wilkinson, Mrs. Elizabeth	2 00
Wilkinson, Jas	2 00
Wilkinson, Robt	1 00
Wills, Jas	1 00
Wills, John A	6 80
Wills, Mrs. Margaret	2 00
Wills, Rachel	1 00
Wilmouth, N	1 00
Wilson, Jas	135 00
Wilson, Frank	36 00
Wilson, Mrs. M., on account	15 00
Wood, D. T	60 00
Woon, Grace	10 00
Wright, John, on account	17 00
Welland Ship Canal.	
Port Dalhousie—	
Aldred, J. J., 12 m. to Sept. 30, '18	120 00
Bayliss, P. W., to Mar. 31, '19	112 00
Beaver Wood Fibre Co., Ltd	180 00
Bawker, E. H., 11 m. to Mar. 25, '19	110 00
Burleigh, W. J	54 00
Charnie, C., to Mar. 23, '19	60 00
Christie, Robt., to Jan. 31, '19	42 00
Clark, D., to Jan. 31, '18	25 00
Cooper, Mrs. Rachel, 12 m. to Feb. 28, '19	60 00
Dawes, Fred., 6 m. to Mar. 31, '19	75 00
Dennis, Jos., to Feb. 28, '19	106 00
Dennis, Wm., 9 m. to Sept. 30, '18	27 00
Dept. of Customs, to Dec. 31, '18	200 00
Dorr, Jacob	200 00
Eddy, Geo	10 00
England, Frank, to Dec. 31, '18	61 50
Foster, Wm., to Mar. 31, '19	65 00
Gilles, Fred., to April 15, '19	90 00
Hodgkinson, Arthur, to April 23, '19	52 00
Honsberger, Wm., to June 30, '18	22 00
Horosa, John, to Mar. 31, '19	44 00
Karner, G. W., to Mar. 31, '19	91 00
Lawson, Ernest R., to Feb. 28, '19	96 00
Lynch, Elzear, Mrs., 3 m. to July 31, '18	21 00
Magee, John H., to Feb. 28, '19	96 00
Methodist Church of Louth and Grantham, 8 m. to Nov. 30, '18	80 00
Michaud, Geo., to Feb. 12, '19	100 00
Carried forward	237,542 55

Hydraulic and Other Rents—Con. **Loyer de forces hydrauliques et autres**—Fin.	$ cts.
Brought forward	237,542 55
Welland Ship Canal—Con.	
Port Dalhousie—*Con.*	
Michaud, Jos., 4 m. to Mar. 31, '19	40 00
McInnis, Neil, 15 m. to Feb. 15, '19	225 00
McLean, John, 4 m. to Mar. 31, '19	40 00
Pickyk, John, 9 m. to April 5, '19	36 00
Radcliffe, W. D., 3 m. to Sept. 30, '18	24 00
Riddell, David, 3 m. to May 31, '18	30 00
Rorison, Geo., to Mar. 20, '19	130 00
Sandham, J. H., 12 m. to Mar. 31, '20	20 00
Sears, Mrs. J. E., 12 m. to June 30, '19	12 00
Sim, Chas., 12 m. to July 31, '19	100 00
Smith, Wm. J., to April 30, '19	92 00
Speck, S. F., 11 m. to Mar. 31, '19	11 00
Speck, Mrs. Samuel F., 2 m. to June 30, 1918	2 00
Steele, Lee, 6 m. to April 30, '19	48 00
Taylor, Jas., 12 m. to April 30, '19	120 00
Taylor, Pte. J., 3 m. to May 31, '18	24 00
Thomas, Mrs. Bertha, to Sept. 30, '17	6 00
Unsworth, Mrs. M., 12 m. to Mar. 8, 1919	156 00
Wackett, Geo. J., to Feb. 8, '19	79 00
Wainman, F. J	29 00
Weller, Robt., 6 m. to Dec. 15, '18	48 00
Wharton, Harvey to April 15, '19	65 00
Williams, Mack, to Mar. 4, '19	140 00
Winning, Wm., to Feb. 28, '19	88 00
Woodgate, Mrs. Arthur to Feb. 28, '19	55 00
Young, James, 12 m. to Feb. 9, '19	84 00
House rents deducted from the pay of Canal employees and statistical officers—	
Carillon and Grenville	132 00
Chambly	603 00
Lachine	108 00
Murray	225 00
Rideau	1,912 00
Ste. Annes	60 00
St. Ours	60 00
Soulanges	276 00
Trent	1,254 73
Welland	942 00
Williamsburg	216 00
Quebec	276 00
	245,311 28

Casual Revenue.
Revenu casuel.

Cornwall Canal—	
Buffalo Dry Dock Co., rental of portable boiler, 64 d. at $2	128 00
Lally, P. J., sod from Cornwall Canal, 262 sq. yd., $13.10; earth from Cornwall Canal, 21 cu. yd., $4.20	17 30
Miller, J. & Co., rent of scow	12 00
Owners steamer *City of Hamilton*, damages to lock 19	10 00
Owners Steamer *Malton*, rent of scow and motor	36 50
Pitts, R. J., earth from Cornwall Canal, 24 cu. yd	4 80
Lachine Canal—	
Montreal Coal and Dock Co., Ltd., assignment of lease	1 00
Carried forward	209 60

Casual Revenue—Con. **Revenu casuel**—Suite.	$ cts.
Brought forward	209 60
Port Colborne Elevator—	
Cohen, S., scrap of manilla rope, 1,350 lb.	50 63
Doon Twines Ltd., 8,994 lb. old sewing twine	2,099 91
Quebec Canal—	
Montreal Dry Dock and Ship Repairing Co., rent of scow	18 00
Ogilvie Flour Mills Co. Ltd., rent of scow, 26½ d	53 00
Rideau Canal—	
Dupuis, H. & Son, 1 old flat scow	100 00
Sachs Bros., scrap material from Rideau Canal Bridge, 12·93 tons	358 80
St. Lawrence Canals—	
McGuire, Dr. W. C., earth, 45 c. yd. at 20c	9 00
St. Ours Canal—	
Chenette, A., rent of scow	22 00
Sault Ste. Marie Canal—	
Canadian Pacific Ry., sale of electric wiring	37 50
Cohen, B., rent of tug and derrick scow	25 20
Dean and McCauley, rent of derrick scow	15 00
D.S.S. & A. Ry., sale of electric wiring	87 50
Great Lakes Laundry Co., rent of derrick scow	9 00
Heyworth, J. O., rent of gate lifter, $287.50; sale of timber, $134.70	422 20
Portnoy, A., sale of scrap iron	266 85
Welland Canal—	
Canadian Yale & Towne Ltd., scrap aluminum, 1,680 lb. from Welland Canal	638 40
Foster, R. R., services of Tug *Agnes*	10 00
Friedman Bros., scrap iron and steel	1,955 60
Grenier, J. W., old canal lock gate winches, 10 at $25	250 00
Hara, D., scrap timber	20 75
Knisley, Samuel, old plank from Welland Canal	6 50
McSloy, J. A. & H. E., sale of 3 acres of land	198 00
Sale of old timber	460 00
Conscience money	525 00
Dept. Marine & Fisheries, C. G. S. *Scout*, basin charges	22 10
Montreal Transportation Co., Ltd., rent of pump, 14 d	70 00
	7,940 54

Interest on Advances under Railway Subsidies Acts.

Intérêt sur avances en vertu de la loi des subsides aux chemins de fer.

Indian Affairs—	
Canadian Northern Ry	295 72
Interior Dept.—	
Canadian Northern Ry	605 13
Canadian Pacific Ry.—	
Alberta Central Ry	3 72
Moose Jaw and North Western Branch	3 60
Souris and Pipestone Branch	1 44
Carried forward	909 61

Interest on Advances, etc.—Con. **Intérêt sur avances, etc.**—Fin.	$ cts.
Brought forward	909 61
Militia—	
Algoma Central and Hudson Bay Ry.	122 59
Canadian Northern Ry	80,468 70
Canadian Pacific Ry	1,312 99
" Moose Jaw & North Western Branch	9 60
" Winnipeg, Selkirk Gimli & Riverton Branch	11 03
" Stonwall Branch	0 96
Dominion Atlantic Ry	33 47
Halifax & South Western Ry	2,173 74
Midland Ry	9,519 60
Naval—	
Canadian Northern Ry	2,441 07
Dominion Atlantic Ry	8 26
Halifax and South Western Ry	767 10
Midland Ry	2 72
North West Mounted Police—	
Canadian Northern Ry	419 47
Post Office—	
Algoma Central Ry	2,599 38
Algoma Eastern	1,151 20
Atlantic, Quebec and Western	4,807 26
Canada & Gulf Terminal	1,890 50
Canadian Northern Ry	959 35
" " Ontario Division	10,222 44
" " Quebec Division	6,401 89
" " West of Port Arthur	7,289 85
Canadian Pacific Ry—.	
Alberta Central Ry	386 20
Alberta Ry. & Coal Co	518 88
Antler, Colwyn, etc	9,663 96
Burketon, Lindsay, Bobcaygeon, etc	929 48
Duncan Lake, Gerrard, Hope, etc	2,303 49
Gracefield, Maniwaki & Hull	2,187 66
Ingersoll, Zorra, St. Mary's	1,208 92
Kirkella, McCauley & 136 miles west	7,211 74
Label, Mt. Laurier, Kingsbury, etc.	3,943 80
Southampton Jct. & Pinder	175 28
Stirling, Cardston, Lochearn	395 80
Three Rivers & Grand'Mère	3,274 56
Waskada, Lyleton, Gimli, etc	2,248 96
Cape Breton Ry	776 24
Central Ontario Ry	1,529 28
Central Vermont Ry	450 72
Dominion Atlantic Ry	1,992 84
Edmonton, Dunvegan & B.C. Ry.	288 63
Fredericton & Grand Lake Coal Co	50 08
Halifax & South Western Ry	10,416 94
Inverness Ry. & Coal Co	448 56
Kettle Valley Ry	5,417 02
Napierville Junction	2,021 63
New Brunswick Ry. & Coal Co	325 52
Pere Marquette Ry	2,414 17
Quebec Central Ry	5,099 80
Quebec & Lake St. John	540 80
Quebec, Montreal & Southern	2,251 92
Quebec Oriental Ry	1,640 43
Roberval & Saguenay Ry	810 16
Toronto & York Radial	701 12
	205,147 37

AUDITOR GENERAL'S REPORT
1918-19

PART X

ROYAL NORTHWEST MOUNTED POLICE

DETAILS OF EXPENDITURE AND REVENUE.

RAPPORT DE L'AUDITEUR GÉNÉRAL
1918-19

PARTIE X

ROYALE GENDARMERIE A CHEVAL DU NORD-OUEST

DÉTAILS DES DÉPENSES ET DES RECETTES.

Royal Northwest Mounted Police: Summary of Expenditure and Revenue. — **Royale gendarmerie à cheval du Nord-Ouest: Résumé des dépenses et des recettes.**	Page in Part X. — Page dans la partie X.	$ cts.	$ cts.
Expenditure—Dépenses.			
Civil Government—			
Salaries	3	18,556 48	
Contingencies	5	752 42	
			19,308 90
Royal Northwest Mounted Police—			
Pay of Force	5	310,091 41	
Subsistence, forage, fuel, light, clothing, repairs, etc.	6	407,095 79	
Compensation to members of force for injuries	17	1,955 53	
			719,142 73
Pensions—			
Under Supply Bill, N.W. Rebellion, 1885	18	1,253 77	
Under Supply Bill, special	18	1,723 25	
Authorized by Statute	18	48,525 52	
			51,502 54
Miscellaneous—			
Provisional allowance	20		212 50
War Appropriation—			
Secret Service and expenses *re* Military Service Act	20	13,100 57	
War bonus	21	2,500 00	
			15,600 57
Total Expenditure			805,767 24
Revenue—Recettes.			
Pension Fund	21		4,030 26
Casual Revenue	22		51 13
Fines and Forfeitures	22		110 00
Total revenue			4,191 39

Abatements. — Fonds de retraite.	**Royal Northwest Mounted Police: Salaries at Ottawa. — Royale gendarmerie à cheval du Nord-Ouest: Appointements à Ottawa.**	Salary. — Appointements.	Provisional Allowance and War bonus. — Allocations provisoires et bonis de guerre.
$ cts.	*Minister—Ministre.*	$ cts.	$ cts.
	Hon. N. W. Rowell (salary shown under Privy Council Office).		
	Civil Government Salaries—Appointements du gouvernement civil.		
	Deputy Head and Comptroller—		
250 00	A. A. McLean, 12 m. to Mar. 31	5,000 00	
	Div. 1B—		
‡*8 66	R. S. Bishop, 12 m. to Mar. 31	2,600 00	
*52 00	L. J. T. R. du Plessis, 12 m. to Mar. 31	2,600 00	
	Div. 2A—		
26 67	W. Gravel, 4 m. to Mar. 31, at $1,600	533 32	83 33
17 70	G. T. Hann, April 1 to June 15, at $1,700, on military leave.	354 15	150 00
95 00	J. Stevens, 12 m. to Mar. 31	1,900 00	
	Div. 2B—		
53 33	W. Gravel, 8 m. to Nov. 30, at $1,600 (promoted)	1,066 68	166 67
50 08	J. A. Lynch, May 3 to Mar. 31, at $1,100 (from Mines Dept.).	1,002 35	150 00
70 42	I. Zivian, April 23 to Mar. 31, at $1,500 (from Dept. of Militia and Defence)	1,408 33	150 00
	Div. 3A—		
58 13	W. J. Foisy, 9 m. at $1,150, 3 m. at $1,200	1,162 50	250 00
	Messengers, etc.—Messagers, etc.—		
14 60	J. E. Dancey, 5 m. to Aug. 31, at $700	291 65	62 50
31 88	J. E. B. Monk, 3 m. at $600, 9 m. at $650	637 50	150 00
	Civil Government Contingencies, Page X—5—Dépenses contingentes du gouvernement civil, Page X—5 ($413.11).		
	Temporary Clerks—		
	E. D. Dean, Mar. 17 to 31, at $800	32 25	
	D. McCreary, Mar. 13 to 31, at $800	40 86	
	H. Wyndham, Nov. 15 to Mar. 31, at $900	340 00	
	Pay of Force, Page X—5—Solde du Corps, page X—5 ($18,636.85).		
	Special constable A. Anderson, pay and allowances, 44 d. to May 14, at $3.10 (called for overseas service)	136 40	
	Special constable A. H. Bodley, pay and allowances, 365 d. at $3	1,095 00	250 00
	Staff-sergeant L. F. Deslauriers, pay and allowances, 275 d. at $4, 90 d. at $4.50	1,505 00	
	Special constable P. Farrell, pay and allowances, 272 d. to Feb. 19, at $3.10	843 20	250 00
	Special constable J. J. Fee, pay and allowances, 365 d. at $3	1,095 00	250 00
†75 00	Inspector F. A. Gordon: pay, 12 m., $1,500; living allowance, 214 d. at $2.50, 151 d. at $3	2,488 00	
	Special constable R. Hall, pay and allowances, 306 d. at $1.65, 59 d. at $1.90	617 00	150 00
	Staff-sergeant C. H. Hill, pay and allowances, 15 d. to Feb. 28, at $4.75 (appointed inspector)	71 25	
	Special constable H. C. McCarthy, pay and allowances, 365 d. at $3	1,095 00	150 00
	Special constable J. C. Mason, pay and allowances, 365 d. at $3.10	1,131 50	250 00
	Constable W. O'Brien, pay and allowances, 275 d. at $3.10, 90 d. (corporal) at $4.10	1,221 50	
	Staff-sergeant C. J. Pearson, pay and allowances, 275 d. at $4.75, 90 d. at $5.25	1,778 75	
	Special constable G. Rock, pay and allowances, 365 d. at $3	1,095 00	250 00
†80 00	Inspector G. Stevens: pay, 12 m., $1,600, living allowance, 214 d. at $2.50, 151 d. at $3	2,588 00	
†15 00	Staff-sergeant C. R. W. Stuart, pay and allowances, 275 d. at $4.75; inspector, 3 m. to Mar. 31: pay, $300; living allowance, 90 d. at $3	1,876 25	
898 47	Carried forward	37,606 44	2,712 50

Abatements. — Fonds de retraite.	Royal Northwest Mounted Police: Salaries at Ottawa. — Royale gendarmerie à cheval du Nord-Ouest: Appointements à Ottawa.	Salary. — Appointements.	Provisional Allowance and War bonus. — Allocations provisoires et bonis de guerre.
898 47	Brought forward	37,606 44	2,712 50
	General, Mounted Police Vote, Page X—16—Crédit général de la gendarmerie à cheval, Page X—16 ($815).		
	W. Scott & Co., inspecting flour, 25 samples at $4	100 00	
	E. A. Stephens, inspecting boots, etc., 8½ d. at $10	85 00	
	R. Watson, inspecting clothing, etc., 63 d. at $10	630 00	
898 47		38,421 44	2,712 50
	Charged as follows:—		
	Civil Government Salaries	18,556 48	
	" Contingencies	413 11	
	Mounted Police, Pay of Force	18,636 85	
	" General	815 00	
	War Appropriation		2,500 00
	Provisional allowance, Vote 419		212 50
		38,421 44	2,712 50

*Superannuation Fund, No. 1. † Pension Fund. All others Retirement Fund.

Royal Northwest Mounted Police: Civil Government Contingencies. **Royale gendarmerie à cheval du Nord-Ouest: Dépenses contingentes du gouvernement civil.**	$ cts.
Salaries at Ottawa.....(Page X—3)	413 11
Travelling expenses: G. T. Hann, $30; A. A. McLean, $268.41; L. du Plessis, $9.80; I. Zivian, $31.10.....	339 31
	752 42

Royal Northwest Mounted Police: Pay of Force. **Royale gendarmerie à cheval du Nord-Ouest: Solde du corps.**	
Services at Ottawa.....(Page X—3)	18,636 85
Commissioner, A. B. Perry, 12 m. to Mar. 31.....	4,000 00
Assistant commissioners: J. A. McGibbon, 10 m. at $2,500, 2 m. to Mar. 31, at $2,600, $2,516.70; W. H. Routledge, Jan. 17 to Mar. 31, at $2,400, $496.77; J. O. Wilson, April 1 to Jan. 15, at $2,700, Jan. 16 at $2,800 (pensioned), $2,141.40.....	5,154 87
Superintendents: F. J. A. Demers, 12 m., $2,200; R. Y. Douglas, 9 m. to Sept. 30, at $1,800, (Siberian Expedition) less $400.03, inspector's pay, Jan. to Mar. 1918, $949.97; A. W. Duffus, 3 m. at $1,800, 3 m. to Sept. 30 (Siberian Expedition) at $1,900, $924.99; F. J. Horrigan, 12 m., $2,200; R. S. Knight, 6 m., at $2,100, 6 m. to Mar. 31, at $2,200, $2,150.02; P. W. Pennefather, April 1 to Jan. 15, at $2,100, Jan. 16 to Mar. 31 at $2,200, $2,121; W. H. Routledge, April 1 to Jan. 16 (promoted), at $2,200, $1,744.59; C. Starnes, 12 m., $2,200; C. H. West, 12 m., $2,200; G. S. Worsley, 6 m. to Sept. 30 (Siberian Expedition), at $2,100, $1,050; T. A. Wroughton, 12 m., $2,200.....	19,940 57
Inspectors: A. E. Acland, April 1 to May 14 at $1,500 (overseas), $181.45; A. B. Allard, April 1 to May 14 (overseas), Mar. 15 to 31, at $1,600, $266.68; K. F. Anderson, 3 m. at $1,300, 9 m. to Mar. 31, at $1,350, $1,337.49; T. S. Belcher, 6 m. to Sept. 30 (Siberian Expedition), at $1,600, $799.98; A. L. Bell, 6 m. at $1,350, 6 m. at $1,400, $1,375.04; W. J. Beyts, 7 m. at $1,550, 5 m. at $1,600, $1,570.88; F. W. Chaney, 6 m. at $1,350, 6 m. at $1,400, $1,375.04; G. W. Currier, 2 m. at $1,450, 10 m. at $1,500, $1,491.66; T. Dann, April 1 to May 14, at $1,450 (overseas), Mar. 15 to 31, at $1,500, $243.95; R. Field, 7 m. at $1,550, 5 m. at $1,600, $1,570.88; F. H. French, 6 m. to Sept. 30, at $1,500, $750; W. E. Hertzog, 4 m. to July 31 (pensioned), at $1,600, $533.32; C. H. Hill, Mar. 1 to 31, at $1,200, $100; D. M. Howard, 12 m., $1,600; F. Humby, 6 m. at $1,350, 6 m. at $1,400, $1,375.04; G. L. Jennings, April 1 to May 14 (overseas), at $1,600, $193.54; C. Junget, 12 m., $1,600; C. H. King, April 1 to May 14, at $1,350 (overseas), Mar. 15 to 31, at $1,400, $227.32; C. D. La Nauze, April 1 to May 14, at $1,350 (overseas), Mar. 15 to 31, at $1,400, $227.33; W. P. Lindsay, April 1 to Sept. 30 (attached to Canadian Military Police), Jan. 23 to Mar. 31, at $1,600, $1,105.39; J. A. MacDonald, 12 m., $1,600; H. M. Newson, April 1 to May 14, at $1,550 (overseas), Mar. 15 to 31, at $1,600, $260.64; J. W. Phillips, 12 m., $1,450; C. Prime, 2 m. to Mar. 31, at $1,200, $200; W. C. Proby, April 1 to May 14 (overseas), at $1,400, $169.35; C. C. Raven, 12 m., $1,600; J. Ritchie, 12 m., $1,600; D. Ryan, April 1 to May 14 (overseas), at $1,350, $163.31; T. M. Shoebotham, 7 m. at $1,550, 5 m. at $1,600, $1,570.88; J. W. Spalding, 12 m., $1,500; C. H. H. Sweetapple, 12 m., $1,600; E. Telford, 7 m. at $1,550, 5 m. at $1,600, $1,570.88; H. Townsend, April 1 to May 14, at $1,350 (overseas), Mar. 15 to 31, at $1,400, $227.32; R. E. Tucker, 12 m., $1,600; J. M. Tupper, April 1 to May 14, at $1,450 (overseas), Mar. 15 to 31, at $1,500, $243.95; M. H. Vernon, Jan. 14 to Mar. 31, at $1,400, $301.14; S. T. Wood, April 1 to May 14, at $1,450 (overseas), March 15 to 31, at $1,500, $243.95.....	33,826 41
Surgeons: S. M. Fraser, 12 m., $2,200; T. A. Morrison, 11 m. at $2,000, 1 m. at $2,100, $2,008.26	4,208 26
Veterinary surgeon, J. F. Burnett.....	2,200 00
Honorary surgeon, E. A. Braithwaite.....	1,200 00
Acting assistant surgeons: W. B. Clarke, 12 m., $600; F. B. Dawson, 12 m., $720; D. R. Dunlop, 3 m. to Mar. 31, at $960, $240; M. E. Grimshaw, 12 m., $540; J. O. LaChapelle, 12 m., $1,800; A. L. McDonald, 12 m., $480; H. A. McDonald, 2 m. to May 31, at $300, $50; W. H. McGuffin, 9 m. to Dec. 31, at $960, $720; S. Millar, 12 m., $720; H. A. L. Reid, 12 m., $720; D. A. Taylor, 12 m., $960; G. Whetham, 3 m. to June 30, at $300, $75..	7,625 00
Extra pay as adjutant, J. Ritchie, 12 m.....	300 00
Special allowance to officers in Yukon Territory, Hudson Bay and Northern Districts, at $1.25 a day: Supt. R. S. Knight, $456.25; inspectors: K. F. Anderson, $456.25; A. L. Bell, $331.25; W. J. Beyts, $183.75; R. Field, $443.75; F. H. French, $417.50; J. W. Phillips, $456.25; E. Telford, $456.25.....	3,201 25
Sergeant-majors, at $2 to $3, $5,732; staff-sergeants, at $2 to $3, $23,752.....	29,484 00
Sergeants, at $1.75 and $2.25, $25,483; corporals, at $1.50 and $2, $23,767.....	49,250 00
Constables, at $1 to $1.75, $71,286.75; trumpeters, at 50c. to $1, $552.60.....	71,839 35
Yukon and northern allowance: sergeants, at 75c. a day, $4,417.50; corporals and constables, at 50c., $7,224.....	11,641 50
Working pay: at $1 a day (detectives), $4,566; at 75c., $1,459; at 50c., $4,508; at 45c., $52.20; at 40c., $87.20; at 25c., $2,251; at 15c., $577.05; at 10c., $1.....	13,501 45
Special constables: at $125 a m., $1,500; at $100, $1,200; at $75, $954.60; at $65, $780; at $60, $8,139.61; at $55, $660; at $50, $4,178.92; at $45, $9,364.30; at $40, $3,942.10; at $35, $79.94; at $25, $325; at $5, $1.93; at $3 a day, $2,268; at $1.50, $547.50.....	33,941 90
Premiums on guarantee bonds, $288, less $148, repaid by officers.....	140 00
	310,091 41

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc. $ cts.
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.

Depot Division Regina—Division de dépot Regina ($106,086.54)

Board, lodging and horse feed, $1,169.90; herding, pasturage, etc., $843.76; pound fees and keep of stray horses, $43.95; livery etc., $58.25; fares and pullmans, $43.65; street cars, $263; cartage, $60.75; express, $405.73 ..... 2,888 99

Expenses of search for and arrest of deserters, $569.05; travel of recruits, $59.25; travel of detachment, on transfer to Dawson, $238.40; travel of Insp. French and party, from Hudson Bay district, $396.80 ..... 1,263 50

Travelling expenses and board: Commr. Perry, $176.39; Asst. Commr. Routledge and family, $130.95; Asst. Commr. Wilson, $26.55; Surgeon Morrison, $15.85; Vet. Surgeon Burnett, $55.85; Insp. Belcher, $66.95; Insp. Beyts, $143.60; Insp. Dann, $20.75; Insp. Raven, $24.10; Insp. Spalding, $22.15; Insp. Tupper, $138.50; sundry, $36.40 ..... 858 04

Allowances for travel: Commr. Perry, $985; Asst. Commr. McGibbon, 3 d., $15; Asst. Commr. Wilson, 3 d., $15; detective staff-sergt. Prime, Dec. 21 to Feb. 28, at $50, $117.74 ..... 1,132 74

Bacon, 13,358 lb. (39 and 40c.), $5,285.01; beef, 98,599½ lb. (14¾ to 18c.), $16,530,61; bread, 51,402 lb. (6 to 7c.), $3,435.98; butter, 11,900 lb. (45 to 54½c.), $5,725; canned vegetables, 10,695 lb., $1,345.10; flour, 605 sacks, ($5.10 to $5.75), $3,144.55; jam and marmalade, 10,272 lb. (16 to 24c.), $1,900.92; potatoes, 1,242½ bush. (75c. to $3), $1,570.17; sugar, 219.73 cwt. ($10.02 to $12.20), $2,293.78; sundry provisions, $2,665.22 ..... 43,896 34

Coal, 1,149·67 ton ($8.50 to $13.55), $12,738.55; coal oil, 92·2 gal., $20.75; electric light, $1,248.38; electric power, $81.35; water supply, $849.78; ice, 100·06 ton at $3.75; soap, $158.94; matches, 4 cases, $29.60; toilet paper, 12 cases, $88.80; wood, 1½ cords at $11; cleaners, 18 cases, $105.75; cleaning, $18 ..... 15,731 62

Bran, 48 cwt., $74.30; hay, 263·032 ton, $5,825.36; oats, 999·7 bush at 80c., 2,453·53 at 65c.; straw, $127.50; veterinary supplies, $100.74; horseshoes, etc., $267.16; harness supplies and repairs, $446.08 ..... 9,235 69

Hospital and medical expenses: Mary Smith, nurse, at $30 a week, $124.29; Eleanor Watson, nurse, at $25 a week, $125; Mrs. M. Brodie, cook, May 1 to Dec. 12, at $40, $294.67; drugs and medical supplies, $1,730.71; disinfectants, $82.30; burial expenses, $95; care and maintenance of sick, $1,225.80; medical attendance, $651; sundry nursing, $122; provisions, $531.88; laundry, $122.55; dishes, etc., $23.30; towels, shirts, etc., $94.35; slippers, 12 pr., $34.80; small items, $4.05 ..... 5,261 70

Labour: Chinese help in officers' mess, $157.97; painting, 70 h. at 65c.; cleaning septic tank, 60 h. at 50c.; wages in tailor shop: at $20 per w., $1,759.99; at $18, $108; at $15, $240; at $14, $39.67; at $13, $162.49; at $3 per d., $28.50 ..... 2,572 12

Blacksmith's coal, 3·2 ton, $67.20; boiled oil, 12 gal. at $2.50; boilers, 2, $86.81; building material, $37.64; cook stove, $65; enamel, 3 gal. at $9; iron, 282 lb., $21.61; kitchen and table ware, $476.49; lumber, $825.13; nozzles, etc., for fire extinguishers, $21.96; oil cloth, 32 yd. at 60c.; parts of stoves and heaters, $332.20; plate glass, 3 lights, $27; rope, 259½ lb., $105.88; set of laundry tubs, $57.30; turpentine, 20 gal., $32; varnish, 8 gal. at $4.50; white lead, 325 lb., $72.08; sundry hardware, $1,234.72 ..... 3,575 22

Repairs etc.: automobile supplies and repairs, $2,229.52; adjusting scales, etc., $53.05; cleaning chimneys, $37.75; electric repairs, $876.99; plumbing, etc., $1,943.77; transport, $61.46; renewing water supply etc. in stable, $90; altering pipes and installing radiators in commissioner's quarters, $165; sundry, $56.25 ..... 5,513 79

Rent of town station, 3 m. to June 30, at $100; auctioneers' commission, $56.55; garden seeds, $25; washing bedding, etc., $675.09; material for tailors' use, $137.31; towelling, 60 yd. at 25c.; postage, $677.75; rent of telephones, 10, 18 m. to Aug. 31, 1919, 1, 3 m. and 6 d., $820.30; tolls and telegrams, $1,972.88; automobile licenses, 2 at $18; multigraphing general orders, $57.50; wall paper, $61.10; expenses *re* Siberian Squadron, $17; expenses *re* Attorney General's office, Saskatchewan, $27.50 (refunded in 1919–20); expenses *re* War Measures Act, $42.30; sundry items, $97.70 ..... 5,018 98

Assiniboia detachment: det. meals, at 50c., $117; det. feed and stabling, $123.75; sundry board, lodging and horse feed, $30.70; rations, $46.90; ration allowance, Dect. Sgt. Mundy, June 20 to Aug. 19, $97.32; automobile supplies and repairs, $126.87; horseshoeing, $28.30; cartage, $18.50; coal, 3·362 tons, $32.21; express, $18.77; rent of quarters, 2 m. to April 30, at $45; lodging and travel, Insp. Wood, $93.16; telegrams and telephones, $31.49; sundry items, $56.55 ..... 911 52

Balgonie detachment: det. meals, at 40c., $34.40; det. feed and stabling, $25; Corp. Bridger, use of private motor car, on govt. service, 471 miles at 5c.; rent of quarters, 2 m to April 30, at $20; sundry items, $15.45 ..... 138 40

Big Muddy detachment: freighting, $30; horseshoeing, $15.80; rent of quarters, April, $25; sundry items, $21.60 ..... 92 40

Carnduff detachment: det. meals, at 35c., $18.90; det. feed and stabling, $30.75; sundry board, lodging and horse feed, $18.50; rations, $25.51; Const. Bailey, use of private motor, on govt. service, 363 miles at 5c.; rent of quarters, 2 m. to April 30, at $15; sundry items, $29.80 ..... 171 61

Ceylon detachment: det. meals, at 35c., $21; det. feed and stabling, $15.50; rent of quarters, 2 m. to April 30, at $10; sundry items, $6.05 ..... 62 55

Elmore detachment: det. meals, at 45c., $40.95; det. feed and stabling, $22.75; sundry board, lodging and horse feed, $15.40; sundry items, $19.75 ..... 98 85

Carried forward 98,424 06

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued. **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite.	$ cts.
Brought forward	98,424 06
Depot Division Regina—Concluded—*Division de dépot, Regina*—Fin.	
Esterhazy detachment: det. board, feed etc., $25; sundry board, lodging and horse feed, $22.60; rent of quarters, 2 m. to April 30, at $10; sundry items, $15.10	82 70
Estevan detachment: det. meals, at 35c., $24.15; sundry board, lodging and horse feed, $18; rations, $57.49; horseshoeing, $23.13; sundry items, $55.27	178 04
Goschen detachment: det. meals, at 45c., $44.55; det. feed and stabling, $29.70; rent of quarters, April, $15; sundry items, $16.10	105 35
Gravelbourg detachment: det. meals, at 40c., $26.80; rations, $31.43; rent of quarters, 2 m. to April 30, at $20; sundry items, $26.07	124 30
Indian Head detachment: sundry board, lodging and horse feed, $20.90; rations, $37.89; coal, 1 ton, $15; rent, 2 m. to April 30, barracks, at $25, office, at $10; sundry items, $76.58.	226 37
Kincaid detachment: det. feed and stabling, $27.50; rations, $70.13; rent of quarters, 2 m. to April 30, at $20; sundry items, $31.95	169 58
Langenburg detachment: det. meals, at 35c., $16.10; sundry board, lodging and horse feed, $37.75; rent of quarters, 2 m. to April 30, at $10; sundry items, $7.20	81 05
Marienthal detachment: det. meals, at 40c., $46.80; det. feed and stabling, $35.40; cartage, $18; rent of quarters, 2 m. to May 31, at $18; sundry items, $36.95	173 15
Moosejaw detachment: board lodging and horse feed, $19.90; rations, $822.01; automobile supplies and repairs, $25.47; crating furniture, $32.50; coal, 14·36 ton, $171.90; drugs, $55.45; medical attendance, $89; electric light, $25.30; hay, ½ ton, $17; hauling, $23.55; horseshoeing, $16; rent, detachment and sub-district office, April 1 to May 22, $170, inspector's quarters, 9 m. to Nov. 30, at $45, overpaid, $45; telephones and telegrams, $22.32; water supply, $45.15; sundry items, $69.20	2,054 75
Neudorf detachment: det. meals, at 35c., $20.30; det. feed and stabling, $15; rent of quarters, 2 m. to April 30, at $10; sundry items, $33.93	89 23
North Portal detachment: board lodging and horse feed, $29.35; rations, $21.64; oats, 52 bus. at $1; sundry items, $45.56	148 55
Northgate detachment: det. meals, at 35 and 50c., $39.85; sundry items, $15.88	55 73
Ogema detachment: det. meals, at 35c., $19.95; det. feed and stabling, $29.50; rations, $27.81; rent of quarters, 2 m. to April 30, at $20; sundry items, $15.26	132 52
Radville detachment: det. meals, at 40c., $23.20; det. feed and stabling, $20.30; rent of quarters, 2 m. to April 30, at $18; sundry items, $11.25	90 75
Sheho detachment: rations, $21.33; rent of quarters, 2 m. to April 30, at $15; sundry items, $21.25	72 58
Short Creek detachment: det. meals, at 40c., $39.60; det. feed and stabling, $29.70; sundry board, lodging and horse feed, $25; sundry items, $26.40	120 70
Weyburn detachment: rations, $184.18; Staff-Sgt. Coleridge, detective's allowance, 6 m. to Aug. 31, at $50; Insp. Ryan, travel, $21.79; telephones and telegrams, $109.10; water, $21.10; electric light, $23.48; automobile repairs, $20.85; crating, storage etc., $136.50; horseshoeing, $15.25; hay, 1·157 tons, $19.65; oats, 24 bus. at $1; rent, barracks, 2 m. to April 30, at $65, O.C's quarters, 3 m. to May 31, at $45; sundry items, $33.45	1,174 35
Willow Bunch detachment: det. meals, at 35c., $39.55; det. feed and stabling, $53.75; sundry board, lodging and horse feed, $38.45; rent of quarters, 2 m. to April 30, at $20; sundry items, $27.64	199 39
Wood Mountain detachment: board, lodging and horse feed, $193.90; rations, $562.39; motor hire, $15; gasoline, repairs etc., $35.90; hauling, $98.05; heater, $35; horseshoeing, $53; medical attendance, $65; oats, 142 bus., $152.10; sundry items, $32.67	1,243 08
Yorkton detachment: det. meals, at 35c., $64.40; sundry board, lodging and horse feed, $68.30; rations, $373.61; oats, 21 bus., $18.90; horseshoeing, $34.60; medical attendance, $62.50; rent, barracks, 3 m. to May 31, at $50, officers' quarters, 6 m. to Aug. 31, at $35; water, $29.05; wood, 4 cords at $7.50; sundry items, $105.02	1,146 38
"A" Division, Maple Creek ($10,770.08).	
Stabling at Maple Creek, $176.75; sundry board, lodging and horse feed, $370.85; herding horses, May 1 to Dec. 31, Feb. 1 to 13, at $55, $465.54; hauling and storage, $52; motor hire, $32.50; crating furniture, etc., $25	1,122 64
Detective's allowance, Staff-Sgt. Wilson, 12 m. at $50; board and travel—Supt. Demers, $15.50; Insp. Currier, $3.90; Insp. Howard and wife, $1,897	2,516 40
Bacon, 248 lb. (39½ to 48½c.), $102.46; beef, 8,048¾ lb. (15¼ to 19c.), $1,395.79; bread, 3,604¼ lb. (6¼ to 8c.), $268.18; butter, 600 lb. (47 to 51c.), $297; flour, 29 sacks ($5.50 to $5.75), $160.75; jam, 424 lb. (21½ to 31c.), $104.08; sugar, 1,200 lb. (11¼ to 12¼c.), $137; sundry provisions, $301.23	2,766 49
Coal, 129·3 ton at $6.75; hauling coal, $81.95; coal oil, 224 gal., $51.97; matches, 1 case, $17.45; soap, 120 lb. at 14c	1,040 94
Automobile supplies and repairs, $126.07; harness supplies etc., $66.53; horseshoeing, $110.45; lumber, $45.98; repairs to pump etc., $19.63; repairs to transport, $38.10; sundry hardware and repairs, $83.31	490 07
Carried forward	114,023 05

Subsistence, Forage, Fuel, Light, Clothing, Repairs, Etc.—Continued. **Pension, combustible, fourrage, luminaire, vêtements, réparations, etc.**—Suite.	$ cts.
Brought forward	114,023 08
"A", Division, Maple Creek—Concluded.	
Drugs, etc., $232.75; hospital attendance, $140; medical attendance, $203; veterinary supplies, etc., $32.25; postage, $50; rent of 4 telephones, 12 m. to Nov. 30, $120; tolls and telegrams, $50.35; commission on sales, $18.65; sundry items, $48	895 00
East End detachment: det. meals, at 40c., $24; det. feed and stabling, $19.20; rent of quarters, 2 m. to April 30, at $15; expenses *re* Military Service Act, $1.70; sundry items, $13.80	88 70
East Fork detachment: sundry items	37 85
Leader detachment: det. meals, at 40c., $17.60; rent of quarters, April, $18; expenses *re* Military Service Act, $7.65; sundry items, $25.60	68 85
Robsart detachment: det. meals, at 40c., $28.80; det. feed and stabling, $21.60; sundry board, lodging and horse feed, $16.15; sundry items, $14.80	81 35
Shaunavon detachment: det. meals, at 45c., $99.45; sundry board, lodging, and horse feed, $27.30; rations, $245.84; automobile supplies and repairs, $73.80; cartage, $16.50; coal, 3·71 ton, $41.40; horseshoeing, $18.70; rent, barracks and stable, April, $25, sub-district office, 2 m. to May 31, at $15, inspector's quarters, April, $30, 6·9 m. to Nov. 27 at $35; telegrams and telephones, $17.86; travel, Insp. Humby, $16.85; sundry items, $59.36	943 56
Swift Current detachment: det. meals, at 50c., $59.50; det. feed and stabling, $28.75; rations, $20.17; crating and moving furniture, $22.75; Insp. Howard, board, travel etc., $18.50; rent, April, barracks, $35, inspector's quarters, $45; sundry items, $45.36	275 03
Ten Mile detachment: board, lodging and horse feed, $9.25; oats, 29·4 bush, $25	34 25
Waldville detachment: det. meals, at 40c., $21.20; det. feed and stabling, $22.40; sundry board, lodging and horse feed, $16.25; rent of quarters, April, $10	69 85
White Mud detachment: det. meals, at 35c., $17.15; sundry board, lodging and horse feed, $32.95; expenses *re* Military Service Act, $24.50; sundry items, $12.60	87 20
Willow Creek detachment: rations, $26.55; coal, 25 ton at $8.50; sundry items, $12.85	251 90
"C" Division, Battleford ($13,558.57)	
Bacon, 1,208½ lb. (28 to 59c.), $548.57; beef, 12,059½ lb. (16 to 25c.), $2,292.03; butter, 1,299 lb. (50 to 56c.), $676.50; flour, 92 sacks ($5.20 to $5.95), $495.75; jam, 1,104 lb. (20 to 30c.), $278.40; sugar, 2,600 lb. (9½ to 14c.), $328.67; sundry provisions, $1,073.53	5,693 45
Coal, 278·55 ton, $1,973.40; wood, 3 cords at $6; electric light, $364.37; ice, 10 ton at $1.50; soap, 423 lb., $60.45; matches, $24.75; cleaners, 11⅝ doz., $17.08; disinfectants, $19.10; bran, 14·15 cwt., $27.87; hay, 151·3 ton, $2,420.88	4,940 90
Crating furniture, $27.72; cleaning stove pipes, etc., $25.17; electric supplies and repairs, $40.70; harness repairs, etc., $89.40; horseshoeing, $290.60; lumber and building material, $186.77; heater, $15.50; repairs to water tanks, $62.84; repairs to stoves, $79.55; repairs to transport. $61.95; hardware, etc., $240.57; sundry repairs, etc., $59.84	1,180 61
Drugs, $229.30; hospital attendance, $35; medical attendance, $55; veterinary attendance, $40; postage, $67; telephone rent, 2, 6 m. to Feb. 28, 2 and 2 extensions, 12 m. to Aug. 31, $119; tolls and telegrams, $152.28; rent of temporary quarters, May 30 to July 6, $18.87; travel, etc., Insp. Sweetapple, $142.30; expenses purchasing remounts for Siberia, $113.45; expenses *re* C.E.F. deserters, $35.75 (refunded in 1919-20); expenses *re* Secret Service, $20.75; sundry items, $73.50	1,102 20
Hafford detachment: rations, $51.72; rent of quarters, 1½ m. to May 16, at $20; sundry items, $13.55	95 27
Kerrobert detachment: rations, $22.42; board, lodging and horse feed, $25.48; rent of quarters, 2 m. to May 31, at $16; sundry items, $10.55	90 45
Kindersley detachment: det. meals, at 35c., $15.40; rent of quarters, April, $30; repairs to stove, $20.30; sundry items, $17.11	82 81
Turtleford detachement: det. feed and stabling, $19.95; sundry items, $32	51 95
Wilkie detachment: det. meals, at 50c., $36.50; det. feed and stabling, $37.25; rations, $60.79; rent, inspector's quarters, April, $30, 2 m. to June 30, at $35, barracks, April 1 to May 15, at $22; sundry items, $53.74	320 93
" D " Division, Macleod ($17,075.49).	
Board, lodging and horse feed, $100.15; meals at Waterton Park, at 60c., $70.80; pasturage, $152.68; travel, Insp. Macdonald, $73, Insp. Tucker, $36.65; use of Sgt. Grant's car, on Gov't. service, at 5c. a mile, $49.85; express, $19.60; hauling coal and oats, $54.95	557 68
Bacon, 1,047 lb. (39·9 to 43·5c.), $441.35; beef, 14,465½ lb. (16 to 20c.), $2,643.44; bread, 5,241 lb. (7 to 10c.), $478.93; butter, 1,843 lb. (35 to 55c.), $851.78; flour, 40 sacks ($10.25 to $10.55), $413.50; potatoes, 115·76 cwt. ($1.75 to $3), $255.89; sugar, 31 cwt. ($11 to $14), $387.35; sundry provisions, $1,044.73	6,516 97
Coal, 295·85 tons, $1,844.02; coal oil, 46 gal., $18.12; matches, 2 cases, $32.20; soap, 682 lb., $105.13; ice, 54·09 tons, $81.13; electric light, $942.72; water, 6 m. to Dec. 31, 1918, $275, less $33.33 paid by Alberta Govt. for service at female jail	3,264 99
Carried forward	140,754 83

Subsistence, Forage, Fuel, Light, Clothing, Repairs, Etc.—Continued. **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite.	$ cts.
Brought forward	140,754 83
"D" Division, Macleod—Concluded.	
Bran, 26 cwt., $46.75; hay, 19·18 tons, $486.50; oats, 3,015½ bush. (68 to 80c.), $2,234.13; straw, $15; horse shoes, 2 cwt., $25.25; veterinary attendance and supplies, $23.10	2,830 73
Automobile supplies and repairs, $506.19; electric repairs, etc., $39.30; lumber, $76.84; building material, $19; plumbing, $108.18; furnace and stove repairs, $43.13; repairs to transport, $45.75; halyard rope, 15 lb., $15.75; fence posts, 200, $49; labour on sewer, 73 h. at 40c.; 24 bottles and soda, for fire extinguisher, $16.20; sundry hardware and repairs, $151.10	1,099 64
Drugs, etc., $175.30; hospital attendance, $81; medical attendance, $167.29; automobile license, $22.50; auctioneers' commission, $59.70; garden seeds, $24.05; postage, $105; rent of 3 telephones, 1918, $100; tolls and telegrams, $94.12; sundry items, $41.50	870 46
Big Bend detachment: rations, $103.04; repairs to fence, $15.65; veterinary attendance, $20; sundry items, $17.54	156 23
Blairmore detachment: det. board, $79; sundry board, lodging and horse feed, $26.50; rations, $440.79; coal, 15 tons, $101.25; electric light, $41.95; Insp. Junget, use of private motor, 5c. a mile, $208.70; rent, barracks, April, $19, inspector's quarters, 12 m. at $35; rent of 2 telephones, 1 for 6 m., 1 for 12 m., $43; tolls and telegrams, $17.85; water, $35.45; travel, Insp. Junget, $56.10; expenses *re* War Measures Act, $4.95; sundry items, $17.60	1,512 14
Cardston detachment: rations, $39.27; board and lodging, Insp. Macdonald, $38.82; automobile supplies and repairs, $21.60; rent of inspector's quarters, April, $35; sundry items, $38.49	173 18
Pincher Creek detachment: rations, $36.92; sundry items, $40.94	77 86
Standoff detachment, rations	6 32
Twin Lakes detachment, sundry items	9 29
" E " Division, Calgary ($30,434.92).	
Feed and stabling at Calgary, $2,982.38; pasturage, $2,035.37; sundry board, lodging and horse feed, $275.95; motor hire and livery, $23.50; express, $32.96	5,350 16
H. Morgan, housekeeper, officers' mess, 11 m. to Feb. 28, at $25; detectives' allowances: St. Sgt. Goodrich, June 1 to 17, Dec. 1 to 31, at $50, $78.33; St. Sgt. J. H. Reid, April 1 to Sept. 30, Jan. 11 to 31, at $50, $333.87; Sgt. G. O. Reid, May, Aug., Sept. and Jan., at $40, $160; travelling expenses: Insp. King, $15.55; Insp. Lindsay, $916.45; Insp. Raven, $32.60; Insp. and Mrs. Spalding and son, on transfer from Moosejaw, $161.20	1,973 00
Bacon, 569½ lb. (39 to 43½c.), $231.50; beef, 18,872 lb. (16 to 19c.), $3,159.60; bread, 8,759¾ lb. (5⅝ to 7c.), $557.72; butter, 1,680 lb. (45 to 52c.), $823.30; flour, 94 sacks ($5.10 to $5.44), $496.94; jam and marmalade, 1,694 lb. (11 to 25c.), $341.74; potatoes, 11,278 lb., $259.70; sugar, 38·5 cwt. ($8.75 to $11.50), $387.20; sundry provisions, $632.92	6,890 62
Coal, 134·24 tons ($6.75 to$8.25), $1,003.60; gas, $553.11; electric light, $363.83; water, $364.66; cleaners, $28; disinfectants, $17.50; soap, 518 lb., $62.60; matches, 2 cases, $30.90; ice, $61.95	2,486 15
Hay, 8·023 tons, $212.77; oats, 61 cwt., $179.70; harness supplies, etc., $25.30; horseshoeing, $337.60; veterinary attendance and supplies, $65.75	821 12
Repairs, etc.: automobile supplies and repairs, $1,068.32; electric repairs, $106.64; plumbing, etc., $50.76; boilers, etc., $89.70; putting up stoves, etc., $22.13; crating and loading furniture, $40; building provision bin, $26; sundry, $24.90	1,428 45
Floor wax, 12 tins, $15.60; gas stove, $60; lumber, $24.57; steel barrel, $15; sundry hardware, $147.90	263 07
Drugs, $304.80; hospital attendance, $279.85; medical attendance, $266; laundry, $15.56; automobile license, $22.50; postage, $135; rent of 2 telephones and 2 extensions, 15 m. to Mar. 31, $123.75; telephone tolls and telegrams, $429.19; rent—barracks, 11 m. to Feb. 28, at $300, officers' quarters, 12 m. to Mar. 31, at $65; Insp. Lindsay's quarters, Jan. 23 to Mar. 31, at $60; Insp. Newson's quarters, 2 m. to May 31, at $40; Insp. Spalding's quarters, Nov. 16 to Feb. 28, at $35; Insp. King's quarters, 2 m. to May 31, at $30; stable, 7 m. to Feb. 28, at $10; expenses *re* Military Service Act, $18.60; *re* Siberian Squadron, $48.61; *re* Interior Dept., $6.75; sundry items, $63.03	6,263 56
Banff detachment: det. meals, at 50c., $1,170; sundry board, lodging and horse feed, $122.30; rations, $97.86; Staff-Sgt. Goodrich, detective's allowance, July 18 to Nov. 30, Jan. 1 to Mar. 27, at $50, $366.13; motor hire, $29.50; coal, 22 tons, $140.90; electric light, $85.80; hauling, $149.75; horseshoeing, $82.65; hay, 14·81 tons, $351.18; oats, 80·55 cwt., $212.50; hospital attendance, $47.63; medical attendance, $16; hardware, $17.82; telephone tolls, $38.35; expenses *re* prisoners, $14.50; sundry items, $39.53	2,982 40
Canmore detachment: det. meals, at 50c., $16.50; sundry board, lodging and horse feed, $33.75; rations, $312.10; coal, 9 tons, $42.40; hay, 3 tons at $24; oats, 1 ton, $60; hauling, $47.75; medical attendance, $28.50; telephone rent, July 19 to June 30, $24.85; telephone tolls, $16.25; sundry items, $32.40	686 50
Carbon detachment: det. meals, at 35c., $19.95; sundry board and lodging, $128.55; rations, $17.60; medical attendance, $46; nursing, 1 w., $20; rent of quarters, April, $16; sundry items, $22.30	270 40
Carried forward	176,906 11

Subsistence, Forage, Fuel, Light, Clothing, Repairs, Etc.—Continued. **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite.	$ cts.
Brought forward	176,906 11
"E" Division, Calgary—Concluded.	
Drumheller detachment: det. feed and stabling, $29.60; rations, $19.95; rent of quarters, April, $20; telephone tolls, $9.10; expenses *re* Military Service Act, $4.35	83 00
Gleichen detachment: rations, $31.05; rent for April, barracks, $22, sergeant's quarters, $15; sundry items, $33.40	101 45
Nordegg detachment: det. meals, at 50c., $38.50; rent of quarters, April, $16; sundry items, $23.35	77 85
Red Deer detachment: detachment meals, at 35c. and 50c., $32.85; sundry board, lodging and horse feed, $45.25; rations, $162.77; care of horses, 12 d. at $1.50; electric light, $33.75; hay, 1·8 ton, $28.93; hauling, $31; livery, $30; medical attendance, $17; rent, barracks, April 1 to May 16, at $35, inspector's quarters, 6 m. to Sept. 30, at $30; telephone tolls, $45.69; sundry items, $78.89	757 19
"F" Division, Prince Albert ($30,049.40).	
Board, lodging and horse feed, $354.90; motor hire and livery, $184.70; canoe hire, $15; cartage, $17.50; express, $29; Staff-Sgt. Prime, detective's allowance, 3 m. to June 30, at $50; travelling expenses, Supt. Routledge, $73.25, Insp. Douglas, $15.65; removal expenses, Supt. West and family, $129.85; Insp. Humby, $26.55	996 40
Bacon, 639 lb. (40 to 44c.), $264.53; beef, 8,481 lb. (15 to 20c.), $1,480.97; bread, 4,095 lb. (5 to 7c.), $262.25; butter, 1,256 lb. (43 to 53c.), $605.30; flour, 68·06 cwt. ($5.35 to $5.75), $380.75; jam and marmalade, 1,000 lb. (23 to 29c.), $253.04; sugar, 2,560 lb. (11 to 13c.), $301.30; sundry provisions, $541.84	4,089 98
Coal, 155·15 tons, $1,282.74; coal oil, 80 gal., $18.40; matches, $17.30; soap, 300 lb. $41.50; cleaners, $18.50; electric light, $270.75; water, $90; ice, 40 tons at $2	1,819 19
Bran, 10 cwt., $17.45; hay, 207·09 tons ($8 to $16), $2,650.59; unloading hay, $141.48; oats, 98½ bush. at 80c.; harness supplies and repairs, $28.75; horseshoeing, $180.35; veterinary attendance and supplies, $33.50	3,130 92
Cleaning office, $33; cleaning stoves, chimneys, etc., $66.40; electric repairs, etc., $55.80; heater, $30; kitchen ware, $28.70; lumber, $139.92; plumbing, etc., $110.95; stove castings, etc., $81.50; sundry hardware and repairs, $227.52	773 79
Auctioneer's commission, $23.70; drugs, $209.42; hospital attendance, $165.50; postage, $180; rent of 2 telephones, 12 m. to Aug. 31, 1919, $94; telephone tolls and telegrams, $267.53; expenses *re* sale of school lands, $60.60 (to be refunded in 1919–20); secret service, $22.10 (to be refunded in 1919–20); sundry items, $54.85	1,077 70
Baker Lake detachment: board of constables and natives, $44.60; provisions on patrol, $541.13; dogs, 8 at $10; dog feed, $357.35; fares, $25; oil, 40 gal. at $1; tobacco, 10 lb. at $2; rifles, 2, $65; ammunition, $198.50; fish net, 6 lb., $15; seal lines, 33 lb., $16.50; deerskins, 151, $85.50; storing coal, $35; constructing scow, $185; sundry wages to natives, $155.90; half share of trip with mail to York Factory and return, $286.19; sundry hardware and equipment, $58.40	2,209 07
Insp. French's open account: balance on hand from 1914-15, $13.22; advanced in 1916-17, $200; expenditure in 1918–19, $121.05 (provisions for Bathurst Inlet patrol, $61.05; 6 sleigh dogs at $10); balance to be accounted for, $92.17. See A. G.'s reports: 1914–15, Page X—30; 1915–16, Page X—26; 1916–17, Page X—25.	
Blaine Lake detachment: det. meals, at 35c., $16.10; sundry items, $23.15	39 25
Hudson Bay District: provisions, $2,765.33; general stores, $812.80; trading stores, $755.56; clothing, $23.26; medical stores, $8.18; coal, 51·9 tons, $622.80; wood alcohol, 10 gal., $21; matches, 3 cases, $21.90 and war tax, $21.60; coal oil, 270 gal. at 24c.; gasoline, 2,000 gal. at 40c.; polarine oil, 144 gal. at 80c.; bags, 1,221 at 20c.; cases, 16, $24.50; barrels, 57, $757; rifle, $35; ammunition, $15; brass screws, 144 gross, $180; stove parts, etc., $33.65; transportation, constable, Montreal to Chesterfield, $136, inspector and 2 constables, Chesterfield to St. John's, Newfoundland, $480; storage, handling and insurance, at Montreal, $156.09; freight, $5,198.48; marine insurance, $211.01; war risk, $35.11; phonograph supplies, $78.85; reading matter and games, $35.44; supplies for motor launch *Lady Borden:* triplex block, 5 ton, $323.75; dinghy and spare oars, $85; sundry, $123.60	14,185 11
Humboldt detachment: det. meals, at 40c., $23.20; sundry board, lodging and horse feed, $21.74; rations, $29.25; rent of quarters, April, $26; sundry items, $20.71	120 90
Melfort detachment: det. feed and stabling, $24.40; sundry board, lodging and horse feed, $20; rent, quarters, April, $17, sundry rooms, $13.20; sundry items, $22.20	96 80
Port Nelson detachment: det. meals, at 50c., $244.50; sundry board and lodging, $31.50; rations, $297.86; dog feed, $30.60; fares, $25; hire of men, 30 d. at $1.50; hire of dogs, $59.25; postage, $20; wireless messages, $91.80; wages of Indians, $210.25; sundry items, $29.22; total, $1,084.98, less half cost of patrol to Fort Churchill and return, paid by Indian Dept., $103.84	981 14
Rosthern detachment: det. meals, at 35c., $18.90; sundry board, lodging and horse feed, $23.10; rent of quarters, April, $20; sundry items, $9.50	71 50
Carried forward	207,517 35

Subsistence, Forage, Fuel, Light, Clothing, Repairs, Etc.—Continued. $ cts.

Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite.

Brought forward..... 207,517 35

"F" Division, Prince Albert—Concluded.

Saskatoon detachment: det. meals, at 45c., $110.70; sundry board, lodging and horse feed, $19.35; medical attendance, $17; rent of quarters, April, $30; telegrams and telephones, $31.55; sundry items, $53.19..... 261 79

Wakaw detachment: det. meals, at 35c., $24.15; rent of quarters, April, $16; sundry items, $20.80;..... 60 95

York Factory detachment: fares, $15; twine, 39 skeins, $57; handling charges on supplies for Indians, $22.52; rations for patrol of Insp. Beyts, acting Indian Agent, $7; sundry items, $33.39..... 134 91

"G" Division, Edmonton ($24,060.39).

Board lodging and horse feed, $259.05; pasturage, $933.57; livery, $23.60; hauling, $39.30; street cars, $20.45; express, $24.05; freight, $17.85; detective's allowance, Staff-Sgt. Warrior, April, $50, Sgt. Howell, 6 m. to Sept. 30, at $40; board and travel, Supt. Wroughton, $145.30, Insp. Field, $85, Insp. Tucker, $195.10; sundry, $9.35..... 2,042 62

Bacon, 1,358½ lb., (39c. to 43c.), $540.81; beef, 19,688 lb., (16c. to 19c.), $3,282.71; bread, 22,040 lb. (5¾ to 6¾c.), $1,354.91; butter, 2,358½ lb. (45 to 53c.), $1,148.63; jam and marmalade, 2,098 lb., (18 to 25c.), $453.38; potatoes 13,516 lb., $273.74; sugar, 4,570 lb., (11½ to 13½c.), $544.46; vegetables, 51 cases, $268.90; sundry provisions, $546.07..... 8,413 61

Coal, 660·425 ton at $4.45; wood, 15 cords, $58; electric light, $350.37; electric power, $53.04; water, $365.04; ice, 57·713 ton at $2; matches, $15.72; soap, 579 lb., $74.81; cleaners, 27⅝ doz., $50.40; cleaning chimneys, etc., $18..... 4,039 68

Bran, 18 cwt., $31.80; hay, 67·645 ton (($16 to $23), $1,179.54; oats, 511·34 cwt., $999.09; straw, 16·8 ton ($8 to $11), $148.45; harness supplies and repairs, $52.64; horseshoeing, $459.70; expenses *re* strayed horses, $21; veterinary attendance, $117.50..... 3,009 72

Power boat for use on Arctic coast (cost $2,070), 1st payment, $690; labour on new shed, $324.65; electric supplies and repairs, $113.51; galv. iron, 850 sq. ft., $90.10; roofing, 11 rolls, $30.25; paint and varnish, 22 gal., $74.70; lumber, $516.24; kitchen ware, $19.45; material for tailors' use, $15.90; plumbing, $107; repairs to furnaces, etc., $27.50; sundry hardware, $328.08; sundry repairs, etc., $28.87..... 2,366 25

Commission on sales, $33.11; drugs, $293.79; disinfectants, etc., $49.30; hospital attendance, $146.75; medical attendance, $198; postage, $159.52; rent of 4 telephones and 2 extensions, 12 m. to June 30, 1919, $175.40; telephone tolls and telegrams, $210.01; city taxes, $106.68; expenses *re* immigration, $10.55 (to be refunded in 1919-20); expenses *re* Military Service Act, $222.10, ($156.90, refunded in 1919-20); expenses *re* Indian Affairs, $28.05 (refunded in 1919-20); secret service, $35.15; sundry items, $41.85..... 1,710 26

Andrew detachment: rations, $30.63; hauling, $16; motor hire, $26; oats, 30 bush. at 80c.; rent of quarters, April, $25; sundry items, $20.55..... 142 18

Brule detachment: det. meals, at 35 and 50c., $235.30; det. feed and stabling, $99.46; sundry board, lodging and horse feed, $41.85; coal, 6 ton, $17.50; pasturage, $29.75; rent of quarters, 9 m. to Dec. 31 at $5 (less May and June), 3 m. to Mar. 31, at $20; expenses *re* Military Service Act, $102.91 (refunded in 1919-20); sundry items, $60.30..... 682 07

Camrose detachment: rations, $15.10; rent of quarters, April, $20; sundry items, $18.62..... 53 72

Coalspur detachment: rations, $32.59; sundry items, $18.50..... 51 09

Jasper detachment: det. meals, at 50c., $41; sundry board and lodging, $93.15; care of horse, $26; rations, $345.69; coal, 11 ton, $97.50; wood, 12 cords, $58; coal oil, 36 gal. at 50c.; horseshoeing, $22; medical attendance, $30; hay, 5 ton, $124; oats, 30 cwt., $74; hauling, $26; rent of quarters, 12 m. to Mar. 31, at $20, less May 1 to 19, $228; sundry items, $41.90. 1,225 24

Pocahontas detachment: det. meals, at 35c., $50.75; hay, ·55 ton, $16.50; rent of quarters, 2 m. to Mar. 31, at $15; sundry items, $39..... 136 25

Sangudo detachment: det. meals and horse feed, $31.55; rent of quarters, April, $5..... 36 55

Stettler detachment: rent of quarters, April, $17; sundry items, $34.75..... 51 75

Vegreville detachment: rations, $22; rent of quarters, April, $20; sundry items, $14.15..... 56 15

Westlock detachment: rent of quarters, April, $18; sundry items, $25.25..... 43 25

"K" Division, Lethbridge ($20,237.09).

Board, lodging and horse feed, $489.10; pasturage, $313.56; express, $43.10; motor hire and livery, $92.75; use of Staff-Sgt. Wade's car on govt. service, at 5c. a mile, $21.50; travel, Supt. Pennefather, $51.75, Insp. Chaney, $64.20, Insp. Shoebotham, $87.10..... 1,163 06

Beef, 13,728½ lb., (16 to 20c.), $2,470.62; bread, 12,599½ lb., (6⅝ to 7½c.), $830.93; butter, 1,353 lb., (45c. to 55c.), $695.43; jam, 1,020 lb., (21 to 22c.), $218.54; sugar, 2,630 lb., (11 to 11¾c.), $294.87; sundry provisions, $918.25..... 5,423 64

Coal, 276·4 ton, ($5 to $8.75), $1,657.25; hauling and unloading coal and oats, $249.45; matches, $34.01; soap, $74.64; cleaners, $34.45; cleaning stove pipes, etc., $24.75; disinfectants, $66.50; electric light, $380.61; water rates, 9 m. to April 15, $262.50; cutting ice, $15..... 2,799 16

Carried forward..... 241,426 25

Subsistence, Forage, Fuel, Light, Clothing, Repairs, Etc.—Continued. **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite.	$ cts.
Brought forward	241,426 25
"K" Division, Lethbridge—Concluded.	
Bran, 47 cwt., $73.10; baled hay, 57·07 ton ($33.50 to $36), $1,954.89; oats, 907·52 cwt., $2,104.07; straw, 6 ton, $76; harness supplies and repairs, $65.50; horseshoeing, $154.45; veterinary attendance and supplies, $38	4,466 01
Automobile supplies and repairs, $1,483.64; carpentering, $18.25; corrugated hose, 100 ft., $28.75; electric supplies and repairs, $163.78; hot air furnace, $110; heaters, 2, $20; lumber, $161.43; plumbing, $83.90; smithwork, $17.80; repairs to stoves, etc., $19.20; repairs to transport, $26.75; storm sashes, 3, $16.95; sundry hardware, $324.92; sundry repairs, $26.05	2,501 42
Drugs: $181.65; hospital attendance, $103.10; medical attendance, $35; postage, $195; rent of 4 telephones, 12 m. to June 30, 1919, $162; telephone tolls and telegrams, $264.96; motor license, $22.50; burial expenses, $75; plants and seeds, $15; expenses *re* prisoners, $4; Interior Dept. expenses, $59.15 (to be refunded in 1919-20); sundry items, $52.91	1,170 27
Coutts detachment: rations, $56.75; repairs to pump, $45.50; sundry items, $12.60	114 85
Irvine detachment: rations, $34.25; oats, 25½ bush., $19.10; rent of quarters, April, $20; sundry items, $19.41	92 76
Medicine Hat detachment: det. meals, at 50c., $165; sundry board, lodging and horse feed, $100.75; rations, $489.91; drugs, $66.10; medical attendance, $84; gas, $209.41; gas supplies, $15.55; water, $144.37; ice, $25.50; crating furniture, etc., $47.72; hardware, $18.80; hauling, etc., $54; sacking oats, etc., $18.20; postage, $30; rent of two telephones, 1, 12 m. to June 30, 1919, 1, July 1, 1918, to Mar. 5, 1919, $59.75; telephone tolls and telegrams, $43.16; rent, sub-district office, April, $12, inspector's quarters, April 1 to Mar. 5, at $35, $390.65; expenses *re* Siberian remounts, $15; sundry items, $78.99	2,368 77
Pendant d'Oreille detachment; provisions, $19.05; horseshoeing, $5	24 05
Wild Horse detachment: det. meals, at 40c., $41.60; det. feed and stabling, $42.50; rent of quarters, April, $15; sundry items, $9	108 10
"N" Division, Peace River Crossing ($26,168.37).	
Board, lodging and horse feed, $628.30; livery and motor hire, $42; fares and berths, $722.25; express and freight, $205.18; travel.: Insp. Beyts and party, en route to Athabaska, from Herschel Island, $502.60; Insp. LaNauze and party, en route to Bear Lake, in search for missing priests, $134.35; Insp. Field, $57.85; Insp. Tupper, $29.05	2,321 58
Bacon, 1,259 lb., (42 to 52c.), $595.19; beef, 4,522½ lb., (23 to 25c.), $1,079.85; butter, 469 lb., (50 to 58c.), $249.41; flour, 4,340½ lb., (5¾ to 6¼c.), $254.99; sundry provisions, $853.22	3,032 66
Coal, 167·26 ton, at $7.75; coal, oil, 188½ gal., $61.47; gasoline, 93·6 gal., $46.83; soap, 82 lb., $17.68; bran, 8 cwt., $18.60; hay, 1·24 ton, $16.12; oats, 455 bush., $347.65;	1,804 61
Harness repairs, etc., $20.75; horseshoeing, $192.50; plumbing, $16.08; cutting ice, $22.50; sawing wood, $15; repairs to transport, $39.69; lumber, 760 ft., $21.75; lawn mower, $16.75; tank heater, $15; steel barrels, 2 at $15; sundry hardware, $178.46; sundry repairs, $50.80; canoe, with sail, etc., $94.25	713 53
Drugs, $104.20; hospital attendance, $41; postage, $109; telegrams, $53.42; cash balance, of Mackenzie River sub-district, lost in wreck of police whale-boat, $26.05; expenses *re* Military Service Act, $18.95 ($10.85 refunded in 1919-20); sundry items, $38.55	391 17
Fort Chipewyan detachment, provisions	16 50
Fort Fitzgerald detachment: provisions, $2,258.04; meals, $118.40; feed and care of dogs, $225.39; fares and berths, $299.35; freight, $145.33; coal oil, 80 gal., $91; travel, Insp. Anderson, $153.30; lumber, $55.33; dog harness, 2 sets, $30.55; repairs to transport, $21.50; rubberoid roofing, 4 rolls at $5; sundry hardware, etc., $166.26; hauling hay, etc., $37; drugs, $15.05; oats, 125 bush., $246.50; hay, 11·47 tons, $149.11; expenses *re* prisoners, $10.80; sundry items, $86.31	4,129 22
Fort McPherson detachment: provisions, $167.47; meals, 99 at 50c.; dog feed, $221.70; hauling fish, $41; hire of man and dog team, 6 d. at $3; hire of man and whaleboat, $20; Indian forerunners, at $2 and $2.50 per d., $125; fisherman, 3 m. at $40; assistance with fishing 37 d. at $1.50; interpreter, 20 d. at $1; dog harness, $25; wood, 12 cords at $4; Christmas comforts, $25; sundry equipment, $33.65; sundry items, $12.59	982 32
Fort Norman detachment: provisions, $1,826.01; coal oil, 60 gal., $73.50; canoe hire, $20; feeding dogs, etc., $41; guide, 12 d. at $2; Indian labour, $30; tobacco, 136 lb., $131.26; rent of quarters, 13 m. to July 31, at $8; strapping, packing, etc., $39.60; sundry hardware and equipment, $76.40	2,365 77
Fort Resolution detachment: provisions, $1,859.85; meals, $17.95; fares and berths, $47.15; dogs, 1, $45, 5 at $30; babiche, 27 lb., $33.25; coal oil, 26 gal., $38; express and freight, $30.43; sled, $25; sundry items, $27.95	2,274 58
Fort Simpson detachment: provisions, $1,025.70; feed and keep of dogs, $292.07; fares and berths, $18.90; coal oil, 12 gal. at $1.40; freight, $16.50; sundry hardware and equipment, $46.72; sundry items, $22.70	1,439 39
Herschel Island detachment: provisions, $349.16; Eskimo interpreter, Jan. 1 to May 5, Aug. 1 to Dec. 31, at $35, $320.65; dog sleigh, $40; dog harness, $25; duck, 43 yd., $28.81; clothing for prisoners, $20.50; deerskin coats, 3 at $25; rubber boots, 3 pr., $17.25; Christmas comforts, $50; coal, 50 ton, $675; handling and loading same, $100; freight on same, $4,356.25; marine insurance, $357.66; wood, 12½ cds. at $10; hauling ice and wood, $35; hire of man, dogs and sled, $18; sundry equipment, $74.71; sundry items, $12.15	6,680 14
Sawridge detachment: shingle stain, etc., for kalsomining	16 90
Carried forward	278,440 85

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued. $ cts.
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite.

Brought forward	278,440 85
Manitoba Boundary Patrol, Emerson—Patrouille de frontière du Manitoba, Emerson, ($1,962.14.)	
Meals at Emerson, at 35c., $173.25; sundry board, lodging and horse feed, $71.30; provisions, $31.53; automobile supplies and repairs, $92.59; crating furniture, $21.62; rent of quarters, 2 m. to April 30, at $48; travel, Insp. Acland, $74; telegrams and telephones, $40.85; sundry items, $35.33	
Bannerman detachment: det. meals, at 40c., $28.80; det. feed and stabling, $30; sundry items, $8.55	636 47
Boissevain detachment: det. meals, at 35c., $106.75; det. feed and stabling, $121.75; sundry board and lodging, $32.20; rations, $38.42; automobile supplies and repairs, $52.77; electric light, $18.75; hauling, $16.25; rent of quarters, 2 m. to April 30, at $20; telegrams and telephones, $20.29; sundry items, $33.47	67 35
Cartwright detachment: det. meals, at 35c., $22.40; det. feed and stabling, $16.25; sundry items, $20.45	480 65
Crystal City detachment: det. feed and stabling, $17.50; rations, $34.09; rent of quarters, 2 m. to April 30, at $14; sundry items, $7.15	59 10
Goodlands detachment: det. meals, at 35c., $16.10; sundry board, lodging and horse feed, $25.15; medical attendance, $16.50; sundry items, $8.45	86 74
Gretna detachment: det. meals, at 35c., $20.30; sundry board, lodging and horse feed, $15.40; sundry items, $7.10	66 20
Haskett detachment: rations, $26.44: sundry items, $10.55	42 80
Lyleton detachment: det. board and stabling, $25.75; sundry items, $7.20	36 99
Mowbray detachment: det. meals, at 35c., $17.85; det. feed and stabling, $15.75; sundry items, $21.10	32 95
Piney detachment: det. meals, at 35c., $22.05; sundry board, lodging and horse feed, $19.90; sundry items, $14.30	54 70
Ridgeville detachment: det. meals, at 35c., $20.30; det. feed and stabling, $16.25; sundry items, $8.05	56 25
Snowflake detachment: det. meals, at 35 and 50c., $23.25; det. feed and stabling, $34.06; sundry board, lodging and horse feed, $20.20; sundry items, $20.76	44 60
Sprague detachment: det. board, stabling etc	98 27
Stuartburn detachment: det. meals, at 35c., $31.85; det. feed and stabling, $22; sundry items, $15.29	27 20
Waskada detachment: det. meals, at 35c., $21.35; det. feed and stabling, $21; coal, 2·69 ton, $16.62; rent of quarters, 2 m. to April 30, at $20; sundry items, $3.76	69 14
	102 73
Special Service at Quebec,—Service spécial à Québec ($966.33).	
Travel, Supt. Starnes, Macleod to Quebec and return, $47.55, draft, Quebec to Regina, $60.33; detectives' allowance, Staff-Sgt. Goodrich, 2 m. to May 31, at $50, Staff-Sgt. Prime, June, Aug. and Sept., at $50, Sgt. G. O. Reid, April, June and July, at $40; postage, $1; ration allowance to wives of draft, at 50c per d., $288.50; expenses *re* Military Service Act, $198.95	966 33
Manitoba Diviston, Winnipeg ($3,498.49).	
Supt. Starnes, proceeding from Macleod (Dec. 26) to Winnipeg, Brandon and Fort William, making arrangements for stationing forces and taking over duties: living expenses, $618.85; travel, $160.49	
Sgt. Smyly, detective's allowance, Mar., $40; ration allowances, Sgt. Smyly, Feb., $25.50, Corp. Richards, 66 d. to Mar. 31, at $1; Cst. McLaughlin, 40 d. to Mar. 31, at $1; board and travel, Insp. Beyts, $49.85, Insp. Currier, $63.75	779 34
Board and lodging at Winnipeg, $823.35; sundry board and lodging, $23.80; express, $25.02; unpacking and moving furniture, $40.65; postage, $28.75; telephone rent, Winnipeg, Mar. 7 to June 30, 1919, $23.90, Brandon, 6 m. to Oct. 17, 1919, $21.50; rent, offices, Mar., $110, O.C's. quarters, Mar., $75, sundry, $73; hire of typewriter, 3 m. to April 21, at $5; automobile license, $10; rent of garage, $18; automobile supplies, $15.81; coal, 4 ton, $55; gas stove and fittings, $72.80; sundry board, lodging, etc., at Emerson, $17.25; sundry items, $73.44	285 10
Fort William detachment: det. meals, at $9 a w., $294.44; sundry board and lodging, $109.85; Insp. Dann, travel, on transfer from Macleod, $42.65; rent of quarters, Jan. 18 to 31, at $40, Feb. 22 to Mar. 31, at $30, Jan. 9 to Mar. 31, at $25, $124.11; sundry items, $58.73	1,522 27
Expenses *re* alien enemies, detailed under War Appropriation (page 20)	629 78
	282 00
British Columbia Division, Vancouver ($3,858.80)	
C. E. M. Dickson, clerk, 75 d. to Mar. 31, at $3; G. R. Mansbridge, stenographer, 75 d. to Mar. 31, at $2.50; stablemen, at $4 a d., R. Bannister, $104; M. Fetherston, $88; H. Kemp, $100; C. McCrudden, $80; H. W. Wilson, $100; Sgt. G. O. Reid, detective's allowance, 2 m. to Mar. 31, at $40	964 50
Carried forward	285,832 31

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued. **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite.	$ cts.
Brought forward	285,832 31
British Columbia Division, Vancouver—Concluded.	
Board and lodging at Vancouver, $453.25; sundry board and lodging, $122.30; board and travel, Supt. Horrigan, $657.40, Insp. Vernon, $217.45; fares and pullmans, $48.40; express, $39.68	1,538 48
Automobile license and registration fee, $20; automobile supplies, $20.19; postage, $35; telephone rent, Jan. 17 to Mar. 31, $15.80; telephone tolls and telegrams, $27.54; office rent, 2 m. to Mar. 31, at $45; hay, 4·875 ton, $185.25; oats, 65 cwt., $193.37; straw, 52 cwt., $46.80; sundry items, $20.25	654 20
Esquimalt detachment: det. board, at $1 per d., $492; rations, $48.76; board and travel of det. from Regina, $107.15; sundry equipment, $16.21	664 12
Nelson detachment: det. board and lodging, $20.50; sundry board, lodging, etc., $17	37 50
"B" Division, Dawson ($67,453.10)	
Board, lodging and horse feed, $1,304.50; feed and keep of dogs, $827.75; dogs, 2, $25; hire of dog teams, $28; express, $91.33; launch hire, $50; expenses of overseas draft, Dawson to Regina, $713; fares, $25; obtaining information etc., $44.50; travel, Supt. Knight, $245.45; Insp. Telford, $122.05	3,476 58
Apricots, 511½ lb. at 48c., 1,648½ at 40c.; bacon, 4,243 lb. at 58c., 1,263½ at 54; beef, 9,845¼ lb. at 37½c., 3,100½ at 36c.; butter, 1,500½ lb. at 64c., 454½ at 58; coffee, 96 lb. at 56c., 365 at 52c.; flour, 15,118½ lb. at 10½c.; pickles, 20¼ gal. at $3, 66 at $2.50; potatoes, 8,446 lb. at 9c., 2,596 at 5½c.; sugar, 1,470½ lb. at 16c., 1,900 at 13c.; tea, 452½ lb. (60 to 50c.), $233.19, overpayment on tea refunded in 1919-20, $6; vegetables, 33 cases, $210.50; sundry provisions, $374.70	14,346 42
Coal, 300 ton at $14.50; wood, 152·195 cords, $1,788.29; electric light, $1,200; coal oil, 60 gal. at 60c.; soap, 600 lb. at 18c.; matches, 11 gr., $18.63; cleaners, 6 cases, $45.50; water service, $1,560; ice, 25 ton at $3	9,181 42
Bran, 1 ton, $95; hay, 46 ton at $100; oats, 15 ton at $105; linseed, 2 cwt. at $15; harness supplies and repairs, $129.75; horseshoeing, $332	6,761 75
Repairs, etc.: automobile repairs, $290.28; altering kits, $151.75; electric repairs, $388.57; plumbing, etc., $1,578.11; repairs to stoves and pipes, $123.65; repairs to transport, $44; guard room repairs, $29.75; furnace repairs, $260.32; changing stoves, etc., to new quarters, $50.25; sundry repairs, $50	2,966 68
Boiled oil, 16 gal., $43.50; heaters, 2, $33; stove, $45; furnace firepots, 2 at $167.75; lawn mower, $17; lumber, 1,666 ft., $117.49; lime 4 brl. at $15; sundry building material, $16.25; w. shades, 7, $17.50; sundry hardware, etc., $484.13	1,169 37
Drugs, $237.40; hospital attendance, $60.50; postage, $150; p.o. box, $18; telephone rent, 12 m., $433.20; telegrams, $522.56; cutting wood ($1.50 and $1.75 per cord), $86.75; washing blankets, etc., $92.78; sundry items, $30.15	1,631 34
Expenses of Macpherson Patrol: provisions, $289.56; guide, 50 d. at $3; guide with dog team, 50 d. at $5; dog, $25; dog feed, 6,780 lb., $853.87; tent, $22.50; tobacco, 20 lb., $45; medical supplies, $65.50; clothing, etc., $68.50; sundry supplies etc., $310.86	2,080 79
Medical supplies sent to Fort Macpherson on account of influenza epidemic, $65.25; payment of $100 to each of 3 Indians, taking supplies and message, $300; provisions for messengers, $54.19; expenses of party, $23.50	442 94
Black Hills detachment: det. meals, at 83⅓c., $452.49; harness repairs, $2.25	454 74
Carcross detachment: det. board and lodging, $896; ground rental, 12 m., $30; sundry items, $6.95	932 95
Carmacks detachment: det. meals, at $1, $520; sundry board and lodging, $148.50; sundry items, $18.32	686 82
Champagne Landing detachment: sundry board and lodging	71 25
Forty Mile detachment: det. meals, at 66⅔ and 83⅓c., $867; sundry board and lodging, $34; wood, 7 cords at $8.50	960 50
Granville detachment: det. meals, at 83⅓c., $625; sundry board, lodging and horse feed, $412; horseshoeing, $16; rent of quarters, 12 m. at $10; repairs to transport, $3; water, $55; wood 10 cords at $12	1,351 00
Indian River detachment: det. meals, at 83⅓c., $40.83; sundry board and lodging, $101.50	142 33
Mayo Landing detachment: det. meals, at 83⅓c., $825; sundry board, lodging and dog feed, $141; hardware, $12; heater, $25; rent of quarters, 12 m. to Jan. 8, at $15; wood, 10 cords at $11	1,293 00
Pelly Crossing detachment: det. board and lodging, $52.50; sundry board and lodging, $96	148 50
Pleasant Camp detachment: sundry board and lodging	74 00
Rampart House detachment: det meals, at $1, $620; provisions, 12 m. supply, $879.09; rations, etc., $89.55; dog, $20; dog feed, 2,768 lb., $415.20; customs duty on dog feed, $47.25; freight and insurance, $213.94; coal oil, 10 gal. at $1.60; guide to Fort Macpherson and return, $100; hardware, etc., $31.75; stove and pipes, $36.50; toboggan, $35; snowshoes, 3 pr. at $5; rent of quarters, 4½ m. to Dec. 31, at $15; sundry items, $30	2,616 78
Carried forward	339,515 77

Subsistence, Fuel, Forage, Light, Clothing, Repairs, etc.—Continued. **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite.	$ cts.
Brought forward	339,515 77
"B" Division, Dawson—Concluded.	
Whitehorse detachment: bacon, 490 lb. at 50c., 1,458½ at 60c.; beef, 1,111½ lb. at 36c., 3,102¾ at 37½c.; flour, 53 cwt. at $9.50; sundry provisions, $1,796.07; dog feed, 619 lb., $111.46; board and lodging, $113.50; Insp. Bell and Sgt. Mapley, trip to Juneau, *re* wreck of S.S. *Sophia*, $320.20; sundry travel, Insp. Bell, $508.30; hire of dog team etc., $25; Indian, delivering telegram at Pleasant Camp, $20; expenses *re* national registration, $174.50 (refunded to Casual Revenue, 1919–20); drugs, $81.35; veterinary supplies, $28.90; hospital attendance, $63; electric light, $325.95; soap, 110 lb., $21; scavenging, 12 m., $120; wood, 201 cords at $7, 211½ at $8; coal oil, 30 gal. at 60c.; gasoline, 13½ cases, $104.40; paint and oil, 4½ gal., $24.50; horseshoeing, $159.50; canoe, $68; force pump, $18; hardware, $80.75; repairs, etc., harness, $21.60, transport, $43.95, sawing machine, $75.76, electric, $21.20, engines, etc., $40.55; altering bits, $24.50; postage, $50; p.o. box, $16; telegrams and telephones, $61.64; bran, 2 ton at $120; hay, 27 ton at $120; oats, 11 ton at $125; sundry items, $44.40; installing water system and sewerage, 2 boilers, $97.40, sink, $12.50, 225 ft. pipe, $71.25, fittings, valves etc., $44.20	15,946 44
White Pass detachment: det. board and lodging	717 50
General Expenditure—Dépenses générales.	
General Accounts—Comptes généraux ($57,710.18).	
Acme Glove Works, Montreal: gloves, 1,024 pr. at $1.75; tuques, 150 at 85c.; saddle blankets, 200 at $10.25; less freight, $9.59	3,959 91
Alaska Bedding, Ltd., Montreal: beds, 52 at $9.50, 115 at $8.50; springs, 10 at $2.50, 180 at $2; burlap, 25c.	1,856 75
Allan, A. A. & Co., Toronto: goat robes, 6 at $28.75	172 50
Ames, Holden, McCready Limited, Montreal: boots, 678 pr. at $9.60, 113 pr. at $7.50, 475 pr. at $5.45; less freight, $14.11	9,930 94
Borbridge, S. & H., Ottawa, dunnage bags, 501 at $2.75	1,377 75
Calgary Saddlery Co., Ltd., lap rugs, 13 at $10	130 00
Canadian Fairbanks-Morse Co., Montreal, battery	7 05
Canadian Government Railways, Moncton, fare, Levis to Montreal	3 26
Canadian Northern Ry. System, Toronto: fares, $2,010.78; freight, $238.25; fares, to be refunded in 1919–20, $23.20	2,272 23
Canadian Pacific Ry. Co.: fares, $4,350.52; freight, $2,801.11; transport of horses, $912.49; fares to be refunded in 1919–20, $19.86	8,083 98
Clayton & Sons, Halifax, scarlet serge, 288 yd. at $3.60	1,036 80
Davidson's (James) Sons, Ottawa: pine, 1,500 ft., $80; boxes, 50 at $2.25, 50 at $1.15	250 00
Devlin, R. J. Co., Ottawa: stetson hats, 301 at $10.92, 83 at $7.22; fur caps, $4 at $16.50, 1, $10.50, 276 at $4.58; gauntlets, 5 pr. (beaver) at $27.75, 1, $18.50	5,384 01
Edmonton, Dunvegan & B.C. Ry. Co.: fares, $187.15; freight, $159.33; transport of horses, $70; fares to be refunded in 1919–20, $1.20	417 68
Gaunt, J. R. & Son, Montreal: arm crowns, 75 at $1.56; trumpeters' badges, 12 at $1.50	135 00
Grand Trunk Pacific Ry. Co., Winnipeg: fares, $353.62; freight, $315.17; transport of horses, $38; fares, to be refunded in 1919.20, $29.08	735 87
Grand Trunk Railway System: fares, $4.48; freight, $28.50	32 98
Great Northern Railway Co., St. Paul, fares	2 22
Hodgson, Sumner & Co., Montreal, huck towels, 83⅓ doz. at $4.50	375 00
Hudson's Bay Construction Co., The Pas, Man., fares	49 70
Laliberté, J. B., Quebec: moccasins, 350 pr. at $1.75; less freight, $2.77	609 73
Leckie, J., Limited, Toronto: Union Jacks, 9x4½, 20 at $6.80, 6 × 3, 41 at $3.88	295 08
Malkin, W. H. Co., Vancouver, tea, 5,000 lb. at 40c	2,000 00
Monarch Suspender Co., Toronto: suspenders, 400 pr. at 40c	160 00
Montreal Shirt & Overall Co.: coats, 352 at $4; flannel shirts, 702 at $1.98; brown duck, 60 yd. at 65c.; buttons, 6½ gr. at $1.50	2,846 34
Northern Pacific Ry. Co., St. Paul, fare	0 89
Perkins-Campbell Co., NewYork: bit springs, 300, $8.25; insurance, exchange, etc., 35c.	8 60
Scott, E. J. & Co., Montreal, stamped buttons, 40 gross at $1.75	70 00
Shorey, J., Brockville, Ont., gauntlets, 400 pr. at $4.50, 250 at $3	2,550 00
Stevens-Hepner Co., Port Elgin Ont: brushes, hair, 200 at 45c., cloth, 200 at 25c., boot, 200 at 25c., button, 200 at 12½c.	215 00
Topley Co., Ottawa, photographic supplies	15 37
Turnbull, C. Co., Galt, Ont.: shirts, 652 at $3.10; drawers, 650 at $3.10	4,036 20
White Pass and Yukon Route, Vancouver: fares, $2,710.84; freight, $1,380.08; transport of horses and dogs, $54.70	4,145 62
Wilson, M. J. & Sons, Ottawa: horse blankets, 200 at $20.30; spurs and straps, 12½ doz. pr. at $12.90; hat bands, 204 at 43c.	4,308 97
Woods Mfg. Co., Ottawa: sleeping robes, 6 at $35; tent, $24.75	234 75
Carried forward	413,889 89

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued. **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite.	$ cts.
Brought forward	413,889 89
Miscellaneous Expenses—Dépenses diverses ($50,934.01.)	
Services at Ottawa (Page X—4)	815 00
Advertising for tenders, etc., $244.86; printing posters etc., $11.50; exchange, 35c.	256 71
Subscriptions to newspapers, $240.87; grant to officers' mess at Regina, $400	640 87
Grant to Dr. W. S. Ross, Wicklow, Ireland, for attending his son, Const. W. S. Ross, who contracted tuberculosis while a member of the force (O. C., May 7, 1918)	525 00
Grant for Insp. Hill's uniform, $150; refunds to members of force of amounts paid for purchase of discharge, on enlistment for active service (O.C. Oct. 4, 1917), $300	450 00
Compensation to non-commissioned officers and men, in lieu of kits, two-thirds value	2,719 53
Public Printing and Stationery Dept.: printing, binding etc., done in Bureau, $2,623.87; government publications, $32.25; typewriters, 2 at $134, 1, $120, 4 at $109.35; multigraph complete, $1,183.50; adding machine, $251.37; card index system for Ottawa office, $127.21; mimeograph, $55; steel filing cabinets, 2 sets, $72; directories, 5, $44; scrap books, 34, $90.30; pocket diaries, 140, $212.80; memo books, 1,008, $287.49; daily journals, 208, $249.25; Canadian almanacs, 36 at $1.10; sundry law books, 6, $35.55; despatch bags, 4, $40.75; sundry stationery supplies, $4,036.38; less $15, allowed for 2 old typewriters	10,191 72
Examination of recruits: Dr. E. B. Echlin, Ottawa, $74; Dr. D. A. Macdonald, Winnipeg, $34; small payments, $50; services on medical boards: Dr. E. B. Alport, Regina, $10; Dr. J. Y. Connell, Regina, $20; Dr. F. J. Ellis, Regina, $20; Dr. W. H. Harvie, Regina, $5; Dr. S. E. Moore, Regina, $85	298 00
Special medical and hospital treatment etc.: Insp. Hertzog, at Protestant Hospital for Insane, Montreal, 4 m. to July 31, at $80, travel, Montreal to Battleford, $46.90; Saskatchewan Sanatorium, Fort Qu'Appelle ($2 per d.), Cpl. Gardiner, $112, Sgt. Martin, $56, Const. Senay, $56; Homewood Sanitarium, Guelph, Insp. Chancy, 4 w. at $30; Insp. Bell, Dr. Whitelaw, Vancouver, $50, Vancouver General Hospital (Feb.), $103.30; Const. Hamilton, Mayo Clinic, Rochester, Minn., $40; Sgt. Martin, living expenses, Regina to Los Angeles, on sick leave, $22	926 20
Invaliding subsistence, $40; travelling allowance to recruits, $42.55	82 55
Separation allowances, at $20 per m., paid to wives of members of force on war service.	29,211 61
Dewar & Bethune, Ottawa, insurance on police stores, 12 m. to April 26, 1919	99 00
Insp. Hill, living allowance on special duty at Ottawa, 26 d. at $3; Const. Chinn, living expenses at Ottawa, 8 d., $42.50; travel: Insp. La Nauze returning to Regina, on completion of special duty with Dom. Parks Branch, Ottawa, $24.25; Insp. Gordon, Ottawa to Montreal and return, $15; Const. Gates, on transfer, Macleod to Cape Fullerton, $16.85	176 60
Subsistence allowance ($1.50 per d.), while on temporary duty at Regina: Insp. Belcher, $226.50; Insp. Currier, $189; Insp. Dann, $18; Insp. Douglas, $12; Surgeon Fraser, $15; Insp. Humby, $139.50; Insp. King, $16.50; Insp. Newson, $16.50; Insp. Proby, $21; Insp. Spalding, $195; Insp. Townsend, $18.50	867 50
Alberta Stock Yards Co., Calgary: expenses *re* Siberian remounts, hay, 767 bales at $1.65; yard fees, 247 horses at 25c.; slatting cars, 5 at $4.20 (half of this account to be refunded in 1919-20)	1,348 30
Legal services, J. F. Frame, Regina, King vs. Stewart, $233.45; duty on imported goods, $3.09; services of R. Ince, Ottawa, handwriting expert, $50	286 54
Petty expenditure at Ottawa: car tickets, $10; express and freight, $91.39; postage, $65.86; soap and matches, $32.31; cleaning office, $36; washing towels, $12; water, $90; telegrams and telephones, $1,295.58; electric repairs, $14.70; Christmas gratuities, $10; sundry items, $40.80	1,698 64
Advance to Insp. G. L. Jennings, for recruiting overseas, $300; amount properly chargeable to Pensions under Statute (see page X—19), $40.24	340 24
	464,823 90
Less—deductions as below	57,728 11
	407,095 79
Deductions—Réductions.	
Amounts paid in previous years, refunded in 1918-19 ($10,442.23)—	
Unearned telephone rents: Assiniboia, $9; Blairmore, $7; Cardston, $5.55; Esterhazy, $9; Estevan, $13.70; Indian Head, $8; Kindersley, $8; Medicine Hat, $7.50; Neudorf, $7.55; Pincher Creek, $4.20; Rosthern, $6.75; Swift Current, $16; Weyburn, $4.35; Wilkie, $12.50; Yorkton, $11.80; $130.90, less $16.75 (Blairmore, Cardston and Pincher Creek) refunded to Casual Revenue 1919-20	114 15
Deposits on electric light meters: Saskatoon, $6; Swift Current, $5	11 00
Re Eskimo murderers: paid in 1916-17, $1,293.13, in 1917-18, $571.41	1,864 54
Payments through other federal departments: "Depot" Division, $1,929.54; "A" Division, $472.49; "B" Division, $731.79; "C" Division, $521.70; "D" Division, $98.60; "E" Division, $582.86; "F" Division, $905.85; "G" Division, $757.80; "K" Division, $106.10; "N" Division, $1,200.56	7,307 29
Fares: Canadian Northern Ry. $344.32; Canadian Pacific Ry., $471.39; Edmonton, Dunvegan and B.C. Ry., $94.58; Grand Trunk Pacific Ry., $234.96	1,145 25
Carried forward	10,442 23

Subsistence, Forage, Fuel, Light, Clothing, Repairs, Etc.—Concluded. **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Fin.	$ cts.
Brought forward	10,442 23
Deductions—Concluded—*Réluctions*—Fin.	
Province of Saskatchewan, maintenance and transport of prisoners	203 05
Department of Indian Affairs, butter supplied party paying annuities	10 50
Department of Militia and Defence, maintenance of prisoners of war in Yukon Territory	532 00
Kit sales, $123.15; kit shortages, $166.35; cast horses sold, $3,475.50; discharge purchases, $566	4,331 00
Quartermasters' stoppages, $8,987.97, less $7.13 refunded to Casual Revenue	8,980 84
Funds recovered in case of King vs. Stewart, defalcation in Police Stores, Battleford	1,663 80
Refund of value of revolver stolen by prisoner Adams, $18.75; refund of value of underclothing stolen by prisoner Kallen, $3	21 75
Cost of feed loaned, during cold spell in Yukon, to prevent stock freezing	62 25
Transport of recruit MacEwan, Ottawa to Regina, $21.73; sundry mileage, transport and expenses refunded, $330.13	351 86
Unused railway tickets: Canadian Pacific Ry., 1912 to 1917, $243.42; Grand Trunk Pacific Ry., 1913 to 1916, $12.24	255 66
Sales on closing detachments: "Depot" Division—Assiniboia, $56.85; Big Muddy, $114.97; Carnduff, $19.82; Ceylon, $6.20; Esterhazy, $35.20; Estevan, $25.10; Goschen $6; Gravelbourg, $67.60; Indian Head, $86.70;. Kincaid, $31.35; Langenburg, $17.40; Marienthal, $9.30; Moosejaw, $45; North Portal, $53.25; Northgate, $106; Neudorf, $27.30; Ogema, $4.10; Radville, $2.65; Sheho, $49.75; Short Creek, $2; Weyburn, $155.22; Willow Bunch, $44.01; Wood Mountain, $308.27; Yorkton, $241.30; "A" Division, Leader, $200; Shaunavon, $159; Ten Mile, $30; Willow Creek, $262.85; "B" Division, Pleasant Camp, $329.72; "C" Division, Kerrobert, $37.35; Kindersley, $106.75; Turtleford, $48; "D" Division, Blairmore, $88.11; Cardston, $134.55; "E" Division, Banff, $36; Canmore, $7; Gleichen, $74.78; Red Deer, $25.20; "F" Division, Humboldt, $27.45; Port Nelson, $350.95; "G" Division, Andrew, $32.05; Coalspur, $10.75; Stettler, $12.30; Vegreville, $4.60; "K" Division, Lethbridge, $409.80; Coutts, $456; Irvine, $10.30; "N" Division Fort Norman, $657.67; Manitoba Boundary Patrol, Emerson, $31; Bannerman, $3.05; Boissevain, $41.50; Crystal City, $3.85; Haskett, $14.50; Waskada, $3.25	5,123 67
General sales: Baker Lake, 2 canoes, $170; Battleford, transport, $90, harness and saddles, $22; Carcross, buckboard, $30; Coutts, transport, $15; Edmonton, 8 fur coats, $36.25, 4 saddles, $97, 9 sets harness, $186.50; Fort Resolution, 6 dogs, $110; Macleod, transport, $89, 4 sets harness, $75, 13 saddles, $231; Maple Creek, transport, $91; Minto, Y. T., old buildings, $100; Regina, badges to overseas draft, $72, 6 steel cages to Provincial government, $750, 42 pr. blankets, $81, harness and saddlery, $98.25, transport, $36, condemned arms to Alberta Police, $1,100; Whitehorse, tarpaulins, covers, iron, etc., $159.86; sundry stores, Northwest, $37.32, Ottawa, $135.98, Yukon, $38	3,851 16
Keep of prisoners, lunatics, etc., in guard-rooms: Dawson, at $2 a d., $2,268; Fort Fitzgerald, at 60c., $242.40; Fort Resolution, at 82½c., $653.40, at 93·44c., $112.24; Macleod, at 75c., $9.75; Maple Creek, at 60c., $2.40; Whitehorse, at $2, $20	3,308 19
Dept. of Militia and Defence, *re* mobilization of Overseas Cavalry Draft: rations, 10,557 at 51c., 8 at 60c., meals, 130 at 20c	5,414 87
Dept. of Militia and Defence, *re* mobilization of Siberian Draft: fur coats, 245 at $24.15; fur caps, 201 at $3.15; 20 saddles at $45; 20 collars at $3.50; 20 bridoons at $1.55; 20 blankets at $2.75; 20 reins at $1.25; oats, 1,781 bush. at 70c.; hay, 80.36 ton at $23; bran, 8 cwt. at $1.55; rations, 4,874 at 50c	13,175 28
Total deductions	57,728 11

Compensation to Members of the Royal Northwest Mounted Police for Injuries.

Indemnités pour blessures aux membres de la Royale gendarmerie à cheval du Nord-Ouest.

Ambrose, H. M., Banff, ex-constable, 808 d. to Mar. 31, at 23c	185 84
Barnes, F., Toronto, ex-constable, 365 d. to Mar. 31, at 15c	54 75
Barry, T., Strathmore, Alta, ex-staff-sergeant, 365 d. to Mar. 31 at 30c	109 50
Boyd, J. W., Arlington, N. J., ex-constable, 365 d. to Mar. 31, at 30c	109 50
Farquharson, S., Charlottetown, ex-constable, 365 d. to Mar. 31, at 30c	109 50
Gilbert, E. W., Hamilton, ex-constable, 365 d. to Mar. 31, at 20c	73 00
Hayes, J., Toronto, ex-constable, 365 d. to Mar. 31, at 30c	109 50
Joyce, H. G. Toronto, ex-constable, 365 d. to Mar. 31, at 50c	182 50
McDonell, L., Vancouver, ex-corporal, 365 d. to Mar. 31, at 45c	164 25
McEwan, F. A., Regina, ex-constable, 808 d. to Mar. 31, at 23c	185 84
Mersereau, F. H., Doaktown, N.B., ex-constable, 455 d. to Mar. 31, at 50c	227 50
Mills, G. B., Whittlesea, Australia, ex-constable, 275 d. to Dec. 31, at 30c	82 50
Murray, A. T., San Francisco, Cal., ex-constable, 365 d. to Mar. 31, at 23c	83 95
Phillips, A. C., Toronto, ex-constable, 365 d. to Mar. 31, at 23c	83 95
Rudd, H. E., Edmonton, ex-corporal, 365 d. to Mar. 31, at 30c	109 50
Venne, N., Batoche, Sask., ex-special constable, 365 d. to Dec. 31, at 23c	83 95
	1,955 53

Pensions under Supply Bill—Pensions en vertu de la loi des subsides.

	$ cts.
Northwest Rebellion, 1885—Rébellion du Nord-Ouest, 1885 ($1,253.77).	
Anderson, Mrs. Ann, Bluff Creek, Man., mother of late J. Anderson, 547 d. to Mar. 31, at 25c	136 75
Burke, Mrs. Sarah, Battleford, Sask., mother of late constable Burke, 365 d. to Mar. 31, at 37½c	136 87
Fury, W., Maple, Ont., ex-sergeant, 365 d. to Mar. 31, at 60c	219 00
Loasby, C., Sirdar, B.C., ex-constable, 365 d. to Mar. 31, at 23c	83 95
MacRae, D., Vancouver, ex-sergeant, 365 d. to Mar. 31, at 45c	164 25
Middleton, Mrs. I., Winnipeg, mother of late R. Middleton, 37 d. to Feb. 6, at 25c	9 25
Newitt, C. A., Smithers, B.C., ex-constable, 365 d. to Dec. 31, at 25c	91 25
Pocock, H. R. A., London, Eng., ex-constable, 365 d. to Mar. 31, at 23c	83 95
Ward, J. H., Victoria, B.C., ex-sergeant, 365 d. to Mar. 31, at 90c	328 50
Special Pensions—Pensions spéciales ($1,723.25).	
Allan, J. B., Winnipeg, ex-inspector, 12 m. to Mar. 31	450 00
Brooke, Mrs. M. J., widow of late Sgt. A. F. M. Brooke, 365 d. to Mar. 31, at $1.75; compassionate allowance for child, 365 d. at 15c	693 50
Fitzgerald, Mrs. E., Halifax, mother of late Insp. F. J. Fitzgerald, 12 m. to Mar. 31	525 00
Willmett, Mrs. E., Derby, Eng., mother of late Cst. G. E. Willmett, 365 d. to Mar. 31, at 15c	54 75
	2,977 02

Pensions under Statute—Pensions en vertu de la loi.

Officers—Fonctionnaires.	
Begin, J. V., ex-superintendent, 12 m. to Mar. 31, $1,296; cost of money order, 52c.; refunded and deposited to credit of Pension Fund, Revenue, $104.91	1,401 43
Belcher, R., ex-inspector, 9 m. to Dec. 31	940 50
Bell, G. P., M.D., ex-surgeon, 12 m. to Mar. 31	1,298 00
Camies, E. J., ex-inspector, 12 m. to Mar. 31	846 01
Constantine, Mrs. H. A., widow of late supt. C. Constantine, 12 m. to Mar. 31	350 00
Cuthbert, Mrs. C. A., widow of late Asst. Commr. A. E. R. Cuthbert, 12 m. to Mar. 31	450 00
Davidson, H. J. A., ex-inspector, 12 m. to Mar. 31	947 60
Deane, R. B., ex-superintendent, 12 m. to Mar. 31	1,825 60
Genereux, J. H., ex-inspector, 12 m. to Mar. 31	959 53
Griesbach, Mrs. E. M., widow of late Supt. A. H. Griesbach, 12 m. to Mar. 31	350 00
Heffernan, J. H., ex-inspector, 12 m. to Mar. 31	1,066 52
Hertzog, W. E., ex-inspector, 8 m. to Mar. 31	611 44
Howe, Mrs. A. M., widow of late Supt. J. Howe, 12 m. to Mar. 31, $350; compassionate allowance for child, $70	420 00
Irwin, W. H., ex-inspector, 12 m. to Mar. 31	1,023 25
Jarvis, A. M., ex-inspector, 12 m. to Mar. 31	1,178 00
McDonell, A. E. C., ex-superintendent, 12 m. to Mar. 31	2,059 75
McGinnis, Mrs. S., widow of late Insp. T. McGinnis, 12m. to Mar. 31, $250; compassionate allowance for child, $65	315 00
McIllree, J. H., ex-asst. commissioner, 12 m. to Mar. 31	1,921 79
Moffatt, G. B., ex-superintendent, 12 m. to Mar. 31	877 04
Moodie, J. D., ex-superintendent, 12 m. to Mar. 31	1,885 31
Morris, Mrs. A. W., widow of late Supt. W. S. Morris, 12 m. to Mar. 31	350 00
Paré, L. A., M.D., ex-surgeon, estate of, Jan. 1 to April 15, 1918	289 75
Parker, W., ex-inspector, 12 m. to Mar. 31	1,328 07
Primrose, P. C. H., ex-superintendent, 12 m. to Mar. 31	1,703 00
Richards, J. C., ex-inspector, 12 m. to Mar. 31	1,422 38
Sanders, G. E., ex-superintendent, 12 m. to Mar. 31	1,033 88
Snyder, A. E., ex-superintendent, 12 m. to Mar. 31	1,245 27
Steele, S. B., ex-superintendent, 9 m. to Dec. 31	810 00
Wilson, J. O., ex-asst. commissioner, Jan. 17 to Mar. 31	537 59
Wood, Mrs. F. A., widow of late asst. Commr. J. T. Wood, 12 m. to Mar. 31, $450; compassionate allowance for son, $80	530 00
N. C. Officers and Men—Sous-officiers et constables.	
Adams, G. F., Grouard, Alta., ex-sergeant, 12 m. to Mar. 31	282 87
Aylesworth, J. E., Fort Saskatchewan, Alta., ex-constable, 12 m. to Mar. 31	226 30
Bagley, F. A., Calgary, ex-sergt.-major, 365 d. to Mar. 31, at 90c	328 50
Banham, H., Essondale, B.C., ex-sergeant, 12 m. to Mar. 31	237 25
Bird, A. C. L., Big Muddy, Sask., ex-sergeant, 12 m. to Mar. 31	195 61
Blyth, W., Fort Saskatchewan, Alta., ex-sergeant, 12 m. to Mar. 31	314 93
Botteley, T. R. D., Empress, Alta., ex-staff-sergeant, July 16 to Mar. 31	297 30
Bowdridge, W. J., Saskatoon, Sask., ex-sergt.-major, 12 m. to Mar. 31	255 50
Brankley, W., Calgary, ex-staff-sergeant, 12 m. to Mar. 31	408 80
Brooke, A. R., Edmonton, ex-segt.-major, 12 m. to Mar. 31	306 60
Bryan, W. C., Edmonton, ex-sergt.-major, 12 m. to Mar. 31	251 30
Brymner, J. G., New Westminster, B.C., ex-staff-sergeant, 12 m. to Mar. 31	177 87
Burke, W. H., Onion Lake, Sask., ex-sergeant, 12 m. to Mar. 31	383 25
Butler, G. D., Griffin Creek, Alta., ex-staff-sergeant, 12 m. to Mar. 31	262 24
Carried forward	33,905 03

Pensions under Statute—Concluded—**Pensions en vertu de la loi**—Fin.	$ cts.
Brought forward	33,905 03
N. C. Officers and Men—Concluded—*Sous-officiers et constables*—Fin.	
Callaghan, J., New Westminster, B.C., ex-sergeant, 12 m. to Mar. 31	213 00
Connor, J. A., Arctic Red River, N.W.T., ex-corporal, 6 m. to June 30	77 44
Corneil, C. A., Vancouver, ex-sergeant, 12 m. to Mar. 31	338 84
Cotter, G. S., Dunnville, Ont., ex-staff-sergeant, 12 m. to Mar. 31	187 75
Cunningham, W. P., Regina, ex-sergeant, 12 m. to Mar. 31	237 25
Dee, C. H., Long Lake, Ont., ex-sergt.-major, 12 m. to Mar. 31	258 35
Des Barres, H., Petawawa, Ont., ex-staff-sergeant, 12 m. to Mar. 31	219 00
Draycott, C. F., Fort Pitt, Sask., ex-constable, 12 m. to Mar. 31	141 97
Dubuque, J., South Coventry, Conn., U.S., ex-staff-sergeant, 12 m. to Mar. 31	321 20
Dunning, S. J., Edmonton, ex-staff-sergeant, 12 m. to Mar. 31	185 15
Evans, S., Edmonton, ex-staff-sergeant, 12 m. to Mar. 31	201 60
Forbes, I., Regina, ex-staff-sergeant, 12 m. to Mar. 31	448 50
Fyffe, J., Qu'Appelle, Sask., ex-staff-sergeant, 12 m. to Mar. 31	262 80
Geoghegan, J., Lethbridge, Alta., ex-corporal, 12 m. to Mar. 31	160 60
Gillespie, J., Lethbridge, Alta., ex-sergeant, 12 m. to Mar. 31	175 20
Grahame, G. M., Calgary, ex-sergeant, 12 m. to Mar. 31	209 86
Guthrie, J., Battleford, Sask., ex-constable, 12 m. to Mar. 31	120 45
Hall, W. J., Onion Lake, Sask., ex-staff-sergeant, 12 m. to Mar. 31	421 57
Haslett, W., Hamilton, Ont., ex-staff-sergeant, 12 m. to Mar. 31	286 20
Hetherington, H. A., Esquimalt, B.C., ex-sergeant, 12 m. to Mar. 31	173 38
Hilliard, C., Wellsville, Alta., ex-staff-sergeant, 12 m. to Mar. 31	262 80
Holt, F. J., Lethbridge, Alta., ex-sergeant, Dec. 5 to Mar. 31	82 41
Hooper, H. C. L., Vancouver, ex-staff-sergeant, 12 m. to Mar. 31	240 72
Hynes, J., Fahy, Ireland, ex-constable, 6 m. to Sept. 30	55 82
Jeffrey, N., Prince Albert, Sask., ex-constable, 12 m. to Mar. 31	109 50
Keays, E. J., Donjean, Sask., ex-constable, 12 m. to Mar. 31	146 00
Keenan, H., McDowall, Sask., ex-staff-sergeant, 365 d. to Mar. 31 at $1	365 00
Kenney, J., Calgary, ex-constable, 365 d. to Mar. 31 at 36c	131 40
Kerrigan, M., Vancouver, ex-constable, 12 m. to Mar. 31	148 64
Lattimore, A., Edmonton, ex-constable, 12 m. to Mar. 31	160 60
Lett, H., Weyburn, Sask., ex-sergt.-major, 3 m. to Mar. 31	87 60
Light, F. W., Battleford, Sask., ex-staff-sergeant, 12 m. to Mar. 31	339 43
Lindsay, A. C., Big River, Sask., ex-corporal, 12 m. to Mar. 31	224 40
McClelland, W., Toronto, ex-sergt.-major, 12 m. to Mar. 31	332 15
McCulloch, D., Calgary, ex-constable, 12 m. to Mar. 31	160 60
MacKenzie, A. J., Regina, ex-constable, 365 d. to Mar. 31, at 33c	120 45
McLellan, A. K., Egremont Station, Alta., ex-sergeant, 12 m. to Mar. 31	182 50
Marshall, S., Quathiaski Cove, B.C., ex-staff-sergeant, 12 m. to Mar. 31	255 50
Martin, J. A., Charlottetown, ex-staff-sergeant, 365 d. to Mar. 31, at 90c	328 50
Nicholson, J. D., Edmonton, ex-staff-sergeant, 12 m. to Mar. 31	187 40
O'Keefe, L., Battleford, Sask., ex-sergeant, 12 m. to Mar. 31	332 15
Oliver, W. R., Folkestone, Eng., ex-staff-sergeant, 9 m. to Dec. 31	140 85
Parker, C., Battleford, Sask., ex-constable, 12 m. to Mar. 31	232 20
Parks, W., Prince Albert, Sask., ex-constable, 12 m. to Mar. 31	140 83
Patteson, T. E., Washington, U.S., ex-staff-sergeant, 12 m. to Mar. 31	219 00
Perry, F., Stafford, England, ex-staff-sergeant, 12 m. to Dec. 31	245 72
Phillips, C., Fort Chipewyan, Alta., ex-sergeant, 15 m. to Mar. 31	342 21
Piper, J. S., Edmonton, Alta.: ex-staff-sergeant, 12 m. to Mar. 31	565 75
Quinn, D. G., Swift Current, Sask., ex-constable, 12 m. to Mar. 31	323 96
Rockwell, J. E., Cardiff, Alta., ex-constable, 12 m. to Mar. 31	146 30
Rogers, M., Victoria, ex-constable, 12 m. to Mar. 31	176 27
Rudd, F. R., Fort Saskatchewan, Alta., ex-staff-sergeant, 12 m. to Mar. 31	191 80
St. Denis, O., Duck Lake, Sask., ex-constable, 12 m. to Mar. 31	262 77
Service, G., Victoria, ex-sergeant, 365 d. to Mar. 31, at 40c	146 00
Smith, D. B., Pathlow, Sask., ex-sergeant, 12 m. to Mar. 31	255 50
Smith, W. W., Ferintosh, Alta., ex-corporal, 12 m. to Mar. 31	235 03
Stewart, A., Regina, ex-staff-sergeant, 365 d. to Mar. 31, at 91c	332 15
Stewart, J. F., Penrith, Eng., ex-staff-sergeant, 12 m. to Mar. 31	219 00
Sullivan, D., Prince Albert, Sask., ex-constable, 12 m. to Mar. 31	232 28
Tasker, C. A., Lloydminster, Sask., ex-constable, 12 m. to Mar. 31	143 84
Taylor, J., Sandford Dene, Sask., ex-constable, 12 m. to Mar. 31	204 40
Thomas, P. G., High River, Alta., ex-sergeant, 12 m. to Mar. 31	147 97
Thompson, H. J., Fenton, Sask., ex-constable, 12 m. to Mar. 31	226 30
Warren, J., Akron, Ohio, U.S., ex-sergeant, 15 m. to Sept. 30	136 87
Watson, A., Dairy Flat, New Zealand, ex-sergeant, 12 m. to Mar. 31	124 10
Wolters, P., Middlechurch, Man., ex-staff-sergeant, 12 m. to Mar. 31	255 50
Young, F. T., Banff, Alta., ex-constable, 12 m. to Mar. 31	120 45
	48,565 76
Less charged in error to subsistence, forage, fuel, etc (page X— 16)	40 24
	48,525 52

Miscellaneous: Provisional Allowance—Divers: Allocation provisoire.	$ cts.
Bonuses paid under vote 419 (Page X— 3)	212 50

War Appropriation—Crédit de guerre.

Secret Service—Service secret, ($13,100.57).

Salaries and expenses of special agents	7,087 52
Civilian clerks and interpreters—	
Crofts, Henry H., Winnipeg, clerk and stenographer, alien registration office, Feb. 1 to March 31, 51 d. at $3.50	206 50
Donovan, C. A., Winnipeg, stenographer *re* Military Service Act, 2 weeks to March 22	35 00
Duke, G. E., Calgary, assistant registrar of alien enemies, 59 d. to Mar. 31, at $2.25	132 75
Hall, Miss M., Regina, typewriting *re* Military Service, Oct., 19 d. at $3	57 00
Marks, A. E., Winnipeg, stenographer, *re* Military Service Act, Jan. 22 to Feb. 12, at $125 a month	93 89
Onofreyo, D., Winnipeg, interpreter *re* Military Service Act., 59 d. to Mar. 31, at $3; expenses, $11.20	188 20
Popoff, Mrs. A., Vancouver, interpreting at trial, 3 d. at $5	15 00
Travel, etc., of members of force—	
Aitken, R. J., sergt., Battleford, $70.78; Anderson, F., corporal, Edmonton, $24.15	94 93
Bailey, R., corp., Regina, $108.29; Boyd, E., constable, Lethbridge, $26.40	134 69
Birch, A. G., corp., Calgary, $100.50; Camm, F., const., Regina, $25.15	125 65
Clifford, J., corp., Edmonton, $31.89; Coombes, C. A., corp., Prince Albert, $27.08	58 97
Creighton, W. C., const., Prince Albert, $7.32; Davies, T.C., sergt., Edmonton, $70.37	77 69
Dorion, A., st.-sergt., Prince Albert, $94.24; Ellis, J. L., const., Regina, $55.77	150 01
Fifel, A. L., const., Regina, $19.72; Fish, G. W., corp., Winnipeg, $46.05	65 77
Forbes, D., corp., Battleford, $23.63; Fyffe, M. W., st-sergt., Edmonton, $92.99	116 62
Goodrich, J. B., st.-sergt., Banff, $5.68; Gardner, C. W., corp., Yorkton, $36.70	42 38
Grant, A., sergt., Macleod, $192; Graystone, C. N., const., Lethbridge, $6.32	198 32
Hilyard, C. G., corp., Prince Albert, $282.51; Holgate, F. P., const., Calgary, $111.61	394 12
Howell, R. D., sergt., Edmonton, $23.55; Humby, F., inspector, Prince Albert, $55.78	79 33
Issler, R. J., const., Calgary, $131.65; Jackson, H., const., Edmonton, $64.82	196 47
Jackson, W. C., st.-sergt., Battleford, $234.91; Johnson, H., const., Regina, $72.40	307 31
Joyce, M. A., st-sergt., Moosejaw, $28.80; Junget, C., insp., Blairmore, $26	54 80
Leopold, J., const., Regina, $122.04; Lobb, F. corp., Lethbridge, $230.53	352 57
Macdonald, J. A., insp., Macleod, $34.80; McLaren, N. D., sergt., Medicine Hat, $79.41	114 21
McLaughlin, W. H., const., Winnipeg, $23.52; Martin, D. J., corp., Calgary, $6.55	30 07
Morris, A., const., Regina, $38.71; Nelson, J., const., Edmonton, $11.78	50 49
Pacey, A. E., const., Lethbridge, $36.41; Reames, A. E., sergt., Winnipeg, $85.50	121 91
Reid, G. O., sergt., Vancouver, $39.20; Ryan, T. E., const., Regina, $65.13	104 33
Salt, E. C., corp., Regina, $31.75; Schulz, A. R., corp., Edmonton, $87.54	119 29
Schurer, A. R., corp., Regina, $40.41; Searle, G., sergt., Medicine Hat, $12.52	52 93
Sheppard, G. H., sergt., Battleford, $36.05; Shields, W., const., Edmonton, $26.12	62 17
Smith, A., const., Calgary, $51.61; Smith, A. E., corp., Lethbridge, $3.23	54 84
Smyly, R. F., sergt., Winnipeg, $5.70; Snowling, O., const., Prince Albert, $18.68	24 38
Stretton, A. J., const., Prince Albert, $19.50; Summerfield, H. W., const., Lethbridge, $34.03	53 53
Tucker, R. E., insp., Macleod, $21.22; Walker, B., const., Calgary, $25.34	46 56
Waugh, S. R., corp., Calgary, $42.80; West, C. W., supt., Battleford, $52.59	95 39
Wilson, J., corp., Lethbridge and Vancouver, $349.55; Wilson, J. J., st.-sergt., Maple Creek, $222.10	571 65
Wood, F. W., const., Winnipeg, $12.50; Zanetti, F. W., const., Calgary, $248.56	261 06
Sundry railway fares: Edmonton, $44.11; Prince Albert, $12.96; Vancouver, $64.10	121 17
General Expenses—	
Alberta Government Telephones, Blairmore, long distance messages	3 90
Brewster Transport Co., Banff, conveying provisions	6 00
Brinkwater, Sgt. G. W., Regina, 4 doz. photographs of alien	8 00
B. C. Electric Ry. Co., Vancouver, 42 doz. car tickets for special agents, at 70c	29 40
Brown, H. K. Co., Regina, multigraphing 500 copies of 12 page memo. *re* Military Service Act	69 00
Calder, A. & Sons, Winnipeg, rent of office for registration of alien enemies, 2 m. to Mar. 31, at $60	120 00
Dept. of Public Printing and Stationery ($871.20)—	
Cards, 10,140, $101.40; guides, 8 x 5, 4 sets, $57.60	159 00
Cards, filing, 5 x 3, 2,000, $10; centennial dater, $10	20 00
Kardex index, 5 x 3, 14 trays, $94.50; mimeograph, $132	226 50
Index tabs, 24 boxes, $78.30; manilla folders, 6,000, $138.60; sundry stationery supplies, $248.80	465 70
Manitoba Government Telephones, long distance messages	0 60
Pritchard-Andrews Co., Ottawa, 50 nickel-plated detective's badges	30 00
Ross, W. J., Fort William, rent of office for registration of alien enemies, 2 m. to Mar. 31, at $40	80 00
United Typewriter Co., Regina, t. w. stand	15 00
	13,382 57
Less paid from Royal Northwest Mounted Police Vote	282 00
	13,100 57

War Bonus—Bonis de guerre.

Bonus paid from War Appropriation under authority of Order-in-Council.....(Page X— 3) 2,500 00

1917-18.	**Royal Northwest Mounted Police: Revenue.** — **Royale gendarmerie à cheval du Nord-Ouest: Recettes.**	1918-19.	Increase. — Augmentation.	Decrease. — Diminution.
$ cts.	*Summary—Résumé.*	$ cts.	$ cts.	$ cts.
5,082 83	Pension Fund	4,030 26	.....	1,052 57
186 98	Casual Revenue	51 13	.....	135 85
	Fines and forfeitures	110 00	110 00	
5,269 81		4,191 39	.....	1,078 42

Pension Fund—Fonds de pension.

Abatements from Officers' Pay—De la solde des fonctionnaires pour fonds de retraite.

Commissioner: A. B. Perry	200 00
Assistant Commissioners: J. A. McGibbon, $125.90; W. H. Routledge, $24.85; J. O. Wilson, $107.07	257 82
Superintendents—	
F. J. A. Demers, $110; R. Y. Douglas, $17.41; A. W. Duffus, $46.26	203 70
F. J. Horrigan, $110; R. S. Knight, $107.48; P. W. Pennefather, $106.01	323 49
W. H. Routledge, $87.25; C. Starnes, $110; C. H. West, $110	307 25
G. S. Worsley, $52.50; T. A. Wroughton, $110	162 50
Inspectors—	
A. E. Acland, $9.07; A. B. Allard, $13.37; K. F. Anderson, $66.87	89 31
T. S. Belcher, $39.96; A. L. Bell, $68.80; W. J. Beyts, $78.60	187 36
F. W. Chaney, $68.80; G. W. Currier, $74.58; T. Dann, $12.20	155 58
R. Field, $78.60; F. H. French, $37.50; F. A. Gordon, $75	191 10
W. E. Hertzog, $26.64; C. H. Hill, $5; F. Humby, $68.80	100 44
G. L. Jennings, $9.67; C. Junget, $80; C. H. King, $11.39	101 06
C. D. LaNauze, $11.39; W. P. Lindsay, $60.02; J. A. MacDonald, $80	151 41
H. M. Newson, $13.08; J. W. Phillips, $72.50; C. Prime, $10	95 58
W. C. Proby, $8.50; C. C. Raven, $80; J. Ritchie, $80	168 50
D. Ryan, $8.17; T. M. Shoebotham, $78.60; J. W. Spalding, $75	161 77
G. Stevens, $80; C. W. R. Stuart, $15; C. H. H. Sweetapple, $80	175 00
E. Telford, $78.20; H. Townsend, $11.38; R. E. Tucker, $80	169 58
J. M. Tupper, $12.19; M. H. Vernon, $15.09; Z. T. Wood, $12.19	39 47
Surgeon, T. A. Morrison, $100.38; veterinary surgeon, J. F. Burnett, $110	210 38

Stoppages from Pensioned Officers for Arrears of Abatements—Retenue sur pension de fonctionnaires pour arrérages de contributions au fonds de retraite.

J. V. Begin, $30.80; R. Belcher, $19.26; E. J. Camies, $15.78	65 84
H. J. A. Davidson, $28.36; R. B. Deane, $41,53; J. H. Génereux, $19.38	89 27
J. H. Heffernan, $16.99; W. E. Hertzog, $11.52; W. H. Irwin, $33	61 51
A. M. Jarvis, $18.67; A. E. C. McDonell, $20.91; J. H. McIllree, $38.08	77 66
G. B. Moffatt, $35.41; J. D. Moodie, $31.84; Wm. Parker, $23.16	90 41
P. C. H. Primrose, $31.85; J. C. Richards, $19.33; G. E. Sanders, $33.83	85 01
A. E. Snyder, $31.88; S. B. Steele, $27.90; J. O. Wilson, $5.29	65 07

Miscellaneous—Divers.

Refund of overpayment of ex-supt. J. V. Begin's pension, $105.43, less 52c., commission on money order, not recovered, erroneously credited to Pension Fund Revenue, instead of to Appropriation	104 91
	4,090 98
Less: stoppages from Pensioned Officers credited to Revenue of 1919-20	60 72
	4,030 26

Casual Revenue—Revenu casuel.

	$ cts.
Refund of pay of special constable Fabian, "N" Division, Feb., 1918	40 00
Refund of telephone account, Canmore, twice paid in 1917-18	13 00
Insp. Tucker, quarter-master's stoppage, "N" Division, March 1918	7 13
Refund of overpayment to Whitham & Co., Emerson, in 1917-18	1 00
	61 13
Less—Regina paymaster's cheque, deposited as outstanding in 1916-17, and now paid	10 00
	51 13

Fines and Forfeitures—Amendes et confiscations.

Contractors' deposits forfeited for non-fulfilment of contract—	
H. Anticknap, contract for 1,000 bush. potatoes	65 00
Donald Mitchell, contract for hay	27 50
W. J. Hallin, Regina, contract for 50 ton straw	17 50
	110 00

Payment of Bonus to Special Constables of R.N.W.M.P.
Bonis payés aux constables spéciaux de la R.G.C.N.-O.

Audit Office, December 12, 1919.

Sir,—I find that you paid the bonus for the fiscal year 1918-19 to seven men employed in your office and paid as special constables. These men were employed as special constables under authority of the Royal Northwest Mounted Police Act, and as such cannot be regarded as civil employees. I am, accordingly, of opinion that they were not entitled to be paid the bonus without special authority from council for such payment.

I am Sir,, your obedient servant,

E. D. SUTHERLAND, *A.G.*

The Comptroller,
Royal North West Mounted Police.

Bureau de l'auditeur général,
12 décembre 1919.

Monsieur,—Je constate que vous avez payé les bonis de l'exercice 1918-19 à sept employés de votre bureau comme constables spéciaux. Ces hommes ont été employés comme tels en vertu de la Loi concernant la Royale gendarmerie à cheval du Nord-Ouest et, par conséquent, ils ne peuvent être considérés comme employés civils. Je suis donc d'opinion qu'ils n'étaient pas en droit d'avoir le boni, à moins d'autorisation spéciale du Conseil pour ce paiement.

Je demeure, monsieur, votre obéissant serviteur,

E. D. SUTHERLAND, *A.G.*

Le Contrôleur,
Royale gendarmerie à cheval du Nord-Ouest

R.N.W.M.P. Comptroller's Office, Dec. 22, 1919.

Sir,—I beg to acknowledge receipt of your letter of the 12th inst., with respect to bonus paid to seven men employed in this office as special constables, during the fiscal year 1918-19. I am taking the necessary steps to have special authority from Council covering these payments and as soon as it has been obtained, will communicate with you again.

I am, sir, your obedient servant,

A. A. McLEAN,
Comptroller, R.N.W.M.P.

The Auditor General.

Bureau de contrôleur de la R.G. à cheval du N.-O. le 22 déc. 1919.

Monsieur,—J'accuse réception de votre lettre en date du douze courant, concernant le boni payé à sept hommes employés dans ce bureau, en qualité de constables spéciaux, durant l'exercice financier 1918-19. Je suis à prendre les moyens nécessaires pour obtenir du Conseil l'autorization spéciale de faire ces paiements, et aussitôt que je l'aurai reçu, je communiquerai de nouveau avec vous.

Je demeure, Monsieur, votre obéissant serviteur,

A. A. McLEAN,
Contrôleur de la R. G. à cheval du N.-O.

L'Auditeur Général.

Payment of Special Services to Officer of Customs Department.
Paiement pour services spéciaux à un fonctionnaire du Ministère des Douanes.

Audit Office, December 11, 1919.

Sir,—I find that in the fiscal year 1918-19 you paid the amount of $50 to R. Ince, for services as hand-writing expert. Mr. Ince is a permanent officer of the Customs Department, and as such this payment to him, outside of his regular salary, is illegal in default of special authorization of Parliament. Kindly obtain a refund from Mr. Ince of this amount.

I am, sir, your obedient servant,

E. D. SUTHERLAND, *A.G.*

The Comptroller
Royal North West Mounted Police.

Bureau de l'auditeur,
11 décembre 1919.

Monsieur,—Je trouve que vous avez payé durant l'exercice 1918-19 la somme de $50 à R. Ince pour services comme calligraphe expert. M. Ince étant un fonctionnaire permanent du ministère des Douanes ne peut recevoir ce paiement en plus de son salaire régulier; ceci est illégal à défaut d'autorisation du Parlement. Veuillez s'il vous plaît obtenir un remboursement de ce montant de M. Ince.

Je demeure, monsieur, votre obéissant serviteur,

E. D. SUTHERLAND, *A.G.*

Le Contrôleur,
Royale gendarmerie à cheval du Nord-Ouest.

AUDITOR GENERAL'S REPORT
1918-19

PART Y

SECRETARY OF STATE DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1918-19

PARTIE Y

SECRÉTARIAT D'ÉTAT

DÉTAILS DES DÉPENSES ET DES RECETTES

Secretary of State Department: Summaries of Expenditure and Revenue. — Secrétariat d'Etat: Résumé des dépenses et des recettes.	Page in Part Y. — Page dans la partie Y.	$ cts.	$ cts.
Expenditure—Dépenses.			
Civil Government—			
Salaries	3	80,307 47	
Contingencies	5	13,504 99	93,812 46
Miscellaneous—			
Expenses under Naturalization Act	5	4,412 84	
Canada Temperance Act	5	1,960 67	
London Library	5	621 77	
Funeral of the late Right Honourable Sir Wilfrid Laurier	5	9,124 28	
International Catalogue of Scientific Literature	5	579 13	
Canadian Parliamentary Guide	5	1,950 00	
Unforeseen expenses	5	3,235 62	
Gratuity, paid under Statute	6	191 66	
Provisional allowance	6	870 16	22,946 13
War appropriation	6		72,052 85
			188,811 44
Revenue—Recettes.			
Casual Revenue			170,179 10

Abatements. — Fonds de retraite.	Secretary of State: Salaries at Ottawa. — Secrétariat d'Etat: Appointements à Ottawa.	Salary. — Appointements.	Provisional Allowance and War Bonus. — Allocations provisoires et bonis de guerre.
$ cts.		$ cts.	$ cts.
	Minister—Ministre.		
	Hon. Martin Burrell, 12 m. to Mar. 31	7,000 00	
	Staff—Personnel.		
	Under Secretary—		
250 00	Thomas Mulvey, 12 m. to Mar. 31	5,000 00	
	Div. 1A—		
145 00	A. Brophy, 12 m. to Mar. 31	2,900 00	
*68 00	F. Colson, 12 m. to Mar. 31	3,400 00	
†101 50	W. Ide, 12 m. to Mar. 31	2,900 00	
	W. Ide, Private Secretary, 12 m. to Mar. 31	600 00	
*80 00	P. Pelletier, 12 m. to Mar. 31	4,000 00	
‡	I. W. Storr, 12 m. to Mar. 31 (superannuated)	3,400 00	
	Div 1B—		
118 75	O. Coderre, 3 m. at $2,300, 9 m. at $2,400	2,375 00	
‡	G. Emond, 12 m. to Mar. 31	2,800 00	
‡	P. Kirwan, 6 m. to Sept. 30 at $2,100 (superannuated)	1,050 00	
‡	A. G. Learoyd, 12 m. to Mar. 31	2,800 00	
140 00	D. J. O'Connor, 12 m. to Mar. 31	2,800 00	
*52 00	H. Roy, 12 m. to Mar. 31	2,600 00	
	Div. 2A—		
80 00	M. J. Birdwhistle, 12 m. to Mar. 31	1,600 00	250 00
85 00	J. F. Champagne, 12 m. to Mar. 31	1,700 00	180 00
80 00	E. A. Dent, 12 m. to Mar. 31	1,600 00	150 00
*42 00	A. Drouin, 12 m. to Mar. 31	2,100 00	
95 00	G. R. Shibley, 12 m. to Mar. 31	1,900 00	
	Div. 2B—		
77 50	E. C. Hamel, 12 m. to Mar. 31	1,550 00	250 00
*27 00	W. Labelle, 12 m. to Mar. 31	1,350 00	250 00
‡	V. C. Nicholson, 12 m. to Mar. 31	1,600 00	150 00
62 50	P. J. O'Donnell, 12 m. to Mar. 31	1,250 00	250 00
67 50	L. Pinard, 12 m. to Mar. 31	1,350 00	250 00
2 52	J. Regan, Mar. 17-31 at $1,250	50 40	150 00
‡	E. Y. Steele, 12 m. to Mar. 31 (superannuated)	1,600 00	150 00
	Carried forward	61,275 40	2,030 00

Abatements. — Fonds de retraite.	Secretary of State: Salaries at Ottawa. — Secrétariat d'Etat: Appointements à Ottawa.	Salary. — Appointements.	Provisional Allowance and War Bonus. — Allocations provisoires et bonis de guerre.
	.....Brought forward.....	61,275 40	2,030 00
	Staff—Con.—*Personnel*—Suite.		
	Div. 3A—		
37 50	B. Aubrey, 9 m. to Mar. 31 at $1,000.....	750 00	150 00
55 00	L. M. Burke, 12 m. to Mar. 31.....	1,100 00	150 00
57 50	N. A. Cornfoot, 12 m. to Mar. 31.....	1,150 00	250 00
33 53	W. G. Hazlett, 7 m. to Oct. 31 at $1,150 (deceased).....	670 81	
52 50	M. A. P. Jerome, 12 m. to Mar. 31.....	1,050 00	
57 50	A. E. Lewis, 12 m. to Mar. 31.....	1,150 00	150 00
	Div. 3B—		
12 50	B. Aubrey, 3 m. to June 30 at $1,000 (promoted).....	250 00	
26 25	W. Beaton, 9 m. to Mar. 31 at $700.....	525 00	
41 25	E. H. Berthe, 6 m. to Sept. 30 at $800 (transferred to Soldiers Civil Re-establishment).....	399 96	
26 25	P. M. Corrigan, (2C.) 9 m. to Mar. 31 at $700.....	525 00	
45 63	E. B. Coughlan, 9 m. at $900, 3 m. at $950.....	912 50	150 00
30 00	M. E. Denison, 8 m. to Nov. 30 at $900 (resigned).....	600 00	100 00
50 00	L. J. Derocher, 12 m. to Mar. 31.....	1,000 00	150 00
39 38	H. W. Doyle, 3 m. at $750, 9 m. at $800 (less 3 d. in Oct.).....	781 05	150 00
38 13	J. E. Duggan, 9 m. at $750, 3 m. at $800 (less $389.40 military pay).....	373 10	150 00
50 00	D. M. McCaffrey, 12 m. to Mar. 31 at $1,000 (less $401.50 military pay).....	598 50	250 00
16 67	J. McLay (2C.) 4 m. to Mar. 31 at $1,000.....	333 33	250 00
29 07	M. J. Mulhall, 3 m. at $950, 9 m. at $1,000 (less July 1 to Nov. 26, absent on Military Service).....	581 94	150 00
46 18	L. Noel, 12 m. to Mar. 31 at $1,000 (less 47 days).....	871 21	**150 00
42 50	D. J. Shuttleworth, 12 m. to Mar. 31.....	850 00	250 00
39 38	C. C. Stewart, 3 m. at $750, 9 m. at $800 (resigned).....	787 50	150 00
26 25	L. A. White, (2C.), 9 m. to Mar. 31 at $700.....	525 00	150 00
	Messengers, etc.—		
50 00	J. Brankin, 12 m. to Mar. 31.....	1,000 00	75 00
50 00	H. H. Duggan, 12 m. to Mar. 31.....	1,000 00	250 00
32 08	J. McLay, 6 m. at $950, 2 m. to Nov. 30 at $1,000 (appointed to 2C.).....	641 67	
42 50	B. O'Regan, 12 m. to Mar. 31 at $850 (less $244.50 military pay).....	605 50	150 00
	Temporary Clerks—Commis temporaires ($1,710.85).		
	Clerks ($1,112.51)—		
	H. Bannan, Feb. 25 to Mar. 31 at $840.....	80 00	
	J. A. Clift, 3 m. to Mar. 31 at $1,800.....	450 00	
	G. Degagne, Jan. 22 to Mar. 31 (less 1 d.) at $2 per d.....	136 00	
	V. Doyle, Mar. 11-31 (less ½ d.) at $2 per d.....	41 00	8 06
	T. Galipeau, Feb. 20 to Mar. 11 at $600.....	33 81	
	A. Guilbault, Feb. 25 to Mar. 31 at $2 per d.....	70 00	
	T. McGonigal, Nov. 12 to Jan. 18 at $600.....	110 70	93 75
	G. Moffat, Feb. 1 to Mar. 31 at $2 per d.....	118 00	
	D. Wood, April 1-30 less 9 d. at $600; Mar. 13 to 31 at $2 per d.....	73 00	7 66
	Messenger ($598.34)—		
	J. L. E. Barrette, 12 m. to Mar 31, (less 1 d.) at $600.....	598 34	150 00
	Expenses under Naturalization Act—Dépenses en vertu de la loi de naturalisation ($447.67).		
	D. R. Learoyd, June 20 to Sept. 28 at $3 per d.....	300 00	
	L. A. White, April 1 to June 30 (less 2 d.) at $600.....	146 67	
	Salaries charged to War Appropriation—Appointements imputés aux crédits de guerre ($33,676.83).		
	War Measures Act, 1914 ($13,007.47)—		
	W. Beaton, 3 m. to June 30 at $600.....	150 00	150 00
	K. Bolin, Aug. 14 to Oct. 31 at $600.....	129 03	
	J. Bumstead, 1 m. to April 30 at $600, 11 m. to Mar. 31 at $2 per d.....	720 00	150 00
2,601 82	.....Carried forward.....	83,467 02	5,814 47

Abatements. — Fonds de retraite.	Secretary of State: Salaries at Ottawa. — Secrétariat d'Etat: Appointements à Ottawa.	Salary. — Appointements.	Provisional Allowance and War Bonus. — Allocations provisoires et bonis de guerre.
$ cts.		$ cts.	$ cts.
2,601 82	.....Brought forward.....	83,467 02	5,814 47
	Salaries charged to War Appropriation—Con.—*Appointements imputés aux crédits de guerre, etc.*—Fin.		
	War Measures Act, 1914.—*Con.*		
	V. Carter, 1 m. to April 30 at $600, 11 m. to Mar. 31 (less 13 d.) at $2 per d.....	694 00	150 00
	J. Casserly, 1 m. to April 30 at $600, 11 m. to Mar. 31 (less 6 d.) at $2 per d.....	708 00	250 00
	J. A. Clift, Aug. 30 to Dec. 31 at $1,800.....	609 68	
	P. M. Corrigan, 3 m. to June 30 at $600.....	150 00	150 00
	D. S. Douglas, Aug. 26 to Dec. 31 at $2,400.....	838 71	
	E. Eyhouf, 11 m. to Feb. 28 at at $600, 1 m. to Mar. 31 at $2 per d.....	612 00	150 00
	B. Gaffney, May 17 to Mar. 31 (less 2 d.) at $2 per d.....	634 00	
	C. Geary, 12 m. to Mar. 31 at $600.....	600 00	150 00
	A. GiBoin, 12 m. to Mar. 31 (less 2 d.) at $750.....	745 83	150 00
	C. Gorman, 1 m. to April 30 at $600, 11 m. to Mar. 31 (less 54 d.) at $2 per d.....	612 00	**150 00
	E. Johnson, 12 m. to Mar. 31 at $600.....	600 00	150 00
	M. Kingsbury, Nov. 15 to Mar. 31 at $2 per d.....	274 00	
	C. Laflamme, 12 m. to Mar. 31 (less 3 d.) at $750.....	743 95	150 00
	J. McCaffrey, April 10 to Aug. 31 at $600.....	235 00	
	M. McIntosh, 12 m. to Mar 31 at $600.....	600 00	250 00
	E. McMillan, Aug. 26 to Mar. 31 at $720.....	431 61	
	J. Nantel, 2 m. to May 31 at $700.....	116 66	
	G. Pridmore, 1 m. to April 30 at $600, 10 m. to Feb. 28 (less 18 d.) at $2 per d., 1 m. to Mar. 31 at $900.....	697 00	150 00
	C. Rochez, 12 m. to Mar 31 at $720.....	720 00	250 00
	M. Stapleton, 1 m. to April 30 at $600, 11 m. to Mar. 31 (less 32 d.) at $2 per d.....	656 00	**150 00
	A. Taillon, 12 m. to Mar 31 at $2 per d.....	730 00	150 00
	Press Censor's Office, Ottawa ($15,526.15)—		
	P. L. Burbank, April 29 to Mar. 31 at $1,200.....	1,106 67	
	E. J. Chambers, May 25 to Feb. 19 at $10 per d.....	2,710 00	
	E. Charlebois, 2 m. to May 31 at $3 per d.....	183 00	
	H. D. Currans, 1 m. to April 30 at $2 per d., 11 m. to Mar. 31 at $3 per d.....	1,065 00	150 00
	B. Deacon, 9 m. to Mar. 31 at $8 per d.....	2,192 00	
	M. Drysdale, May 15 to Sept. 30 (less 1½ d.) at $1,200.....	449 84	
	J. A. Fortier, 12 m. to Mar. 31 at $8 per d.....	2,920 00	
	B. Gaffney, May 4-16 at $2 per d.....	26 00	
	J. Leslie, jr. 12 m. to Mar. 31 at $1,800.....	1,800 00	80 00
	H. N. McAdam, April 1 to Feb. 10 at $1,500.....	1,294 64	215 77
	J. Otter, April 1-28 at $3 per d.....	84 00	
	W. Smith, 6 m. to Mar. 31 at $1,200.....	600 00	150 00
	G. Turner, 12 m. to Mar. 31 at $3 per d.....	1,095 00	150 00
	War Charities Act, 1917 ($5,143.21)—		
	Y. Bradley, 9 m. to Dec. 31 (less 1 d.) at $600, 3 m. to Mar. 31 at $700.....	623 32	150 00
	M. Falkner, 9 m. to Dec. 31 at $600, 3 m. to Mar. 31 at $700.	624 99	150 00
	C. B. Hay, 12 m. to Mar. 31 (less 2 d.) at $900.....	894 90	150 00
	N. A. Keys, 12 m. to Mar. 31 at $3,000.....	3,000 00	
2,601 82		116,144 82	9,410 24
	Charged as follows—		
	Civil Government..... $ 80,307 17		
	Civil Government Contingencies..... 1,710 85		
	Naturalization Act..... 449 67		
	War Appropriation..... 33,676 83	116,144 82	
	Provisional Allowance..... 870 16		
	War Bonus..... 8,540 08	9,410 24	
		126,555 06	

*Superannuation Fund No. 1. † Superannuation Fund No. 2. ‡ 35 years' service completed.
**Bonus overpayment to be refunded in 1919-20.

	$ cts.
Secretary of State Department: Civil Government Contingencies. Secrétariat d'Etat: Dépenses contingentes du gouvernement civil.	
Salaries at Ottawa.....(Page Y—3)	1,710 85
Stationery Office supplies, 12 m. to Mar. 31	3,562 97
King's Printer's account: printing, binding, etc	3,351 05
Telegrams, $1,478.79; telephone messages, $75.15; postage, $72.91	1,626 85
Subscriptions to newspapers and publications	1,277 63
Street car tickets, $68; water, $91.65; towels, 3 doz., $9	168 65
Sundry gratuities, $12; express, $9.05; cartage, $8	29 05
Registration of telegraphic code, $72; sundry small items, $44.41	116 41
Christopher C. Robinson, legal services, $740; disbursements, $55.95	795 95
Eastlakes, Ltd., London, England, supplying case and packing books	22 32
A. E. DeCelles, French translation	30 00
Washing towels: Mrs. J. Rolland, 12 m	120 00
Cab hire at Ottawa: Hon. Martin Burrell, $1; F. Colson, $7.20; G. Emond, $3; W. Ide, $2	13 20
Travelling expenses: Hon. Martin Burrell, $475; W. Ide, $189.06; J. McLay, $16	680 06
	13,504 99
Expenses under Naturalization Act. Dépenses en vertu de la loi de naturalisation.	
Payments to Clerks of Courts, etc., for furnishing returns—	
Easton, W. S., Georgetown, P.E.I	10 00
Foster, T. J., Sault Ste. Marie	10 00
Sharkey, J. T., Fredericton, N.B	12 00
Smith, H. L., Albert, N.B	10 00
Tremblay, J. A., LaTuque, Que	14 00
Payments to Clerks of Courts, under $10	1,540 39
Salaries at Ottawa.....(Page Y—3)	449 67
Legal Dues, W. J. Baird, Vancouver, B.C	50 00
Department of Public Printing and Stationery: printing, $1,267.50; stationery, $921.42	2,188 92
Express Charges: Canadian Northern Express Co., $32.41; Dominion Express Co., $14.90	47 31
Telegrams	80 55
	4,412 84
Canada Temperance Act: Elections—Loi de Tempérance du Canada: Elections.	
Telegram, Secretary of State's office	0 60
Detailed in 1917–18	1,960 07
	1,960 67
London Library—Bibliothèque de Londres.	
Subscriptions to newspapers, $319.36; express charges, $1; postage, $5	325 36
Department of Printing and Stationery: printing, $7.51; stationery, $288.90	296 41
	621 77
Funeral of the Late Right Honourable Sir Wilfrid Laurier. Funérailles de feu le Très honorable sir Wilfrid Laurier.	
Expenses	9,124 28
International Catalogue of Scientific Literature. Catalogue international de littérature scientifique.	
Henry Foster Morley, director, subscription to the 14th annual issue, £119	579 13
Canadian Parliamentary Guide—Guide parlementaire canadien.	
Dept. Public Printing and Stationery, 650 copies at $3	1,950 00
Unforeseen expenses—Dépenses imprévues.	
Rev. D. R. Macdonald, compensation for the use by the government of a patented ballot paper	3,000 00
Expenses in connection with the conference of members of the Dominion Government with the provincial premiers and their colleagues ($190.62)—	
Luncheon at Chateau Laurier, by Sir Thomas White	166 20
Department of Printing and Stationery, stationery	24 42
Floral tribute, funeral of the late Hon. G. W. Brown, formerly Lieutenant Governor of Saskatchewan, sent by the Government of Canada	45 00
	3,235 62

Gratuity to Father of Deceased Official—Allocation au père d'un fonctionnaire défunt.	$ cts.
Gratuity equal to two months' salary of the late Wm. Hazlett, clerk in 3rd Division A	191 66

Provisional Allowance—Allocations provisoires.

Bonus paid to employees, for details see page Y—2	870 16

War Appropriation—Crédit de guerre.

War expenditures (detailed in Vol. IV)	72,052 85

Secretary of State Department: Revenue.
Secrétariat d'Etat: Recettes.

Casual Revenue—Revenu casuel.

Fees—		
Charters	$ 168,890 00	
Less—credited to *Canada Gazette* Revenue	19,666 90	
		149,223 10
Filing company returns		17,614 00
Commissions		520 00
Certified copies		1,692 25
Uncertified copies		9 00
Certificates		111 50
Certificates of authentication		88 00
Certificates of deposits		272 50
Certificates of exemplification		33 00
Certificates of filing		169 50
Certificates of legalization		26 00
Certificates of naturalization		130 50
Certificates of registration		126 00
Filing prospectus		119 00
Sundry fees		32 75
Refund, extra advertising in *Canada Gazette*		12 00
		170,179 10

AUDITOR GENERAL'S REPORT
1918-19

PART YY

DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT

DETAILS OF EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1918-19

PARTIE YY

MINISTÈRE DU RÉTABLISSEMENT CIVIL DES SOLDATS

DÉTAILS DES DÉPENSES

Soldiers' Civil Re-Establishment: Summary of Expenditure. $ cts.
Rétablissement civil des soldats: Sommaires de dépenses.

Civil Government ($18,616.13)—		
Salary of Minister		7,000 00
Salaries of Permanent Staff		11,458 53
Contingencies		157 60
War Appropriation—Vol. IV.	(ZZ—.)	11,831,232 85
Total Expenditure		11,849,848 98

Abatements. — Fonds de retraite.	Soldiers' Civil Re-Establishment: Salaries at Ottawa. — Rétablissement civil des soldats: Appointements du gouvernement civil.	Salaries. — Appointements.	Provisional Allowance and War Bonus. — Allocations provisoires et bonis de guerre.
$ cts.	**Civil Government Salaries.**	$ cts.	$ cts.
	Minister—		
	Sir James A. Lougheed, 12 m. to Mar. 31	7,000 00	
	Parliamentary Secretary—		
	F. B. McCurdy, April 1 to Nov. 7 at $5,000	3,013 84	
	Private Secretary—		
	A. H. Hinds (1A Clerk, Senate), 12 m. to Mar. 31	600 00	
	Assistant Deputy Minister—		
200 00	E. H. Seammell, 12 m. to Mar. 31	4,000 00	
	Div. 1B—		
31 25	R. M. Stewart, 3 m. to Mar. 31 at $2,500	625 00	
	Div. 1D—		
27 34	J. W. Tuck, Dec. 12 to Mar. 31 at $1,800	546 77	
	Div. 1E—		
21 77	C. W. Yeo, Dec. 17 to Mar. 31 at $1,500	435 47	
	Div. 1F—		
5 00	W. O'Connor, Mar. 1-31 at $1,200	100 00	
	Div. 3A—		
25 00	E. H. Berthe, 6 m. to Mar. 31 at $1,000	499 98	
46 87	E. M. Shearman, 9 m. to Mar. 31 at $1,250	937 49	
	Div. 3B—		
34 99	B. Weeks, 3 m. to Sept. 30 at $900, 6 m. at $950	699 98	
		18,458 53	

Civil Government Contingencies. $ cts.
Dépenses contingentes du gouvernement

Expenses entertaining American delegation re vocational training	100 60
Travelling expenses: A. H. Hinds	57 00
	157 60

War Appropriation—Crédit de guerre. $ cts.

Detailed in Vol IV. 11,831,232 85

AUDITOR GENERAL'S REPORT
1918-19

PART Z

TRADE AND COMMERCE DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1918-19

PARTIE Z

MINISTÈRE DU COMMERCE

DÉTAILS DES DÉPENSES ET DES RECETTES

Trade and Commerce Department: Expenditure Summary.
Ministère du Commerce: Sommaire des dépenses.

			$ cts.
Civil Government ($150,204.05)			
Minister's salary	(Page	Z— 2)	7,000 00
Permanent Staff, salaries	("	Z— 2)	128,589 54
Contingencies, temporary clerks, salaries	("	Z— 4)	1,622 70
Contingencies, printing, stationery, cab hire	("	Z— 6)	12,991 81
Culling timber	("	Z— 6)	4,625 06
Canada Grain Act, including maintenance of government elevators	("	Z— 7)	937,521 33
Construction of terminal elevators	("	Z—16)	11,562 71
Trade commissioners and commercial agents	("	Z—17)	148,574 14
Bounty on crude petroleum	("	Z—20)	162,187 24
Bounty on zinc	("	Z—20)	108,563 32
Bounty on lead	("	Z—20)	51 92
Administering bounties	("	Z—20)	2,691 56
Dominions Royal Commission	("	Z—21)	191 31
Extension and development of Canadian trade	("	Z—21)	39,524 59
Bureau of industrial and scientific research	("	Z—22)	61,130 00
Dominion census and statistics	("	Z—24)	74,754 91
Canada Year Book	("	Z—24)	12,058 13
Inspection and Sale Act	("	Z—24)	2,352 99
Gold and Silver Marking Act	("	Z—24)	3,506 80
Mail subsidies and steamship subventions	("	Z—24)	1,391,849 97
West India Cable	("	Z—26)	38,933 33
Gratuities	("	Z—26)	1,011 00
Provisional Allowance, Vote 419	("	Z—26)	3,337 50
			3,154,631 86
War vote including bonus, details in Vol. IV			824,563 22
War Vote, Canadian Trade Commission			12,044 01
			3,991,239 09
Details of revenue	("	Z—26)	1,423,466 37

Abatements. — Fonds de retraite.	Trade and Commerce: Salaries at Ottawa. — Commerce: Appointements à Ottawa.	Salary. — Appointements.	Provisional Allowance and War Bonus. — Allocations provisoires et bonis de guerre.
$ cts.		$ cts.	$ cts.
	Minister—Ministre.		
	Hon. Sir George E. Foster, 12 m. to Mar. 31	7,000 00	
	Staff—Personnel.		
	Deputy Minister—		
†175 00	F. C. T. O'Hara, 12 m. to Mar. 31	5,000 00	
	Div. 1A.—		
193 75	F. J. Birchard, 3 m. at $3,800, 9 m. at $3,900	3,875 00	
198 75	R. H. Coats, 3 m. at $3,900, 9 m. at $4,000	3,975 00	
‡	T. J. Code, 3 m. at $3,700, 9 m. at $3,800	3,775 00	
155 00	E. S. Macphail, 12 m. to Mar. 31	3,100 00	
‡	E. H. St. Denis, 12 m. to Mar. 31	3,300 00	
	Div. 1B.—		
105 00	F. E. Bawden, 12 m. to Mar. 31	2,100 00	
‡	J. Byrnes, 12 m. to Mar. 31	2,600 00	
127 50	E. H. Godfrey, 6 m. at $2,500, 6 m. at $2,600	2,550 00	
†98 00	R. A. Lewis, 12 m. to Mar, 31	2,800 00	
	R. A. Lewis, private secretary, 5 m. at $600, Sept. 1-Nov. 7, at $300	305 83	
105 00	J. C. Macpherson, 12 m. to Mar. 31	2,100 00	
108 75	R. J. McFall, 3 m. at $2,100, 9 m. at $2,200	2,175 00	
90 00	A. E. Reeves, 9 m. to Mar. 31 at $2,400	1,800 00	
140 00	W. A. Warne, 12 m. to Mar. 31	2,800 00	
1,496 75	Carried forward	49,255 83	

Abatements. — Fonds de retraite.	Trade and Commerce: Salaries at Ottawa. — Commerce: Appointements à Ottawa.	Salary. — Appointements.	Provivional Allowance and War Bonus. — Allocations provisoires et bonis de guerre.
$ cts.		$ cts.	$ cts.
1,496 75	.....Brought forward.....	49,255 83	.....
	Staff—Continued—*Personnel*—Suite.		
	Div. 2A.—		
40 00	S. L. E. Durantel, 6 m. to Mar. 31 at $1,600.....	800 00	250 00
91 25	R. E. Green, 3 m. at $1,750, 9 m. at $1,850.....	1,825 00	32 50
100 00	J. R. Munro, 12 m. to Mar. 31.....	2,000 00	
102 50	B. E. Norrish, 12 m. to Mar. 31.....	2,050 00	
102 50	J. G. Parmelee, 12 m. to Mar. 31.....	2,050 00	
40 00	A. J. Pelletier, 6 m. to Mar. 31 at $1,600.....	800 00	250 00
†70 00	J. Skead, 12 m. to Mar. 31.....	2,000 00	
66 67	J. H. Stitt, 10 m. to Mar. 31 at $1,600.....	1,333 33	250 00
40 00	A. E. Thornton, 6 m. to Mar. 31 at $1,600.....	800 00	250 00
100 00	R. E. Watts, 12 m. to Mar. 31.....	2,000 00	
*40 00	J. Wilkins, 12 m. to Mar. 31.....	2,000 00	
	Div. 2B.—		
33 53	H. P. Bell, 7 m. to Oct. 31, at $1,150 (resigned).....	670 81	87 50
*40 50	C. S. Birtch, 12 m. to Mar. 31.....	1,350 00	250 00
78 13	H. B. Borbridge, 9 m. at $1,550, 3 m. at $1,600.....	1,562 50	250 00
65 00	F. A. Brown, 12 m. to Mar. 31.....	1,300 00	250 00
13 32	W. S. Carter, 2 m. to Mar. 31 at $1,600.....	266 66	
67 50	P. J. Connolly, 12 m. to Mar. 31.....	1,350 00	250 00
80 00	S. S. Cox, 12 m. to Mar. 31.....	1,600 00	150 00
	S. S. Cox, asst private secretary, 7 m. to Mar. 31, at $300...	175 00	
62 50	G. A. Dehler, 6 m. at $1,200, 6 m. at $1,300.....	1,250 00	250 00
72 50	W. Dougan, 12 m. to Mar. 31.....	1,450 00	150 00
50 42	A. Dupont, 12 m. to Mar. 31 at $1,100 (less Oct. 10 to Nov. 30)	943 29	215 27
35 00	S. L. E. Durantel, 6 m. to Sept. 30 at $1,400 (promoted)....	700 00	
58 75	A. L. Goodall, 3 m. at $1,100, 9 m. at $1,200 (less $401.50 military pay).....	773 50	150 00
55 00	G. Kehoe, 12 m. to Mar. 31.....	1,100 00	150 00
67 50	A. C. Kennedy, 12 m. to Mar. 31.....	1,350 00	250 00
35 00	A. J. Pelletier, 6 m. to Sept. 30 at $1,400 (promoted).....	700 00	
10 85	J. H. Stitt, 2 m. to May 31 at $1,300 (promoted).....	216 67	
40 00	A. E. Thronton, 6 m. to Sept. 30 at $1,600 (promoted).....	800 00	
23 33	E. S. Turnbull, 4 m. to Mar. 31 at $1,400.....	466 67	125 00
	Div. 3A.—		
53 13	W. A. Archer, 9 m. at $1,050, 3 m. at $1,100.....	1,062 50	250 00
60 00	E. Babin, 12 m. to Mar. 31.....	1,200 00	250 00
60 00	K. M. Battle, 12 m. to Mar. 31.....	1,200 00	250 00
55 00	F. Belisle, 12 m. to Mar. 31.....	1,100 00	250 00
52 50	E. Bertrand, 12 m. to Mar. 31.....	1,050 00	250 00
57 50	A. Bourret, 12 m. to Mar. 31.....	1,150 00	250 00
57 50	M. K. Cox, 12 m. to Mar. 31.....	1,150 00	150 00
52 50	C. Dumouchel, 12 m. to Mar. 31.....	1,050 00	250 00
57 50	O. Gravel, 12 m. to Mar. 31 at $1,150 (less 3 d. Jan.).....	1,140 72	250 00
55 00	M. Jenkins, 12 m. to Mar. 31.....	1,100 00	150 00
50 00	V. Labelle, 12 m. to Mar. 31 at $1,000 (less 3 d. July).....	991 94	150 00
65 00	R. R. Marcil, 12 m. to Mar. 31.....	1,300 00	250 00
50 00	J. C. H. Pelletier, 10 m. to Jan. 31 at $1,200.....	1,000 00	197 22
50 00	M. E. Thompson, 12 m. to Mar. 31.....	1,000 00	150 00
65 00	D. D. Wilson, 12 m. to Mar. 31.....	1,300 00	
	Div. 3 B.—		
39 38	E. Ainsborough, 3 m. at $750, 9 m. at $800.....	787 50	150 00
31 88	E. M. Beaton, 3 m. at $600, 9 m. at $650.....	637 50	150 00
38 75	H. Blyth, 6 m. at $750, 6 m. at $800.....	775 00	150 00
38 75	M. E. Bouck, 6 m. at $750, 6 m. at $800.....	775 00	150 00
39 38	M. H. Buckley, 3 m. at $750, 9 m. at $800.....	787 50	150 00
38 75	L. M. Bussell, 6 m. at $750, 6 m. at $800.....	775 00	150 00
39 38	R. M. Carson, 3 m. at $750, 9 m. at $800.....	787 50	150 00
38 75	B. E. Chute, 6 m. at 150, 6 m. at 800.....	775 00	250 00
39 38	E. Clarke, 3 m. at $750, 9 m. at $800.....	787 50	150 00
50 00	L. C. Davis, 12 m. to Mar. 31.....	1,000 00	250 00
4,413 53	.....Carried forward.....	109,621 92	8,307 49

Abatements. — Fonds de retraite.	Trade and Commerce: Salaries at Ottawa. — Commerce: Appointements à Ottawa.	Salary. — Appointements.	Provisional Allowance and War Bonus. — Allocations provisoires et bonis de guerre.
$ cts.		$ cts.	$ cts.
4,413 53	.....Brought forward.....	109,621 92	8,307 49
	Staff—Concluded—*Personnel*—Fin.		
	Div. 3B—*continued.*		
40 63	H. B. Dawson, 9 m. at $800, 3 m. at $850.....	812 50	150 00
32 72	F. Edwards, 3 m. at $750, 9 m. at $800 (less July and Aug.)..	654 18	125 00
45 63	G. B. Evans, 9 m. at $900, 3 m. at $950.....	912 50	150 00
39 38	H. M. S. Falconer, 3 m. at $750, 9 m. at $800.....	787 50	150 00
39 38	F. I. Farrell, 3 m. at $750, 9 m. at $800.....	787 50	150 00
6 67	W. H. Frise, 2 m. to Mar. 31 at $800.....	133 33	150 00
38 75	S. Gow, 6 m. at $750, 6 m. at $800 (less $474.70 military pay)	300 30	150 00
50 00	C. A. Hall, 12 m. to Mar. 31.....	1,000 00	
6 26	B. R. Hayden, 2 m. to May 31, at $750.....	125 00	150 00
	D. F. M. Hird, 2 m. to Mar. 31 at $600.....	100 00	
12 72	M. K. Hoople, 3 m. at $750, 1 m. to July 31 at $800.....	254 16	50 00
39 38	M. Irwin, 3 m. at $750, 9 m. at $800.....	787 50	150 00
31 25	M. Keenan, 6 m. at $600, 6 m. at $650.....	625 00	150 00
31 25	O. M. Kuhn, 6 m. at $600, 6 m. at $650.....	625 00	150 00
3 57	G. B. Leonard, Feb. 17 to Mar. 31 at $600.....	71 43	
33 13	T. E. Lewitt, 9 m. at $650, 3 m. at $700.....	662 50	150 00
17 50	I. W. Love, 6 m. to Mar. 31 at $700	350 00	150 00
50 00	F. Lovekin, 12 m. to Mar. 31.....	1,000 00	150 00
31 88	B. T. T. MacFadden, 3 m. at $600, 9 m. at $650.....	637 50	150 00
17 50	H. M. MacRae, 6 m. to Mar. 31 at $700.....	350 00	150 00
39 38	F. McCuaig, 3 m. at $750, 9 m. at $800.....	787 50	150 00
50 00	A. McGillivray, 12 m. to Mar. 31.....	1,000 00	250 00
46 88	E. A. McKian, 3 m. at $900, 9 m. at $950.....	937 50	150 00
39 38	M. I. McLean, 3 m. at $750, 9 m. at $800.....	787 50	150 00
42 50	C. M. C. McRae, 12 m. to Mar. 31.....	850 00	150 00
17 50	B. J. Morris, 6 m. to Mar. 31 at $700.....	350 00	150 00
39 38	E. M. Reid, 3 m. at $750, 9 m. at $800.....	787 50	150 00
46 88	S. A. Robertson, 3 m. at $900, 9 m. at $950.....	937 50	150 00
48 13	A. R. Rooney, 9 m. at $950, 3 m. at $1,000.....	962 50	150 00
7 50	J. A. Schryburt, 2 m. to May 31 at $900 (resigned).....	150 00	
5 00	N. E. Shaver, 2 m. to Mar. 31 at $600.....	100 00	
38 75	E. L. Smith, 6 m. at $750, 6 m. at $800 (less $401.50 military pay).....	373 50	150 00
47 50	H. B. Splane, 12 m. to Mar. 31.....	950 00	150 00
39 38	G. M. R. Thicke, 3 m. at $750, 9 m. at $800.....	787 50	150 00
30 63	M. W. Thompson, 9 m. at $600, 3 m. at $650.....	612 50	150 00
30 00	A. Vallee, 12 m. to Mar. 31.....	600 00	150 00
	Messengers—		
50 00	J. Haughton, 12 m. to Mar. 31.....	1,000 00	250 00
40 00	H. J. Hickson, 12 m. to Mar. 31 at $800 (less half-pay, Mar. 1-9).....	790 30	150 00
48 13	J. W. Parker, 9 m. at $950, 3 m. at $1,000.....	962 50	250 00
8 01	S. Swettenham, 12 m. to Mar. 31, at $800 (less May 1 to Feb. 17).....	159 59	150 00
50 00	E. B. H. Wright, 12 m. to Mar. 31.....	1,000 00	250 00
	Private Secretary—		
	C. H. Payne, Nov. 24 to Mar. 31 at $300.....	105 83	
	Temporary Employees—Employés temporaires ($1,622.70).		
	Clerks ($1,579.84)—		
	B. Dalglish, Jan. 23 to Mar. 31, at $900.....	171 77	
	D. Hird, July 29 to Jan. 30, at $600.....	304 84	
	M. Legge, Aug. 7 to Oct. 15, at $600.....	114 51	
	B. McGregor, Jan. 23 to Mar. 31, at $900.....	171 77	
	D. Putman, April 1 to Aug. 21, at $600.....	233 87	
	N. Shaver, Aug. 20, to Jan. 30, at $600.....	269 35	150 00
	C. Skuce, Jan. 23 to Mar. 31, at $900.....	171 77	28 33
	E. J. Whitten, Feb. 4 to Mar. 31, at $900.....	141 96	
	Messenger—G. H. Giles, Feb. 17 to Mar. 31, at $360.....	42 86	
5,746 06	.....Carried forward.....	137,212 24	14,160 82

Abatements. — Fonds de retraite.	Trade and Commerce: Salaries at Ottawa. — Commerce: Appointements à Ottawa.	Salary. — Appointements.	Provisional Allowance and War Bonus. — Allocations provisoires et bonis de guerre.
$ cts.		$ cts.	$ cts.
5,746 06	Brought forward	137,212 24	14,160 82
	Temporary employees paid from War Vote at rates from $600 to $1,200 per annum ($19,862.48). *Commis temporaires payés à même le crédit de guerre aux prix de $600 à $1,200 par année.*		
	A. Aikin, $600; E. Alexander, $180	780 00	
	M. G. Armstrong, $103.33; S. Audette, $324.17	427 50	
	M. K. Bailey, $373.38; S. Batterton, $150	523 38	
	D. Bearman, $322.50; A. F. Belsher, $583.07	905 57	
	J. Bowles, $47.58; E. M. Bradley, $600	647 58	
	I. E. Bromley, $150; M. Brown, $600.	750 00	
	M. Burke, $151.61; H. Bryne, $171	322 61	
	J. Chenier, $600; N. Chenier, $399.19	999 19	
	A. Chilcott, $150; J. A. Chisholm, $90	240 00	
	Geo. Clarke, $608.34; V. J. Cullen, $600	1,208 34	
	K. Devine, $145.97; B. Doherty, $600	745 97	
	A. Dostaler, $350; I. Dymond, $128.23	478 23	
	L. Freedman, $138.65; L. Gillissie, $346.67	485 32	
	M. Grange, $150; E. Grew, $121.51	271 51	
	B. Hartney, $597.58; J. Harvey, $225	822 58	
	M. Halkett, $346.67; A. Hemphill, $104.84	451 51	
	M. Jocelyn, $156; S. Johnson, $600	756 00	
	E. Joyce, $22.58; A. Lachance, $157.26	179 84	
	F. A. Lachance, $300; J. V. Lane, $225.81	525 81	
	F. Lecovin, $150; S. Lecovin, $150	300 00	
	H. McCann $195; F. MacLean, $137.50	332 50	
	M. MacLean, $240; H. B. McClenaghan, $590.29	830 29	
	E. McKinnon, $141.96; R. McMeekin, $1,008.30	1,150 26	
	Z. E. McNeely, $290.86; A. Massey, $200	490 86	
	H. Mitchell, $136.73; M. Morel, $19.17	155 90	
	M. Morris, $195; L. Murphy, $346.67	541 67	
	H. Orr, $52; A. A. Pelton, $600	652 00	
	R. Perry, $150; L. Potvin, $223.33	373 33	
	M. Proctor, $171; S. B. Reiffenstein, $103.33	274 33	
	M. Reinhardt, $590.32; S. M. Richardson, $195	785 32	
	A. A. Slattery, $50; E. Smith, $231.67	281 67	
	F. Taylor, $319.35; L. M. Troy, $629.19	948 54	
	G. Tunnoch, $633.35; R. Tyrell, $191.52	824 87	
	M. Walker, $150; G. A. Wanless, $250	400 00	
	Provisional allowance and war bonus at $50 to $250 per annum		5,875 00
	Dominion Census and Statistics, Temporary Employees at rates from $480 to $1,500 per annum ($19,136.56). *Recensement et statistiques du Canada, commis surnuméraires aux salaries de $480 a $1,500 per an.*		
	A. Bazinet, $411.29; J. Bowles, $15	426 29	
	E. Beaulieu, $476.67; E. E. Brooks, $119.35	596 02	
	E. E. Brown, $685.54; L. Buckley, $95.76	781 30	
	O. Brynes, $179.03; F. E. Chapman, $120.16	299 19	
	W. C. Clark, $285; H. Connolly, $699.96	984 96	
	M. Cowie, $459.68; S. A. Cudmore, $255	714 68	
	B. L. L. Davis, $600; M. Donovan, $476.67	1,076 67	
	J. Dorion, $477.50; V. Doyle, $197.58	675 08	
	M. Edwards, $476.67; W. J. Embree, $297.58	774 25	
	I. E. Fife, $87.10; G. M. Flynn, $248.33	335 43	
	J. M. Gay, $455.70; E. P. Gibson, $699.96	1,155 66	
	E. Gouin, $450.86; M. R. Graham, $300	750 86	
	F. J. Horning, $531.92, F. Jamieson, $3.23	535 15	
	C. L. Jordan, $87.10; I. M. Kelley, $37.10	124 20	
	Y. Laflamme, $600; R. C. Lahaie, $177.97	777 97	
	M. A. Leduc, $475.84; E. Lemieux, $29.84	505 68	
	G. E. Lewis, $675; I. W. Love, $323.21	998 21	
	A. H. Lyon, $171.77; W. A. MacIntosh, $210	381 77	
5,746 06	Carried forward	168,968 09	20,035 82

Abatements. — Fonds de retraite.	Trade and Commerce: Salaries at Ottawa. — Commerce: Appointements à Ottawa.		Salary. — Appointements.	Provisional Allowance and War Bonus. — Allocations provisoires et bonis de guerre.
$ cts.			$ cts.	$ cts.
5,746 06	..Brought forward		168,968 09	20,035 82
	Dominion Census and Statistics, Temporary Employees— Concluded. *Recensement et statistiques du Canada, commis surnuméraires*—Fin.			
	E. MacLean, $450.86; H. McCoy, $358		808 86	
	A. E. McCracken, $477.50; K. McLaren, $12.41 (arrears)		489 91	
	P. McMahon, $383.33; K. McNab, $83.87		467 20	
	H. M. McRae, $325.02; K. Marion, $675		1,000 02	
	H. Menard, $454.84; M. Meek, $278.22		733 06	
	H. Michell, $174; B. Morgan, $450.08		624 08	
	B. Morris, $325.02; I. R. Neelin, $29.03		354 05	
	M. A. Pelletier, $377.41; L. C. Pepper, $600		977 41	
	D. G. Phillips, $29.03; M. G. Phillips, $29.03		58 06	
	L. Plunkett, $28.23; C. E. Press, $469.24		497 47	
	E. Robinson, $29.84; J. A. Schryburt, $208.06		237 90	
	L. Sibley, $300; A. A. Slattery, $35.49		335 49	
	J. M. Smith, $59.68; M. Walsh, $600		659 68	
	Provisional allowance and war bonus at $50 to $250 per annum			3,814 40
5,746 06			176,211 28	23,850 22
	Charged as follows—			
	Civil Government salaries	$135,589 54		
	Civil Government contingencies	1,622 70		
	War vote, salaries	19,862 48		
	War vote, bonus	23,675 22		
	Dominion Census and Statistics	19,136 56		
	Vote 419, Provisional allowances	175 00		
		$200,061 50		

Trade and Commerce Department: Civil Government Contingencies.
Ministère du Commerce: Dépenses contingentes du gouvernement civil.

		$ cts
Salaries at Ottawa	(Page Z—4)	1,622 70
Stationery Office supplies, 12 m. to Mar. 31		3,427 00
King's Printer's account: printing, binding, etc		2,844 15
Subscriptions to newspapers and publications		163 03
Telegrams, $3,797.48; telephone messages, $92.90; postage, $405		4,295 38
Street car tickets, $31; express charges, $20.10; cartage, $258.75		309 85
Christmas gratuities, $17; cheesecloth, 291 yd., $27.24; soap, $12.90		57 14
Whisks, 2 doz., $6.50; sundry small items, $39.30		45 80
Washing towels: Mrs. Larder, $56.85; Mrs. R. A. Robert, $28		84 85
Cab and taxi hire at Ottawa: Sir Geo. E. Foster, $2.25; general, $2		4 25
Travelling expenses: Sir Geo. E. Foster, $400; F. E. Bawden, $58.03; J. Byrnes, $23.10; W. C. Clark, $82.60; R. H. Coats, $111.85; E. H. Godfrey, $173.05; R. J. McFall, $135.30; E. S. Macphail, $350.55; W. A. Warne, $425.88		1,760 36
		14,614 51

Culling Timber—Triage du bois.

Quebec Office Salaries ($1,482.50); Contingencies ($222.47).
Bureau de Québec, appointements ($1,482.50); dépenses contingentes ($222.47).

Thos. Harney, supervisor, 3 m. to June 30, 1918	375 00
J. M. Croteau, acting supervisor and specification clerk, 12 m. to Mar. 31, 1919, $850; provisional allowance and war bonus, $150	1,000 00
Yvonne Groteau, services as extra clerk making out specifications, 21½ d. at $5	107 50
Charwomen: Kate O'Neil, 5 m. to Aug. 31, 1918, $50; J. A. Bernier, 6 m. to Mar. 31, 1919, $66	116 00
Bell Telephone Co., rent of telephones: office, 12 m. to Mar. 31, 1919, $40; house, 6 m. to Mar. 31, 1919, $12.50	52 50
Rent of post office box, $6; sundry disbursements, $32.25	38 25
Public Printing and Stationery Department, Ottawa, sundry printing and stationery	15 72
Carried forward	1,704 97

Culling Timber—Concluded—**Triage du bois**—Fin.	$ cts.
Brought forward	1,704 97
Cullers' Pay and Fees—Paie et honoraires des trieurs ($2,891.80).	
E. Kelly: salary, $800, provisional allowance and war bonus, $150, fees ½ c. per piece square timber, 1c. waney, $37.95	987 95
Daniel McKendry: salary, $800, provisional allowance and war bonus, $150; fees, ½c. per piece square timber, 1c. waney, $12.24	962 24
Eugene Sevigny: salary, $750, provisional allowance and war bonus, $150; fees, ½c. per piece square timber, 1c. waney, $41.61	941 61
Superannuated Cullers—Trieurs mis à la retraite.	
Ed. Duggan, $200; Thos. Malone, $200	400 00
J. Morissette, $200; Thos. Murphy, $66.64	266 64
	5,263 41
Less—Charged to Vote 419, $200, war bonus, $400; refunded in error, revenue, $38.35	638 35
	4,625 06

Canada Grain Act—Loi des grains du Canada.

Salaries at Calgary—Salaires à Calgary ($13,108.50).	
George Hill, inspector, 12 m. to Mar. 31, 1919	3,179 00
F. Neve, deputy inspector, 12 m. to Mar. 31, 1919	1,980 00
Assistants, weighmen, etc.: J. W. Bradshaw, $1,391.50; J. A. Clarke, $1,304; W. Flett, $798; W. Fletcher, $448; G. Lacombe, $58.50; P. McCallum, $1,094; F. H. Murphy, $112.50; P. Seaman, $1,124; I. Virgin, $1,231.50; war bonus and provisional allowance, $387.50	7,949 50
Salaries at Duluth—Salaries à Duluth ($4,125).	
W. Crawford, inspector, 10 m. to Jan. 31, 1919	2,475 00
F. Gallipeau, deputy inspector, 10 m. to Jan. 31, 1919	1,650 00
Salaries at Fort William—Salaires à Fort-William ($254,268.41).	
F. Symes, inspector, 5 m. at $3,300 per an., 7 m. to Mar. 31, 1919 at $3,630 per an	3,492 50
J. O'Hagan, deputy inspector, 12 m. to Mar. 31, 1919	2,612 50
Deputy inspectors and assistants: J. Andrews, $1,463; F. W. Alexander, $1,661; C. Ainsworth, $1,331; T. Ainsworth, $1.397; G. M. Armitage, $1,331; G. Arnold, $1,661; S. Bliss, $1,727; E. E. Back, $1,661; W. R. Beirnes, $1,952.50; J. A. Booth, $1,307.40; A. Benson, $1,331; H. Broomfield, $1,331; A. E. Bird, $1,331; J. A. Blashill, $1,529; C. A. Britton, $1,331; H. Cooper, $1,079; C. W. Cracknell, $1,505.20; S. Clarke, $1,020; W. Closs, $165; H. Day, $1,727; C. Dykes, $1,397; A. Denman, $1,331; S. Drabble, $1,331; J. Eaton, $1,859; T. A. C. Elliott, $2,321; T. Ferguson, $1,331; A. T. Geikie, $1,661; J. Good, $1,661; J. B. Gould, $1,661; H. C. George, $1,661; J. T. Hollinshead, $2,057; R. Hartley, $1,595; J. Hunter, $1,006.50; A. P. Harvey, $1,331; T. Irons, $104.50; H. Jowitt, $1,331; T. Jewett, $1,331; E. L. Jaffrey, $1,727; A. Kelly, $1,331; W. Kirkpatrick, $1,463; W. Lyons, $1,859; A. Linster, $1,199; D. Lindsay, $1,463; C. Manahan, $1,952.50; J. R. Munro, $1,952.50; D. McGregor, $1,952.50; W. McKay, $1,463; G. McDougall, $1,952.50; M. Mallon, $1,661; J. D. McQueen, $1,397; W. H. Morrell, $1,250.48; J. McKenzie, $1,529; G. Mitchell, $1,661; G. McGeagh, $297; C. Oakley, $1,595; E. L. Pearson, $1,727; H. Priscott, $1,331; A. Preston, $1,331; W. H. Parsons, $1,463; J. Ross, $1,380; F. G. Ritchie, $1,331; G. Richardson, $1,463; Chas. Rowe, $231; D. Ross, $1,463; C. Read, $1,952.50; A. Rome, $1,595; E. Reid, $231; P. Smith, $324.50; W. Shapton, $1,475.50; W. Scott, $1,463; P. Smith, $115.50; H. A. Thomas, $1,307.40; W. Thornber, $1,331; R. J. Temple, $1,661; E. A. Ursell, $2,057; G. Vanzant, $365.80; W. Wilson, $1,727; G. Whiteside, $1,661; W. J. Whelan, $1,463; J. Wright, $1,331; J. G. White, $2,791.65; G. Winn, $1,463; F. Williscroft, $1,595; J. Wilkinson, $1,529; D. Walker, $798.50; J. Whalley, $1,595; war bonus and provisional allowance, $2,650	124,719 93
Wages of assistants and temporary help paid from advances to George Serls, chief inspector, Winnipeg, $117,060.58; war bonus and provisional allowance, $6,382.90	123,443 48
Salaries at Montreal—Salaires à Montréal ($7,214.63).	
A. A. Bowen, inspector, 12 m. to Mar. 31, 1919, $2,704.12, less paid by Inland Revenue, $676.03.	2,028 09
Deputy inspectors: Ed. Boyer, 12 m., $1,604.15, war bonus, $100; A. F. Fillion, 12 m., $1,338.27, war bonus, $100	3,142 42
Accountant, L. G. Labelle, 12 m. to Mar. 31, 1919	2,044 12
Carried forward	278,716 54

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite.	$ cts.
Brought forward	278,716 54
Salaries at Toronto—Salaires à Toronto ($3,436.66).	
Inspectors, 12 m. to Mar. 31, 1919: A. S. Turner, $1,888.35; W. J. McNeill, $1,448.31, war bonus, $100	3,436 66
Salaries at Winnipeg and Western Points—Salaires à Winnipeg et autres points de l'Ouest ($207,421.65).	
George Serls, chief inspector, 12 m. to Mar. 31, 1919	4,800 00
J. D. Fraser, inspector, 12 m. to Mar. 31, 1919	3,047 00
J. Smith, accountant, 12 m. to Mar. 31, 1919	2,585 00
Inspectors, weighmen, etc., at various western points: Keewatin, J. McGarva, $1,529; F. Barker, $313.50; B. Wilkinson, $115.50; H. White, $165; Kenora, E. J. Keeble, $869; B. Wilkinson, $577.50; Medicine Hat, H. Goddard, $1,793; Moosejaw, J. F. Kinler, $786.50; H. Slater, $1,001; P. Marples, $784; W. Toft, $121; K. Wadsworth, $660; Portage la Prairie, F. Barker, $462; J. Kinler, $660; Saskatoon, B. Corbett, $1,793; H. White, $165; Superior, Wm. Crawford, $506; F. Gallipeau, $330; Vancouver, W. H. McKenrot, $1,292.50; E. Poulin, $1,529; war bonus and provisional allowance, $791	16,243 50
Deputy inspectors, assistants, etc., to Mar. 31, 1919: W. Adams, $1,831.50; F. Barker, $209; R. Bird, $1,331; A. Burn, $1,331; J. H. Casford, $1,331; J. Cuddy, $2,321; W. Cuddy, $1,292.50; E. Campbell, $1,226.50; A. Dollery, $1,160.50; T. Frew, $1,292.50; E. Gordon, $1,793; W. Gregory, $1,793; F. Hurlston, $1,529; A. E. Holland, $1,226.50; G. Hammond, $1,925; C. W. Johnstone, $965.25; E. J. Keeble, $660; J. Kinler, $231; E. H. Lacey, $1,331; W. Lamond, $1,529; F. Ludlam, $1,980; J. McMahon, $1,980; H. J. McLean, $1,952.50; A. Miller, $1,925; J. McWhirter, $1,793; J. McMurdo, $1,020; L. McLennan, $1,331; M. Snow, $2,400; H. Slater, $660; T. Spratt, $1,529; H. Shore, $1,020; S. Thompson, $498.53; W. Toft, $242; K. Wadsworth, $418; B. Wilkinson, $638; H. White, $1,650; J. Watson, $1,397; T. Young, $1,925; war bonus, $1,146	51,814 28
Assistants, etc. to Mar. 31, 1919, paid from advances to George Serls, chief inspector, Winnipeg, $122,733.95; war bonus and provisional allowance, $6,197.92	128,931 87
Salaries of Travelling Inspectors—Salaires des inspecteurs-voyageurs ($3,335).	
Calgary, A. F. Campbell, 12 m. to Mar. 31, 1919	2,400 00
Winnipeg, K. W. Freeborn, 12 m. to Mar. 31, 1919	935 00
Salaries, Registration Office—Salaires au bureau d'enrégistrement ($6,083.20).	
Winnipeg: J. Angus, $220; R. C. Deakin, $1,200; J. Hartley, $600.20; C. Massey, $99.10; R. H. Pritchard, $8.40; L. R. Stanford, $467.50; J. W. Stanford, $1,331; W. T. Todd, $2,057; war bonus, $100	6,083 20
Salaries, Board of Survey—Salaires à la commission de surveillance ($1,050).	
C. N. Bell, Winnipeg, 12 m. to Mar. 31, 1919	750 00
D. O. McHugh, Calgary, 12 m. to Mar. 31, 1919	300 00
Salaries, Grain Commission—Salaires à la commission sur les grains ($44,361.57).	
L. H. Boyd, chief commissioner, 12 m. to Mar. 31, 1919	6,500 00
W. D. Staples, commissioner, 12 m. to Mar. 31, 1919	6,000 00
J. P. Jones, commissioner, 12 m. to Mar. 31, 1919	6,000 00
R. Hetherington, secretary, 5 m. at $2,400, 7 m. to Mar. 31, 1919 at $2,700 per an	2,575 00
Assistant clerks, 12 m. to Mar. 31, 1919: G. L. Clements, $900; A. L. Cody, $695; M. Fisher, $896.50; K. D. Gordon, $869; H. J. Harris, $780; A. W. Holder, $840; J. Howe, $1,398.50; H. E. James, $1,661; H. G. Jarvis, $658.46; F. LeGassick, $1,400.25; A. McKinnon, $695; D. O'Neil, $438.50; H. J. Platt, $780; F. J. Rathbone, $1,512.50; C. F. Spittle, $1,067; M. L. Trapp, $935; J. B. Walker, $1,028.50; J. R. Wishart, $1,094.50; A. S. Whyte, $670; clerks for short periods, $3,766.86; war bonus, $1,200	23,286 57
Salaries, Research Laboratory—Salaires, laboratoire des examens ($3,859.96).	
A. W. Alcock, assistant chemist, Winnipeg, 5 m. at $1,900 per an., 7 m. to Mar. 31, 1919 at $2,000 per an	1,958 27
Richard Sneddon, assistant chemist, Winnipeg, 5 m. at $1,650 per an., 7 m. to Mar. 31, 1919 at $1,760 per an., war bonus, $50	1,764 19
William Hill, milling expert, 1 m	137 50
Carried forward	548,264 58

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite.	$ cts.
Brought forward	548,264 58
Western Grain Standard Board—Commission de grains stations de l'Ouest.	
C. N. Bell, secretary, Winnipeg: renumeration, $200; travel of delegates attending meetings, $340.90; allowance for office expenses, $300; sample grain, $517.96; bags for samples, $57.31; express, $284.89; drayage, $15.50; printing and stationery, $28.80; telegrams, $15.12; postage, $6.50	1,766 98
Grain Standard Board East of Port Arthur. Commission de grains étalons a l'est de Port-Arthur.	
F. G. Morley, secretary, Toronto: remuneration, $100; sample grain, $339.67; freight and express, $33.22; rent, $15.02; printing, $12.72; sundry disbursements for travel, postage, labour, etc., $236.65; less grain samples sold, $188.40	348 88
Contingencies, Montreal.—Dépenses contingentes, Montréal, ($2,513.46).	
A. A. Bowen, inspector and weighman, disbursements—	
Travelling expenses, $487.65, less paid by Inland Revenue, $241.75	245 90
Rent of office, 3 m. to June 30, 1918, $212.49; water rates, $40.74	253 23
Rent of telephone to Mar. 31, 1919	70 66
Salaries of assistants: K. Whelehan, $404; provisional allowance, $100; L. Hale, $288; E. Davidson, $70; A. C. Waud, $72; L. Charron, $40; B. Butler, $30; Alex. Boyer, $28; I. M. Berry, $10; M. Delaney, $9; F. Andrian, $4	1,055 00
Expenses sampling war oats	371 29
Sundry small outlay	517 38
Contingencies, Toronto—Dépenses contingentes, Toronto ($1,732.08).	
A. S. Turner, grain inspector, disbursements:—	
Travelling expenses: A. S. Turner, $108.88; W. J. McNeill, $202.55; J. Brown, $59.29	370 72
Miss E. Hughes, salary, 12 m. to Feb. 28, 1919, $900, provisional allowance, $100, less paid by Department of Agriculture, $450	550 00
J. Brown, 137½ d. at $3.50	481 25
Rent of telephone, 12 m. to Mar. 31, 1919	62 00
John Fisken & Co., Toronto, rent, 5 m. to Aug. 31, 1918, $137.50, less paid by Department of Agriculture, $50	87 50
F. G. Morley, grain survey, 6 cars, $30; sundry small outlay, $150.61	180 61
Contingencies, Research Laboratory—Dépenses contingentes, laboratoire des examens ($3,196.16).	
F. J. Birchard, Winnipeg, disbursements:—	
Travelling expenses: F. J. Birchard, $467.70; A. W. Alcock, $284.04; R. Sneddon, $115.52	867 26
A. C. Lamb, stenographer, 12 m. to Mar. 31, 1919, $755, provisional allowance, $50; rent of telephone to Mar. 31, 1919, $75	880 00
Sundry supplies for laboratory purposes	1,448 90
Contingencies at Winnipeg, Fort William, Port Arthur, Calgary, etc.—Dépenses contigentes à Winnipeg, Fort-William, Port-Arthur, Calgary, etc., ($6,398.64).	
Advertising in various newspapers	10 70
Ashdown, J. H., Hardware Co., Winnipeg: brooms, 5 at $1.25, 2 at $1.10; lantern globes, 1½ doz. at $2.70, 2 doz. at $1.20; machine oil, 15 gal. at 75c., 10 gal. at 70c., 5 gal. at 65c.; red engine oil, 5 gal. at 75c.; waste, 45 lb. at 25c.; sundry small hardware, $71.73	123 13
Canada Metal Co., Toronto, seals and wires, 12,000 at $4.25 per M	51 00
Canadian Fairbanks-Morse Co., Winnipeg; special dockage scale, $15; grain testers, 3 at $21; inspections, 40c., express, $1	79 40
Clean Towel Supply Co., Winnipeg, 12 m. to Mar. 31, 1918: general offices, $39; registration department, $12; M. Snow's office, $12	63 00
Daily Times-Journal Fort William, printing	49 75
Fort William Flour & Feed Co., Fort William, hay, straw and bran	299 56
Gibson Office Supplies, Winnipeg, 4 linotype machines at $25	100 00
Gurney Scale Co., Winnipeg: percentage scales, 10 at $13.10; grain testers, 6 at $13.10; express, $1.25	210 85
Imperial Oil Co., Winnipeg: red engine oil, 10 gal. at 61c., 4 gal. at 55c., 8 gal. at 54½c.; royalite oil, 2 cases at $3.12, 1 case, $3.04, 3 gal. at $1.62, 8 gal. at 36c.; perfection signal oil, at $1.10 to $1.38 per gal., $91.62	121 30
Jackson, Thos. & Sons, Winnipeg, coal, 6 tons at $12.25	73 50
McDonald, A., Fort William, shoeing and repairs	136 15
Mahon Electric Co., Fort William: electrical fixtures, 4 at $9.50; lamps, 4 at $3.80; sundry electrical repairs, $47.18	100 38
Manitoba Stencil & Stamp Works, Winnipeg, stamps and daters	72 35
Minneapolis Brass & Iron Mfg. Co., Minn., hollow handle grain samplers, 12	157 20
Piper, W. S., Fort William, sundry hardware	101 95
Carried forward	559,572 36

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite.	$ cts.
Brought forward	559,572 36
Contingencies at Winnipeg, Fort William, Port Arthur, Calgary, etc.—Concluded—*Dépenses contingentes à Winnipeg, Fort-William, Port-Arthur, Calgary, etc.*—Fin.	
Brouse Hardware Co., Fort William, sundry hardware	53 55
Reid & Eibner, Winnipeg, binding reports	188 25
Seed Trade Reporting Bureau, Chicago: electric units, 2 at $8.50, 12 at $8; graduates, 4 doz., at $8.50	147 00
United Typewriter Co., Fort William, inspection of typewriters and sundry supplies for typewriters	73 02
Geo. Serls, inspector, disbursements—	
Bags:—Bemis Bros. Bag Co., Winnipeg, 500 bags at $202 per M; Mrs. Bird, repairing bags, $1.58; Bromley & Hague, repairing bags, $22.40	124 98
Car fares, $773.45; exchange, $103.54; duty, $60.08; express, $431.51; freight, $238.43	1,607 01
Cartage: C.P.R. Baggage Transfer, Winnipeg, $15.50; A. Grimes, Winnipeg, $1,384.75	1,400 25
Cleaning offices: C. R. Masey, Fort William, $270; Thos. Tinsley, Port Arthur, $24	294 00
Electric light: Calgary, $41.30; Fort William, $51.72; Transcona (water and light) $13.25; Winnipeg, $143.47	249 74
Geo. Hill, Calgary, horse hire, 12 m. to Mar. 31, 1919	600 00
Postage, $893.23; stationery, $96.66; survey awards, $45	1,034 89
Rent of offices, 12 m. to Mar. 31, 1919; Winnipeg, Canadian Northern Railway Co., (11 m.) $220 David Horn, $240; Traders' Building Association, $14.004; Fort William, Fort William Commericial Chambers, $9,186.97; Calgary, W. R. Hull & Co., $798; Medecine Hat, (14 m.) $210	24,658 97
Telegrams, $193.06; interest on over drafts, $194.38	387 44
Telephones: Winnipeg, 12 m. to Mar. 31, 1919, 7 telephones, $398.25; long distance messages, $5.05; moving telephons, $2; Transcona, telephone, $33.35; Fort William, 12 m., 12 telephones, $629.52, moving telephone, $1; Port Arthur, 10 telephones, $254; moving telephone, $1; Calgary, 2 telephones, $111	1,435 17
Travelling and living expenses: W. Adams, $15.25; A. F. Campbell, $419.75; Jas. Cuddy, $55.90; J. D. Fraser, $372.53; Geo. Gadsden, $182.80; J. F. Kinler, $3.28; C. Rosie, $13.40; Geo. Serls, $78.10; H. Slater, $123.28; M. Snow, $138.15; F. Symes, $47.90; S. Thompson, $24.20; W. Toft, $65.40; H. White, $43.80	1,583 74
Sundry small disbursements	810 41
Contingent Expenses, Grain Commission, Fort William.—Dépenses contingentes, commission sur les grains, Fort William (9,344.08).	
Fort William Commercial Chambers, rent of offices, 12 m. to Mar. 31, 1919	2,865 00
C. R. Masey, caretaker of offices, 12 m. to Mar. 31, 1919	420 00
City Cartage and Dray Co., Fort William, cartage and freight	42 56
Daily-Times-Journal, printing, $25.70; Northern Publishing Co., printing, $48.47	74 17
Ferguson, H., court reporter, Winnipeg, reporting sessions	273 60
Fort William Corporation: rent of telephones, 12 m. to June 20, 1919, $250; electric light, $65.55; shell, 75c.	316 30
Killey, W., Fort William, reporting meetings	57 75
Lowe-Martin Co., Ottawa: oak cabinets, 4 at $33; end for oak cabinet, $5; freight, $9.45	146 45
Mahon Electric Co., Fort William, sundry electrical supplies	82 85
Rutledge, J. E., Fort William, sundry stationery	54 70
Squires, Beaton H., Saskatoon, legal expenses *re* Canadian Grain Co.	54 25
Subscriptions to newspapers and periodicals, $112.59; advertising, $101.69	214 28
Telegrams: Canadian Pacific Railway Co., $299.78; Great North Western, $36.99; Grand Trunk Pacific, $3.94	340 71
Freight and express, $96.66; postage, $525; small accounts, $127.10	748 76
Travelling expenses: L. H. Boyd, $895.30; J. C. Hanley, $320.55; R. Hetherington, $153.37; J. P. Jones, $1,151.07; W. D. Staples, $840.91; J. G. White, $328.20, less paid by Inland Revenue Departments, $36.70	3,652 70
Miscellaneous—Divers ($33,733.37).	
Boyer, E., Montreal, medical attendance	67 50
Creswicke & Bell, Barrie, legal expenses	57 00
Driver, Adine, Winnipeg, services as stenographer	26 40
Haig, John T., the King *vs.* the Globe Indemnity Co. of Canada *et al.*, legal expenses	22 90
The King *vs.* the Royal Bank, legal expenses	2,046 30
Morris & Babe, Fort William, the King *vs.* Hawgood & Avery, legal expenses	150 00
Price, Waterhouse & Co., Montreal: expenses in connection with investigation of the operations of the terminal elevators at Fort William and Port Arthur: travelling and living expenses of accountants, $2,317.66; services of V. I. Smart, engineer, $1,600; travelling and living expenses of V. I. Smart, $347.16; services of Hon. A.B. Hudson, $425; services of juniors, stenographers, and accountants, at $10 to $25 per d., $8,563.10; services of court stenographer, $148.64; services of temporary stenographer, telegrams, postage, etc., $146.45	13,548 01
Scott, W. B., chartered accountant, Winnipeg, professional services, Crown *vs.* the Royal Bank of Canada	100 00
Carried forward	619,582 97

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite. $ cts.

Brought forward 619,582 97

Miscellaneous—Concluded—*Divers*—Fin.

Squire, Sanders & Dempsey, Cleveland, the King *vs.* the Hawgood & Abery Transit Co., legal expenses 100 00
Taylor, Ross & Leach, Winnipeg, legal expenses 50 00
Public Printing and Stationery Department, Ottawa: printing, $13,783.07; stationery, $3,332.69; filing cabinet, $67.50; comptometer, $375; subscriptions, $7 ..... 17,565 26

Government Elevator, Calgary, Maintenance—Elevateur du Gouvernement Calgary, entretien ($46,051.46).

S. C. Brown, superintendent, 5 m. to Aug. 31, 1918, at $2,500 per an., 7 m. to Mar. 31, 1919, at $3,000 per an. 2,791 66
G. S. Nicol, accountant, 4 m. to July 31, 1918 ..... 580 00
A. G. Lowry, bookkeeper, 1 m., $85, 4 m. at $100, 7 m. to Mar. 31, 1919, at $121; war bonus, $121 ..... 1,453 00
F. M. Woolf, stenographer, 12 m. to Mar. 31, 1919, $900; war bonus, $75 ..... 975 00
G. R. Etherington, electrician, 5 m. at $140, 7 m. to Mar. 31, 1919, at $145 ..... 1,715 00
A. Apperley, foreman, 1 m., $100, 4 m. at $125, 7 m. to Mar. 31, 1919, at $145; A. L. Mackinnon, foreman, 1 m., $111 ..... 1,726 00
E. W. Glaze, distributor, 1 m., $100; shedman, 5 m. at $115, 6 m. to Mar. 31, 1919, at $125 .. 1,425 00
Wm. Van Aalst, distributor, 3 m. at $100, 7 m. to Mar. 31, 1919, at $110 ..... 1,070 00
A. Johnston, millwright, Mar. 1, 1918, to Mar. 31, 1919 ..... 1,625 00
J. H. P. Brown, clerk, 11 m. to Mar. 31, 1919, $990; war bonus, $90 ..... 1,080 00
A. Hatcher, watchman, 6 m. to Aug. 31, 1918, at $75; G. Graham, night watchman, $118 ... 568 00
Thos. Gilmour, janitor, 12 m 132 00
Labourers at 35c. to 40c. per h 16,970 97
Alberta Government Telephones: telephone rent to Feb. 28, 1919, $203.05; messages, $18.95. 222 00
Ashdown, J. H., Hardware Co., Calgary: belt lacing, 4½ lb. at $1.66; warehouse brooms, 1 doz., $13; sacking twine, 24 lb. at $1.07, 24 lb. at $1.06½, 50 lb. at 89c.; skein twine, 17¼ lb. at $2.07; Jenkins globe valve, $20.75; sundry small hardware, $81.33 ..... 253 99
Calgary City, electric power to Feb. 28, 1919 ..... 5,284 35
Calgary Iron Works, sundry castings and repairs 57 91
Canadian Pacific Railway Co., track repairs 69 61
Canadian Westinghouse Co., Hamilton: breakjaws, 40 at 34c.; meter paper, 24 rolls, $94.50; portable ammeter, $90; sundry blades, etc., $36.54 ..... 234 64
Cushing Bros., Calgary: lumber, at $36 to $80 per M, $60.47; oak, 252 ft. at $36; rough oak, 273 ft. at 18c., 8⅓ ft. at 20c.; shiplap, 200 ft. at $36; sundry lumber, $7.10 ..... 134 64
Fort William Broom Mfg. Co., Fort William, elevator brooms, 11 doz. at $8 ..... 88 00
Huntley Mfg. Co., Tillsonburg: brushes for flax cleaners, 8 (long) at $7.21, 16 (short) at $4.72; brushes for screening separator, 12 (44 in. long.) at $5.12; 4 sprockets for screw shafts at 78c., 12 yokes at $1.50 ..... 215 76
Independent Messenger Service, Calgary, messenger service to Feb. 15, 1919 ..... 59 90
Lott & Co., Calgary, coal, 47 tons at $4.40 ..... 206 80
Marshall Hardware Co., Calgary: warehouse brooms, 15, $13.50; Quebec heater, $19.50; hammers, 4, $5.50; galv. iron, 9 pieces, $15.20; 1 sheet, $2.30; wire nails, 6 kegs at $7.65, 12 kegs at $7.15, 1 keg, $7, 3 kegs at $6.25; sundry small hardware, $29.20 ..... 242 65
Northern Electric Co., Calgary: economy fuses, 20 at $4.70; northern lights, 100, $39.60; sundry electrical supplies, $96.93 ..... 230 53
Reid, H. H., Calgary: special car lining paper, 6 rolls at $15; plain paper, 6 rolls at $1.75; cartage, $2; less discount, $12 ..... 90 50
Riverside Iron Works, Calgary: brass, 40 lb. at 60c.; machine sheaves, $20.40; sleeves, 550 lb. at 8½c.; sundry repairs, $82.45 ..... 173 60
Roper, Wm., Hull & Co., Calgary, office rent, 12 m. to Mar. 31, 1919 ..... 720 00
Snowdon, C. C., Calgary: cup grease, 386 lb. at 15c.; coal oil, 20 gal. at 35c; machine oil, 63 gal. at 75c.; neatsfoot oil, 2 gal. at $2.75, 1 qt., $1; white waste, 95 lb. at 23c.; barrel, $5; cans, $4.50; less goods returned, $8 ..... 142 00
Strong-Scott Mfg. Co., Winnipeg: 2 (⅜-in.) coil drum chains, $11.20; 4 sets outer row beaters for Simplex grinder, $78; 2 sets intermediate row beaters, $38.40; 4 sets screens for Simplex grinder, $26.10; set inner row beaters, $23.60; chain pins for sprocket, 104 sets, $19.80; perforated metal, $142.19; bolts, 24, $2.88 ..... 342 17
Western Canada Flour Mills Co., Calgary, jute twine, 100 lb. at 90c 90 00
Woods Mfg. Co., Winnipeg: bags, 7,502 at $303.25 per M; flax twine, 500 lb. at 65c., 203 lb. at 55c.; freight and cartage, $45.04 ..... 2,756 68
Printing: Avenue Press, $18; S. Burnand, $24.50 ..... 42 50
Stationery: S. Burnand, $22.75; West and Brown, $18; Willson Stationery Co., $42.55; D. J. Young & Co., $16.45 ..... 99 75
Express, $73.02; freight, $100.51; duty, $6.10; postage stamps, $240; telegrams, $98.55 ..... 518 18
Registration fees, George Serls, chief inspector, Winnipeg, $319.32; J. G. White, Calgary, inspection fees, $37.20 ..... 356 52
Cartage, $936.31; accounts under $50, $370.84 ..... 1,307 15

Carried forward 683,349 69

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite.	$ cts.
Brought forward	683,349 69
Government Elevator, Moosejaw, Maintenance—Elevateur du gouvernement, Moosejaw, entretien ($101,338.11).	
F. W. Kearney, superintendent, 5 m. to Aug. 25, 1918, at $2,500 per an., 7 m. to Mar. 25, 1919, at $3,000	2,791 65
R. Bleasdale, accountant, 5 m	700 00
J. A. Thomson, accountant, 2 m. $270, 7 m. to Mar. 25, 1919, $980; war bonus, $140,	1,390 00
F. A. Bowell, chief engineer, 5 m. $950, 7 m. to Mar. 25, 1919, $1,400	2,350 00
W. Fowler, assistant engineer, 5 m., $650, 2 m. to Oct. 25, 1918, $280	930 00
C. A. McCallum, foreman, 11 m. to Feb. 25, 1919, $1,650; W. Morgan, asst. foreman, $745.85.	2,395 85
A. Thompson, uptsairs foreman, 5 m., $450, 6 m. to Feb. 25, 1919, $660; acting trackshedman, 1 m. $125	1,235 00
W. Humes, operator, 5 m., $500, 4 m., $440, 3 m. to Mar. 25, 1919, $375	1,315 00
D. E. Gillis, distributor, 4 m. 24 d., $480, 7 m. to Mar. 25, 1919, $875	1,355 00
A. Dean, mechanic, 5 m., $475, 7 m. to Mar. 25, 1919, $875	1,350 00
J. P. L. McFee, clerk, 5 m., $550, 6 m. to Feb. 25, 1919, $750; acting upstairs foreman, 1 m., $125	1,425 00
Clerks, stenographers, stock-keeper, at $49.50 to $125 per m.: G. J. P. Brohman, $1,237.50, war bonus, $110; M. McNabb, $990, war bonus, $82.50; H. Gillis, $748, war bonus, $71.50; Mrs. M. Knoll, $758.83, war bonus, $9.33; Mrs. M. C. Nicholl, $869, war bonus, $77; Mrs. Jacobson, $82.50	5,036 16
G. Murgatroyd, trackshedman, 5 m., $450, 1 m., $105, 5 m., $625, acting distributor, 1 m., $125	1,305 00
L. Powell, oiler, 5 m., $450, 7 m. to Mar. 25, 1919, $735; B. Swaile, oiler, 5 m., $450, 3 m., $300, 1 m., $66.67	2,001 67
Electricians: A. E. Jacobson, $295; J. A. Keenan, $292; M. L. Hoover, $678.50	1,265 50
Watchmen: G. Thompson, 5 m., $400, 7 m., $700; Chas. James, $411.65; W. Shacklady, $378.45	1,890 10
Labourers and helpers, at 22½c. to 50c. per h	26,652 54
Advertising	3 60
Acme Electric Co., Moosejaw: Mazda lamps, 1,100, $450; carbon lamps, 450, $154.75; sundry electrical supplies, $678.84	1,283 59
Bemis Bros. Bag Co., Winnipeg: bags at $261.25 to $368.75 per M, $19,277.49; cotton sail twine, 507 lb. at 82c., 102¾ lb. at 73½c., 268½ lb. at 71c.; freight and cartage, $69.79	20,029 18
Boyd, C. H., Moosejaw: sacks, 1,310 at 15½c., 1,950 at 13c.; timothy, 3,880 lb., $67.90, delivering same, $3; hay, $35; straw, $3	565 45
Brown, T. G., Moosejaw: lumber, at $42 to $65 per M, $533.07; shingles, 4 M at $5.50; sundry lumber, tar paper, etc., $60.30; less discount, $38.27	577 10
Canadian General Electric Co., sundry electrical supplies	53 66
Canada Metal Co., Winnipeg: brass, 93¼ lb. at 60c.; copper pipe, 106¾ lb. at 65c.; babbitt metal, 108½ lb., at $1.17, 220¾ lb. at $1.15, 102½ lb. at 97c.; Harris heavy pressure metal, 50 lb. at 35c.; cotton waste, 123 lb. at 21c., 108 lb. at 18c., 208 lb. at 17c.; sundry solder, lead, etc., $17.75	721 47
Canadian Westinghouse Co., Hamilton: 96 stator coils complete with necessary slot installation and tapes, $124; 2 sets (48) stator coils, at $92.50; 6 n.v.r. coils, $62.40; 6 plungers, $6.30; meter paper, 6 rolls at $4; sundry tape, etc., $18.37	420 07
Central Motor Co., Moosejaw: 39 trips to elevator at $1.75; gas, etc., $51.75	120 00
Devereux, W. P. Co., Fort William, allowance on screenings shipped in cars, 63 tons at $3..	189 00
Fife Hardware Co., Fort William; leather drive belting, 167 ft. at 48c. to $3.36 per ft., $314.88; less discount, $78.72	236 16
Fort William Broom Mfg. Co., brooms, 16 doz. at $8	128 00
Hamilton, S. A. Co., Moosejaw: steam coal, 47·15 tons at $7.35; less freight, $139.09; less refunded, overpayment on coal, 1917–18, $57.50	149 96
Howell's Livery, Moosejaw, 33 trips to elevators at $2	66 00
Huntley Mfg. Co., Tillsonburg: split brasses, 8 at $8.70; brush carriers, 132 at $5.80; double cut screw shafts, 24 at $31.90; yokes for screw shafts, 144 at $1.50; sprocket chain, 24 ft. at 20c.; thimbles, 72 at 25c	1,839 60
Imperial Oil Co., Moosejaw: motor gasolene, 456 gal. at 39c., 135 gal. at 38c.; premier gasolene, 47 gal. at 40c.; cylinder oil, 4 gal. at 82c., 4 gal. at 80c.; Diesel engine oil, 90 gal. at 55c., 91 gal. at 51½c.; fuel oil, at 11c. to 17c. per gal., $6,837.03; mobil oil, 1 case, $7; " Silver Star " oil, 141 gal. at 23½c.; royalite oil, 47 gal. at 25c., 186 gal. at 24c.; overpaid on fuel oil, $316.58; less freight, $499.31	7,101 42
John East Iron Works, Saskatoon: castings, 1,316 lb. at 10c., 1,184 lb. at 8c.; labour, making patterns, etc., $55.50; express, $21.60	303 42
Latham's Hardware, Moosejaw: heater, $19; needles, 7 doz. packages, $38.40; sundry hardware, $46.40	103 80
Law, Geo., Moosejaw: 175 trips to elevator, at $2; hauling engine from elevator, $10	360 00
Leahy, P., Moosejaw, injured on duty, medical attendance and travelling expenses	184 25
McColl Bros. & Co., Winnipeg: gear case oil, 10 gal. at $1.50; engine oil, 472 gal. at 75c.; transformer oil, 48½ gal. at 65c.; motor oil, 49 gal. at 75c.; barrels, 6 at $5, 6 at $3; cans, $2; less freight, $11.32	475 96
Carried forward	773,649 85

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite.	$ cts.
Brought forward	773,649 85
Government Elevator, Moosejaw, Maintenance—Concluded—*Elévateur du gouvernement à Moosejaw, entretien*—Fin.	
McMichen, S. D. Co., Moosejaw, sundry groceries	176 95
Marshall-Wells Co., Winnipeg: iron, at $5.50 to $6.40 per 100 lbs., $110.53; stove bolts and carriage bolts, $2.10; box, 10c.; less freight, $11.18; discount, $1.24	100 31
Moosejaw Acetylene Welding Works, Moosejaw: welding 9 castings at $15; welding 37 pipes at 75c	162 75
Moosejaw City, water rates, Dec. 31, 1917 to Dec. 31, 1918	263 05
Moosejaw Hardware Co.: brooms, 1½ doz., $20.40; Quebec heater, $18.50; hammers, 1½ doz., $21, 4, $3.60; hoists (1 ton), $34.50, (½ ton), $19; hinges, 12 pr., $9; lace leather, 5 lb., $11; nails, at $7.25 to $8 per keg, $96.85, 80 lb., $6.40; rubber packing, 11½ lb., $17.25; sheet packing, 7 lb., $9.75; cotton waste, 57 lb., $15.40; wire, 108 lb., $21.60; sundry hardware, $442.13; less goods returned, $23.55	722 83
Moosejaw Heating & Plumbing Co.: blk. pipe, 53 ft., $88.55; dart flanges, 2, $18; globe valves, 3, $12.75; grate valves, 2, $21; swing check valve, $10; galv. smoke stack, $29; sundry material for repairs, $104.79; less goods returned, $21.55	262 54
Morrison-Blackwood Hardware, Moosejaw: wire nails, 15 kegs at $7, 5 kegs at $6.85; building paper, 20 rolls at 70c.; sheet packing, 6¼ lb. at $1	159 50
Romans Machine & Repair Co., Moosejaw, sundry repairs	50 05
Saskatchewan, Department of Telephones: rent of telephones, $135.75; messages, $11.90	147 65
Sask. Vulcanizing Works, Moosejaw: 5 tires vulcanized, $35; tubes, ribbed, 2, $49.30, tubes, 3, at $3.75, 4 at $3.60; vulcanizing tubes, etc., $13.05	123 00
Serls, George, chief grain inspector, Winnipeg, registration fees, $358.80; J. G. White, Calgary, inspection fees, $37.80	396 60
Strong-Scott Mfg. Co., Winnipeg: Buffalo buckets without brace, 1,000, $960, 400, $480; tempered steel flax, 72 sq. ft. at 30c.; cold rolled shafting with key seats and 3 keys for same, $88.70; right hand and left hand drums for Clark power shovel, $78.20; 6 bifurcated car loading spouts without valve section at $76.50; improved roller bearing scale, hopper bottom, Morse silent chain, pinion for Morse chain drive, $69.20; supplies for Clark automatic power shovel, $129.07; sundry repairs, $55.35; less freight, $6.83	2,334 29
Thornton, Chas. H. & Co., Winnipeg: sacks, 750 at $345 per M; less express, $14.04	244 71
Times Co., Moosejaw, rent of office, 11 m. to Feb. 28, 1919	660 00
Walsh, C. P., Moosejaw, timothy, 2 tons	70 00
Weller Mfg. Co., Chicago: plain oiling pillow blocks, 6 at $41; extra for planed bases, $7.20; grease cups, 12 at $1.30; spur paper frictions, 2, $32.41; eccentric straps, 4 at $2.50; less discount, $93.90	217 31
Whitehead, T., Moosejaw: lamps, 150, $55; sundry electrical supplies, $100.70	155 70
Whitlock-Marlatt, Moosejaw: coal, 47 tons at $8; cement, 5 sacks at $1.20; less freight, $159.80	222 20
Williams, A. R., Machinery Co., Winnipeg: Turner double jet brazing forge for gasolene, $76; set carbon steel drills, $37.35; drill chuck with sleeve fitted, $18; sleeves for taper shank drills, 3, $5.50; turning stool, $3.60	140 45
Woods Mfg. Co., Winnipeg, bags, 1,000	351 00
Young, H. M., M.D., Moosejaw: medical attendance to W. Shacklady, W. Hatcher and A. Dean, $27; 105 inoculations given men, Oct. 21, 28 and Nov. 6, at $1	132 00
Travelling expenses: removal expenses of J. A. Thompson and family from Fort William to Moosejaw, $417.48; W. Hatcher, $8.75; W. F. McFadden, $8.75	434 98
Postage stamps, $284.50; telegrams, $84.94; customs duties, $72.56	442 00
Express, $510.93; freight, $1,103.60; car fares, $25; cartage, $136.04; less cancelled cheques $72.50	1,703 07
Canadian Pacific Railway Co., track repairs, $121.32; Grand Trunk Pacific, ties for track repairs, $450	571 32
Accounts under $50	793 69
Government Elevator, Port Arthur, Maintenance—Elévateur du gouvernement à Port-Arthur entretien ($113,284.61).	
A. Bruce, superintendent, 5 m. at $2,500 per an., 7 m. to Mar. 31, 1919 at $3,000	2,791 80
J. Bennett, foreman, 1 m	150 00
G. W. Cox, accountant, 5 m. at $2,500 per an., 7 m. to Mar. 31, 1919 at $2,700; war bonus, $225..	2,841 75
F. Bright, accountant, 11 m. at $192.50, 1 m., $201.70; war bonus, $256.66	2,575 86
E. W. Pearson, electrician, 2 m., April and May	345 00
H. Frankish, 1st asst. electrician, 11 m., $1,776.80; overtime, $105	1,881 80
T. Parker, assistant electrician, 11 m., $1,177.20; overtime, $105	1,282 20
J. L. Brown, millwright, 12 m., $1,886.90; overtime, $105; F. Whiffin, asst. millwright, 11 m. 9 d., $1,359.33; J. McLeod, millwright helper, 11 m. 9 d., $1,159.47	4,510 70
J. Insley, engineer, 12 m., $1,612.30; overtime, $105	1,717 30
Clerks to Mar. 31, 1919: G. B. Saunders, $1,765.50, war bonus, $154; G. B. Rorke, $1,457.50, war bonus, $137.50; J. Pickering, $1,512.50, war bonus, $137.50; M. Dow, $1,028.50, war bonus, $88; W. Rennie, $1,140; N. Dickson, $910, war bonus, $80; J. McGregor, $910,	
Carried forward	802,784 21

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite. $ cts.

Brought forward 802,784 21

Government Elevator, Port Arthur, Maintenance—Continued—*Elévateur du gouvernement à Port-Arthur, entretien*—Suite.

Clerks to Mar. 31, 1919—Concluded.
war bonus, $80; G. Richmond, $896.50, war bonus, $77; E. Daley, $830.50, war bonus, $71.50; Geo. Jones, $566.50, war bonus, $49.50; W. Todd, $522.50, war bonus, $55; N. Holmes, $445.50, war bonus, $44; A. Swanson, $756.85; J. A. Thompson, $346.50; H. Parker, $297; J. Lucas, $491.30 ..... 14,851 15
J. Bryan, floorman, 12 m., $1,574.88; overtime, $105 ..... 1,679 88
T. Buchan, winchman, 12 m., $1,586.05; overtime, $105 ..... 1,691 05
J. Glossop, weighman, 5 m., $631.81; foreman, 7 m., $1.050; overtime, $105 ..... 1,786 81
W. McIvor, asst. weighman, 5 m., $566.08, chief weighman, 7 m., $980; overtime, $105 ..... 1,651 08
T. H. Austin, weighman helper, 12 m., $1,168.95; Geo. Bruce, weighman helper, 8 m. 9 d., $828.76, annex man, 3 m., $346.50 ..... 2,344 21
J. McLean, trackman, 5 m., $544.76, asst. weighman, 6 m. 9 d., $776.10; J. Lucas, trackman, 7 m., $856.10; overtime, $105 ..... 2,281 96
Oilers, guards, annex men, etc.: T. A. Young, $1,231.22; W. Carter, $1,186.25; C. Mowrey, $1,157.24; J. Kelly, $877.15; S. Cox, $829.87; T. Morris, $635.84; W. Black, $285.49; W. Lindsay, $225.45; T. Munn, $184.69; A. Shute, $94.50 ..... 6,707 70
W. Johnston, watchman, 12 m., $1,248.90; C. R. Masey, janitor, 12 m., $192 ..... 1,440 90
Labourers and helpers, at 40c. to 50c. per h 17,827 75
Advertising in various newspapers 578 50
Barnett-McQueen Co., Fort William: furnishing and erecting 2 iron brackets for support of No. 1 gallery at elevator, $300; support brackets for track shed girders, $66.57; repairing brake band on passenger elevator conveyor, $6.50 ..... 373 07
Canadian Consolidated Rubber Co., Winnipeg: friction surface elevator belting, 372 ft. at $3.33; less discount, $512.10 ..... 726 66
Canadian Northern Railway Co., repairs to track 825 87
Coslett Hardware Co., Fort William: axes, 5 at $2; bolts, 400 at $3.60 per 100, 200 at $3.85; double bit axe handles, 2 doz. at $5; friction board, 201 lb. at 22c.; felt, 215 lb. at $4.75 per 100 lb.; lace leather, 5 lb. at 95c., 10 lb. at 90c.; steam hose, 9 ft. at $1.15; Imperial genuine, 20½ lb., $23.58; lace leather, 7 lb. 6 ox., $15.55; nails, at $5.85 to $6.10 per keg, $59, 5 lb. at 7c.; blake iron, 335 lb. at $8.50 per 100 lb.; 5 steel pinions for Morse silent chain drive, 2 Morse silent chains for sprocklets, $831.85; circular saws, 2 at $6.50; pulleys, 24 at $3.54; dry sheathing, 12 rolls, $13.20; waste, 77 lb., $24.25; sundry hardware, $237.29. 1,452 12
Cyclone Blow Pipe Co., Chicago: repairs to dust collecting system, galv. steel cone, elbows, solder, etc., $68.80; labour, 33½ h. at 95c., 21 h. at 60c 113 23
Daily Times-Journal, Fort William, printing 283 10
Fife Hardware Co., Fort William: lamps, 250 at 25c.; plain building paper, 48 rolls at 70c.; white sheeting, 52 rolls at 70c.; boiled oil, orange shellac and sand paper, $1.55 ..... 134 05
Fort William BroomMfg. Co.: elevator brooms, 8 doz. at $8.60, 23 doz. at $8; cleaner brushes, 12 at $1.25; whisks, ½ doz., $1.80; less allowance for old handles, $8.66 ..... 260 94
Fort William City: telephone rent, Mar. 20, 1918 to June 20, 1919, $156.50; electric light, $26.45; moving telephone, $1 ..... 183 95
Fort William Commercial Chambers, rent of offices, 12 m. to Mar. 31, 1919 ..... 1,641 12
Hancock & Co., Fort William: cable, 1,200 ft. at 35c., 2,000 ft. at 18c.; friction fibre, 216 lb. at 19½c.; carbon lamps, 250 at 27c., 250 at 25½c.; tungsten lamps, 300 at 38c.; flax screen, 385 sq. ft. at 25c.; monitor slipper shoes, 4 at $2.10; flax wire, 183⅓ sq. ft. at 30c.; reel, $4.50. 1,231 52
Huntley Mfg. Co., Tillsonburg, 8 sections screen for No. " 9 a " screenings separator at $14 ..... 112 00
Lakehead Engineering Co., Port Arthur: grain buckets, 525 (12"), $294, 511 (14"), $357.70; 2 large long sweep elbows (heavy iron), $64; 30 small long sweep elbows, $63; galv. pipe, 96 lb. at 13c.; sundry labour and material, $84.30 ..... 875 48
McColl Bros. & Co., Winnipeg eclipse cup grease, 457 lb. at 13½c.; eclipse engine oil, 439 gal. at 50c.; barrels, 10 at $5 ..... 331 20
Mahon Bros. Electric Co.: reinforced cord, 300 ft. at $6.50 per 100 ft., tungsten lamps, 25 at 53c.; conduit pipe, 250 ft. at 13c.; double braid wire, 600 ft. at 3c.; sundry electrical supplies, $50.56 ..... 133 81
Manitoba Government Telephones, telephone rent, 12 m. to Mar. 31, 1919 ..... 75 00
Marwick, Mitchell, Peat & Co., Winnipeg: annual audit of receipts and expenditure at government elevators for season, 1917-18, including attendance at Ottawa and Winnipeg and reporting thereon, $2,086.25; travel and living expenses, $957.48 ..... 3,043 73
Murphy, James, Fort William, coal, 363·45 tons at $7.15 ..... 2,598 66
Orpheum Auto Garage, Port Arthur: gasolene, 194 gal. at 40c.; oil, 13 qt. at 25c., 10 pt. at 15c.; storage, $33.75; small outlay, $21.70 ..... 137 80
Port Arthur City: electric power, Mar. 1918 to Feb. 28, 1919, $15,047.89; electric light, $33.05; telephone rent, $97.75 ..... 15,178 69
Serls, Geo., Winnipeg, chief inspector, registration fees, $249.88; J. G. White, Calgary, inspection fees, $62.30 ..... 312 18
Proportion of shortage in cargo of wheat, Steamer *W. Grant Morden*, Port Colborne 450 68
Traders' Building Association, Winnipeg: rent of office to Mar. 31, 1919, $949; electric light, $61.83; lamps, 4 at 50c., 6 at 45c 1,015 53

Carried forward 887,115 59

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite.	$ cts.
Brought forward	887,115 59
Government Elevator, Port Arthur, Maintenance—Continued—*Elévateur du gouvernement à Port-Arthur, entretien*—Suite.	
Woodside Bros., Port Arthur: 2 single car haul shives and cases, $70; brass gears, 2, $122; sundry labour and material, $306.16	498 16
Young & Lillie, Fort William, insurance on grain	8,480 28
Travelling expenses: Joseph Bennett, $113.50; F. Bright, $40.65; G. W. Cox, $357.35; W. McIvor, $182.35; J. Pickering, $206.90, less paid in 1917-18, $205; J. A. Thomson, $313.65, less paid in 1917-18, $250; W. T. Todd, postage, stationery, telegrams and sundry expenses at Winnipeg office, $150; less advances charged to 1917-18 and refunded in 1918-19, F. Bright, $229.15; G. W. Cox, $44.95	635 30
Stationery: J. E. Rutledge, $7.75; A. Stewart, $3.55; Willson Stationery Co., $14	25 30
Postage stamps, $380; express, $58.72; telegrams, $298.55; car fares, $50; overdraft interest, $164.50; less refunded for scrap iron, $30.80; cancelled cheques, $138.83	782 14
Accounts under $50	435 64
Government Elevator, Saskatoon, Maintenance ($76,986.52). *Elévateur du gouvernement à Saskatoon, entretien ($76,986.52).*	
R. Seddon, acting superintendent, 5 m. at $1,740 per an., 7 m. at $2,500	2,183 45
M. McRitchie, foreman, 12 m. to Mar. 25, 1919	1,800 00
J. S. McMaster, millwright, 12 m	1,403 00
W. Simpson, distributor, 12 m	1,415 00
Clerks: Chas. K. Senior, 12 m., $1,425; war bonus, $125; T. W. McCann, 12 m., $1,495; war bonus, $135; C. T. Smith, 12 m., $1,409; B. Knowles, $135; Jean Smith, $90	4,814 00
J. Rippengale, stenographer, 12 m., $1,023.50; war bonus, $88	1,111 50
Electricians: Jos. O. Mascoe, 5 m., $676.67; overtime, $23.50; J. H. Wilson, 6 m., $870	1,570 17
D. Pratt, watchman, 12 m	970 00
Labourers at 35c. or 40c. per h	30,977 66
Bemis Bros. Bag Co., Winnipeg: bags, at $315.75 to $368.75 per M, $8,734.85; twine, 262 lb. at 71c.; freight, $78.93	8,999 80
Brooks Elevator Co., Fort William, allowance on screenings, 374,000 lbs. at 2c. per 100; car rental, $15	89 80
Canadian Westinghouse Co., Hamilton: coils, 6 at $12; enclosed fuses, 12 at $5.50, 6 at $2.50, 6 at $1.50; 2 graphic wattmeter clocks and 2 pendulums repaired, $16.30; freight, $2.04; less discount, $4.50	175 84
Edwards, W. A., Saskatoon, funeral expenses of Andrew Tannahill, $222.50, less salary received, $116	106 50
Electric Shop, Saskatoon, sundry electrical supplies	490 57
Fort William Broom Mfg. Co., elevator brooms, 10 doz. at $8	80 00
Grand Trunk Pacific Railway Co.: gravel, 900 c. yd. at $2; track spikes, 6 kegs, $81; track ties, 500 lb. at 75c	2,256 00
Hazen-Twiss, Saskatoon, sundry stationery	55 05
Huntley Mfg. Co., Tillsonburg: screw bearings, 6 at $1.45; brushes, 12 at $6.52, 24 at $5.30; perf. metal for seed screens, 30 pcs. at $4.16; eccentric brasses, 8 at $8.70; mesh steel wire cloth, 100 lin. ft. at 65c.; screw shafts, 6 at $31.90; yokes for screw shafts, 24 at $1.50; conveyor bushings, 4 at 73c.; nails, $1	704 86
Imperial Canadian Trust Co., Saskatoon, rent, 12 m. to Feb. 28, 1919	672 00
Imperial Oil Co., Saskatoon: gasoline, 5 gal. at 38c.; cup grease, 362 lb. at $10.20 per 100 lb.; engine oil, 40·5 gal. at 95c., 42 gal. at 93c., 41·5 gal. at 91c.; steel lubricator, $15; wood lubricator, $5; Atlantic red, 47 gal. at 49½ c.; barrels, 2 at $3; less steel barrels returned, $30	173 41
John East Iron Works, Saskatoon: drum, $125; sundry labour and material for repairs, $175.77	300 77
Johnson & Duesbury, Saskatoon, brooms, 6 at $12	72 00
Mackenzie & Thayer, Saskatoon: coal, 30 tons at $4.50; less freight, $84	51 00
Metal Shingle & Siding Co., Preston, elevator buckets, 600 at 71c	426 00
Monarch Lumber Co., Saskatoon, sundry lumber	147 07
Palace Livery and Boarding Stable, Saskatoon, horse hire	96 00
Saskatchewan, Department of Telephones: telephone rent to Aug. 31, 1919, $190; messages, $8	198 00
Saskatoon City: electric power to Feb. 28, 1919, $8,985.50; electric light, $46.20; water, 12 tanks at $2.50	9,061 70
Saskatoon Hardware Co., Saskatoon: brooms, 4 doz. at $12; belting, 56 ft. at 65c.; claw hammers, ½ doz. at $18, ¼ doz. at $15, 1 doz., $12; sash cord, 17 lb. at $1; nails, at $6.70 to $7 per keg, $246.30; oakum, 50 lb., $9; paint, 7¾ gal., $31.40; plain paper, 12 rolls at $2, 12 rolls at $1.50, 20 rolls at $1.25, 8 rolls at $1.10; shovels, 7 at $1.75, 8 at $1.50; sundry hardware, $162.83	679 48
Serls, George, Winnipeg, registration fees, $691.60; R. Wallace, inspection fees, $37.20	728 80
Smart-Woods, Winnipeg: bags, 10,003 at $333 per M; freight and cartage, $39.81	3,370 81
Spicer Coal Co., Saskatoon, coal, 34,000 lb. at $3.25, 18,300 lb. at $2	73 55
Carried forward	973,226 20

Canada Grain Act—Concluded—**Loi des grains du Canada**—Fin.	$ cts.
Brought forward	973,226 20
Government Elevator, Saskatoon, Maintenance—Concluded —*Évateur du gouvernement à Saskatoon, entretien*—Fin.	
Strong-Scott Mfg. Co., Winnipeg, 4 sheaves for car shed floor (32" dia.) at $48	192 00
Western Distributors, Saskatoon, freight, cartage and distributing	56 80
Travel and living expenses: D. E. Gillis, $8.90; W. Hatcher, $98.50; W. F. McFadden, $98.50; M. McRitchie (moving expenses), $155.70	361 60
Postage stamps, $250; telegrams, $143.46	393 46
Freight, $187.70; express, $82.96; less cancelled cheque, $21	249 66
Accounts under $50	479 21
Government Elevetor, Vancouver, Maintenance ($16,162.63). *Élévateur du gouvernement à Vancouver, entretien ($16,162.63).*	
J. Bennett, acting superintendent, 4 m. at $1,800 per an., 7 m. to Mar. 22, 1919, at $2,100	1,825 00
J. S. Reid, foreman, 10 m	1,285 09
Stenographers: E. McBride, 12 m., $946; L. Renwick, April 26 to May 8, $26	972 00
Watchmen: J. J. Kidd, July to Mar. 22, 1919, $779; M. McPhatter, 3 m., $210	989 00
Labourers at 40c. to 55c. per h	6,788 46
Advertising	5 60
Barnett McQueen Co., Fort William, boat spout castings and draying	89 62
Bennett, J., travelling and living expenses, $366.95; freight on household goods, $250	616 95
British Columbia Telephone Co., Vancouver: telephone rent to Feb. 28, 1919, $73.56; messages, $10.62	84 18
Canadian Westinghouse Co., Hamilton: mazda lamps, 100 at 38c.; sundry electrical supplies, $26.91; less discount, $3.80	61 11
Coles, C. P., Vancouver, allowance on oats, 9,200 lb	100 00
Fife Hardware Co., Fort William, transmission rope, 396 lb. at 45c	178 20
Serls, George, chief grain inspector, Winnipeg, registration fees, $53.76; A. H. Dutton, inspection fees, $47.65	101 41
Western Power Co. of Canada, Vancouver, electric power current, 12 m. to Feb. 28, 1919	2,554 07
Wood, Vallance & Leggat, Vancouver: brooms, 1 doz., $10.50; car movers, 2 at $6; sacking twine, 24 lb. at 68c., 25 lb. at 58c.; transmission rope, 21 lb. at 46c.; sundry small hardware,$50.91	113 89
Printing and Stationery: A. G. Bagley & Sons, Vancouver, $2.25; Clarke & Stewart, Vancouver, $2.65; Daily Times-Journal, Fort William, $42.25; Western Specialty Co., Vancouver, $27.60	44 75
Postage stamps, $65; telegrams, $56.28; express, $29.83	151 11
Sundry small accounts	202 19
Government Elevators, Special Account. *Elévateurs du gouvernement, compte spécial.*	
Redemption of warehouse receipts issued for screenings, freight adjustments, etc	22,736 40
	1,013,857 96
Less: Sacks returned, Calgary elevator, $2,949.33, Moosejaw elevator, $20,459.17, Saskatoon elevator, $13,396.95; sale of Ford car, $602.16; salaries of substitutes for members of overseas contingents, paid from War Vote, $19,473.70; charged to War Bonus, $16,717.82; Vote 419, $2,737.50	76,336 63
	937,521 33
Terminal Elevators: Construction, etc. **Elévateurs terminus: Construction, etc.**	
Calgary Government Elevator—Elévateur gouvernment à Calgary ($7,742.28).	
Construction of fence: J. H. Ashdown Hardware Co., Calgary, $200.60; Revelstoke Saw Mill Co., $50	250 60
Grand Trunk Pacific Railway Co., construction of transfer track between the Grand Trunk Pacific Railway tracks and the Canadian Pacific Railway tracks	7,491 68
Moosejaw Government Elevator—Elévateur du gouvernment à Moosejaw ($608.64).	
Work in connection with well and fence: T. G. Brown, $31.05; Canadian Pacific Railway Co., freight, $5.04; Marshall Shoe Co., Moosejaw, hip boots, $9; Moosejaw Hardware Co., $27.40; J. G. Morgan, $33; Poole Construction Co., $57.50; Saskatoon Bridge and Iron Works, drill press, $85; Malcolm Sinclair, $17; Whitlock Marlatt Co., $343.65	608 64
Carried forward	8,350 92

Terminal Elevators: Construction, etc.—Concluded. **Elévateurs terminus: Construction, etc.**—Fin.	$ cts.
Brought forward	8,350 92
Port Arthur Government Elevator—Elévateur du gouvernment à Port-Arthur ($2,413.20).	
Canadian Fairbanks Morse Co., scales	1,600 00
Canadian Northern Railway System, gravel supplied for roadway at Port Arthur Elevator, in 1914, 1,700 c. yd. at 35c	595 00
Midway Lumber Co., bagging shed	218 20
Saskatoon Government Elevator—Elévateur du gouvernement à Saskatoon ($23.60).	
Eaton, T. Co., Saskatoon, pump and fittings	23 60
Government Elevators, General Account—Elévateurs du gouvernment, compte général ($774.99).	
C. D. Howe, supervising engineer, 3 m. to June 30, 1918, at $2,500 per an	624 99
J. A. D. MacBeth, resident engineer, Vancouver, 1 m	150 00
	11,562 71

Trade Commissioners and Commercial Agents.
Commissaires du Commerce et agents commerciaux.

Beddoe, W. A. Auckland ($5,916.21)—	
Salary, 12 m. to Mar. 31, 1919	3,624 08
Disbursements, 12 m. to Mar. 31, 1919: J. Neill, office assistant, $517.58; L. Quinn, temporary assistant, $21.90	539 48
Janitor, $80.48; travel, $24.94; exchange, $52.30	157 72
Cables and telegrams, $736.28; postage, $56.44	792 72
Stationery, $63.75; subscriptions, $63.44	127 19
Rent of office, $493.44; rent of telephone, $38.94	532 38
Sundry small outlay	142 64
Bickerdike, F. A. C., Manchester ($2,588.10)—	
Salary, 7 m. to Oct. 31, 1918	2,204 96
Sundry small outlay	83 14
To be accounted for in 1919-20	300 00
Bleakney, A. S., sub-trade commissioner, Ottawa: salary, 12 m. to Mar. 31, 1919, $1,500; provisional allowance and war bonus, $250	1,750 00
Bryan, A. E., Yokohama ($9,062.58)—	
Salary, 12 m. to Mar. 31, 1919	3,212 50
Disbursements, 11 m. to Mar. 31, 1919: J. Watt, stenographer, $1,209.41; interpreters, and translators, C. Murota, $225, T. M. Iwakobe, $43, N. Suzuka, $39.37	1,516 78
Travel, transfer to Yokohama from Ottawa	1,016 66
Janitor, $215.82; postage, $82.66	298 48
Cables, $58.19; travel, $27.95; bank exchange, $571.70	657 84
Rent of office, $1,050; office furnishings, $64.22	1,114 22
Subscriptions, $136.34; stationery, $133.41	269 75
Sundry outlay, $280.12; to be accounted for, 1919-20, $696.23	976 35
Clarke, W. McL., Milan ($5,794.04)—	
Salary, 12 m. to Mar. 31, 1919	3,295 80
Disbursements, 12 m. to Mar. 31, 1919: salary of office assistants	777 72
Janitor and heating office, 1917-18, $338.96; postage, $71.68	410 64
Rent of office, $241.87; office furnishings, $130.66	372 53
Stationery, $195.45; subscriptions, $133.38	328 83
Travel, $402.39; sundry small outlay, $186.27	588 66
To be accounted for, 1919-20	19 86
Crowe, E. F., Yokohama ($966.99)—	
Disbursements as acting trade commissioner, 1 m., April, 1918: J. Watt, stenographer, $91.88; N. Suzuka, interpreter and translator, $39.37	131 25
Janitor, $42.45; postage, $3.06; bank exchange, $17.24	62 75
Cables, $9.60; subscriptions, $35; sundry small outlay, $7.90	52 50
To be accounted for 1919-20	720 49
Douglas, D. S., sub-trade commissioner, Ottawa, salary from Jan. 27. 1919,	432 26
Egan ,W. J., Cape Town, South Africa ($6,192.34)—	
Salary, 12 m. to Mar. 31, 1919	4,141 07
Disbursements, 12 m. to Mar. 31, 1919: A. E. Simpson, clerk, $710.52; Colleen Collina, clerk, $18.25	728 77
Janitor, $36.48; postage, $81.60; travel, $238.20	356 28
Rent of office, $467.16; rent of telephone, $51.10	518 26
Stationery, $100.37; subscriptions, $92.09	192 46
Sundry small outlay	245 64
Refunded to casual revenue, 1919-20	9 86
Carried forward	32,702 52

Trade Commissioners and Commercial Agents—Continued. **Commissaires du Commerce et agents commerciaux**—Suite.	$ cts.
Brought forward	32,702 52
Flood, E. H. S., Barbadoes ($5,315.18)—	
Salary, 12 m. to Mar. 31, 1919	3,376 58
Disbursements, 12 m. to Mar. 31, 1919: H. C. Stoute, clerk, $214.20; C. A. Innis, acting clerk, $330; L. M. B. Meyers, $110	654 20
Janitor, $214.82; postage, $55.13	269 95
Office furnishings, $129.20; cables, $24.11	153 31
Stationery, $127.42; subscriptions, $91.08; bank exchange, $62.12	281 22
Rent of office, $375; parochial taxes, $33.48; water rates, $18.24	426 72
Sundry small outlay, $63.20; less sale of typewriter, $10	53 20
To be accounted for in 1919-20	100 00
Geleerd, P., Rotterdam ($2,381.63)—	
Salary as acting trade commissioner, 12 m. to Mar. 31, 1919	1,050 00
Disbursements, 12 m. to Mar. 31, 1919, janitor: $80.47; postage, $24.11	104 58
Office tax, 1918, $79.37; municipal and state income taxes, $28.88	108 25
Rent of office, $506.80; telephone service, $43.46	550 26
Bank exchange, $401.12; stationery, $44.16	445 28
Subscriptions, $49.21; sundry outlay, $74.05	123 26
Griffin, Watson, special trade commissioner, Ottawa ($4,025.95)—	
Salary, 12 m. to Mar. 31, 1919	4,000 00
Expenses attending funeral of A. W. Kennedy, Toronto	25 95
Johnson, Gordon B., Yokohama ($1,586.92)—	
Salary (half pay) 12 m. to Mar. 31, 1919	1,548 36
Travelling expenses	38 56
Johnston, N. D., Bristol, England ($5,092.15)—	
Salary, 12 m. to Mar. 31, 1919	3,295 80
Disbursements, 12 m. to Mar. 31, 1919: Lydia M. Vaughan, secretary, $793.08; Mary L. Hiam, stenographer, $29.20	822 28
Rent of office, $345.52; telephone, $36.68	382 20
Janitor, $61.32; postage, $43.23; poor rate, $137.60	242 15
Stationery, $101.71; subscriptions, $18.86	120 57
Travel, $119.13; sundry outlay, $110.02	229 15
Just, C. F., Russia ($4,963.34)—	
Salary, 12 m. to Mar. 31, 1919	4,199 99
Disbursements for office assistants, janitor, office rent, etc., $431.70; travel and living expenses, $1,135.09; irrecoverable deposit in banks, at Petrograd and depreciation in value of roubles, $1,058.03; less, paid in 1917-18, $1,486.67, sale of furniture, $243.75, balance due, $131.05	763 35
Kennedy, A. W., sub-trade commissioner, Ottawa:	
Salary, 8 m. to Nov. 30, 1918, $1,000; war bonus, $75; travelling expenses, $627.97	1,702 97
Manzer, J. C., Havana ($5,421.98)—	
Salary, 12 m. to Mar. 31, 1919—	3,062 49
Disbursements, 12 m. to Mar. 31, 1919; Margarita Tur, office assistant, $787.50; temporary assistants, G. Beverley, $150; Phoebe J. Manzer, $75	1,012 50
Janitor, $34.50; postage, $40.25; telephone, $102	176 75
Rent of office, $698; travel, $192.52; stationery, $56.74	947 26
Subscriptions, $124.61; cables, $15; sundry, outlay, $83.37	222 98
Nicholson, W. B., St. John's, Newfoundland ($4,755.71)—	
Salary, 12 m. to Mar. 31, 1919	3,360 00
Disbursements, 12 m. to Mar. 31, 1919: Anna M. Keough, clerk, $734.92; C. M. Keough, $5	739 92
Janitor, $55.34; postage, $32.03	87 37
Stationery, $44.44; subscriptions, $47.05	91 49
Rent of office, $400; telephone, $60; sundry outlay, $16.93	476 93
Poussette, H. R., Buenos Aires, salary, April 4 to Jan. 31, 1919, $1,649.97, half pay, Feb. and Mar., $333.32	1,983 29
Ray, J. E., Birmingham and Manchester ($7,211.51)—	
Salary, 12 m. to Mar. 31, 1919	3,829 96
Disbursements, Birmingham, 4 m. to July 31, 1919: Elsie Wormald, clerk, $209.76; temporary clerk, L. Robson, $14.60	224 36
Janitor, $25.06; postage, $25.82; stationery, $9.31	60 19
Rent of office, $244.55; travel, $267.60	512 15
Poor rate, $43.09; subscriptions, $44.68; sundry outlay, $70.22	157 99
Disbursements, Manchester, 12 m. to Mar. 31, 1919: C. E. Shaw, office assistant, $483.10; temporary clerks, B. Clarke, $15.82; F. Watkins, $15.82	514 74
Janitor, $189.56; postage, $85.86	275 42
Rent of office, $438; poor rate, $247.19	685 19
Stationery, $40.51; subscriptions, $18.25	58 76
Travel, $467.92; telephone, $120.25; sundry outlay, $105.05	693 22
To be accounted for, 1919-20	199 53
Carried forward	77,143 15

Trade Commissioners and Commercial Agents—Continued. **Commissaires du Commerce et agents commerciaux**—Suite.	$ cts.
Brought forward	77,143 15
Ross, D. H., Melbourne, Australia ($8,248.09)—	
Salary, 12 m. to Mar. 31, 1919	4,533 23
Disbursements, 12 m. to Mar. 31, 1919: Chas. Hartlett, assistant trade commissioner, $1,049.76; B. Piggin, clerk, $61.22	1,110 98
Stenographers, A. A. Bennett, $243.35; A. T. C. Bradley, $8.52, O. M. Kekwick, $292.02; E. V. Kirkpatrick, $54, F. E. Watson, $116.79, B. White, $158.64	873 32
Janitor, $123.07; postage, $213.90; travel, $113.96	450 93
Rent of office, $486.60; telephone, $78.08	564 68
Stationery, $183.78; subscriptions, $118.11	301 89
Cables, $203.85; sundry outlay, $158.02	361 87
Refunded to Casual Revenue, 1919-20	51 19
Ross, J. W., Shanghai ($10,417.69)—	
Salary, 12 m. to Mar. 31, 1919	3,356 98
Disbursements, 11 m. to Feb. 28, 1919: H. K. Woo, stenographer, $1,117.94; janitor, $151.97	1,269 91
Office furnishings, $211.03; postage, $67.76	278 79
Rent of office, $912.57; telephone, $39.73	952 30
Stationery, $64.91; subscriptions, $152.59	217 50
Travel, $520.68; bank exchange, $2,919.61; sundry outlay, $347.76	3,788 05
Refunded to Casual Revenue, 1919-20	554 16
Smith, J. Forsyth, Glasgow and Liverpool ($7,863.97)—	
Salary, 12 m. to Mar. 31, 1919	3,295 72
Disbursements, 12 m. to Mar. 31, 1919, Glasgow: Rose Arnold, secretary, $791.86; Jessie Watt, temporary assistant, $28.48	820 34
Rent of office, $391.68; telephone, $42.25	433 93
Janitor, $96.85; parish council assessment, $27.78	124 63
Stationery, $71.17; subscriptions, $35.16; postage, $55.65	161 98
Travel, $474.12: sundry outlay, $86.49; less refund of income tax (J. T. Lithgow), $286.53.	274 08
Disbursements, 12 m. to Mar. 31, 1919, Liverpool: Bella H. Fox, office assistant and stenographer	786 96
Janitor, $161.51; postage, $75.84	237 35
Rent of office, $827.32; travel, $229.29	1,056 61
Poor rate, $220.28; water rates, etc., $148.17	368 45
Stationery, $48.32; subscriptions, $77.23	125 55
Sundry small outlay:	178 37
Southall, A. E., sub-trade commissioner, salary, Oct. to Mar. 31, 1919	580 65
Watson, Harrison, London ($6,484.93)—	
Salary, 12 m. to Mar. 31, 1919	3,871 65
Disbursements, 12 m. to Mar. 31, 1919: Evelyn M. H. Chapman, office assistant, $759.24; Clarice Harvey, $233.62; Beatrice A. James, $13.14	1,006 00
Janitor, $134.37; postage, $177.21	311 58
Rent of office, $1,216.64; less refund of income tax, $447.98	768 66
Travel, $83.66; stationery, $200.04	283 70
Subscriptions, $82.21; sundry outlay, $161.13	243 34
Webb, B. S., Buenos Aires ($6,587.26)—	
Salary, 12 m. to Mar. 31, 1919	3,295 80
Disbursements, 12 m. to Mar. 31, 1919: postage, $80.65; subscriptions, $74.46	155 11
Subscriptions, to "Extranjeros Club", 12 m. to Sept. 30, 1918, $50.94; stationery, $143.12.	194 06
Rent of office, $662.28; rent of telephone, $63.68	725 96
Janitor, $51; office furnishings, $59.86	110 86
Travel, $65.73; bank exchange, $484.63	550 36
Office assistants, J. Moreira, $1,146.18, C. D. Martin, $95,10, G. R. M. Shae, $110.38	1,351 66
Sundry small outlay	203 45
Wilgress, L. D., Vladivostok, $7,019.41)—	
Salary, 12 m. to Mar. 31, 1919	3,295 80
Disbursements for, salaries of assistants, travel, office rent, postage, exchange, etc.,	3,270 86
Refunded to Casual Revenue, 1919-20	452 75
Commercial Agents ($2,331.09)—	
R. H. Curry, Nassau, Bahamas, 12 m. to Mar. 31, 1919	500 00
B. Millen, Sydney, N.S.W., 12 m. to Mar. 31, 1919	587 64
C. E. Sontum, Christiania, Norway: 12 m. to Mar. 31, 1919, $500; travel, $220; subscriptions, $12; cables, $11.45	743 45
Edgar Tripp, Port of Spain, Trinidad, 12 m. to Mar. 31, 1919	500 00
General Account ($22,294.90)—	
Bradstreet Co., Ottawa, subscription, 1 y. to Feb. 28, 1920	75 00
British Consul, Mexico City, rent of office for 3 years	684 42
Canada Newspaper Co., London: advertising, $119.99; subscription, $7.63	127 62
Lewis, R. A., travelling expenses, Bridgetown, Barbadoes to Havana, Cuba	140 50
Waterlow & Sons, Limited, London, stationery	224 78
Advertising, $11.68; cables, $300.22; postage, $99.43	411 33
Carried forward	128,339 89

Trade Commissioners and Commercial Agents—Concluded. **Commissaires du Commerce et agents commerciaux**—Fin.	$ cts.
Brought forward	123,339 89
General Account—*Concluded.*	
Freight, $24.52; subscriptions to newspapers, $50.62	75 14
Public Printing and Stationery Department, Ottawa: 1 portable Corona typewriter, $63, L. C. Smith typewriter with set rubber keys, $109.92; subscriptions, publications, etc., $738.65; portfolio, $10.75, printing, $18,439.34; stationery, $1,194.45	20,556 11
	148,971 14
Less:—Charged to Vote 419, $50, war bonus, $275; refunded, subscriptions, $44; sale of publications, $28	397 00
	148,574 14

Bounty of one and one-half Cent per Imperial Gallon on Crude Petroleum Produced in Canada (7-8 Edward VII, chap. 52).

Prime d'un centin et demi par gallon impérial de pétrole brut produit au Canada (7-8 Edouard VII, chap. 52).

Alberta Petroleum Consolidated Ltd., $1,388.47; Armstrong, J. E., $2,388.08	3,776 55
Anderson, J. H., $1,072.74; Anderson Bros. & Thompson, $1,842.22	2,914 96
Barrett, C. H., $1,088.29; Beaver Oil & Gas Co., $1,272.25	2,360 54
Canada Crude Oil Producers Ltd., $2,140.96; Canada Oil Producing & Refining Co., $3,611.37	5,752 33
Carmen & Fairbank, $5,405.86; Carlyle, W. J., $3,507.42	8,913 28
Castle Oil & Gas Co., Ltd., $1,082.15; Crocker-Parks Oil Co., $2,117.48	3,199 63
Crotty & Elliott, $650.69; Donald, Geo., $669.31	1,320 00
Edward, F. H., $1,496.35; Englehart, J. L., $2,129.71	3,626 06
Fairbanks, C. O., $2,735.20; Fairbank, J. H., estate, $6,743.99	9,479 19
Greenizen, I., $1,296.14; Harvey, J. H., $549.85	1,845 99
Hillis, Jas. T. & Sons, $1,380.41; James, G. E., $688.67	2,069 08
Jewell, D., $600.38; Kerr, John, estate, $3,566.35	4,166 73
Kerr, Ross, $797.75; Kettle, R., $869.30	1,667 05
Molsons Bank, $1,237.50; Mutual Oil Producting Co., $2,101.47	3,338 97
Neath, Arthur, $624.62; New Brunswick Gas & Oilfields Ltd., $1,610.21	2,234 83
Ontario Lands & Oil Co., Ltd., $4,118.27; Ontario Petroleum Co., $36,856.29	40,974 56
Parks, E. M., $516.62; Proudlove, Wm., $1,377.76	1,894 38
Rainsberry, Walter, $690.56; Rockwood, Oil & Gas Co. $9,157.09	9,847 65
Schumacher, B. W., $981.89; Symmes, H. D., $5,361.44; Sproule Bros., $779.86	7,123 19
Taylor, P. V. & Co., $867,97, Tilbury Oil & Refining Co., $778.79	1,646 76
Union Natural Gas Co. of Canada, $12,863.67; Vacuum Oil & Gas Co., $846.47	13,710 14
Walker Oil & Gas Co., $5,134.11; Warwick, Joseph, $1,485.59; Woods, J. H., $603.74	7,223 44
Payments under $500	23,101 93
	162,187 24

Bounty on Zinc Produced from Zinc Ore Mined in Canada (8-9 Geo. V, chap. 51).

Primes sur produits du minerai de zinc en Canada (8-9 Geo. V, chap. 51).

Consolidated Mining and Smelting Co., of Canada, from May, 1918 to Mar. 31, 1919	108,563 32

Bounty on Lead Contained in Lead-bearing Ores, Mined in Canada (3-4 Geo. V., chap. 29).

Primes sur le plomb contenu dans les minérais plombifères de provenance canadienne (3-4 Geo. V., chap. 29).

Ruth Mine, British Columbia, 60 per cent of claim submitted, paid in June, 1918	51 92

Administering Bounties on Lead and Crude Petroleum.

Administration des primes sur le plomb et le pétrole brut.

Supervising output of lead in British Columbia—	
G. O. Buchanan, inspector, Kaslo, salary, 3 m. to June 30, 1918	124 98
Supervising production of crude petroleum and oil—	
J. C. Waddell, supervisor, Petrolia, salary, 11 m. at $150, 1 m., $166.66; war bonus, $80.	1,896 66
Postage stamps, $73; rent of telephone, 12 m. to Mar. 31, 1919, $27; Jas. McCort, assistant supervisor, services, $175; sundry outlay, $9.45	284 45
Hugh Boyle, assistant supervisor, Sarnia, salary, 12 m. to Mar. 31, 1919	200 00
T. I. Coffey, inspector, Moncton, salary, 12 m. to Mar. 31, 1919	100 00
Public Printing and Stationery Department, Ottawa: printing, $153.93; stationery, $11.54	165 47
	2,771 56
Less—Charged to war bonus	80 00
	2,691 56

Dominions Royal Commission.—Commission Royale des Dominions.	$ cts.
Imperial Government, reports of Dominions Royal Commission	1,293 34
Canadian Express Co., express	35 50
Grand Trunk Railway System, freight	69 40
	1,398 24
Less: Refunded, Grand Trunk Railway System, Dominions Royal Commission Reports (2,000) destroyed by fire at Ottawa Station	1,206 93
	191 31

Extension and Development of Canadian Trade.
Extension et développement du commerce canadien.

B. E. Norrish, superintendent of commercial exhibits: travel, $854.87; sundry outlay, $230.50.	1,085 37
Chas. Ross, assistant: salary, 12 m. to Mar. 31, 1919, $1,080, prov. allowance and war bonus, $250; travel and outlay, $1,045.45	2,375 45
D. W. Johnson, Ottawa, travel and outlay, $846.01; to be accounted for, 1919-20, $3	849 01
J. M. Alexander, photographer: salary, Jan. 22 to Mar. 31, 1919, $174.19; travel, $98.30	272 49
W. S. Carter, photographer: salary, Oct. 17 to Jan. 31, 1919, $464.50; travel, $98.50	563 00
A. E. Reeves, cameraman: 1 Lumiere motion picture camera with lenses and magazines, $200; negative film, 205 ft. at 50c.; special lighting equipment for motion pictures, $919.01; travel and outlay, $1,664.62	2,886 13
American Express Co., express	1,440 77
Bell & Howell Co., Chicago: 2 standard cinematograph camera without lenses, etc., at $765; camera equipment, lens, tripod, etc., $2,207.35; 1 standard continuous Feed Film Printer, etc., with pedestal, service table and 1 motor generator, $972; 1 air compressor, $100: 1 motor generator, complete with control panel, etc., $150; exchange, $52.66; sundry outlay, $5.50	5,017 51
Boyce Chemical Laboratories, Harvey, Ill.: myphene, 6 lb. at $21.33; 1 lb. pyrophene, $5.68.	133 66
Boyd, C. E., Toronto, storage on India hides, April 15 to May 1, 1918	25 00
British Ministry of Shipping, Montreal, ocean freight on exhibits for Lyons Fair	2,548 19
Canadian Express Co., express	96 40
Canadian Fairbanks Morse Co., Montreal, 2-h.p., 1,750 r.p.m. Wagner sgle phase motor	84 50
Canadian Kodak Co., Toronto: bromide of potassium, 25 cans at 95c., cine negative film perforated, 5,000 ft. at $4.85, 4,000 ft. at $5.35; 2, No. 2 (8 x 10) Eastman view cameras, $68; sodium sulphite and carbonate of soda, 16 cans, $51.34; sundry supplies, $836.50	1,436 09
Canadian Pacific Ocean Service, Ltd., freight on 29 cases exhibits to Lyons Fair	2,999 79
Carson, Hugh Co., Ottawa: 1 sample case to order for camera, $26; 1 trunk, $45; repairs, $3	74 00
Costello, Crowe, Bellamy Electric Works, Ottawa, 1 ½-h.p. motor	90 00
Cote, Elzear, inspector of hides: rent of sample room for India hides, 8 m. to Feb. 28, 1919, $80; freight, $16.17; sundry outlay, $12.80	108 97
DeVry Corporation, Chicago: 1 type C-90 projector, $200; exchange, $4.33	204 33
Dominion Express Co., express	279 10
Director of Public Information, Ottawa, 20,000 ft. x-backed cine negative film at 0·0325c.	650 00
Eastman Kodak Co., of N.J.: cine negative film, 33,195 ft. at 3c., 80,000 ft. at 2·65c., less 5 per cent disc., $106; perforating 113,195 ft. at ½c., photographic accessories and unexposed photo plates, $158.32	3,451 16
Essanay Films, Chicago: films, 2,378 ft. at 10c.; reels, 3 (10½") at 50c.; war tax, 2,378 ft. at ¾c	257 14
Griffin, Watson, Ottawa: travelling expenses, $187.30; to be accounted for, 1919-20, $24.45	211 75
Harmon, Byron, Banff: moving picture film of Mt. Robson, etc., 2,400 ft., $1,200; travelling expenses, $131.90	1,331 90
Hewitt, Cooper, Electric Co., Hoboken, N.J.: 2 sets mercury vapour electrical equipment at $71.50; 1 lamp tube, $18	161 00
Hughes, W. P., Montreal, travelling expenses, Montreal to Liverpool	124 95
International Press, New York, printing, 82 Russian description titles (including reprints)	200 00
Lyons Fair, hire of 50 stalls on behalf Can. Govt	6,083 33
Mallinckrodt Chemical Works, Ottawa, sundry chemicals for photographic purposes	539 54
Millen, J. T. Detroit: 1-c-90 De Vry portable projector, $200; 4-c-90 lamps at $6; postage, 24c	224 24
Ontario Hughes-Owens Co., Ltd., Ottawa, sundry water colour supplies	74 60
Ottawa Car Manufacturing Co., Ltd., Ottawa: 1 drying reel, $220; film developing reels, 2 at $87; machining 3 iron castings, $30.25; making transparency frames in 3 sections, 10, $253.50; painting, $35; 1 retouching frame and alterations to lantern slide, etc., $45.80; sundry making, repairing, etc., $79.80	838 35
Perkins Electric Co., Montreal: 1-65 amp. arc lamp, $77.50; fulco rewinders, 1, $7.50, 5 at $10.50; 1 Gundlach lens, $37.50; 1 lamp house, $65; 1 motor and speed control, $90; 1 portable booth, $85; repairing 1 Power's machine head, $43.80; sundry electrical supplies, $156.26	615 06
Ramsay, J. G. & Co., Toronto, photographic supplies	216 47
Ross, D. H., trade commissioner, Melbourne; sundry outlay in connection with motion picture exhibits, lectures, etc	163 23
Carried forward	37,712 48

Extension and Development of Canadian Trade—Concluded. **Extension et développement du commerce canadien**—Fin.	$ cts.
Brought forward	37,712 48
Stephens Bros., & Martin, refund express on Canadian flax	88 78
Topley Co., Ottawa: 1 F. & S. printing cabinet complete with 10 x 10 Eastman Transparent back, etc., $89; 1 F. & S. (8 x 10) Laboratory stand No. 2, $60; 1 graphic enlarging and reducing camera (8 x 10), $45; sundry camera supplies, $175.80	369 80
Watts, E. R. & Son, Ottawa: Improved Fountain Air Brush with pump and motor tank, $105; sundry supplies, $10.50	115 50
Wilson, James & Co., Ottawa, mounting and framing pictures	156 55
Wohl, M. J. & Co., Brooklyn: wire stage cable, 400 ft. at 14c., 300 ft. at 31c.; pin connectors, 16, $35.20; exchange, $6.21; sundry electrical supplies, $35	225 41
Postage, $121.15; accounts under $50, $730.09	851 24
Public Printing and Stationery Department, Ottawa: 1 Bell and Howell automatic film splicer, $384.80; Lowe-Martin antique oak 8 drawer and storage units fitted for lantern-slides, etc., $106; subscriptions, $13.25; printing, $1,045.21; stationery, $143.97	1,693 23
	41,212 99
Less: Charged to: Vote 419, $75; war bonus, $175; refunded: proceeds from circulation of films "Seeing Canada", $215.25, "Return of Princess Pats", $50; sale of, 5 prints of picture of funeral of late Sir Wilfrid Laurier, $500, Department Soldiers' Civil Re-establishmnet, lantern slides, plates, negatives and copies, $500.40, film, Forestry Branch, 1,070 ft. at 6c., reel, 75c., Central Liberty Loan Committee, 190 ft. (positive) at 10c., Department Militia and Defence, 1 lb. Johnson's metal, (chemical), $17.50; Department Agriculture, making negatives and lanterns slides, $71.30	1,688 40
	39,524 59

Honorary Advisory Council for Scientific and Industrial Research.
Conseil honoraire pour les recherches scientifiques et industrielles.

Dr. A. B. Macallum, administrative chairman, salary 12 m. to Mar. 31	10,000 00
Leslie R. Thomson, secretary, 6 m. to Sept. 30, 1918, at $200	1,200 00
S. P. Eagleson, clerk, 12 m. to Mar. 31, $1,400, bonus, $200,	1,600 00
Miss C. Casserly, secretary, and stenographer 12 m. to Mar. 31, $1,300, bonus, $200	1,500 00
Miss. B. Welling, Librarian, 12 m. to Mar. 31, $1,200 or $1,400, $1,215.11, bonus, $191.22	1,406 33
Clerks at $600 to $750; Miss P. McCagherty, $712.50, bonus, $250; Miss N. Delisle, $637.50, bonus, $250; Miss E. Cross, $473.53, bonus, $186.52; Miss, D. Willoughby, $627.06, bonus, $245.89; Miss R. Sutherland, $100; Miss M. Ryan, $377.42, bonus, $230.82	4,091 24
Stenographers: Miss E. Gamble at $1,000, $83.33, bonus, $21.52; Miss G. Marks, at $900, $750, bonus, $187.50; Miss E. Bell at $600 or $650, $637.50, bonus, $250; Miss L. Theberge at $600, $150	2,079 85
Typists: Miss I. Dawson at $650, $54.16, bonus, $46.11; Miss R. Blackburn at $600, $24.19	124 46
Messengers: C. Ogilvie at $600, $350; Armand McNicoll at $360 or $480, $169	519 00
Travelling expenses and disbursements of members of Council—	
Dr. A. B. Macallum, per diem allowance 61¼ d. at $10; railway fares, $340.94	953 44
Adams, Dr. Frank D., per diem allowance 4 d. at $10; railway fares, $13.10	53 10
Kirkpatrick, Prof. S. F., per diem allowance, 8 d. at $10; railway fares, $19.65	99 65
Mackenzie, Dr. A. S., per diem allowance 40 d. at $10; railway fares, $109.25	509 25
McLennan, Prof. J. C., attendance at meetings, $58.40; typing, $120.40; travelling expenses, $24.05; stationery, $22.22	225 07
Murray, Dr. Walter C., per diem allowance, 23 d. at $10	230 00
Ross, R. A., per diem allowance, 10 d. at $10; railway fares, $39.80	139 80
Ruttan, Dr. R. F., per diem allowance, 61 d. at $10; railway fares, $268.75; grant to cover expenses of research in connection with the sugar content of waste sulphite liquors, $200; stenographic assistance, $209.50; postage, $22.97; telegrams and telephone, $23.79; rent of typewriter, $24.50; express charges, 40c	1,359 91
Surveyor, Arthur, per diem allowance, 30 d. at $10; railway fares, $115.65; telegrams and telephone, $1.60	417 25
Thomson, Leslie R., secretary: per diem allowance, 2 d. at $10; travelling expenses, $113.35	133 35
Travelling expenses of Associate Committees; Dr. John S. Bates, $27.65; Prof. Adam Cameron $61.30; C. V. Corless, $50.70; Prof. W. H. Ellis, $27.95; Dr. W. L. Goodwin, $88.85; Prof. Geo. A. Guess, $40.30; Prof. A. Lehmann, $162.05; Prof. E. Mackay, $66.70; Prof. D. McIntosh, $235; Prof. R. D. McLaurin, $162.35; Prof. M. A. Parker, $116.60; J. G. Morrow, $45.55; Prof. F. H. Sexton, $32.65; R. H. Stewart, $259.75; J. B. Tyrrell, $46.65; O. E. S. Whiteside, $216.25	1,640 30
Fellowships awarded to assist research: W. H. Hatcher, $1,000; W. F. Seyer, $1,200; O. J. Walker, $1,200	3,400 00
Carried forward	31,682 00

Honorary Advisory Council of Scientific and Industrial Research—Concluded. **Conseil honoraire pour les recherches scientifiques et industrielles**—Fin.	$ cts.
Brought forward	31,682 00
Studentship awarded to assist research: H. A. Braendle, $375; O. C. Bridgeman, $375; Eric Hearle, $375; D. G. MacGregor, $750; Miss M. Newton, $750; W. W. E. Ross, $375; Miss E. Shanley, $750	3,750 00
Algoma Steel Corporation, Sault Ste. Marie: work at Coke plant in connection with investigation of tar fog-labour, $359.06; materials, $47.82	406 88
Bell Telephone Company, Ottawa, long distance messages	111 95
Bourgoin, Prof. Louis, grant to aid in the research on the utilization of violet rays	500 00
Canadian Engineering Standards Committee, Montreal, grant to assist the work of the committee	2,480 00
Canadian Pacific Railway Company's Telegraph telegrams	110 03
Chase, J. D., Sault Ste. Marie: services in connection with Tar Fog research, 46 d. at $5; bank charges on money order, $4	234 00
Davidson, Dr. J. G., expenses in connection with Tar Fog research, salary 2 m., $457.14; express charges, $331.26; meals in Sault, $66; rent of apartment, $55; travelling expenses, $170.63; sundry expenses, $8.06; less paid in 1917–18, $400	688 09
Fielding, J. B., services in connection with research on the utilization of fish waste, $300; travelling expenses, $411.59; sundry expenses, $11.66	723 25
Grange, E. W., services in connection with publicity work of Research Council, 4 m	600 00
Interior Department Forestry Branch: Petewawa Forest Survey: R. A. Courtnage, Forester-in-charge at $1,200 or $1,500 per annum, $1,208.66; D. W. Lusk, forest-assistant-in-charge, 3 m., $293.33; student assistant at $100, $75 or $65 per m., $1,369.93; survey assistants at $65 or $50 per m., $474.68; chainman at $75 per m., $383.14; cook at $90 per m., $526.26; freight and express charges, $13.73; groceries, $1,214.82; hospital charges, $54.50; medical attendance, $33; moving camp and transporting supplies, $207.35; travelling expenses, $337.65; sundry, supplies, $89.20	6,206 25
King, Prof. Louis Vessat, McGill University: expenses in connection with fog signal tests-board at $1.25 per d., $147.20; express charges, $41.40; hire of auto, $10.50; Diophone, $193; Ventrui meter, $36; 2″ pipe, 81 ft., $22.28; photographic supplies, $12.40; salary of H. T. Pye at $30 per week, $74.50; sundry labour, $15.25; travelling expenses, $114.50; sundry supplies, $55.66; part of grant not yet accounted for, $100; less paid in 1917–18, $600	222 69
Methodist Book & Publishing House, Toronto; printing pamphlet "Science and Industry."	129 00
Murray, J. C., Ottawa: editing manuscripts on detarring of gas, $75, on extraction of nicotine from waste tobacco, $50; preparing charts and diagram, $12	137 00
Public Works Department, negatives and prints	82 15
Roost, Harold J., Montreal, honorarium and expenses for services as expert consultant in brass waste conference	50 00
Royal Society of Canada, grant for assistance in publication of scientific papers	3,000 00
Stansfield, Prof. A., payments on account of grant of $2,500 to conduct researches on the smelting of iron ores by gases of low temperature in the electric furnace, $525, salary of G. R. Kendall, 3 m. at $125	900 00
Stuart, A. T., travelling expenses, Geneva N.Y., to Montreal and return August 10 to 14	58 75
Thermal Syndicate, New York; vitreosil tubes, 8 ft. at $3; glazing, 8 ft. at $2.50; testing charges $10; cost of money order, 95c	54 95
Thomson, Prof. W. P., University of Saskatchewan, investigation of the genetics of wheat: wages planting, threshing and record taking, etc., at $70 or $75 per m., or $1 or $1.25 per d., $1,583.29; galv. iron cans, 2 at $15, 1, $16.75; cards and envelopes, 7,450, $127.18; cotton, 50 y., $12.50; cupboards for storing heads and seeds-labour $111.30; materials, $59.06; flower pots, 500, $41.67; sundry supplies, $18.25; advance, $2,500	4,500 00
University of Toronto: books, $225.50; periodicals, $280.40; printing, $411.95; freight and packing, $9.43	927 28
United Typewriter Co., Toronto, typewriters, 2 at $110, $1, $115	335 00
Western Precipitation Co., Los Angeles, express charges on transformer, $79.44; money order, $1.40	80 84
Wilson, E. A. D., Ottawa: making stencils, 59 at $1; typing report, $8.50	67 50
Sundry office expenses: books and periodicals for library, $15.46; express charges, $26.30; stamps, $32.34; sundry supplies, $22.96	97 06
Public Printing and Staionery Department, Ottawa: transfer cases, $40.50; cheque writer, $63; mimeograph, $120; Government Publications, $43.05; printing, $1,335.10; sundry stationery, $966	2,567 65
Account under $50 (37)	433 57
	61,135 89
Less—Petty cash transferred from 1917–18	5 89
	61,130 00

Dominion Census and Statistics.—Recensement et statistiques du Canada. $ cts.

Miscellaneous Expenditure—Diverses dépenses.

Detailed under salaries at Ottawa	(Page Z—5)	19,136 56
Garland, John M. Son & So., Ottawa: cheese cloth, 140 yd. at 10½c.; towels, 4 doz. at $2.75, 7 doz. at $4.50		57 20
Lavallee, Martin, on account services as interpreter in the Province of Alberta during taking of census, 1911		67 00
Nesbitt, Mrs. A., Ottawa, laundrying towels, 12 m. to Mar. 31, 1919		120 00
Expenses of delegates attending 'Vital Statistical Conference' held at Ottawa, June 19, 20 and Dec. 17, 1918; Hon. J. W. Armstrong, M.D., Winnipeg, $239.10; A. J. Campbell, Halifax, $104.65; Dr. W. H. Davis, Washington, $75.37; Dr. J. W. McCullough, Toronto, $23.10; Donald Mackie, Edmonton, $395.30; S. J. Manchester, Toronto, $44.90; G. E. Marquis, Quebec, $61; D. E. Kilgour, Toronto, $18.45; Hon. W. F. Roberts, M.D., St. John, $135; H. J. Ross, Montreal, $38; Dr. M. M. Seymour, Regina, $195.35; A. B. Wood, Montreal, $7.75		1,337 97
Subscriptions to: commercial agencies, institutes, etc., $185; newspapers and periodicals, $110.02		295 02
Telegrams, $276.83; express, $101.94; postage, $86; cartage, $235.25		700 02
Reporting criminal statistics from the various judicial districts		4,006 69
Accounts under $50		89 80
Public Printing and Stationery Department Ottawa: printing, Canada Year Book, $856.79, cards, agriculture statistics, $1,510.69; criminal statistics, $43.17; census of dairy factories, $109.06; crop reports (English and French) $653.14; duties of crop correspondents, $79.97; census of industry, $1,450.32, monthly bulletins, $5,340.73, envelopes, $1,437.07, forms, $2,951.71; schedules, $565.23,; Trade and Commerce monthly report, $27,229.01; sundry reports, $499.94; subscriptions to Canada Gazette, $4; oak cabinets, 3 at $51; fittings for same, $56.14; filing cabinets, 1, Macey, $47.50; 1, Shannon, $31.95; punching and verifying machines, $126; typewriters, 3, $354.45; sundry printing and stationery, $5,444.78		48 944 65
		74,754 91

Canada Year Book.—Annuaire du Canada.

Public Printing and Stationery Department, Ottawa, balance on copies of 1916 book	12,058 13

Inspection and Sale Act.—Loi de l'inspection et de la vente.

Elzear Cote, chief inspector of hides, Quebec: salary, 12 m. to Mar. 31, 1919, $1,500, prov. allowance and war bonus, $200; rent of office, 12 m. to Mar. 31, 1919, $180; rent of telephone, 12 m. to Mar. 31, 1919, $27; travel and sundry outlay, $35.75	1,942 75
J. C. Waddell, binder twine inspector, Petrolia, travelling expenses	499 09
Public Printing and Stationery Department, Ottawa, sundry printing and stationery	111 15
	2,552 99
Less charged to— Vote 419, $100; war bonus, $100	200 00
	2,352 99

Gold and Silver Marking Act.—Loi du marquage de l'or et de l'argent.

W. J. Ryan, Toronto, inspector: salary, 2 m. to May 31, 1918 at $2,300 per annum, 10 m. to Mar. 31, 1919 at $2,500 per annum; travel and outlay, $1,014.95	3,481 61
Legal services: L. E. Curran, Montreal, $10; Chas. M. Garvey, Toronto, $10	20 00
Public Printing and Stationery Department, Ottawa	5 19
	3,506 80

Mail Subsidies and Steamship Subventions.—Subventions postales et aux paquebots.

Local Services ($243,906.37)—Services locaux ($243,906.37.)

Baddeck, Iona and Grand Narrows: contractor, Baddeck Steamship Company, service, season of navigation, to Mar. 31, 1919, 2 trips daily	5,825 00
Froude's Point and Lockeport: contractor, Lockeport Municipality, service, 12 m. to Mar. 31, 1919, 12 trips each week	600 00
Grand Manan and Mainland: contractor, Grand Manan Steamboat Company, service, 12 m. to Mar. 31, 1919	10,000 00
Halifax, Canso and Guysboro: contractor, Halifax and Canso Steamship Company, service weekly, 12 m. to Mar. 31, 1919	5,000 00
Halifax, Mahone Bay, Tancook Island and La Havre River ports: contractor, La Havre Steamship Company, trips missed in Dec. 1917 and Jan. 1918 due to Halifax explosion, allowed, $212.66; S. S. Tussle, 36 trips at $47.62 (under O. C.)	1,926 98
Carried forward	23,31 98

Mail Subsidies and Steamship Subventions—Continued. **Subventions postales et aux paquebots**—Suite.	$ cts.
Brought forward	23,351 98
Local Services—Concluded—*Services locaux*—Fin.	
Halifax and Sherbrooke: contractor, Capt. W. J. Murdock, service, weekly, 12 m. to Mar. 31, 1919	1,692 30
Halifax, South Cape Breton and Bras d'Or Lake ports: contractor, Provincial Steamship Company, Limited, service, every 10 d. to close of navigation, June 25, 1918, to Jan. 16, 1919.	3,999 94
Halifax, Spry Bay and Cape Breton Ports: contractor, Halifax and Sheet Harbour Steamship Company, service weekly, 12 m. to Mar. 31, 1919	4,000 00
Halifax and West Coast of Cape Breton: contractor, Halifax and Inverness Steamship Company, service weekly, May 25 to Dec. 31, 1919	4,000 00
Magdalen Islands and Mainland: contractor, J. A. Farquhar and Company, service semi-weekly, June 30 to Dec. 4, 1918	18,000 00
Mulgrave and Canso: contractor, Hugh Cann and Son, service, daily, 12 m. to Mar. 31. 1919.	6,500 00
Mulgrave & Guysboro: contractor, Hugh Cann & Son, service daily, 12 m. to Mar. 31, 1919.	5,500 00
Mulgrave, St. Peters, Irish Cove and Marble Mountain: contractor, Richmond Steamship Company, service, 2 trips each week between Mulgrave and Grand Narrows, 4 trips each week between Grand Narrows and Marble Mountain (2 trips to West Bay)	8,500 00
Newcastle, Neguac, Escuminac, Miramichi River and Bay: contractor, Miramichi Steam Navigation Company, service daily, May 2 to Nov. 28, 1918	2,500 00
Pelee Island and Mainland: contractor, Windsor and Pelee Island Steamship Company, service, daily during open navigation, 5 trips each week during winter season, 12 m. to Mar. 31, 1919	8,000 00
Petit de Grat, Arichat and Mulgrave: contractor, William Leslie and Company, service daily, 12 m. to Mar. 31, 1919	6,207 58
Pictou, Mulgrave and Cheticamp: contractor, Roderick McDougall, service, Mulgrave to Cheticamp, 50 round trips,to Pictou, 4 round trips, to Souris, 8 round trips, semi-weekly connection with Intercolonial Railway, April 7, 1918, to Jan. 7, 1919	7,500 00
Pictou, Murray Harbour, Georgetown and Montagu Bridge: contractor William McLure, service, semi-weekly, June 15 to Dec. 5, 1918	3,580 00
Prince Rupert and Queen Charlotte Islands: contractor, Grand Trunk Pacific Coast Steamship Company, service fortnightly, 12 m. to Mar. 31, 1919	21,000 00
Quebec and Gaspé: contractor, Ulric Tremblay, service, fortnightly, April 20 to Nov. 21, 1918	8,500 00
Quebec and Harrington ($27,999.99)—	
Capt. J. E. Bernier, 11 trips, June 20 to Dec. 16, 1918	9,999 99
G. F. Gibsone, service, semi-monthly to Natashquan, 2 trips during season to be extended to Harrington	18,000 00
St. Catherines Bay and Tadoussac: contractor, Joseph Tremblay, winter service, Nov. 15, 1917 to May 15, 1918	886 67
St. John and ports in Bay of Fundy and Minas Basin and Margaretsville: contractor, Bay of Fundy and Minas Basin Steamship Company, service weekly, Mar. 20 to Dec. 31, 1918.	2,249 94
St. John and Bridgetown: contractor, Bridgetown Steamship Company, service weekly, 34 trips from April 8 to Dec. 26, 1918	2,500 00
St. John and Digby: contractor Dominion Atlantic Railway Company, service daily, 12 m. to Mar. 31, 1919	20,000 00
St. John, Digby and Annapolis and Granville: contractor, Valley Steamship Company, Limited, service weekly, 12 m. to Mar. 31, 1919	2,000 00
St. John and St. Andrews: contractor, Maritime Steamship Company, service weekly, 12 m. to Mar. 31, 1919	4,000 00
St. John, Westport and Yarmouth: contractor, Hugh Cann and Son, service, 70 trips at $142.86, 12 m. to Mar. 31, 1919	10,000 00
Sydney and Bay of St. Lawrence: contractor, North Shore Steamship Company, service weekly, April 15 to June 15, 1918, and Oct. 15 to Jan. 24, 1919, semi-weekly, June 15 to Oct. 15, 1918	6,000 00
Sydney and Whycocomagh: contractor Bras d'Or Steamship Company, service semi-weekly May 7 to June 30 and Oct. 18 to Dec. 18, 1918, tri-weekly June 30 to Sept. 30, 1918	3,000 00
Vancouver and Northern Ports of British Columbia: contractor Union Steamship Company of B. C., service, 12 m. to Mar. 31, 1919	16,800 00
Victoria and Skagway: contractor, Canadian Pacific Railway Company, service 3 trips monthly Mar. 1 to May 31, 1918, 4 trips monthly, June 1 to Oct. 31, 1918, 2 trips monthly Nov. 1 to Feb. 28, 1919	11,263 03
Victoria and West Coast of Vancouver Island: contractor, Canadian Pacific Railway Company, service, 4 trips monthly, April 1 to Sept. 30, 1918, 3 trips monthly, Oct. 1, 1918, to Mar. 31, 1919	4,374 94
Foreign Services ($1,145,686.74)—Services étrangers.	
Canada, Australia and New Zealand, Atlantic Ocean: contractor, New Zealand Shipping Company, service from St. John, 2 trips Jan. 27 and Feb. 22, 1919, at $11,666.66	23,333 32
Canada, Australia and New Zealand, Pacific Ocean: contractor, service from Vancouver, 12 trips from Mar. 3, 1918, to Feb. 21, 1919	166,623 72
Carried forward	433,863 41

Mail Subsidies and Steamship Subventions—Concluded. **Subventions postales et aux paquebots**—Fin.	$ cts.
Brought forward	433,863 41
Foreign Services—Concluded—*Services étrangers*—Fin.	
Canada and Great Britain, sailing from Montreal or Quebec in summer and St. John or Halifax in winter to Mar. 31, 1919 ($424,322.68)—	
Canadian Pacific Ocean Services, 58 trips including allowance for extra mail space	318,449 84
Cunard and Anchor-Donaldson Lines, 10 trips	26,455 00
Robert Reford Company, 14 trips	43,109 62
White Star Dominion Line, 8 trips including allowance for extra mail space	36,308 22
Canada, China and Japan: contractor, Canadian Pacific Ocean Services, service fortnightly to Mar. 31, 1919, 26 trips including allowance for extra mail space	180,992 00
Canada and Newfoundland: contractor, Reid Newfoundland Company, service, 12 m. to Mar. 31, 1919	56,357 28
Canada and South Africa: contractor, Elder Dempster Company, July 4, 1918 to April 25, 1919, 5 trips at $12,166.66	60,833 30
Canada, West Indies and South America: contractor, Royal Mail Steam Packet Company from May 14, 1918 to Mar. 22, 1919, 17 trips at $13,102.56	222,743 52
Halifax and Newfoundland via Cape Breton: contractors, Farquhar and Company, Limited, from May 30, 1918 to Jan. 16, 1919, 13 trips	8,000 00
Victoria and San Francisco: contractors, Pacific Steamship Company, service weekly, 12 m. to Mar. 31, 1919	2,480 92
Expenses in Connection with the Supervision of Subsidized Steamship Services ($2,256.86)— Dépenses relatives à l'inspection du service des paquebots subventionnés.	
W. E. Tupper, supervising officer: salary, 12 m. to mar. 31, 1919, less military pay, $1,880.10; travelling expenses, $306.51	2,186 61
Interior Department, sundry geographic supplies	3 00
Public Printing and Stationery Department, Ottawa	67 25
	1,391,849 97
West India Cable—Cable des Indes Occidentales.	
West India and Panama Telegraph Co., Canada's share of subsidy, 12 m. to Mar. 31, 1919	38,933 33
Provisional Allowance, Vote 419.	
Detailed under sundry appropriations	3,337 50
Gratuities of Two Months' Salary to Relatives of Deceased Employes. Allocations de deux mois de salaire aux parents d'employés décédés.	
Widow of the late F. Clay, grain sampler, Winnipeg	187 00
Mrs. John J. Kennedy, mother of the late A. W. Kennedy, sub-trade commissioner, Ottawa	250 00
Widow of the late Donald Leadbetter, temporary employee in the Western Grain Inspection Division, Winnipeg	187 00
Widow of the late J. C. H. Pelletier, clerk, Ottawa	200 00
Widow of the late John Reid, temporary employee in the Grain Inspection Division, Fort William	187 00
	1,011 00
Trade and Commerce Department: Revenu—Ministère du Commerce: Recettes.	
Summary—Sommaire.	
Canada Grain Act ($1,082,069.63)—	
Grain inspection and weighing fees	269,043 14
Adjustment of crop, 1917-18	2,727 59
Cargo splits	13 60
Grain inspection, etc., Montreal and Toronto	24,037 24
Registration and cancellation of warehouse receipts	8,662 56
Sale of grain samples	11,515 14
Overtime of employees, paid by grain owners	6,118 70
License fees of internal elevators	18,130 00
Forms, reports, small sales and refunds	297 78
Canadian Government elevators, storage and other fees, etc	741,523 88
Culling timber	1,229 49
Casual revenue	5,101 00
Patent fees, etc., etc	275,708 85
Canadian Fuel Controller's Office, permits to import coal	59,357 40
	1,423,466 37

Canada Grain Act.
Loi des grains du Canada.

Grain Inspection and Weighing Fees—Droits d'inspection et pesage des grains ($269,043.14).	$ cts.
Alberta Linseed oil Co.	416 60
Alberta Milling Co.	983 40
Alberta Pacific Grain Co.	1,082 60
Anchor Elevator Co.	1,188 95
Bawlf, E. J. & Co.	382 00
Black's Elevator	1,185 20
Campbell's Flour Mills	250 65
Canada Malt Co.	1,073 25
Canada Feed Milling Co.	136 00
Canada Paint Co.	250 75
Canadian Government Elevators	7,861 70
Canadian Government Railways	12,810 95
Canadian Northern Railway	46,908 65
Canadian Pacific Railway	61,238 60
Carnefac Stock Food Co.	339 25
Consolidated Elevator	5,115 00
Crown Grain Co.	1,412 00
Davidson and Smith	2,529 80
Dwyers' Elevator	1,868 20
Eastern Terminal Elevator	2,010 40
Empire Elevator	4,605 80
Forsythe Elevator	1,901 50
Fort William Elevator	3,504 40
Grand Trunk Pacific Elevator	6,609 20
Grand Trunk Pacific Railway	6,314 20
Great Northern Railway	477 00
Harris McFayden Co.	255 00
Hedley, Shaw Milling Co.	537 40
Interprovincial Flour Milling Co.	1,182 60
Lake of the Woods Milling Co.	2,506 90
McCulloch, Geo. & Sons	677 40
Maple Leaf Milling Co.	1,037 90
Merchants' Elevator	364 80
Midland Grain Co.	672 50
Muirhead & Co.	379 40
Mutual Elevator	5,589 00
National Elevator	1,879 30
Northland Milling Co.	1,172 50
Northwestern Elevator	4,602 40
Ogilvie Flour Milling Co.	8,632 70
Parrish & Heimbecker	495 00
Patterson, N. M. & Co.	7,635 00
Port Arthur Elevator	11,169 20
Portage Milling and Grain Co.	1,235 05
Premier Elevator and Milling Co.	1,597 70
Quaker Oats	1,793 90
Richardson, J. and Sons	126 00
Robin Hood Milling Co.	4,147 05
Roy Elevator	214 00
Rye, B. B. Flour Milling Co.	379 65
Saskatchewan Co-operative Co.	9,924 60
Steel, Briggs Co.	105 50
Terminal Grain Co.	119 50
Thomson, A. D. & Co.	414 24
Thunder Bay Elevator	5,180 80
United Grain Growers	11,193 20
Vancouver Milling and Grain Co.	248 25
Western Canada Flour Mills	2,392 20
Western Grain Co.	2,097 20
Western Terminal Elevator	6,036 80
Small amounts from various companies	592 45
	269,043 14

Adjustment of Crop, 1917-1918. Répartition de la récolte, 1917-1918.	
Maple Leaf Flour Mills, Medicine Hat.	1,113 53
Lake of the Woods Milling Co., Medicine Hat	807 03
Ogilvie Flour Mills Co.	807 03
	2,727 59

Canada Grain Act—Con.
Loi des grains du Canada—Suite.

Cargo Splits—Division de Cargaison.	$ cts.
Inspection fees, several small payments	13 60

Grain Inspection, Montreal and Toronto.
Inspection des grains, Montréal et Toronto

Montreal: grain inspection fees, $1,644.42; sale of samples, $531.40; sampling grain, $18,298.25; cargo splits and weighing, $295.90; moisture test and miscellaneous, $230.79	21,000 76
Toronto: grain inspection fees, $1,500.20; hay inspection, $572.38; sale of samples, $259.45; sampling grain, $704.45	3,036 48
	24,037 24

Registration and Cancellation of Warehouse Receipts—Enregistrement et annulation des reçus d'entrepôt.

Canadian Government Elevators	1,438 08
Canadian Pacific Railway	420 96
Consolidated Elevator	469 72
Crown Grain	100 12
Davidson and Smith	127 88
Eastern Terminal Elevator	223 88
Empire Elevator	422 12
Fort William Elevator	343 36
Grand Trunk Pacific Elevator	701 76
Horn, D. and Co.	2 32
Northwestern Elevator	192 96
Ogilvie Flour Mills Co.	519 40
Port Arthur Elevator	1,106 44
Richardson Elevator	77 96
Saskatchewan Co-operative Co.	883 00
Thunder Bay Elevator	446 24
United Grain Growers Co.	621 96
Western Terminal Elevator	564 40
	8,662 56

Sale of Grain Samples—Vente d'échantillons de grains.

Grain samples sold at Winnipeg, Calgary, Moosejaw, Fort William, and Saskatoon	11,515 14

Overtime—Temps supplémentaire.

Employees working after office hours, wages refunded by grain owners	6,118 70

License Fees for Internal Elevators. Honoraires de permis, élevateurs de campagne.

Annual license fee of $5 for each internal elevator	18,130 00

Miscellaneous Collections—Diverses perceptions.

Proceeds from sale of forms, reports, etc., and small refunds	297 78

Canada Grain Act—Con. **Loi des grains du Canada**—Fin.	$ cts.	$ cts.
Canadian Government Elevators. Elévateurs du gouvernment Canadien.		
Calgary ($71,599.04)—		
Charges on grain for storage, cleaning, etc	62,037 75	
Sale of screenings	9,561 29	
Moosejaw ($126,043.78)—		
Charges on grain for storage, cleaning, etc	71,717 78	
Sale of surplus grain, $25,198.47; sale of screenings, $29,127.53	54,326 00	
Port Arthur ($380,725.53)—		
Charges on grain for storage, cleaning, etc	83,917 31	
Sale of surplus grain, $264,594.99; sale of screenings, $32,213.23	296,808 22	
Saskatoon ($138,833.57)—		
Charges on grain for storage, cleaning, etc	91,046 83	
Sale of surplus grain, $18,759.36; sale of screenings, $29,027.38	47,786 74	
Vancouver ($24,321.96)—		
Charges on grain for storage, cleaning, etc	17,435 32	
Sale of surplus grain, $6,034.64; sale of screenings, $852	6,886 64	
	741,523 88	
Culling Timber. Inspection et mesurage du bois.		
Inspections, Fees, etc. Honoraires d'inspection, triage du bois, etc.		
Burstall, J. & Co	836 65	
Dobell, Beckett & Co.	230 13	
Flood, N	48 60	
National Timber Co	3 66	
Sharples, W. & J	148 80	
	1,267 84	
Less refunded in error to expenditure	38 35	
	1,229 49	

Casual Revenue—Revenu casuel.	$ cts.	$ cts.
Advisory Council of Industrial and Scientific Research, unexpended balance from 1917–18	4,888 26	
F. J. Birchard, sale of surplus samples of wheat	83 25	
British Consul, Mexico, sale of office furniture	96 60	
Sale of gold and silver articles	32 89	
	5,101 00	
Canadian Fuel Controller's Office. Bureau du controleur du combustible canadien.		
Fees for permits to import coal	59,357 40	
Patent Fees, etc. ($275,708.85). Honoraires des brevets, etc. ($275,708.85).		
Patents	223,734 78	
Assignments	8,369 07	
Notices	958 50	
Caveats	1,965 00	
Certified copies	2,958 64	
Subscriptions to "Record"	1,025 34	
Sundries	334 05	
	239,345 38	
Less refunds	3,814 35	
	235,531 03	
Trade Marks—Marques de Commerce.		
Trade marks	43,900 89	
Copyrights	1,630 63	
Designs	1,415 00	
Assignments	477 70	
Certified copies	331 75	
Timber marks	216 00	
	47,971 97	
Less refunds	7,794 15	
	40,177 82	

REPORT

OF THE

AUDITOR GENERAL

FOR THE

YEAR ENDED MARCH 31

1919

VOLUME IV

PART ZZ

PRINTED BY ORDER OF PARLIAMENT

OTTAWA
J. DE LABROQUERIE TACHÉ
PRINTER TO THE KING'S MOST EXCELLENT MAJESTY
1920

[No. 1—1920]

RAPPORT

DE

L'AUDITEUR GÉNÉRAL

POUR

L'EXERCICE CLOS LE 31 MARS

1919

VOLUME IV

PARTIE ZZ

IMPRIMÉ PAR ORDRE DU PARLEMENT

OTTAWA
J. DE LABROQUERIE TACHÉ
IMPRIMEUR DE SA TRÈS EXCELLENTE MAJESTÉ LE ROI
1920

[N° 1—1920]

AUDITOR GENERAL'S REPORT
1918-19

PART ZZ

War Appropriation Act

AND

Statement of Advertising and Printing

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1918-19

PARTIE ZZ

Lois des Crédits de Guerre

ET

État des Annonces et des Impressions

DÉTAIL DES DÉPENSES ET DES RECETTES

War Appropriation Act: Summary of Expenditure.

Crédit de guerre: Sommaire des dépenses.

Department.	Page.	Total.
		$ cts.
Department of Agriculture	ZZ— 8	489,758 59
Archives	ZZ— 9	21,704 36
Office of the Auditor General	ZZ— 9	61,855 66
Civil Service Commission	ZZ— 9	3,579 55
Department of Customs	ZZ— 9	445,030 96
Conservation Commission	ZZ— 9	3,035 00
External Affairs Department	ZZ— 12	244,543 61
Finance Department	ZZ— 12	128,081 36
Governor General's Secretary's Office	ZZ— 12	9,353 61
Department of Indian Affairs	ZZ— 12	283,272 56
Department of Inland Revenue	ZZ— 12	63,165 67
Insurance Department	ZZ— 13	3,444 03
Department of the Interior	ZZ— 13	279,447 31
Immigration and Colonization Department	ZZ— 13	178,815 17
Department of Justice	ZZ— 37	3,773,621 47
Labour Department	ZZ— 40	87,787 94
Legislation	ZZ— 41	13,517 33
Department of Marine and Fisheries	ZZ— 43	19,603,994 36
Department of Mines	ZZ— 43	30,776 85
Department of Militia and Defence	ZZ—227	255,480,120 94
Overseas Department of Militia and Defence	ZZ—228	121,640,016 62
Department of Naval Service	ZZ—228	11,298,999 40
Post Office Department	ZZ—297	813,484 54
Printing and Stationery Department	ZZ—297	133,256 46
Privy Council Office	ZZ—299	115,062 64
Department of Public Works	ZZ—299	9,021,974 93
Department of Railways and Canals	ZZ—299	962 661 34
Royal Northwest Mounted Police	ZZ—299	15,600 57
Department of Secretary of State	ZZ—300	72,052 85
Department of Soldiers Civil Re-Establishment	ZZ—396	11,831,232 85
Department of Trade and Commerce	ZZ—401	836,607 23
Board of Pension Commissioners	ZZ—401	76,048 40
Canada Food Board	ZZ—410	527,650 33
Canadian Munitions Resources Commission	ZZ—411	57,195 94
Canada Registration Board	ZZ—412	655,594 89
Halifax Relief Commission	ZZ—432	7,000,000 00
National Service Commission	ZZ—432	117 97
Newsprint Commission	ZZ—442	55,026 02
Paper Control Tribunal	ZZ—432	3,071 76
Repatriation and Employment Commission	ZZ—432	129,407 87
Soldiers' Settlement Board	ZZ—432	3,800 48
War Purchasing Commission	ZZ—434	65,670 06
		446,519,439 48

War Appropriation—Revenue

Canada Food Board ..... Page ZZ—410 453,224 54

Statement of Advertising and Printing.

Detailed on page ..... ZZ—482

	$ cts.
Department of Agriculture. **Ministère de l'Agriculture.**	
Salaries at Ottawa.....(Page A—11)	15,844 89
War Bonus: Salaries at Ottawa, (Page A—11), $48,099.68; Agricultural Instruction Act, (Page A—12), $480; Dairying Industries, (Page A—14), $2,216.63; Destructive Insect and Pest Act, (Page A—20), $3,078.56; Exhibitions, (Page A—21), $350; Experimental Farms, (Page, A—21), $25,858.25; Fruit Industry (Page, A—61), $1,600; Health of Animals, (Page A—68), $6,250.21; Live Stock Industry, (Page A—69), $5,662.77; Meat and Canned Foods Inspection, (Page, A—90), $14,358.04; Publications Branch, (Page A—90), $100; Seed Control Act, (Page A—94), $2,815.46.....	110,869 60
Canadian Peace Conference Mission.	
Expenses of Dr. J. W. Robertson and his secretary J. S. Westmoreland, Nov. 7, 1918 to July 21, 1919—travelling expenses in Europe, $524.90, Canada and the United States, $242.71; amount to reimburse the British Hospitality Fund for meals, and lodgings, at Claridge's Hotel, $5,808.44; printing and stationery, newspapers and sundry office expenditure, including teas given at office, $867.89; less paid in 1919–20, $3,063.94.....	4,380 00
Leave of Absence Representatives ($20,964.54)	
Bell Telephone Co. Ottawa, exchange service, short terms, $39.75; moving phone, $4; message 30c,.....	44 05
Charron A. T. St-Hyacinthe P.Q., services, 233 d. at $5; expenses, $667.65.....	1,832 65
Doherty, M. W., Malton Ont. services 36 d. at $5; expenses, $50.....	230 00
Ferguson Hector, Vancouver B.C., services 208 d. at $5; expenses, $812.70.....	1,852 70
Garneau, N., Quebec, services 240 d. at $5; expenses, $418.45.....	1,618 45
Girardot, E. Ottawa, May 7 to Nov. 30, 1918 at $2,500; expenses $337.80.....	1,755 80
Kennedy, R. H., Halifax, N.S., services 28 d. at $5; expenses, $33.02.....	173 02
Mahoney, Thos. J. Hamilton, services, 17 d. at $5; expenses, $51.....	136 00
Mayberry, T. R., London, Ont. services 205 d. at $5; expenses, $902.13.....	1,927 13
Molloy, Thos. M. Regina, services 78 d. at $5; expenses, $393.65.....	783 65
Reynolds ,J. B., Winnipeg, services, 197 d. at $5; expenses, $205.74.....	1,190 74
Rice-Jones, C., Calgary, services, 171 d. at $5; clerical assistance and expenses, $888.....	1,743 00
Russell, Theatre, Ottawa, rent of theatre for "Farmers' Delegation" May 14, 1918.....	125 00
Shaw, L. E., Ch'town, P.E.I., services, 152 d. at $5; expenses, $64.31.....	824 31
Scott, J. J., St. John, N. B., services, 229 d. at $5; clerical assistance and expenses, $1,095.50	2,240 50
Stonehouse, E. H., Toronto, services, 252 d. at $5; clerical assistance and expenses, $1,385.22; less paid in 1917–18, (Page ZZ—8) $250.....	2,395 22
Tucker, B. C., Kingston, Ont. services, 209 d. at $5; clerical assistance and expenses, $797.86.	1,842 86
Expenses of Committee to Ottawa *re* Farmers' Meeting.....	230 20
Sundry small payments, (3).....	19 26
Food Production—($242,286.19)	
Grants for increased production: Prince Edward Island, $2,500; Nova Scotia, $30,000; New Brunswick, $25.000; Quebec, $60,000; Ontario, $60.000; Manitoba, $12,500; Saskatchewan, $17,500; Alberta, $19,786.19; British Columbia, $15,000.....	242,286 19
Stock Grazing ($49,994.78)	
Expenses, moving Stock, Haying outfits etc.—	
Adams, A., Whitla, Alta, $48.71; Anderson R. W., Rosetown Sask, $18.14.....	66 85
Baird Bros, Round Up Alta, $81.41; Bannerman, L., Calgary, $81.60.....	163 01
Blair, W. A., Granum Alta, $47.10; Betsch, J., Diamond City, Alta, $61.56.....	108 66
Brown, W. E. Strathmore Alta, $224.40; Buttar Alex, Rosetown, Sask., $21.33.....	245 73
Chamberlain, H. S. B., Strathmore, Alta, $38.40; Clark Roy, Prince Albert, $33.....	71 40
Clarke, J. C., Prince Albert, $54; Clark Frank, Prince Albert, $33.....	87 00
Cockrane, W. R., Granum, Alta, $302.13; Crookes, J. W., Irvine Alta, $108.....	410 13
Edwards, E. H., Etzikon, Alta, $62.40; Fjordbotten, A. C., Granum, $33.....	95 40
Frederick, W. P., Kitscoty, Alta, $748.50; Frey, E. E. Warner, Alta, $52.80.....	801 30
Fullen, A. R. Sawridge, Alta, $37.20; Gregson, Thos. S., Wetaskiwin, $100.80.....	138 00
Grumez Mike Lloydminster, $85.20; Guenther, F. F., Wymark Sask., $18.87.....	104 07
Gwyllt Geo., Saskatoon, $22; Hall T. J., Pambrum, Sask., $54.....	76 00
Hanson. Lars Granum, $23; Hawke, W. L., Dunmore, Alta., $55.20.....	78 20
Hargrove, W. F. Cowley, Alta., $70.80; Henker, C. E. Granum, Alta., $23.....	93 80
Husted, H. P., Stardy, Alta, $43.20; Johnson, W. H., Alderson, Alta. $432.....	475 20
Johnson, Oliver, Edmonton, $87.60; Joynt O. R., Grouard, Alta, $98.40.....	186 00
Lenglet H., Islay Alta, $473.77; Livington C., Vegreville, Alta, $24.....	497 77
Lyon, W. A., Edmonton, $97.42; Madge P. & Son, Milk River, Alta, $52.80.....	150 22
Marsh Clyde, Granum, $23; Matheson, M. R., Granum, $46.....	69 00
McDougall, Bros., Granum, $23; McGregor, W. A., Medicine Hat, $198.....	221 00
McIlaride Wm., Rowley, Alta, $265.20; McLarnan, J. F., Enilda, Alta, $131.13.....	396 33
McLean, J. E., Prince Albert, $33; McLeod, A. O. Botha, Alta, $28.35.....	61 35
MacLeod, R. A., Granum, $23.39; Meyer, W. J., Westlock, Alta, $159.20.....	182 59
Motter, Geo. W., Calgary, $73.20; Mudie, H. A., Fallis Alta, $132.....	205 20
Carried forward.....	399,329 43

Department of Agriculture—Continued. $ cts.

Ministère de l'Agriculture—Suite.

Brought forward	399,329 43
Stock Grazing—Concluded.	
Expenses moving Stock, Haying outfits etc.—	
Peck, E. C., Pincher Creek, Alta, $100.80; Parks Jas., Nakusp, B.C., $169.42	270 22
Saunders, E. E., Okotoks, Alta, $108; Smith, I. I., Vegreville, $24	132 00
Smith W. G., Granum, $27.60; Thompson, A. H., Islay, Alta, $33.60	61 20
Torgersen, L. T., Wainwright Alta, $84.63; Van Bibber, R. M., Carstairs, $82.80	167 43
Verme Frank, Granum, $33.24; Verburg, A. J., Coutts, Alta, $52.80	86 04
Alberta & Great Waterways Ry. Co	5,288 00
Can. Pacific Ry. Co	17,975 08
Edmonton & British Columbia Ry. Co	18,863 63
Grand Trunk Pacific Ry. Co	2,166 97
Purchase of Screenings ($552,353.55).	
Bole, Grain Co., Fort William, 63·79 tons at $35	2,232 65
Canadian Government Elevators, 794·335 tons, at $35	27,801 73
Canadian Feed Mfg Co., Fort William, 317·07 tons, at $35	11,097 45
Consolidated Elevator Co., Fort William, 1150·865 tons, at $35	40,280 27
Davidson & Smith, Winnipeg, 135·1 tons, at $35	4,728 50
Empire Elevator Co. Fort William, 602·08 tons, at $35	21,072 80
Grand Trunk Ry. Elevator Co., 143·225 tons at $35	5,012 88
Grand Trunk Pacific Elevator Co., 2272·06 tons, at $35	79,522 10
Mutual Elevator Co., Winnipeg, 548·08 tons, at $35	19,182 80
National Elevator Co., 38·385 tons, at $35	1,343 47
Northwestern Elevator Co., 745·325 tons at $35	26,086 37
Ogilvie Flour Mills, Fort William, 803·49 tons, at $35	28,122 15
Port Arthur Elevator Co. 1682·705 tons ,at $35	58,894 67
Robin, Hood Mills Ltd., 65·903 tons, at $35	2,306 60
Saskatchewan Co-operative Elevator Co. 1570·604 tons, at $35	54,971 14
Sellers M. & Son, Fort William, 173·704 tons at $35	6,079 64
Thunder Bay Terminal Elevator Co., 453·43 tons, at $35	15,870 05
Western, Terminal Elevator Co., 1371·331 tons, at $35	47,996 58
Merrickville Milling Mfg Co., grinding food	826 50
Charges for handling, demurrage etc.	27,205 66
Balance to be accounted for, July 28, 1919	40,338 64
Detailed in 1917–18, (Page A—81)	31,380 96
	996,693 55
Less—Paid in 1919–20, $250,000; amount received from sales of screenings, $256,934.96	506,934 96
	$ 489,758 59

Archives Department.—Département des Archives.

Salaries at Ottawa (Page AA—3)	2,379 85
War Bonus: Page AA—3, $4,160.23; Page AA—6, $1,099.96	5,260 19
Travelling expenses: J. C., Andrews, $999.78; Wm. Brennan, $214.25; A. G. Doughty, $3,183.77; G. Lanctot, $4,190.21; P. M. O'Leary, $234.49; R. A. Shaw, $467.90; G. Shouldis, $272.30; Wm. C. H. Wood, $188.46	9,751 16
Accounts ($4,313.16)—	
Beaudry, J., Quebec, photos, 8, $16.50; Brentano's, Paris, France, war souvenirs, $78.87.	95 37
Bell Telephone Co.: exchange service, 1 m., $14.95; messages, $29.20	44 15
Briggs, H. A., Ottawa, negatives and prints of war trophies	10 50
Brouiley, J., Quebec, making plan illustrating Canadian positions at the war	70 00
Clarke, E. G., Calgary, Alta, Canadian war films, $25; Cuzner Hardware Co., Ltd., Ottawa, sundry hardware, $24.60	49 60
Garneau Ltd., Quebec: cotton, 79½ yards., $23.85; butter cloth, 110 yds., $11; percale, 32 yds., $7.20	42 05
Hemsley, G. F., Co., Ltd., Montreal, cap badges, 74	56 60
Huard, Baron C., New York, Soissons and Rheims Proclamations, 1 set	200 00
Imperial Film Co. of Canada, Calgary, Alta., "War Trophy Exhibit", 1 print	100 00
Kaupmann & Fabry Co., Chicago, photos of United States War Exhibition, 72	26 00
Lanctôt, G., Ottawa, war trophies, $30.14; Leckie, J., Ltd., Toronto, Union Jacks, 18, $189	219 14
MacConnell, H. B., Ottawa, cap badges, 290, $200; McElroy, I., Ottawa, services in Baltimore *re* War Trophies Exhibition, $25.50	225 50
O'Leary, Rev. P. M., Quebec, Guide to Quebec Model, 1,284 copies	57 78
Pall Mall Deposit and Forwarding Co., London, Eng., packing, freight and cartage	48 63
Carried forward	18,636 52

Archives Department.—Département des Archives. *Archives Department:*—Concluded.	$ cts.
Brought forward	18,636 52
Accounts—*Concluded.*	
Pitt & Scott, London, Eng., shipping charges	39 21
Quebec Home Workers Patriotic Toy Industry, collection of toys made by soldiers	24 00
Simpson, J. R., Ottawa, making copies of flags relating to Canada	25 00
Southam Press, Ltd., Montreal, stock reel tickets, 100,000	15 00
Advertising, $646.70; telegrams, $341.40; express charges, $320.98	1,309 08
Freight charges, $1,407.85; cartage of war trophies, $150.20	1,558 05
Cab hire at Ottawa, A. G. Doughty	48 00
Payments under $10, 11	49 50
	21,704 36
Office of the Auditor General.—Bureau de l'Auditeur général.	
Salaries at Ottawa (Page B—6)	42,359 93
War Bonus (Page B—6)	19,100 69
M. C. Neate Lumber Co., boxes and covers	105 00
Ottawa Artificial Ice Co., ice	18 00
Travelling expenses: Wm. Kearns, $84.75; E. E. Stockton, $50.10; E. D. Sutherland, advance on account of travel, $500	634 85
Cartage	8 00
	62,226 47
Refund on account of salaries, 1919–20 credited to 1918–19 in error	370 81
	61,855 66
Civil Service Commission.	
War Bonus (Page C—4)	3,579 55
Department of Customs.	
Detailed on Page D—74	445,030 96
Conservation Commission.	
War Bonus (Page CC—3)	3,035 00
Department of External Affairs. Département des Affaires extérieures.	
Salaries at Ottawa (Page E—4)	16,001 55
War Bonus: Staff at Ottawa, Page E—4, $4,764.75; Paris Agency, Page E—5, $2,500; Lake of the Woods Technical Board, page E—6, $150	7,414 75
Travelling expenses: Sir Robert Borden, $289.04; L. C. Christie, $188.62; Sir Joseph Pope, $184.88	662 54
Sir Robert Borden and staff, expenses attending the Peace Conference	8,830 85
L. C. Christie, travelling and living allowance, 93 d. at $10	930 00
Expenses in connection with the visit of the colonial premiers to Canada: Grand Trunk Railway System, transportation, $446.13; Canadian Pacific Railway Co., transportation $185.25; supplies for private cars, $389.95; expenses at Ottawa, $171.73; expenses at Vancouver, $98.30; sundry expenses, $7.20	1,298 56
Expenses of the visit of Monsieur Justin Godard, expenses at Montreal	205 48
Expenses of the visit of Lord Reading, supplies for private car	55 60
Grand Trunk Railway System, private car for premier, New York to Ottawa	289 42
Gazette Printing Co., Montreal, 15,400 booklets, "Canada at War"	600 00
Hodder and Stoughton, Ltd., Toronto, Borden's "War and the Future", 1,000 copies	405 00
Telegrams, $23,106.18; express charges, $78.53; sundry expenses, $15.31	23,200 02
Department of Printing and Stationery, printing	152 33
Canadian War Mission at Washington ($139,497.51).	
Services and Allowances ($159,264.77)—	
Lloyd Harris, living allowance, Apr. 1 to Nov. 15 at $15 p. d	3,435 00
J. D. Allen, services, 6 m. to Sept. 30, at $75, 3 m. to Dec. 31 at $80	690 00
C. H. Armstrong, services, July 15 to Nov. 15 at $400 per m	1,619 36
J. W. Bain, services, 12 m. to March 31	3,125 00
H. Balderson, services, Aug. 29 to Dec. 31 at $40 per m	163 87
F. Beuchet, services, June 13 to July 15 at $35 per m	38 50
T. Bolen, services, 3 m. to June 30 at $100, 9 m. to Mar. 31 at $150	1,650 00
G. Brooke, services, Apr. 25 to Dec. 31 at $100 per m	820 00
J. D. Bulmer, services, Feb. 1–14, 1918 and 12 m. to Mar. 31 at $175, $2,187.50: living allowance, 11 m. to Mar. 31 at $50, $550	2,737 50
M. Caldwell, services, 1 week to Oct. 14	10 35
B. A. Campbell, services, Feb. 1—14, 1918 and 1 m. to Apr. 30 at $125	187 50
Carried forward	74,523 18

Department of External Affairs—Continued. $ cts.

Département des Affaires extérieures—Suite.

Brought forward..... 74,523 18

Canadian War Mission at Washington—Continued.

Services & Allowances—*Continued.*

B. Carter, services, Feb. 1-14, 1918 and 3 m. to June 30 at $125, 4 m. to Oct. 31 at $110, 5 m. to Mar. 31 at $125, $1,502.50; living allowance, 9 m. to Mar. 31 at $30, $270.... 1,772 50
W. Church, services, 2 wk. to Aug. 31 at $7..... 14 00
A. C. Colburn, services, 2 m. to May 31 at $125, 7 m. to Dec. 31 at $200..... 1,650 00
F. M. Cole, services, June 23 to Aug. 31 at $140 per m..... 315 00
J. Corrigan, services, July 6 to Aug. 31 at $30 per m., Sept. 1 to Nov. 9 at $40 per m.... 147 64
H. Crossman, services, Apr. 1-15 at $125 per m., Apr. 16 to June 30 at $166.66 per m., July 1 to Oct. 15 at $200 per m..... 1,179 15
E. Davies ,services, Apr. 24, 1918 to Apr. 15, 1919 at $200 per m..... 2,346 66
R. de F. Davis, services, May 20 to Mar. 21 at $200 per m..... 2,012 65
K. de Rochie, services, Nov. 4 to Dec. 31 at $100 per m., $190; living allowance, 2 m. to Dec. 31 at $30, $60..... 250 00
V. M. Drewitt, services, 3 m. to June 30 at $125, 2 m. to Aug. 31 at $110, $595; living allowance, 2 m. to Aug. 31 at $30, $60..... 655 00
A. E. Farncombe, services, Apr. 1 to May 10 at $10 per m..... 13 22
R. P. Fleming, services, May 15 to June 10 at $40 per m..... 35 59
M. S. Garber, services, May 9 to Aug. 15 at $60 per m., Aug. 16 to Sept. 30 at $70 per m., 3 m. to Dec. 31 at $80..... 538 55
A. Gillies, services, 3 m. to Mar. 31 at $110, $330; living allowance, 3 m. to Mar. 31 at $30, $90..... 420 00
A. Goldstein, services, June 12 to Sept. 15 at $60 per m..... 188 00
J. M. Halliday, services, Apr. 8 to June 30 at $125 per m., July 1 to Oct. 15 at $110 per m., $730.83; living allowance, 4 m. to Oct. 31 at $30, $120..... 850 83
N. K. Hands, services, Feb. 10-14, 1918 and 3 m. to June 30 at $125, 6 m. to Dec. 31 at $110, $1,057.33; living allowance, 6 m. to Dec. 31 at $30, $180..... 1,237 33
A. Higgins, services, Nov. 7 to Dec. 4 at $95 per m., $88.65; living allowance, Nov. 7 to Dec. 4 at $30 per m., $28..... 116 65
T. Hilliard, services, Apr. 18 to July 15 at $500 per m., $1,466.66; living allowance, Apr. 22 to July 31 at 100 per m., $330..... 1,796 66
W. H. Hopkins, services, Mar. 1 to June 22 at $150 per m..... 562 50
E. Houghton, services, June 10 to Aug. 31 at $35 per m..... 94 50
N. Imlay, services, Apr. 1 to May 4 at 35 per m..... 39 52
A. Irvine, services, May 16-21 at $40 per m..... 7 74
J. M. Johnson, services, Feb. 3-14 and 3 m. to June 30 at $125, 6 m. to Dec. 31 at $110, $1,088.60; living allowance, 6 m. to Dec. 31 at $30, $180..... 1,268 60
F. M. Kennedy, services, May 11 to June 30 at $10 per m., 3 m. to Sept. 30 at $25..... 91 78
R. A. Kneas, services, Sept. 2 to Feb. 14 at $40 per m..... 218 67
C. G. Knox, services, 2 m. to Feb. 28 at $100, $200; living allowance, 2 m. to Feb. 28 at at $30, $60..... 260 00
F. H. Lee, services, Apr. 2 to July, 15 at $60 per m., July 16 to Sept. 21 at $70 per m.... 362 00
A. Lynch, services, April 1 to May 13, at $40 per m., May 16 to Sept. 30 at $10. per m.... 101 77
G. R. MacLeod, services, Feb. 1-14 and 4 m. to July 31 at $400..... 1,800 00
M. B. McCurdy, services, Feb. 5-14 and 3 m. to June 30 at $125, 3 m. to Sept. 30 at $110, Oct. 1 to Jan. 15 at $145 per m., $1,257.14; living allowance, 6 m. to Dec. 31 at $30, $180 1,437 14
G. G. McDonald, services, June 16 to Feb. 28 at $250 per m..... 2,125 00
R. H. McMaster, living allowance, April 1 to Dec. 6 at $15 per d..... 3,750 00
J. Maharry, services, April 1 to July 15 at $100 per m., July 16 to Mar. 31 at $120 per m... 1,370 00
J. E. Mahoney, services, Sept. 1 to Nov. 15 at $150 per m., Nov. 16 to Jan. 8 at $160 per m., $657.65; living allowance, 10 m. to Mar. 31 at $50, $500..... 1,157 65
M. M. Mahoney, services, Feb. 1-14 and 12 m. to Mar. 31 at $250..... 3,125 00
G. Mather, services, Aug. 26 to Feb. 28 at $95 per m., $588.39; living allowance, Aug. 26 to Feb. 28 at $30 per m., $185.80..... 774 19
H. A. Milburn, services, 2 m. to April 30 at $125, May 1 to June 22 at $140 per m., June 23 to Aug. 31 at $150 per m., Sept. 1 to Feb. 26 at $160 per m..... 1,781 80
K. M. Moore, services, Sept. 9-30 at $95 per m., 3 m. to Dec. 31 at $110, $399.67; living allowance, Sept. 9 to Dec. 31 at $30 per m., $112..... 511 67
E. A. Nelson, services, July 29 to Dec. 20 (less ½ d.) at $100 per m..... 478 07
D. A. Nichols, services, July 9 to Aug. 31 at $100 per m., Sept. 1 to Feb. 14 at $115 per m. 805 08
E. M. Parker, services, Aug. 1-10 at $130 per m..... 41 93
L. Payne, services, 1 m. to April 30 at $35..... 35 00
A. Pearce, services, May 9 to July 15 at $60 per m., July 16 to Sept. 30 at $70 per m., Oct. 1 to Dec. 10 at $80 per m..... 495 20
K. Pearson, services, June 22 to Sept. 30 at $95 per m., 4 m. to Jan. 31 at $110, $754.16; living allowance, 7 m. to Jan. 31 at $30, $210..... 964 16
E. R. Philbrook, services, Feb. 1-14, 1918 and 3 m. to June 30 at $125, 9 m. to Mar. 31 at $95, $1,292.50; living allowance, July 1 to Mar. 15 at $30 per m., $255..... 1,547 50
A. Riley, services, 13⅔ wk. to May 31 at $7, 8 m. to Dec. 31 at $40..... 376 34

Carried forward..... 115,645 42

Department of External Affairs—Continued. **Département des Affairèes extérieures**—Suite.	$ cts
Brought forward	115,645 42
Canadian War Mission at Washington—Concluded.	
Services & Allowances—*Concluded*—	
C. A. Robb, services, Feb. 1-14, 1918 and 9 m. to Dec. 31 at $250, $2,375; living allowance, 6 m. to Dec. 31 at $50, $300	2,675 00
F. A. Rolph, living allowance, April 1 to July 10 and Nov. 2 to Jan. 12 at $15 per d	2,595 00
J. Allan Ross, living allowance, Aug. 26 to Dec. 7 at $15 per d	1,560 00
S. E. Ruttle, services, Feb. 1-14, 1918 and 3 m. to June 30 at $125, 9 m. to Mar. 31 at $110, $1,427.50; living allowance, 9 m. to Mar. 31 at $30, $270	1,697 50
A. H. Scott, living allowance, April 1 to Dec. 15 at $15 per d	3,885 00
W. Selby, services, May 16 to June 30 at $30 per m	45 00
M. K. Slattery, services, 3 m. to June 30 at $125, July 1 to Dec. 21 at $110 per m., $999.52; living allowance, July 1 to Dec. 21 at $30 per m., $170.30	1,169 82
M. Snaith, services, Aug. 20 to Oct. 15 at $95 per m., $179.27; living allowance, Aug. 20 to Oct. 31 at $30 per m., $71.16	250 43
A. Thomas, services, June 27 to Aug. 31 at $100 per m., 4 m. to Dec. 31 at $115	673 33
G. C. Vittie, services, Feb. 10–14, 1918 and 3 m. to June 30 at $125, 6 m. to Dec. 31 at $110, $1,057.33; living allowance, 6 m. to Dec. 31 at $30, $180	1,237 33
G. A. Waring, services, 5 m. to Dec. 31 at $100	500 00
G. Washington, services, 4 m. to Feb. 28 at $10	40 00
G. Willman, services, May 20 to Sept. 30 at $95 per m., 3 m. to Dec. 31 at $110	746 77
H. R. Wood, services, 2 m. to June 30 at $125, 6 m. to Dec. 31 at $95, $820; living allowance, 6 m. to Dec. 31 at $30, $180	1,000 00
G. F. Young, services, May 27 to April 20 at $60 per m	649 67
R. Young, services, 1 m. to April 30 at $50, 6 m. to Oct. 30 at $60, 5 m. to Mar. 31 at $75	785 00
R. J. Younge, services, Jan. 21 to Feb. 14, 1918 and April 1 to Nov. 15 at $416.66 per m.	3,481 15
Travelling expenses: Lloyd Harris, $4.95; C. H. Armstrong, $164.40; J. W. Bain, $205.35; A. C. Colburn, $55; E. Davies, $32.03; R. de F. Davis, $84.30; K. de Rochie, $66.94; J. M. Halliday, $24.73; N. K. Hands, $61.93; A. E. Higgins, $60.31; T. Hilliard, $115.62; J. M. Johnson, $51.49; G. R. MacLeod, $35.78; M. B. McCurdy, $76.65; G. G. McDonald, $1,472.46; R. H. McMaster, $70.93; M. M. Mahoney, $1,133.22; G. Mathier, $52.25; K. M. Moore, $113.05; K. Pearson, $53.86; E. R. Philbrook, $33.68; Col. E. Reguin, $42.76; C. A. Robb, $262.30; F. A. Rolph, $165.41; J. Allan Ross, $247.59; A. H. Scott, $519.98; M. K. Slattery, $33.68; M. Snaith, $48.93; G. C. Vittie, $61.69; H. R. Wood, $35.69; R. J. Younge, $755.83	6,142 79
Long distance telephone and telegraph service, Washington to Ottawa	9,824 48
Telegrams and cables, $7,915.64; postage, $1,582.43; car tickets, $119.35	9,617 42
Rent of offices, $18,641.05; telephone exchange service, $970; telephone messages, $612.57	20,223 62
Office furnishings, $7,228.93; electrical supplies, $587.25; coal, 10 tons, $96	7,912 18
Typewriters, 20, $2,117.53; typewriter repairs and supplies, $97.93; water, $81.80	2,297 26
Sundry stationery supplies, $3,788.35; printing, $1,273.09; cartage, $282	5,343 44
Newspaper, books, etc., $190.63; installing buzzer system, $192.40; electricity supplied, $82.63	465 66
Gold seal rings for staff, 34, $340; office assistance, $91.91; taxi hire, $71	502 91
M. M. Mahoney, expenses moving family to Washington	104 85
G. G. McDonald: uniform, $196.10; expenses of entertaining, $234.65	430 75
Meals while working overtime, $77.70; towel service, $72.45; sundries, $418.86	569 01
Department of Printing and Stationery, printing	31 88
Canadian Mission in London ($45,000).	
Clerical services ($7,451)—	
C. H. A. Armstrong, 4 m. to Mar. 15, $1,602.11; J. B. Barnes, 1 m. to Mar. 31, $22.50	1,624 61
C. W. Bignell, 5 d. to Jan. 4, $9.73; F. V. Blackwell, Jan. 22 to Mar. 15, $439.52	449 25
E. Burn, 2 m. to Mar. 31, $142.35; C. G. Elliott, Jan. 18 to Mar. 1, $149.50	291 85
L. C. Gibson, Feb. 11 to Mar. 15, $113.56; G. M. Harper, 1 m. to Mar. 31, $85.17	198 73
G. J. Hearn, Jan. 6 to Mar. 15, $823.32; J. Henry, 1 m. to Mar. 15, $209.45	1,032 77
V. P. Jenkins, 2 m. to Mar. 31, $98.55; J. E. King, Dec. 14 to Feb. 28, $181.69	280 24
E. Lane, 1 m. to Mar. 31, $70.57; N. A. Lewis, 7 d., $14.28	84 85
H. McColl, Feb. 14 to Mar. 15, $363.05; M. Matthews, 1 m. to Mar. 31, $123.88	486 93
R. Mellas, Jan. 17 to Mar. 19, $87.60; F. Pink, 1 m. to Mar. 31, $73	160 60
M. Richardson, Nov. 27 to Dec. 17, $47.45; I. M. Simpson, Jan. 15 to Mar. 29, $167.17	214 62
E. C. Trotter, Jan. 23 to Mar. 29, $160.60; S. Walton, Mar. 1-15, $399.98	560 58
D. Wilson, 1 m. to Mar. 31, $63.27; R. J. Younge, 4 m. to Mar. 15, $2,002.70	2,065 97
Living allowances ($5,586)—	
Lloyd Harris, Dec. 16 to Mar. 31 at £5 per d	2,579 33
W. C. Noxon, Jan. 11 to Mar. 31 at £5 per d	1,946 67
R. J. Younge, Dec. 16 to Mar. 31 at $10 per d	1,060 00
Travelling expenses: Lloyd Harris, $882.73; C. H. A. Armstrong, $410.27; G. J. Hearn, $66.13; F. P. Jones, $279.77; N. A. Lewis, $10.58; W. C. Noxon, $290.30; R. J. Younge, $856.79	2,796 57
Carried forward	217,936 24

		$ cts.
Department of External Affairs—Concluded.		
Département des Affaires extérieures—Fin.		
Brought forward		217,936 24
Canadian Mission in London—Concluded.		
Rent of offices, 3 m. to Mar. 31, $2,003.87; telephone service, $396.63		2,400 50
Telegrams and cables, $673.30; advertising, $191.38; taxi hire, $9.73		874 41
Newspaper, books, etc., $75.25; press clippings, $15.33; office signs, $23.10		113 68
Office furnishings, $531.80; sundry stationery supplies, $272.21		804 01
Picture frames, $149.04; petty cash (accounted for in 1919-20), $236.42; sundry small items, $34.49		419 95
Balance of advances, Mar. 31 (to be accounted for in 1919-20)		24,553 88
		247,102 67
Less—		
Proceeds, sale of furniture, Washington	$ 2,173 69	
Interest on balance, Washington	385 37	2,559 06
		244,543 61
Department of Finance. **Ministère des Finances.**		
Salaries at Ottawa	(Page F—8)	37,223 96
War Bonus	(Page E—8)	84,696 13
War Bonus to employees paid from Charges of Management	(Page E—13)	1,800 00
Salaries at office of Assistant Receiver General, Halifax—		
R. W. Congdon, 12 m. to Mar. 31, $900; war bonus, $100		1,000 00
F. W. Jubien, 12 m. to Mar. 31, $1,000; war bonus, $100		1,100 00
Salaries at office of Assistant Receiver General, Winnipeg—		
C. Denholm, Nov. 8 to Mar. 31 at $900		357 50
A. Galloway, Oct. 26 to Mar. 31 at $900		389 52
M. Turner, Oct. 21 to Mar. 31 at $900		401 62
Salaries at office of Assistant Receiver General, Calgary—		
W. Clay, Oct. 24 to Mar. 31 at $1,020		446 90
F. G. White, Oct. 25 to Feb. 14 at $1,500		465 73
Salaries at office of Assistant Receiver General, Victoria—		
R. D. MacLachlan, 1 m. to Mar. 31 at $1,200		100 00
Travelling expenses, P. Pope, Charlottetown		100 00
		128,081 36
Governor General's Secretary's Office. **Bureau du secrétaire du Gouverneur général.**		
Salaries at Ottawa	(Page G—3)	1,618 32
War Bonus	(Page G—3)	1,280 00
Telegrams		6,455 29
		9,353 61
Department of Indian Affairs. **Département des Affaires des sauvages.**		
Detailed in Part I		283,272 56
Department of Inland Revenue. **Ministère du revenu de l'Intérieur.**		
General expenses at Ottawa, J. B. Laroche, cooper at Methylated Spirits Warehouse, 184 days at $3, 129 at $3.50		1,093 50
War Bonus: Salaries at Ottawa, Page II—5, $9,369.16; Excise, Salaries and Contingencies, Ontario, II—9, $14,126, Quebec, II—12, $8,544.44, Maritime Provinces, II—13, $2,133.33, Manitoba and N. W. Provinces, II—14, $1,219.61, British Columbia, II—15, $1,229.16; Preventive Service, II—18, $9,874.90; Excise: War Tax Contingencies, II—23, $209; Weights and Measures Inspection, II—27, $10,339.25; Gas and Electric Light Inspection, II—31, $4,648.37; Adulteration of Food, II—35, $627.95		62,312 17
		$ 63,315 67
Less amount erroneously charged to Vote 419		150 00
		$ 63,165 67

	$ cts.
Insurance Department.	
Département de l'assurance.	
Salaries at Ottawa.....(Page J—3)	983 71
War Bonus.....(Page J—3)	2,460 32
	3,444 03
Department of the Interior.	
Ministère de l'Intérieur.	
Detailed in Part K.....	279,447 31
Immigration and Colonization Department.	
Ministère de l'Immigration et de la Colonisation.	
Amount detailed on Page H—51.....	179,165 17
Less amount of war bonus for exhibitions erroneously charged to this department.....	350 00
	$ 178,815 17
Department of Justice.	
Ministère de la Justice.	
Dominion Police ($401,722.39)—	
Salaries at Ottawa.....(Page L—5)	2,056 14
Pay of Special police to Mar. 31, 1919, at the following places: Halifax, $4,637; Lachine Canal and Montreal elevators, $28,342; Lévis Dry Docks, $2,336.50; Montreal, liquor traffic, $558; Morrisburg and Cornwall Canal, $45,252.50; Ottawa, $107,570.70; Quebec Bridge, $10,516.75; Soulanges Canal, $9,135.40;	208,348 85
Arrest and escort of aliens, investigation of suspects, registration, etc., sundry expenses...	2,147 52
Bell Telephone Co., to Mar. 31, 1919: long distance messages, $121.95; exchange service, $43.	164 95
Carter, J. N., Montreal, acting registrar to Mar. 31, 1919, 365 d. at $5; per d., travel and disbursements, $179.40.....	2,004 40
Davidson, Captain Hugh J. A., Winnipeg, registrar, travel and disbursements.....	215 80
Galpin, A. E., Vancouver, stenographer, 12 m. to Mar. 31, 1919.....	1,360 00
Hobson, and Sons, London, England: helmets, 6 at $1.78, 144 at $1.88, 234 at $2; chains, 204 at 33½c.; freight, $23.80; cases, $18; marine insurance, $4.17.....	863 71
Irving and Co., Ottawa, trousers, 142 pr. at $7.79.....	1,106 18
Lawrence, J. B., Welland, acting registrar, 12 m. to Mar. 31, 1919, at $3 or $3.50 per d., $1,240; sundry disbursements, $112.89.....	1,352 89
McLean, Dorothy, N., Vancouver, stenographer, Nov. 8, 1918, to Feb. 28, 1919.....	285 00
Macka, F., Ottawa, sundry translation.....	56 00
The 2 Macs, Ottawa: suits, 2 at $40, 1, $30, 2 at $25; pea jacket, $25; trousers, 100 prs. at at $6.50, 16 pr. at $8; tunics, 7 at $16.55; 64 at $13.55.....	1,946 05
The Miner Rubber Co., Ottawa, capes, 150 at $3.....	450 00
The Perfect-Fit-Tailors, Ottawa: patrol jackets, 9 at $17.73; overcoats, 34 at $24.27; suits, 1, $50, 2 at $42; sundry repairs, $26.50.....	1,145 25
Ram, Ganga, Vancouver, Hindu translator, 11 m. to Feb. 28, 1919	660 00
Rayner, S. E., Vancouver, translator, 7 m. to Oct. 31, 1918.....	700 00
Rice and Pye, Ottawa, suits, 1, $50; 3 at $26, 1, $21.50; constables' serges, 83 at $13.75....	1,290 75
Rooney-Cooper, Ottawa, sundry alterations and pressing uniforms.....	150 50
Slater Shoe Store, Ottawa, boots, 159 pr. at $8, 149 pr. at $7.75.....	2,426 75
Sherwood, E. S. Ottawa, police billets, 100 at $1.75.....	175 00
Simcoe Shoe and Glove Co., Simcoe: gloves, 4 pr. at $1.40; sheepskin mitts, 85 pr. at $2.25; carton, 25c.....	197 10
Special Services: Royal North West Mounted Police, $8,272.99; sundry accounts, $19,906.64.	28,179 63
Telegrams, C.P.R., $410.14; G.N.W., $164.42; payments to sundry persons of $50 and under, $357.04.....	931 60
Travelling expenses and disbursements of Officials and Dominion Police.....	9,660 17
Public Printing and Stationery Department, Ottawa: printing, $3,025.87; stationery, $644.57; typewriters, 1, $117.45, 1, $50; typewriter desks, 2, $77.....	3,914 89
Apprehending defaulters and absentees, Dec. 1918 to Mar. 31, 1919, ($129,983.26)—	
London, Military District No. 1, A. S. Minard and W. Duncan, chief inspectors: paylists, $10,385.87; travel and disbursements, $3,405.68; cheque 4429, $2,000, refunded in 1919-20.....	15,791 55
Toronto, Military District No. 2, T. Flanagan, chief inspector: paylists, $9.750.01; travel and disbursements, $2,673.48; legal services, W. R. Smyth, $80; less received from other sources, $135.85.....	12,367 64
Ottawa, Military District No. 3, J. J. Graham, chief inspector; paylists, $10,158.43; travel and disbursements, $5,213.96.....	15,372 39
Montreal, Military District No. 4, J. O. Payette, G. W. Parks and M. Lemieux, chief inspectors: paylists, $13,165.29; travel and disbursements,$2,866.33; less sales, $6	16,025 62
Carried forward.....	331,346 33

	$ cts
Department of Justice—Continued. **Ministère de la Justice**—Suite.	
Brought forward	331,346 33
Dominion Police—Concluded.	
Apprehending defaulters and absentees, Dec. 1918 to March 31, 1919.	
Quebec, Military District No. 5, Lt. Col. A. Whitehead, chief inspector; paylists, $14,600.67; travel and disbursements, $5,048.27	19,648 94
Halifax, Military District No. 6, St. Clair West, chief inspector: paylists, $9,139.67; travel and disbursements, $3,383.18; to be accounted for, $1,000.13	13,522 98
St. John, Military District No. 7, F. Lucas, chief inspector: paylists, $5,271.95; travel and disbursements, $2,300.10; Steamship *Corinthian*, salvaging, $676.8..5	8,248 90
Winnipeg, Military District No. 10, Lt. Col. J. Lightfoot, chief inspector: paylists, $5,514.90; travel and disbursements, $514.45; less refund on travelling expenses, $133	5,896 35
Vancouver, Military District No. 11, T. R. Glover, chief inspector: paylists, $3,072.18; travel and disbursements, $806.78; less sales, $4.80	3,874 16
Regina, Military District No. 12, J. H. Reid, chief inspector: paylists, $1,543.23; travel and disbursements, $653.43	2,196 66
Calgary, Military District, No. 13, W. P. Lindsay, chief inspector: paylists, $8,112.60; travel and disbursements, $2,108.13	10,220 73
General, Ottawa: office staff, salaries, $2,039.95; Denison and Holcomb, premium on bond, $108; express, $106.78; freight, $63.59; E. S. Sherwood, handcuffs and revolvers, $2,397.50; telegrams, $184.90; telephone messages, $106.15; travelling expenses of various officials, $378.85; sundry small accounts, $89.81; Public Printing and Stationery, $1,013.46, typewriters, 2, $218.35	6,767 34
Miscellaneous: Sundry Expenditure ($24,404.21).	
Salaries at Ottawa, including war bonus (Page L—3)	14,083 02
Legal Services in sundry cases ($5,393.83)—	
Blair, Laverty & Hale, Montreal, $32; Davidson, Wainwright, Alexander & Elder, Montreal, $38.50; T. H. Dyre, Owen Sound, $15; Starr, Spence, Cooper & Fraser, Toronto, $300	385 50
Dominion Canners: C. C. Robinson, Toronto, $1,254.38; chartered accountants, $30.50.	1,284 88
Elevator Strike at Port Arthur and Fort William: Dowler and Dowler, Fort William, $40; W. F. Longworthy, Port Arthur, $500	540 00
Quebec Riots: M. F. O. Drouin, Quebec, $162.50; L. G. Belley, Quebec, $1,191.35	1,353 85
War Measure Regulations and seditions publications: F. A. Magee, Ottawa, $375; R. V. Sinclair, $1,454.60	1,829 60
Prosecution of dynamiters, Lord Atholstan's house ($4,248.27).	
Stenographers: A. Desjardins, $402; A. Lavallee, $150; J. J. Lomox, $388.20	940 20
Legal services: Blair & Laverty, $781.15; Dagenais, Caron & Papineau, $1,158; Davidson, Wainwright, Alexander & Elder, $1,150.42	3,089 57
Dr. Albert Prevost, medical services, $50; J. P. Aubin, serving subpoenas, $168.50	218 50
Secretary of State for the Colonies, Prize Court, refunded 1919–20	4 54
Sundry prosecutions under Military Service Act, legal services: Bowser, Reid & Wallbridge, Vancouver, $30; Davidson, Wainwright, Alexander, & Elder, Montreal, $108.65; Laflamme, Mitchell & Callaghan, Montreal, $100; Muir, Jephson, Adams & Brownlee, Calgary, $155.35; J. L. Whiting, Kingston, $40	434 00
Public Printing and Stationery Department, Ottawa, stationery	240 55
Peace Conference.	
Travelling expenses: Hon. C. J. Doherty, $2,803.33; M. F. Gallagher, $1,503, P. T. Ahern, $1,203; Major Asselin, $700 (to be accounted for 1919–20)	6,209 33
Penitentiaries.	
Salaries of substitutes and war bonus: St Vincent de Paul, Page L—24, $165.08; Saskatchewan, Page L—31, $3,416.66; Alberta, Page L—34, $3,525; British Columbia, Page L—36, $1,400	8,506 74
Public Safety Branch ($4,451.83)	
C. H. Cahan, K. C., director, salary, Oct. 7, 1918, to Jan. 16, 1919, at $500 per m	1,661 28
C. H. Cahan, Jr.: disbursements opening office and other small outlay, $80.39; travelling expenses, $100	180 39
Clerical assistance: P. J. Corbett, secretary, Oct. 16, 1918, to Mar. 31, 1919, at $140 per m., $772.26, war bonus, $10.08; Carl Allen, stenographer, Nov. 4, 1918, to Jan. 31, 1919, at $100 per m., $290; Margaret J. Cussans, stenographer, Oct. 29, 1918, to Jan. 31, 1919, at $75 per m., $232.26, war bonus, $86.69; Lester Lett, filing clerk, Nov. 4, 1918, to Jan. 31, 1919 at $80 per m., $232	1,623 29
Legal services: James Crankshaw, Montreal, $29.20; Russell, Hancox & Anderson, to be accounted for 1919–20, $190	219 20
Telegrams: C.P.R., $20.70; G.N.W., $20.87; Canadian Bank of Commerce, Vancouver, cable message to Hong Kong, China, $20.88	62 45
Sundry small payments to various persons	109 70
Public Printing and Stationery Department, Ottawa: printing, $148.38; stationery, $106.94; Underwood typewriters, 2 at $109.35, 1, $121.50	595 52
Carried forward	445,294 50

Department of Justice—Continued. **Ministère de la Justice**—Suite.	$ cts
Brought forward	445,294 50
Registration of Aliens ($15,885.82)—	
Brandon ($850.35)—	
Clerical assistance at $3 per d	789 00
Postage, $10; stationery, $11.35; typewriter rent, $40	61 35
Calgary—	
Clerical assistance at $2.25 per d	678 25
Edmonton ($936.68)—	
Clerical assistance at $5 per w., $220; interpreter at $17 or $19 per w., $681.43	901 43
Postage and stationery	35 25
Montreal ($4,937.30)—	
Advertising *re* Alien suspects, Montreal Star	1 00
Clerical assistance at $21, $24.50 or $27.50 per w., $3,687; interpreter at $20 per m., $120	3,807 00
Office rent, 12 m. to Mar 31, 1919, $420; charwoman $69; fuel, $112.98	601 98
Electric light, $33, postage, $15; filing cabinet, $37.50; telephone, $238.64	324 14
Car fare, $144.40; laundry, $15.85; stationery, $14.75; sundry disbursements, $28.18	203 18
Toronto ($640)—	
Interpreter at $12 per w	588 00
Telephone, 9 m. to Dec. 31, 1918, and 3 m. to June 30, 1919	52 00
Winnipeg ($7,843.24)—	
Capt. H. J. A. Davidson, registrar, 10 m. to Jan. 31, 1919, at $200 per m	2,000 00
Clerical assistance at $2.50, $3 or $3.50 per d., $3,955; interpreter at $2.50 or $3 per d., $887.50	4,842 50
Rent of office, 10 m. to Jan. 31, 1919, at $60 per m	600 00
Electric light, $11.75; postage, $151.74; stationery, $95.70; telephone, $65.10; typewriter rent, $49; sundry disbursements, $27.45	400 74
Steamers in Prize Court ($8,040.06)—	
Holland: W. A. Henry, costs in condemnation and sale, $130.80; costs *re* cargo, $87.87	218 67
Leonor: A. P. Luxton, Victoria, legal services and disbursements, $1,793.68; caretaker, 12 m. to Mar. 31, 1919, $912.50; docking, cleaning, painting and cementing, $201.35; sundry small accounts, $115.16	3,022 69
Oregon: A. P. Luxton, Victoria, legal services and disbursements, $1,989.60; caretaker, 12 m. to Mar. 31, 1919, $912.50; docking, cleaning, painting and cementing, $201.35; sundry small accounts, $110.24; less paid in 1917–18, $1,038.40	2,115 29
Svithoid: Alex. Cragie, surveyor, Halifax, valuation fees, $150; caretakers, (12) 12 m. to Mar. 31, 1919, $2,192.50; sundry grocery supplies for caretakers, $332.16; boat hire, $8.75	2,683 41
Internment Operations, including Relief and Escort ($614,015.89.	
General Account, including Repatriation Expenses ($45,332.59)—	
Major General Sir W. D. Otter, officer commanding, 12 m. to Mar. 31, 1919	5,000 00
Lieutenant-Colonel D. MacPherson, staff officer, 12 m. to Mar. 31, 1919	3,600 00
Accountant and assistant accountants, 12 m. to Mar. 31, 1919: A. G. Campbell, $2,100; C. B. Carpenter, $1,800; E. J. Collingwood, $1,800; F. C. Bush, $1,560	7,260 00
Clerks to Mar. 31, 1919: F. Dillon, $1,800; A. V. Joyce, $1,800; J. R. McCaffrey, 2 m., $200; at $55 to $80 per m. (4), $3,823.33	7,623 33
Book-keepers at $55 to $75 per m	1,699 00
Stenographers at $55 to $70 per m	5,846 89
Messengers at $50, $55 or $65 per m	1,198 55
Major-General Sir W. D. Otter: travelling expenses, $928.65; telegrams, $10.70	939 35
Lieutenant-Colonel D. MacPherson: postage, $432; travelling expenses, $207.02; sundry disbursements, $12.49; refunded, 1919–20, $4.05; less charged 1917–18, $100	555 56
Banque Nationale, Ottawa: rent of offices (5), 16 m. to April 30, 1919, $1,630.53; basement, 20 m. to Aug. 30, 1919, at $6	1,750 53
Bell Telephone Co., Ottawa: exchange service, April 1, 1918 to Sept. 30, 1919, $153; long distance messages, $16.90	169 90
Burroughs Adding Machine Co., Windsor: adding machine, $220; sundry repairs and supplies, $20.80; less discount, $22	218 80
Collingwood, E. J., Ottawa: paid to repatriated prisoners of war, Kapuskasing, as per labour pay-rolls, $450.38; travelling expenses, $163.30	613 68
Dillon, Major G. A., Ottawa: military pay in addition to salary as purchasing agent of penitentiaries, $1,989.25; travelling expenses, $313.96; travelling and escort expenses in connection with repatriation of prisoners of war, $263.94; paid to repatriated prisoners of war, Vernon, as per labour pay-rolls, $358.18; to be accounted for 1919–20, $104.81	3,030 14
Express: Canadian Express Co., $71.60; Canadian Northern Express Co., $5; Dominion Express Co., $94.44—	171 04
Gurd, Capt. R. D., medical officer, repatriation of prisoners of war, Montreal: salary, Feb. 1919, $87.20; travelling expenses, $85	172 20
Hillman, Mrs. M. L. Ottawa: cleaning offices, 12 m. to Mar. 31, 1919, at $31	372 00
Hooper, Mrs. C., Ottawa: cleaning offices, 12 m. to Mar. 31, 1919, at $10	120 00
Lowe-Martin Company, Ottawa: binders, 2 at $13; sundry small supplies, $82.25	108 25
Militia and Defence Department, Ottawa: boots, 926 pr, at $1.26, 6 pr. at $5.14; socks, 72 pr. at 36c	1,223 52
Carried forward	510,893 12

Department of Justice—Continued. **Ministère de la Justice**—Suite.	$ cts
Brought forward	510,893 12
Internment Operations—Continued—*Opérations des camps*—Suite.	
General Account—*Concluded.*	
Ottawa Electric Company: electric light, Jan. 2, 1918 to Jan. 7, 1919, $93.72; electric fans, 2, $52	145 72
Ottawa Office Towel Supply, towels supplied, 11 m. to Feb. 28, 1919	82 50
Pearl, B., Ottawa, translating letters, 12 m. to Mar. 31, 1919	89 20
Telegrams: C.P.R. Co., $1,434.15; G.N.W. Co., $172.09; messengers at Xmas, $5	1,611 24
Williams, Lieut. O. H., Ottawa, repatriation expenses: travelling expenses in England and Canada, including expenses of escort and guard, $449.50; to be accounted for by Sergt.-Maj. Jenkins, 1919–20, $50; refunded 1919–20, 50c	500 00
Public Printing and Stationery Department, Ottawa: printing and binding, $169.37; stationery, $513.32	682 69
Sundry small accounts under $75	548 50
Amherst Camp ($176,532.82)—	
Morris, Col. A., officer commanding: allowance to interned German officers, 11 m. to Feb. 28, 1919, $5,759.80; escort espenses, $19.10; express and freight, $51.16; postage, $246.52; supplies for canteen, $27.69; sundry small expenditure, $27.33; less refunded or deducted: rations, $1,410.48; cash retained to credit of interned officers, $1,449.76; refunded by prisoner of war, $6.87; charged to 1917–18, $150	3,114 49
Charged to labour pay-rolls of interned aliens: canteen tickets, 12 m. to Mar. 31, 1919, $36,692.11; sundry expenses, $164.61; charged to prisoners of war fund, $20	36,876 72
Labour: night watchman and caretaker, $1,861.20; extra duty, $465.45	2,326 65
Acadia Sugar Refining Co., Halifax: gran. sugar, 5,000 lb. at $9.80 per 100 lb.; yellow sugar, 2,000 lb. at $9.20	674 00
Amherst Ice Co., ice, 132,050 lb. at 20c. per 100 lb	264 10
Amherst Mercantile Co., milk, 1,002 qt. at 12c	120 24
Amherst Steam Laundry: washing blankets, 1,180 at 10c., 2,936 at 15c.; palliasses, 2,885 at 10c.; sundry small pieces, $414.75	1,261 65
Amherst Town, water supplied, Oct. 1, 1917 to April 1, 1919, at $100 per m	1,800 00
Barbour, G. E. Company, St. John: prunes, 200 lb. at 14¼c., 500 lb. at 11½c.; split peas, 500 lb. at 10½c.; salt, 1,800 lb. at 1½c	170 00
Beardmore & Co., Toronto: Barbour's hemp, 6 doz. balls at $4.61; leather, 40 lb. at 50c., oak sole, 200 lb. at 56c.; tap soles, 1,500 pr. at 53c.; top lifts, 1,500 pr. at 14c.; sundry small supplies, $155.41; less freight, 88c	1,319 19
Borden Milk Company, Montreal: evaporated milk, 3,600 lb. at 10½c., 3,600 lb. at 10c., 3,600 lb. at 11c.; freight, $82.12	1,207 12
Bowser, W. O., Amherst, milk, 679 qt. at 10c., 298½ qt. at 12c	103 72
Bradshaw & Vallance, Amherst: beef, 611 lb. at 16¼c.; 500 lb. at 17c.; potatoes, 44,555 lb. at 2c.; mixed vegetables, 17,242 lb. at 2c.; sundry small supplies, $14.02	1,434 25
Braid, William & Co., Vancouver: tea, 4,158 lb. at 24¾c.; war tax, $207; freight, $81.84	1,317 95
Brandon Shoe Co., Brantford: trench boots, 381 pr. at $4.50; freight, $26.09	1,740 59
Canada Electric Co., Amherst: electric light supplied temporary military hospital, Sept. 5, 1918 to Mar. 31, 1919, $204.33; tungsten lamps, 50 at 30c	219 33
Canada Starch Co., Cardinal, Ont.: Crown syrup, 3,389 lb. at 6¼c., 3,332 lb. at 6¾c., 2,006 lb. at 7c., 3,377 lb. at 7½c.; freight, $16.56; less discount, $49.21	797 77
Canadian Car & Foundry Company, Amherst, expenses in connection with Maleable Iron Works used at internment camp: light supplied Feb. 28, 1918 to Mar. 31, 1919, $2,940; rent of office furniture, 12 m. to Mar. 31, 1919, $72; rent of building and increased insurance, 12 m. to Mar. 31, 1919, at $669.08 per m.; less labour of prisoners of war, $18.40	11,022 56
Canadian Cereal & Flour Mills Co., Toronto: split peas, 20 bags at $9.50; less freight, $8.53	181 47
Canadian Government Railways: maintenance of prisoners of war in Prince County Hospital and Prince Edward Island Hospital	119 00
Canadian Tungsten Lamp Co., Hamilton: tungsten lamps, 1,500 at 27c., 500 at $28.16 per 100, 12 at 70c	554 20
Catelli, C. H. Co., Montreal: macaroni, 89 cases at $4.50; less discount, $40.05	360 45
Chapman & Flynn, Amherst: galv. iron, 180 sq. ft., $48; stacks for bake ovens, $124.50; sundry small supplies, $15.65	188 15
Christie Bros. & Co., Amherst, funeral expenses	122 00
Coady, John, Amherst, hire of cabs, ambulance, etc	230 00
Crosby, Mrs. A. C., Borden, P.E.I., board of nurses at Internment Hospital	102 00
Darling & Brady, Montreal, yellow soap, 2,000 lb. at 9c	180 00
Dillons Limited, Montreal: disinfectant, 80 gal. at 65c., 40 gal. at $1; freight, $4.60	96 60
Dominion Canners, Limited, Hamilton: sauer kraut, 200 lb. at 75c.; freight, $37.95; less shortage, 43c	187 52
Dominion Coal Company, Springhill, coal, 509·75 tons at $5, 217·9 tons at $5.25	3,692 73
Dominion Suspender Company, Niagara Falls: suspenders, 50 doz. at $2.75; freight, $1.55	139 05
Dominion Textile Co., Montreal: towels, 50 doz. at $1.55, 50 doz. at $3.81; freight, $2.67	270 67
Dorchester Penitentiary: repairing socks, 540 pr. at 33c.; woollen socks, 600 pr. at 41c	424 20
Carried forward	587,171 34

Department of Justice—Continued. $ cts.

Ministère de la Justice—Suite.

Brought forward 587,171 34

Internment Operations—Continued—*Opérations des camps*—Suite.

Amherst Camp—*Continued.*

Douglas & Co., Amherst: deck mops, 5 doz. at $5.10; nails, 5 kegs, $27.15; sundry hardware, $244.83 ..... 297 48

Dowker, McIntosh & Co., Montreal: tap soles, 1,500 pr., $876.25; heavy top pieces, 1,500 pr., $245.62; bag and barrels, $1.45 ..... 1,123 32

Dufresne & Locke, Maisonneuve: tan ankle boots, 250 pr. at $4.50, 37 pr. at $4.72½; freight, $7.91 ..... 1,307 74

Dunlap Bros. & Company, Amherst: brooms, 7 doz., $42.85; mops, 5 doz. at $6, 10 doz. at $6.90; nails, 5 kegs, $27.55; sundry small supplies, $76.32 ..... 245 72

Eastern Hay & Feed Company, Amherst: bran, 4¼ tons at $42; lye, 9 cases, $44.25; oleomargarine, 120 lb. at 32c.; straw, 7·71 tons at $8.75, 9·415 tons at $19, 20·063 tons at $14; sundry small supplies, $23.50 ..... 811 87

Erbert, F. W., Amherst, censoring mail, April 1 to Oct. 31, 1918, at $120 per m 840 00

Eddy, E. B. Company, Hull: light bags, 25,000, $88.72; toilet paper, 20 cases at $5.85; less freight, $4.03 ..... 201 69

Ewing, S. H. & Sons, Montreal: coffee, 3,743 lb. at 21½c., 1,000 lb. at 23½c.; pepper, 100 lb. at 31c., 120 lb. at 35½c 1,113 35

Excelsior Hat Limited, Iberville: grass hats, 58 doz. at $1.50; freight, $1.46 ..... 88 46

Farquhar & Co., Halifax, rice, 2,000 lb. at 8½c 170 00

Fillmore, Edgar, Amherst: potatoes, 5,200 lb. at $1.87 per 90 lb., 62,999 lb. at $1.70, 31,160 lb. at $1.60, 85,819 lb. at $1.35; vegetables, 47,592 lb. at 2c., 24,271 lb. at 3c.; less sacks returned, $202.60 ..... 4,616 63

Fleischmann Co., Amherst: yeast, 1,158½ lb. at 30c 347 55

Forsyth, Thomas, Amherst: cartage, Mar. 1, 1918 to Mar. 31, 1919 ..... 545 00

Gault Brothers Co., Montreal: drawers, 9 doz. at $11 ..... 99 00

Grant-Holden-Graham, Ottawa: leather mitts, 3 doz. at $7.50; pants, 2 doz. at $36, 72 pr. at $4.50; shirts, 8 doz. at $13; express, $9.42 ..... 531 92

Gunn, Langlois & Co., Montreal: cheese, 3,869 lb. at 22½c., 2,020 lb. at 23c 1,335 12

Harris Abattoir Company, Toronto: bacon, 1,692 lb. at 28c., 3,359 lb. at 29·4c., 2,344 lb. at 28·9c., 1,615½ lb. at 39c., 14,754½ lb. at 40c., 102 lb. at 44c.; beef, 16,400 lb. at $15.45 per 100 lb., 71,625 lb. at $16.40, 33,853 lb. at $17.40; beef kidneys, 1,686 lb. at 12c.; bologna, 2,657 lb. at 15c., 5,508 lb. at 15½c., 3,565 lb. at $15.90 per 100 lb., 8,288 lb. at $16.40; butter, 1,527 lb. at 50½c., 990 lb. at 44c., 2,058 lb. at $43.90 per 100 lb.; cheese, 3,028 lb. at $23.20 per 100 lb., 2,007 lb. at $22.95; ham, 58 lb. at 40c.; lard, 60 lb. at 32¼c.; liver, 13,900 lb. at 8c.; oleomargarine, 3,024 lb. at 31c.; 4,536 lb. at 29·9c 38,988 19

Kingston Penitentiary: brooms, 12 doz., $87.12; overalls, 50 pr. at $1.50, 600 pr. at $1.44, 306 pr., $454.06; pants, 250 pr., $918.60; repairing shoes, 225 pr., $259.87; shirts, 340, $585.38; smocks, 650 at $1.75, 305 at various prices, $509.56; suits made, 9, $130.70; freight and cartage, $39.99 ..... 5,061 78

Kumfort Cap Mfg. Co., Montreal: winter cloth caps, 10 doz. at $9.50; express, $2.86 ..... 97 86

Leonard Fisheries, Halifax: fresh cod and haddock, 23,871 lb. at 8c., 9,954 lb. at 8½c.; smoked cod and finnan haddie, 4,208 lb. at 12c., 996 lb. at 13c., 6,519 lb. at 15c.; mackerel, 240 lb. at 15c.; salt herring, 5 brl. at $13.50 ..... 4,471 57

Lerner, E. M. & Sons, Ottawa, beans, 10,018 lb. at 7¾c 776 40

Lever Brothers, Toronto: lifebuoy soap, 50 cases at $5.65, 25 cases at $6; less shortage, 68c 431 82

Lowe, Mrs. Ethel M., salary as stenographer, 12 m. to Mar. 31, 1919, at $75 per m 900 00

Lyman's Limited, Montreal: soluble disinfectant, 80 gal. at 75c., 1 brl., $43 ..... 103 00

McClary Manufacturing Co., St. John: boilers, 10 at $2.75, 12 at $2.25; garbage pails, 12 at $2.14; linings for ranges, 1,173½ lb. at 10c.; sundry small supplies, $274.76; freight, $14.49 ..... 486 78

Macdonald, J. J., M.D.C.M., New Glasgow, professional services 86 00

McNeill, John F., M.D., Summerside, P.E.I., medicines furnished guard at Borden 75 25

Maritime Coal, Railway & Power Co., Joggins Mines, coal, 692·8 tons at $5.65, 246·5 tons at $5.85 ..... 5,356 37

Maritime Telegraph and Telephone Co., Halifax: exchange service, Mar. 1, 1918, to Mar. 31, 1919, $215.98; long distance messages, $150.62 ..... 366 60

Meakins & Sons, Hamilton, corn brooms, 24 doz. at $6, 12 doz. at $7.50 ..... 234 00

Melanson, O. M. & Co., Shediac: mitts, 59 doz. at $5; express, $2.30 ..... 297 30

Militia and Defence Department, Military District No. 6, Halifax: socks, 840 pr. at 36c. 302 40

Montreal Trade Supply Co.: aprons, 3 doz. at $15, 1 doz., $36; express, $2.10 ..... 83 10

Montreal Shirt & Overall Co., tweed shirts, 10 doz. at $18 ..... 180 00

Carried forward 659,144 61

Department of Justice—Continued.	$ cts.
Ministère de la Justice—Suite.	
Brought forward	659,144 61
Internment Operations—Continued—*Opérations des camps*—Suite.	
Amherst Camp—*Concluded.*	
Morrison & Company, Amherst: bacon, 105 lb. at 50c. to 55c., $56.18; butter, 48 lb. at 40c., 1,040 lb. at 46½c.; cheese, 380 lb. at 26c. to 35c., $103.12; condensed milk, 13 cases, $104.40; flour, 21 bags, $133.20; rye flour, 11 bags, $90.50; jam, 100 lb. at 15c.; lard, 320 lb. at 34c., 120 lb. at 35c., 230 lb., $76.30; marmalade, 34 tins at 80c. to 90c., $28.80; onions, 11 crates, $36.45, 750 lb., $27; prunes, 545 lb., $108.38; rice, 2,000 lb., at 9c.; rolled oats, 5 cases at $5.80, 6 bags, $35.75; salt, 3,960 lb. at 1½c.; split peas, 700 lb. at 11c.; sugar, 66 bags at $9.38, 34 bags at $8.88, 4 bags at various prices, $38.25; vinegar, 100 gal., $35.42; washing soda, 2,125 lb. at 2¾c. or 3c., $62.88; sundry small supplies, $758.25	3,629 88
Morse, J. E. & Co., Halifax: tea, 1,725 lb. at 42½c.; freight, $8.82	741 95
Mount Royal Milling & Mfg. Co., Montreal: rice, 4,000 lb. at $7.88 per 100 lb., 3,000 lb. at $9.44	598 40
Naval Service Department, Ottawa: coffee, 1,500 lb. at 20¾c.; jam, 1,560 lb. at 14c. to 18½c., $252.72	563 97
Northern Electric Company, Montreal: mazda lamps, 1,000 at 24c.; sundry electrical supplies, $36.85	276 85
Nova Scotia Hospital, Halifax: maintenance of prisoners of war at $1 per d., $3,315; clothing, $7	3,322 00
Ogilvie Flour Mills Co., Montreal: rolled oats, 11 brl. at $11.37, 3,050 lb. at $5.77 per 100 lb.	301 63
Plessisville Leather & Shoe Company: military boots, 102 pr. at $4.50; freight, $2.86	461 86
Pugsley, Dingman & Co., Toronto: comfort soap, 2,000 lb. at 8½c., 2,000 lb. at 9c.	350 00
Penmans Limited, Paris, Ont.: shirts and drawers, 10 doz. at $8.75, 51½ doz. at $8.50, 10 doz. at $7.90; freight, $17.77; cases, $6.80	628 82
Rhodes Curry Company, Amherst, lumber, 2,000 ft. at $32 per M, 3,000 ft. at $30	154 00
St. Lawrence Flour Mills Co., Montreal, flour, 600 bags at $5.57½, 699 bags at $5.67½	7,311 82
Scott, Wm. & Co., Ottawa: bran, 3 bags, $5.44; flour, 600 bags at $5.47½	3,290 44
Sheet Metal Products Co., Toronto: boilers, 12 at $4.62; bread pans, 8¼ doz. at $10.80; pearl mugs, 16⅔ doz. at $2; sundry small supplies, $50.88; less, freight, $5.71, discount, $18.12	205 83
Simms, T. S. & Co., St. John, brooms, 12 doz. at $7.4 doz. at $7.50	114 00
Smith & Proctor, Halifax, creamery butter, 2,000 lb. at 50c.	1,000 00
Soulis Typewriter Company, Halifax, rent of typewriters, Feb. 1, 1918 to Mar. 31, 1919	107 25
Sumner Company, Moncton: barbed wire, 8 rolls at $5.75; fillers for self-wringing mops, 32 doz., $74; glass, 350 panes at 18c.; street brooms, 5 doz. at $6.13; sundry small hardware, $99.95; less freight, $1.48	312 13
Swift Canadian Co., Toronto: creamery butter, 4,502 lb. at 45c., 50c. or 50½c., $2,211.52; oleomargarine, 3,510 lb. at 30c., 2,010 lb. at 28c.; cheese, 2,059 lb. at 23⅜c.; freight, $23.08	4,331 69
Telegrams: C.P.R. Company's telegraph, $15.32; Western Union Telegraph Co., $241.29	256 61
United Typewriter Company, Halifax: Underwood typewriters, 2 at $175; ribbon, $4.60; less discount, $66.50	288 10
Victor Wood Works, Amherst: matched flooring, 3,000 ft. at $34 per M, 3,500 ft. at $37; surfaced boards, 3,000 ft. at $30, 1,000 ft., $33, 3,500 ft. at $35; sundry lumber, $25	502 00
Ward, Joseph & Co., Montreal: beans, 5,849 lb. at 9½c.; split peas, 2,980 lb. at 9¾c., 2,000 lb. at 8¾c., 40 bags at $9.40	1,397 20
Wentzells, Limited, Halifax, prunes, 500 lb. at 11c., 500 lb. at 16½c.	137 50
Western Canada Flour Mills Co., Montreal: bran, 2½ tons at $35; freight, $27.25	114 75
Department of Public Printing and Stationery, Ottawa: stationery, $363.17; express, $10.85	374 02
Sundry small accounts under $75	1,168 48
Kapuskasing Camp ($210,835.61)—	
Date, Lt.-Col. W. E., officer commanding, and Major J. H. Rorke, acting officer commanding, Nov. and Dec.: advertising, $1.40; civilian pay-rolls, 12 m. to Mar. 31, 1919, $3,293.60; military pay-rolls, 12 m. to Mar. 31, 1919, $2,105.05; escort and subsistence, $142.95; expenses of chaplains at mess, $68; express, $355.33; express on parcels for prisoners of war charged to pay-rolls, $27.42; funeral expenses, $168; postage, $235; telegrams, $304.49; travelling expenses, $127.15; sundry small expenditure, $39.66; less charged 1917-18, $150	6,718 05
Charged to labour pay-rolls of interned aliens: canteen tickets, 12 m. to Mar. 31, 1919, $33,928.05; sundry expenses, $1,232.52	35,160 57
Interpreters' expenses: Carroll Apter, salary paid through Department of Immigration, $1,000, expenses, April 1, 1918, to Feb. 29, 1919, at $2.50 per d., $835, travelling expenses, $8.85; Constantine Baby, salary and subsistence, Nov. 1, 1918, to Mar. 31, 1919, $431.10, travelling expenses, $14.15; D. O. Macko, salary, April 1 to Aug. 1, 1918, $382.50, travelling expenses, $27.55, less transportation warrants to Winnipeg and Coleman, $62.24	2,636 91
Carried forward	735,601 32

Department of Justice—Continued. $ cts.

Ministère de la Justice—Suite.

Brought forward 735,601 32

Interment Operations, including relief and Escort—Continued.

Kapuskasing Camp—*Continued.*

Aikenhead Hardware, Toronto: lantern globes, 46 doz., $48.10; roofing nails, 10 kegs at $6.25, 10 kegs at $6.45; slate nails, 10 kegs at $6.35; wire nails, 60 kegs, $313; stove pipes, 400 lengths, $91.38; wood screws, 170 gross, $34.04; sundry small supplies, $14.61; freight, $10.89 ..... 702 52

Algoma Produce Co., Sault Ste. Marie: oats, 1,800 bush. at $1.06; less freight, $183.60 ..... 1,724 40

Ayer, A. A. Company, Montreal, cheese, 3,096 lb. at 22¾c 704 34

Bate, H. N. & Sons, Ottawa: rice, 4,960 lb. at $8.95; sugar, 15 bags at $11.11, 15 bags at $10.36; yeast, 23 boxes at $1.60; freight, $1.35 ..... 804 12

Beach Foundry Company, Ottawa: shanty ranges, 3 at $57.20; less freight, $14.72 ..... 156 88

Beardmore & Co., Toronto: oak soles, 85 lb., $49.88; tap soles, 60 pr. at 45c., 348 pr. at 53c.; top lifts, 300 pr. at 14c., 60 pr. at 15c.; sundry small supplies, $11.94; less freight, $1.06 ..... 323 20

Borden Milk Company, Montreal: evaporated milk, 7,056 lb. at 10c., 6,767 lb. at 11c.; 5 cases, $28.13; freight, $202.74 ..... 1,680 84

Braid, William & Co., Vancouver: tea, 525 lb. at 24¾c.; freight, $9 ..... 138 94

Brandon Shoe Co., Brantford: trench boots, 53 pr. at $4.50; freight, $3.34 ..... 241 84

Builders Sales, Limited, Ottawa: wire nails, 10 kegs at $5.65, 10 kegs at $5.60 ..... 112 50

Canada Starch Co., Cardinal: crown syrup, 3,381 lb. at 6¼c., 3,348 lb. at 6¾c.; freight, $26.10 ..... 463 40

Canadian Cereal & Flour Mills Co., Stratford: flour, 500 bags at $5.10; rolled oats, 10,936 lb. at 5¾c 3,178 82

Canadian Consolidated Rubber Co., Montreal: men's Muskokas, 373 pr. at $1.90; men's Saguenays, 27 pr. at $1.90; suction hose, 24 ft. at $2.30; sundry small supplies, $23.41; less discount, $38.68 ..... 799 93

Canadian Government Railways, freight 1,767 82

Catelli, C. H. Co., Montreal: macaroni, 200 cases at $3; less discount, $60 ..... 540 00

Caverhill, Learmont & Co., Montreal: deck scrub brushes, 5 at $4.25; iron, 1,190 lb. at $4.95 per 100 lb., 632 lb., $32.43; lantern globes, 25 doz. at $1; sash cord, 50 lb. at 68c.; steel, 230 lb., $20.55; stove pipe, 125 lengths at 21c.; wire nails, 20 kegs, $116.50; sundry small supplies, $36.23 ..... 371 12

Chaput, L., Fils & Cie, Montreal: barley, 490 lb. at 4½c.; black pepper, 100 lb. at 36c., 100 lb. at 38c.; split peas, 2,480 lb. at 8½c.; sugar, 25 bags at $9.40, 50 bags at $10.25, 30 bags at $10.85, 10 bags at $8.79, 25 bags at $8.80, vinegar, 63·3 gal. at 42½c 1,714 65

Christie, Brown & Co., Toronto: biscuits, 138½ lb. at 23c.; ginger nuts, 250¼ lb. at 21c.; sundry small supplies, $243.05; tins and cases, $30.80; freight, $2.72 ..... 360 98

City Hospital, Saskatoon, maintenance of wife of prisoner of war, June 1, 1917, to Mar. 31, 1919 ..... 1,336 00

Cochrane Hardware, North Bay: barbed wire, 16 spools at $5.25; deck scrubs, 9⅙ doz. at $3.95; fire bricks, 500 at 10c.; hammers, 4 doz. at $9; horse nails, 6 boxes, at $3.85; solder, 50 lb. at 44c.; stove pipe, 250 lengths at 23c.; sundry small hardware, $71.91 ..... 380 72

Code, T. A., Perth: lumbermen's stockings, 34 doz. at $8.50 ..... 289 00

Davidson, Thos., Mfg. Co., Montreal: garbage cans, 14 at $4.95, 12 at $4.45; mugs, 20 doz. at $1.95; sundry small supplies, $13.67; freight, 7.77 ..... 183 14

Dominion Canners Limited, Hamilton: jam, 8 pails, $27.10, 180 lb., $44.40; marmalade, 210 lb., $34.80; sauerkraut, 22 brl. at $6.90; sundry small supplies, $55.25; freight, $39.97; less discount, $8.34 ..... 344 98

Dominion Sheet Metal Company, Hamilton: galv. steel sheets, 2,572 lb., $215.82; less freight, $13.42 ..... 202 40

Dominion Textile Co., Montreal: pillow slips, 9 doz. at $3.75; sheets, 9 doz. at $23.75; towels, 600 at $31¼c., 29 doz., $51.91; freight and cartage, $7.23 ..... 497 14

Dorchester Penitentiary: socks, 600 pr. at 37c.; freight, $4.75 ..... 226 75

Dufresne and Locke, Maisonneuve: men's tan ankle boots, 50 pr. at $4.50, 111 pr. at $4.72½; freight, $10.90 ..... 760 38

Duncans Limited, North Bay: beets, 1,000 lb. at 2⅜c., cabbage, 1,000 lb. at 2¼c.; carrots, 1,000 lb. at 2¾c.; cod, 600 lb. at 9½c.; potatoes, 488⅝ bags at $2, 488½ bags at $1.90; salt herring, 6 brl. at $12.50, 5 kegs at $7.75, 7 sacks at $6; turnips, 3,000 lb. at 2c.; freight, $36 ..... 2,287 18

Eckard, H. P. & Co., Toronto: prunes, 1,000 lb. at 12⅜c.; seeded raisins, 1,005½ lb. at 10⅜c., 500 lb. at 10c.; yellow sugar, 10 bags at $8.76.; Royal yeast, 12 boxes at $1.55 ..... 386 77

Eddy, E. B. Company, Hull: sheathing (3 ft.), 5,634 lb. at $4.65 per 100 lb.; light bags, 7,000, $32.26; toilet paper, 40 cases at $5.85; freight, $43.35 ..... 571 59

Essex Growers, Leamington, evaporated onions, 400 lb. at 35c 140 00

Ewing, S. H. & Sons, Montreal, coffee, 2,247 lb. at 26c 584 22

Experimental Station, Kapuskasing, milk, 999¾ gal. at 30c 299 92

Findlay Bros. Co., Carleton Place, shanty ranges, 2 at $50 ..... 100 00

Carried forward 759,977 81

Department of Justice—Continued. $ cts.

Ministère de la Justice—Suite.

Brought forward 759,977 81

Internment Operations—Continued—*Opérations des camps*—Suite.

Kapuskasing Camp—*Continued.*

Frothingham & Workman, Montreal: axe handles, 40 doz., $138.10; charcoal tin, 1 box, $27.12; lamp chimneys, 3 cases, $27.10; lanterns, 2 doz. at $13; lantern globes, 50 doz., $48; stable brooms, 6 doz. at $6.10; strap hinges, 9 doz., $31.32; sundry small hardware, $161.29; less freight, $2.28 ..... 493 25

Gamble-Robinson, North Bay Limited, North Bay, potatoes, 478 bags at $1.60 ..... 764 80

Gatineau Industrial Co., Montreal: merchantable spruce, 22,070 ft. at $38.25 per M 844 18

Gault Brothers Co., Montreal: drawers, 4 doz. at $9, 9 doz. at $11; thread, 2 boxes, $21.30 ..... 156 30

Grant-Holden-Graham, Ottawa: kit bags, 200 at $1.07½; coats, 100 at $10, 12 at $8.50; mule mitts, 10 doz. at $7.50; pants, 24 pr. at $3.75; 202 pr. at $4.50; stockings, 20 doz. at $8.50; freight, $24.93 ..... 2,585 93

Gunn, Langlois & Co., Montreal: butter, 1,960 lb. at 50c.; white cheese, 4,001 lb. at 23½c; 2,033 lb. at 27c 2,469 15

Gunns Limited, Toronto, cheese, 2,120 lb. at 26½c 561 80

Gurney-Massey Company, Montreal: bake-ovens, 2, $176; linings for wood ranges, 742 lb. at 12c.; tubular heaters, 6 at $15, 4 at $17.55; sundry small supplies, $8.80; less freight, $5.43 ..... 428 61

Hancock, E., Kapuskasing, salary as stenographer, Nov. 1, 1918 to Mar. 31, 1919, at $75 per m 375 00

Harris Abattoir Company, Toronto: bacon, 2,093 lb. at 28c., 1,977 lb. at 29·4c., 3,357 lb. at 28·9c., 2,038 lb. at 39c., 15,487 lb. at 40c., 167 lb., $76.19; beef, 9,441 lb. at $14.85 per 100 lb., 105 lb. at $15.95, 116,423 lb. at $16.40, 63,633 lb. at $17.40; beef hearts, 11,882 lb. at 12½c.; beef kidneys, 1,108 lb. at 12c.; bologna, 2,283 lb. at 15c., 7,605 lb. at 15½c., 9,738 lb. at $15.90 per 100 lb., 8,682½ lb. at $16.40; butter, 6,528 lb. at 43·9c. to 50c., $3,085.98; cheese, 6,082 lb., $1,443.10; domestic shortening, 1,000 lb. at $27.25 per 100 lb., 1,540 lb. at $26.25; eggs, 548 doz. at 43c. to 76c., $296.22; lard, 1,420 lb. at 29½c. to 33c., $442.50; mutton, 52 lb. at 20c.; oleomargarine, 2,016 lb. at 30c., 4,032 lb. at 29·9c.; pork livers, 17,375 lb. at 8c.; potatoes, 400 bags at $2.50; smoked ham, 192 lb., $76.43; vegetables, 4,404 lb., $162.70, less deductions for light weight beef, $94.67 ..... 57,199 08

Henry, J. G., Sudbury, funeral expenses of prisoners of war (3) 144 00

Higgins & Burke, Toronto: muscatel raisins, 2,000 lb. at 11½c.; split peas, 1,960 lb. at 9c.; sundry supplies for first class prisoners of war extra messing, $321.18; freight $38.90 ..... 766 48

Hodgson, Sumner & Co., Montreal: crash, 51 yd. at 35c., 277½ yd. at 27½c.; linen, 100 yd. at 30c.; sheets, 5 doz. at $15.50; towels, 21 doz. at $2.50; sundry small supplies, $36.78; freight, $3.70 ..... 294 64

Hospitals for the Insane: maintenance of prisoners of war at $5 per w. or $1 per d., Hamilton, $2,372.14; Kingston, $905.71; Ponoka, Alta., $1,858; Toronto, $260; clothing, etc., $42.83 ..... 5,438 68

Hospital of St. Michael the Archangel, Mastai: maintenance of prisoners of war, $70.84; clothing, $25; funeral expenses, $13 ..... 108 84

Hudon, Hebert & Cie, Montreal: ox tongue, 2 doz. at $12.95; rye flour, 3 bags at $7, 3 bags at $6.75; sugar, 6 bags at $8.75; sundry small supplies, $240.43; freight, $18.20 .. 378 28 u

Imperial Oil Limited, Toronto: gasoline, 4374·5 gal. at $23.65 to $38.80 per 100 gal., $1.153.93; rayo chinmeys, 52 doz. at $1.50; royalite oil, 9531·9 gal., $1,873.67; sundry small supplies, $77.93; barrels, $765.70; express, $2.64 ..... 3,951 87

Ingersoll Packing Company, Ingersoll, cheese, 2,956 lb. at 23¼c 687 27

Interlake Tissue Mills, Merritton: toilet paper, 30 cases at $5.30; less freight, $4.12 ..... 154 88

James, F. T. Co., Toronto: haddock, 4,800 lb. at 7c.; skinless cod, 600 lb. at 9¾c 394 50

King, Rev. H. J., Kapuskasing, services as chaplain, honorarium 100 00

Kingston Penitentiary: brooms, 15 doz., $108.90; coats, 94, $559.18; overalls, 480 pr., $681.50; pants, 442 pr., $1,607.15; altering pants, 150 pr., $15; shirts, 700, $1,172.29; shoes, 6 pr., $13.32; repairing shoes, 195 pr., $214.87; smocks, 480, $840; socks, 834 pr., $579.60; yarn, 10 lb., $14.08; freight, $79.46; refunded, 1919-20, $10.10 ..... 5,895 45

Kumfort Cap Mfg. Co., Montreal: men's cloth caps, 39¾ doz. at $9.50; express and freight, $7.82 ..... 385 44

Lake of the Woods Milling Company, Montreal: bran, 2½ tons at $35, 2½ tons at $36.25; corn meal, 50 bags at $5.50; flour, 800 bags at $5.42½, 500 bags at $5.65; rolled oats, 75 bags at $5.20; shorts, 40 bags at $2; whole wheat flour, 300 bags at $5.30 ..... 9,678 13

Lewis Bros., Montreal: solder, 30 lb. at 41½c.; sundry small supplies, $75.24 ..... 87 69

Linders, Limited, Brampton: dark marmalade, 2,100 lb. at 14c.; less discount, $44.10 ..... 249 90

Long, T. & Brothers, Collingwood: pepper, 100 lb. at 35½c.; prunes, 2,000 lb. at 14½c.; rice, 5,000 lb. at 9½c.; royal yeast, 30 lb., $46.80; salt, 2,240 lb. at 1½c.; sugar, 60 bags at $9.52; vinegar, 84 gal. at 48c.; sundry small supplies, $9 ..... 1,501 42

Lymans, Limited, Montreal, sundry drug supplies 147 39

McArthur, Alex. & Co., Montreal, building paper, 500 rolls at $1.75 ..... 875 00

Carried forward 857,095 77

Department of Justice—Continued. $ cts.

Ministère de la Justice—Suite.

Brought forward 857,095 77

Internment Operations—Continued—*Opérations des camps—Suite.*

Kapuskasing Camp—*Continued.*

McClary Manufacturing Co., Montreal: camp comfort heaters, 8 at $14.50; galv. pails, 5 doz. at $6.84; sundry small supplies, $2.16 ..... 152 36
McComb, J. H., Montreal: building paper, 1,200 rolls at $1.74; less freight, $302.40 .... 1,785 60
McKessock, R. R., Sudbury: legal services 14 50
McLarens, Limited, Hamilton: coffee, 4,000 lb. at 19c.; duty, $200; freight, $36.80 ..... 996 80
Maille, A., New Liskeard, hay, 11·613 tons at $30 ..... 348 38
Major, S. J., Ottawa, beans, 5,000 lb. at 10c 500 00
Manitoba Penitentiary: potatoes, 1,351½ bush. at 60c.; freight, $483 ..... 1,293 90
Matthews-Blackwell, Toronto, creamery butter, 2,016 lb. at 49½c 997 92
Meakins & Sons, Hamilton: corn brooms, 35 doz. at $6, 10 doz. at $7.25; stable brooms, 3 doz. at $7.75, 2 doz. at $11.50; scrub brushes, 10 doz. at $1.75; extra freight, 60c 346 85
Melanson, O. M. & Co., Shediac: mitts, 104$\frac{5}{12}$ doz. at $5; freight, $17.40 ..... 539 48
Militia and Defence Department, Military District No. 2: butter, 1,971 lb. at 51c.; cheese, 5,331 lb. at $25.90 per 100 lb.; coffee, 1,000 lb. at 24c.; oatmeal, 6,496 lb. at $5.20 per 100 lb.; pepper, 75 lb. at 33c.; rice, 2,000 lb. at 8$\frac{5}{8}$c.; salt, 3,920 lb. at $1.10 per 100 lb.; split peas, 2,548 lb. at 9c.; sugar 1,500 lb. at $9.70 per 100 lb., 3,500 lb. at $9.20; syrup, 360 lb. at 7·575c 3,928 19
Montreal Shirt and Overall Co.: pyjamas, 2 doz. at $18, 2 doz. at $24; tweed shirts, 56 doz. at $18; freight and express, $29.05 ..... 1,121 05
Montreal Trade Supply Co.: aprons, 3 doz. at $15, 5 doz. at $12; express, $1.15 ..... 106 15
Morrow & Company, Toronto: barley, 980 lb. at 5½c.; split peas, 980 lb. at 9c 142 10
Mount Royal Milling and Mfg. Co., Montreal, rice, 7,500 lb. at $9.70 per 100 lb 727 50
National Grocers, North Bay: coffee, 60 lb. at 35c.; corn, 48 doz. at $2.30; corn starch, 320 lb., $33.90; evaporated milk, 7 cases, $39.75; evaporated pears, 2,000 lb. at 14¼c.; jam, 24 tins at 92c.; matches, 10 cases at $8.30; sal. soda, 21 kegs at $3 to $3.70; $70.62; salt, 33 brl., $140.75; sugar, 50 bags at $9.22, 23 bags, $251.53; straw, 43,585 lb., $370.22; tomatoes, 40 doz. at $2.10; yeast, 15 boxes, $25; freight, $15.14; war excise on matches, $72; sundry small supplies, $214.71; less discount, $2.07 ..... 2,298 03
New Ontario Colonization Co., Jacksonboro: spruce, 116,599 ft. at $37.50 per M, 63,205 ft. at sundry prices, $2,458.66 ..... 6,830 99
Northern Electric Company, Montreal: batteries, 126, $53.70; galv. iron telephone wire, 651 lb., $55.67; sundry electrical supplies, $27.05 ..... 136 42
Ogilvie Four Mills Co., Montreal, flour, 255 brl. at $10.95 ..... 2,792 25
Ontario Sewer Pipe Company, Mimico: pipe, 2,500 ft. at 45c., 12 pieces at $1.80; less discount, $665.03 ..... 481 57
Page Wire Fence Company, Walkerville: 72 in. fence, 30 rods at $3; fence wire, 215 lb., $13.60 ..... 103 60
Penmans, Limited, Paris, Ont.: shirts and drawers, 77 doz. at $11.40; freight, $9.61 ..... 887 41
Perkins, Ince & Co., Toronto: Royal yeast, 18 boxes at $1.65: tea, 978 lb. at 40c.; freight, $11.28; less refund on coffee, 1917-18, $4.20 ..... 427 98
Plessisville Leather and Shoe Company, military boots, 29 pr. at $4.50 ..... 130 50
Pollock, Wm. & Son, Englehart: doors, 14 at $4; lumber, 55,934 ft. at $39 per M, 5,795 ft. at $45, 6,200 ft. at $25, 4,280 ft. at various prices, $112.68; 150 pieces, $52.28; window frames, 36 at $2.50 ..... 2,908 13
Pugsley Dingman Co., Toronto: lye, 24 cases, $109; comfort soap, 200 cases at $4.50 .... 1,009 00
Quebec Provincial Secretary, Quebec: maintenance of prisoners of war in St. Jean de Dieu Asylum 608 50
Regent Knitting Mills, Montreal: sweaters, 26¾ doz. at $18, 20¾ doz. at $21; freight, $12 ..... 929 25
Roy, W. G. & Son, Earlton: hay, 3 tons at $23; straw, 7·288 tons at $14.80; less freight, $60 ..... 116 79
St. Joseph's Hospital, Sudbury: maintenance of guards at 75c. per d., $138.75; maintenance of prisoners of war at 75c. or $1 per d., $130.75; Xray service, $3.50 ..... 273 00
St. Vincent de Paul Penitentiary, Montreal: socks made, 125 doz. pr., $726.95; freight, $13.62 ..... 740 57
Sheet Metal Products Co., Toronto, garbage cans, 50 at $4.50 ..... 225 00
Simcoe Shoe and Glove Co., leather pullover mitts, 79⅔ doz. at $6.30 ..... 501 90
Smith, E. D. & Son, Winona, jam, 4,930 lb. at 17½c 862 75
Steel Company of Canada, Montreal: galv. pipe, 320$\frac{5}{12}$ ft., at $17 per 100 ft.; wire nails, 3,500 lb., $178.50; freight, $35.39; sundry small supplies, $59.96; less discount, $5.29 .. 323 03
Swift Canadian Co., Toronto: butter, 504 lb. at 45c.; cheese, 1,973 lb. at 23c.; oleomargarine, 4,530 lb. at 30c., 1,909½ lb. at 29c., 3,010 lb. at 28c.; freight, $62.50 ..... 3,498 64
Taylor, Geo., hardware, Cochrane: axe handles, 10 doz. at $2; cement, 100 bags at $1.25; nails, 5 kegs at $6.50; sash cord, 30 lb. at 85c.; solder, 55 lb. at 80c., 25 lb. at 75c.; Yale and Towne padlocks, 1½ doz. at $15; sundry small hardware, $209.03; less freight, $21.85 ..... 475 43

Carried forward 896,657 29

Department of Justice—Continued. Ministère de la Justice—Suite.	$ cts.
Brought forward	896,657 29
Internment Operations—Continued—*Opérations des camps—Suite.*	
Kapuskasing Camp—*Concluded.*	
Telegrams, Grand Trunk Pacific Telegraph Company	269 76
Todhunter, Mitchell & Co., Toronto: coffee, 150 lb. at 31c., 100 lb. at 40c.; freight, $3.98	90 48
Troops' Canteen, sundry small supplies	1,836 36
Wethey, J. H., St. Catharines, jam, 5,040 lb. at 13c. to 15c.	706 20
White River Steamboat Line, New Liskeard: hay, 21·33 tons at $15, 10·037 tons at $23	550 78
Wilson, James & Sons, Fergus, pot barley, 1,890 lb. at 5½c.	103 95
Department of Public Printing and Stationery, Ottawa: stationery, $268.50; express and freight, $15.05	283 55
Sundry small accounts under $75	1,423 03
Montreal ($1,482.54)—	
Gurd, Capt. R. D., officer commanding: escort expenses, $87.11; postage, $10.46; sundry disbursements, $38.42; less, charged 1916-17, $25, interest, $1.33	109 66
Immigration and Colonization Department, Ottawa: equipment lost or requiring repairs, $314.40; less equipment returned, $108.20	206 20
Public Works Department, Ottawa, general repairs to building and replacing missing equipment	448 01
Rogers, A. T., interpreter, Montreal: salary April 1 to Dec. 31, 1918, at $15 per w., $590; expense allowance, $36	626 00
Sundry small accounts	92 67
Morrissey or Munson Camp ($42,412.82)—	
Officers commanding: Capt. J. R. Mitchell, Major G. Anderson, Capt. G. G. Moffatt and Capt. J. C. Day: escort and subsistence, $89.30; express, $99.66; funeral expenses, $31.50; postage, $155.61; seeds, $33.95; telegrams, $220.76; telephone, $27.75; travelling expenses, $107.20; visitors at officers' mess, $34.75; sundry small expenses, $111.83; less, balance from prisoners of war canteen, $8.35, charged to 1917-18, $100	803 96
Charged to labour pay-rolls of interned aliens: canteen tickets, 12 m. to Mar. 31, 1919, $8,943.96; sundry other expenses, $1,500.50	10,444 46
Extra allowance for extra duties	595 90
Subsistence allowance to officers	123 25
Ashdown, J. H. Hardware Co., Calgary: fire buckets, 2 doz. at $12.15; sundry small hardware, $74.59; less credit, $1.15	97 74
Baby, Constantine, interpreter, 7 m. to Oct. 31, 1918: wages at $2.60 per d., $556.40; subsistence at $1.25 per d., $267.50; travelling expenses, $4.90; less refund on transportation warrant, Morrissey to Montreal and return, $32.60	736 20
Barton, Wm., Fernie, hire of team and outfit, 7 m. at $40	280 00
Beardmore & Co., Toronto: heels, 144 pr. at 14c.; tap soles, 144 pr. at 53c.; sundry small supplies, $5.28	101 76
Boardman, R., Morrissey, hire of heavy team and outfit at $40 per m.	100 00
Brandon Shoe Co., Brantford: boots, 50 pr. at $4.50; freight, $10.60	235 60
British Columbia Sugar Refining Company, Vancouver: syrup, 20 cases at $5; freight, $20.01	120 01
Burns, P. & Co., Fernie: bacon, 889½ lb. at 30c., 843½ lb. at 34c., 692¼ lb. at 36c., 2,733½ lb. at 44½c.; beef, 4,248 lb. at 12c., 1,931 lb. at 15½c., 20,482 lb. at 19c.; bologna, 572¾ lb. at 13c., 3,692 lb. at 18½c., 501½ lb. at 21c.; butter, 3,300 lb. at 40c. to 50c., $1,590; cheese, 748 lb. at 26c., 3,745 lb. at 26½c.; codfish, 5,843 lb. at 10c., 1,886 lb. at 12½c.; corned beef, 20 tins at $3.50; head cheese, 369½ lb. at 22c.; hearts, 2,932½ lb. at 15c.; liver, 2,801 lb. at 8c. to 15c., $312.73; lard, 350 lb., $69.25; sundry small supplies, $27.80; express, $236.85	12,417 46
Canadian Consolidated Rubber Co., Montreal: insurance mill hose, 200 ft. at $43 per 100 ft.; couplings, 4 sets at $2.30	95 20
Courtenay Condensed Milk Co., Vancouver: evaporated milk, 105 cases at $4.50; freight, $96.64; less cartage, $2.73	566 41
Continental Oil Company, Calgary: gasoline, 464 gal. at 48½c.; freight, $1.14	225 02
Dobson & Willingham, Fernie: hay, 2 tons, $58.60; oats, 1,500 lb., $47.40; crushed oats, 500 lb., $16.55	122 55
Dufresne & Locke, Limited, Maisonneuve, men's tan ankle boots, 50 pr. at $4.50; freight, $7.88	232 88
Empress Manufacturing Co., Vancouver: jam and marmalade, 2,496 lb. at 15c., 1,920 lb. at 18c.	720 00
Fernie Hospital: maintenance of prisoners of war, at $1.50 per d., $150, at $3, $39	189 00
Ford Motor Company, Ford: touring car, $595; freight, $87.50; less discount, $89.25	593 25
Garth Company, Montreal: underwriters' fire extinguishers	75 00
Gault Brothers Co., Montreal: drawers, 4 doz. at $9, 4 doz. at $11	80 00
Gurney Foundry Company, Winnipeg: army range, $87; portable bake oven, $197.50; wood grates, $13.45; freight, $3.37	301 32
Carried forward	932,660 91

	$ cts.
Department of Justice—Continued.	
Ministère de la Justice—Suite.	
Brought forward	932,660 91
Internment Operations—Continued—*Opérations des camps—Suite.*	
Morrissey or Munson Camp—Concluded.	
Harris Abattoir Company, Toronto: oleomargarine, 560 lb. at 30½c.; freight, $35.28	206 08
Imperial Oil, Limited, Calgary: gasoline, 930·1 gal. at 37½c., 434·5 gal. at 40c.; royalite, 150 gal. at 24c., 491·5 gal. at 23c., 1,667·5 gal. at 22½c.; sundry small supplies, $29.37; freight, $28.07; less deducted in error, $33.19	1,071 10
Kastner, M. A., Fernie, premiums of insurance on Internment Camp buildings	44 00
Kelly, Douglas & Co., Vancouver: coffee, 750 lb. at 21c., 1,000 lb. at 20c.; war tax, $50; freight, $27.42	434 92
Kennedy & Mangan, Fernie: cement, 100 sacks at $1.20; lime, 8 brl. at $2.25; lumber, 16,655 ft., $532.99; nails, 3 kegs, $22.65; vitrified pipe, 60 pieces at 50c.; sundry small supplies, $28.33; freight, $1.50; less sacks returned, $3.20	730 27
King-Beach Manufacturing Co., Mission City, marmalade, 1,008 lb. at 21c.	211 68
Kingston Penitentiary: overalls, 150 pr. at $1.47; pants, 100 pr., $349.50; smocks, 150 at $1.46; freight, $20.58	809 58
Kootenay Telephone Lines, Cranbrook, long distance messages	205 50
Macdonald, A. & Co., Fernie: baking powder, 2 cases, $22; beans, 10 cases at $4.40, 1,500 lb., $110.75; corn, 10 cases at $4.95; eggs, 3½ cases, $47, 76 doz., $37.25; evaporated cream, 7 cases, $41.35; evaporated milk, 4 cases, $25.90; lard, 6 tins, $20.30; peas, 10 cases at $3.75; potatoes, 4,000 lb. at 1¾c., 12,539 lb. at 1½c.; 9,000 lb. at 2½c.; rice, 500 lb. at 8¾c.; rolled oats, 2,100 lb. at 4½c. to 6c., $114.50; salt, 1,750 lb. at 1½c.; soap, 4 cases at $5; split peas, 1,390 lb. at 11½c.; sugar, 5,000 lb. at $9.95 to $10.55, $508; tomatoes, 10 cases at $4.25; vegetables, 3,031 lb. at 1¾c., 5,669 lb. at 2½c.; sundry small supplies, $144.81; freight and express, $42.19	2,211 81
Mangan, John, Fernie: hire of team and outfit, April 1 to Oct. 22, 1918, $260.63; re-emburse-ment for horse which died, $85	345 63
Montreal Shirt & Overall Co., Montreal: tweed shirts, 12 doz. at $18; freight, $8.15	224 15
Moore, R. M. & Co., Vancouver: bag mantles, 569 at 15c.; globes, 12 at $4; sundry small supplies, $66.80; freight, postage, etc., $4.39	204 54
Nichols Chemical Company, Montreal: bleaching powder, 1,292 lb. at $5.50 pr. 100 lb., 691 lb. at $5	105 61
W. J. Pendray & Sons, Victoria: White Swan soap, 1,250 lb. at 11½c.	143 75
Penmans Limited, Paris, Ont.: drawers, 10 doz. at $8.50; hosiery, 6 doz. at $9.50; shirts, 10 doz. at $7.90; cases, $3.35; freight, $17.19	241 54
Provincial Mental Hospital, Essondale, maintenance of insane prisoners of war at $1 per d.	732 00
Quail, J. D., Fernie: wheelbarrows, 2 at $9; sundry small supplies, $133.72	151 72
Regent Knitting Mills, Montreal: coats, 16⅓ doz. at $18; freight, $15.82	309 82
Ross Saskatoon Lumber Co., Waldo: flooring, 1,005 ft. at $32; lumber, 12,841 ft., $343.39	375 55
Royal Crown Soaps, Limited, Calgary: soap, 24 cases at $6.25, 25 cases at $6.75	318 75
St. Vincent de Paul Penitentiary: socks made, 200 pr., $111.20; freight, $3.43	114 63
Stephens & Lawson, Wardner, rent of Alexander Hotel, 1 y. to Dec. 31, 1918	600 00
Supplies Company of Canada, Ottawa: Royal typewriter, $109; express, $6.40	115 40
Swift Canadian Co., Edmonton: oleomargarine, 1,960 lb. at 30c.; freight, $19.21	607 21
Trites-Wood Company, Fernie, B.C., Fernie: bran, 5 sacks at $1.90, ½ ton at $42; crushed oats, 2 tons, $130.50; feed oats, 5·005 tons, $314.31; flour, 30 sacks at $5.50; hay, 4·885 tons at $28.50, 5 tons at $36.50; 5 tons at $38; lye, 5 cases at $5.60; O.D.C., 10 cases at $3.90	1,219 04
Wood Vallance & Adams, Calgary: everjet, 100 gal. at $1.32; galv. water pipe, 200½ ft., $26.95; garbage cans, 12 at $4; nails, 5 kegs, $34.50; wood alcohol, 10 gal. at $2.42; sundry small hardware, $239.54; freight on pipe returned, $9.53	514 72
Sundry small accounts under $75	878 89
Department of Public Printing and Stationery, Ottawa, stationery	7 96
Vernon Camp ($121,283.47)—	
Nash, Major A. E., officer commanding: escort and subsistence, $185.55; express, $127.73; freight, $133.27; freight and storage on goods of prisoners of war, $22.50; motor car hire, $41.25; postage, $168; telegrams, $29.74; sundry disbursements, $169.14; less refunded or deducted: lodging allowance, Oct. 11, 1917 to Feb. 28, 1918, $226.50; charged 1917–18, $150	500 68
Charged to labour pay-rolls of interned aliens: canteen tickets, 12 m. to Mar. 31, 1919, $15,321.84; sundry other expenses, $111.75	15,433 59
Extra allowances for extra duties	2,520 90
Alberta Penitentiary, Edmonton: wool socks, 240 pr. at 30c.; 360 pr., $201.27; express, $7.13	280 40
Arbuckle, Dr. W., Vernon, professional services	225 00
Ashdown, J. H., Hardware Co., Calgary: airtight heaters, 6 at $4.15, 50 at $3.45; pipes, 100 lengths, $36.90; sundry small hardware, $10.37; less freight, $20.22	224 45
Beardmore & Co., Toronto: heels, 250 pr. at 14c.; oak half soles, 250 pr. at 53c.; sundry small supplies, $4.11	171 61
Carried forward	965,173 39

	$ cts.
Department of Justice—Continued. **Ministère de la Justice**—Suite.	
Brought forward	965,173 39
Internment Operations—Continued—*Opérations des camps*—Suite.	
Vernon Camp—*Continued.*	
Berry, R. E., Vernon, sundry drug supplies	145 60
Borden Milk Company, Montreal: "St. Charles" Milk, 4,992 lb. at 10c., 1,008 lb. at 11c.; freight, $93.24	703 32
Brandon Hospital for the Insane: maintenance of insane prisoners of war at $1 per d., $1,708; clothing, $87.60	1,795 60
Brandon Shoe Co., Brantford: army shoes, 70 pr. at $4.50; freight, $19.55	334 55
British Columbia Penitentiary, New Westminster: socks, 50 doz. pr. at $4.80; repairing shoes, 80 pr., $116.70	356 70
British Columbia Sugar Refining Company, Vancouver: syrup, 50 cases at $5, 30 cases at $5.45; freight, $54.87; less discount, $31.35	437 02
Burns, P. & Co., Vernon: bacon, 3,469¾ lb. at 44½c., 1,962¼lb. at 30c.; beef, 16,471¾ lb. at 15½c., 14,675⅛ lb. at 18c.; beef hearts, 1,246 lb. at 15c.; beef livers, 545¼ lb. at 13c.; bologna, 3,497¼ lb. at 21c.; butter, 1,579¾ lb. at 40c., 395¼ lb. at 41c., 1,039⅛ lb. at 51c.; cheese, 5,211 lb. at 26½c.; codfish, 4,804 lb. at 10c. to 15c., $673.79; eggs, 908$\frac{5}{12}$ doz. at 50c.; flatfish, 9,908⅝ lb. at 10c., 1,350¼ lb. at 10½c.; fowl, 5 lb. at 35c.; head cheese, 151¾ lb. at 21c.; hog liver, 1,680½ lb. at 8c.; lard, 150 lb. at 31c	13,499 56
Burroughs Adding Machine Company, Ottawa: adding machine, $135; less discount, $27.75	157 25
Campbell Bros., Vernon, funeral expenses	190 00
Cochrane & Ladner, Vernon, legal services	26 50
Cooper, F., Vernon: sundry clothing supplies, $23.10; sundry supplies for first and second class prisoners' mess, $1,346.12	1,369 22
Dominion Textile Co., Montreal: towels, 600 at 31⅜c.; freight, $4.78	195 28
Dufresne & Locke, Maisonneuve: men's ankle boots, 110 pr. at $4.50; freight, $18.86	513 86
Eddy, E. B. Company, Hull, toilet paper, 15 cases at $5.85	87 75
Electrical Equipment Company, Montreal, tungsten lamps, 400 at $28.50 per 100	114 00
Empress Manufacturing Co., Vancouver: jam, 2,840½ lb. at 15c., 1,000 lb. at 17c., 1,000 lb. at 22c.; marmalade, 948½ lb. at 15c	958 31
Finch & Company, Vernon: coal, 103·7 tons at $10.75, 100·332 tons at $11.75, 51·975 tons at $12.50; wood, 2,183 cords at $6.25 to $8.25, $16,687.25	19,630 63
Fleischmann Co., Vancouver, yeast, 309 lb. at 30c	92 70
Gault Brothers Co., Montreal, drawers, 4 doz. at $9, 4 doz. at $11	80 00
Grant-Holden-Graham, Ottawa: coat, $10; pants, 2½ doz. at $54; union jackets, 2, $9; white duck trousers, 31 pr. at $1.68; express, $5.35	211 43
Gurney-Massey Company, Montreal: bake-oven, $150; freight, $42.01	192 01
Harris Abattoir Company, Toronto: oleomargarine, 1,008 lb. at $30.30 per 100 lb.; freight, $30.46	335 88
Hudson's Bay Company, Vernon: pillows, 24 pr., $54; sheets, 12 pr., $47.40; towels, 12 doz., $21; clothing for women and children, $1,369.03; sundry small supplies, $30.70; extra mess supplies, $113.35	1,635 48
Imperial Oil Company, Vancouver: gasoline, 89·53 gal. at 35½c., 495·5 gal. at 34½c.; royalite, 8 gal. at 43c	206 15
Interlake Tissue Mills, Merriton, toilet paper, 15 cases at $6	90 00
Kelly, Douglas & Co., Vancouver: coffee, 2,000 lb. at 20c., 900 lb. at 21c.; war tax, $100; freight, $26.80	715 80
King-Beach Manufacturing Co., Mission City: jam, 1,632 lb. at 18c., 1,008 lb. at 21c.; marmalade, 1,008 lb. at 20c	707 04
Kingston Penitentiary: Mackinaw coats, 25, $186.50; overalls, 100 pr., $144; shirts, 600, $1,037.09; smocks, 100, $146; suits, 27, $341.60; sundry small supplies, $28.18; freight and express, $70.85	1,954 22
Lake of the Woods Milling Company, Winnipeg: bran, 5 tons at $39; cornmeal, 25 brl. at $9.80; flour, 250 brl. at $10.40, 200 brl. at $10.95	5,230 00
McClary Manufacturing Company, Vancouver: camp comfort stoves, 6 at $20.24; linings, etc., for ranges, $53.85; stock pots, 48, $133.92; sundry small supplies, $30.42; packing, $4; freight, $4.78	348 41
Malkin, W. H. Co., Vancouver: coffee, 1,500 lb. at 26¼c., 200 lb. at 32c.; bovril, 6 lb. at $3.75; freight, $3.89	484 14
Meakins & Sons, Hamilton: corn brooms, 8 doz. at $6.75; scrub brushes, 5 doz. at $2; stable brooms, 12 doz. at $8.50	166 00
Megaw, W. R., Vernon: apples, 645 lb., $25.65, 13 boxes, $21.05; arrowroot biscuits, 204¼ lb., $58.91; beans, 489½ lb. at 8c., 3,390¼ lb. at 10c., 4,277½ lb. at 10½c.; brooms, 5 doz., $51.50; castile soap, 5 cases, $35; eggs, 1,029 doz. at 50c., 874 doz. at 65c.; evaporated milk, 800 lb. at 13c., 18 cases at $5 75; hay, 2 tons at $40, 4·43 tons at $25 or $33, $124.68; laundry soap, 30 cases at $5.50, 18 cases at $5.85; oats, 4·8 tons at $50 to $75, $314.46; oatmeal, 13,368 lb. at 5c. to 6½c., $822.33; peaches, 260 lb., $66.05; pearline, 4 cases at $6.90, 10 cases at $6.85; pepper, 91½ lb., $24.70; potatoes, 22,992½ lb. at $1.25 per 90 lb., 81,221 lb. at $1.35, 7,423 lb. at $1.48½; pillows, mattresses, etc.,	
Carried forward	1,018,137 80

Department of Justice—Continued. $ cts.
Ministère de la Justice—Suite.

Brought forward 1,018,137 80

Internment Operations—Continued—*Opérations des camps*—Suite.

Vernon Camp—*Concluded.*
Megaw, W. R.—*Concluded.*
for hospital, $34.90; prunes, 206 lb., $38.15; raisins, 745 lb., $121.05; rice, 5,844 lb. at 8c. to 11c., $558.20; sal soda, 1,500 lb. at 2c., 3,000 lb. at 3c., 3,000 lb. at 3½c.; salt, 1,481¼ lb. at 1½c., 5,518½ lb. at 2c.; sheets, 12, $20; sleigh hire, 4 m. at $5; split peas, 2,873⅞ lb. at 11c., 2,532½ lb. at 11½c.; straw, 9·44 tons at $9 to $20, $144.32; sugar, 3,384¾ lb. at 10¼c., 4,338½ lb. at 10½c., 8,881½ lb. at 11c.; toilet paper, 4 cases at $5, 20 cases at $6.45; vegetables, 10,472 lb. at 1¼c., 35,729 lb. at 1½c., 2,971½ lb. at 2c.; women's clothing, $55.30; sundry small supplies, $819.22 ..... 11,196 08
Militia and Defence Department, Military District No. 11: bacon, 465 lb. at 43c.; beef, 2,170 lb. at 16½c.; bread, 1,595 lb. at 7c.; butter, 310 lb. at 46c.; cheese, 142½ lb. at 27½c.; coffee, 98 lb. at 21½c.; drawers, 96 pr. at $1.18; jam, 300 lb. at 17c.; milk, 174 lb. at $11.64 per 100 lb.; sugar, 427½ lb. at 10¼c., 203⅝ lb. at $10.63 per 100 lb.; tea, 101½ lb. at 28½c.; wood, 56 cords at $3.50; sundry small supplies, $231.84; less rations charged to Militia and Defence Department, $860.68 ..... 718 21
Mitcheltree, W. E., Vernon: bacon, 1,453 lb. at 32¾c.; 660½ lb. at 39c., 3,727 lb. at 43½c.; beef, 5,984 lb. at 15c., 30,893½ lb. at $18.60 per 100 lb.; beef hearts, 1,038½ lb. at 15c.; bologna, 594¼ lb. at 20c., 3,618⅝ lb. at 18c.; butter, 548⅞ lb. at 44c., 2,994⅞ lb. at 43c.; cheese, 735½ lb. at 29c., 5,273 lb. at 27c.; fish, 31 lb. at 12½c., 1,461½ lb. at 14c.; lard, 200 lb. at 30c.; liver, 2,240½ lb. at 10c., 14c. or 14½c., $266.57; sausage, 53 lb., $11.53.. 13,637 34
Northern Electric Company, Vernon: lamps, 200 at 33c., 500 at 28½c.; fuse plugs, $1.38.... 209 88
Okanagan Grocery, Vernon: toilet paper, 20 cases, $122.50; extra mess supplies, $1,370.20 1,492 70
Okanagan Telephone Company, Vernon, rent of telephones to Mar. 31, 1919 ..... 102 00
Pendray, W. J. & Sons, Victoria: swan soap, 60 cases at $5.75; soft soap, 3 kegs at $12.70.. 383 10
Plessisville Leather & Shoe Company, military boots, 50 pr. at $4.50; freight, $11.39... 236 39
Provincial Mental Hospital, Essondale, maintenance of insane prisoners of war at $1 per d. 5,817 00
Regent Knitting Mills, Montreal: sweaters, 20 at $18; freight and express, $28.67 ..... 388 67
Royal Broom Company, Ingersoll, brooms, 12 doz. at $9 ..... 108 00
Royal Crown Soaps, Limited, Vancouver: Klondyk soap, 60 cases at $8.25; soft soap, 520 tins at 13½c 565 20
Seeley, P. H. L., Vernon, rent of wagon and harness, 12 m. to Mar. 31, 1919 ..... 89 50
Smith, S. C. Lumber Co., Vernon: laths, 100 bundles at 25c.; sized lumber, 2,990 ft. at $25 per M; ship lap, 3,100 ft. at $28; sundry small supplies, $25.56 ..... 212 10
Storey & Campbell, Vancouver: men's tap soles, 500 pr. at 31½c.; men's top lifts, 500 pr. at 10½c.; sundry small supplies, $13.19 ..... 223 19
Swift Canadian Co., Vancouver: oleomargarine, 2,140 lb. at 30c., 690 lb. at 29·3c., 2,681¼ lb. at 31c., 935½ lb. at 31½c.; freight, $84.20 ..... 2,055 11
Vernon City Corporation: electric light, Mar. 1, 1918 to Mar. 31, 1919, $3,373.68; water rate, May, 1918 to Mar. 1919, $605; burial expenses, $40; less discount, $368.93..... 3,649 75
Vernon Hardware Company: black iron, 17 sheets, $42.70; building paper, 30 rolls, $29.04; chinook saws, 3 at $6.90; galv. iron, 20 sheets, $46.50; galv. pipe, 728½ ft., $96.26; galv. tanks, 2 at $25; glass, 110 lights, $74; nails, 13 kegs, $93.55; roofing, 120 rolls, at $1.65; 32 rolls at $1.85; sewer pipe, 100 ft. at 20c.; tar paper, 200 rolls at 95c.; sundry small hardware, $840.84 ..... 1,760 79
Vernon Jubilee Hospital: maintenance of prisoners of war at $1 or $2.25 per d., $420; operating room, $65; extra expenses, $27.25 ..... 512 25
Vernon Lumber Co.: flooring, 720 ft. at $30; hay, 2 tons at $35; sashes, 70 at $1.80; shiplap, etc., 71,516 ft. at $24, 13,400 ft. at $27.70; laths, $12.50 ..... 2,317 66
Vernon Milk Supply, milk, 15,804½ qt. at 11c., 4,690 qt. at 12½c 2,324 70
Wood, Vallance & Adams, Calgary: stove pipe, 600 lengths at $21.50 per 100; elbows, 12½ doz. at $2.20 ..... 156 50
Sundry small accounts 793 38
Department of Public Printing and Stationery, Ottawa, sundry stationery 12 93

Victoria—
Lt.-Col. Ridgway Wilson, staff officer of British Columbia: allowance to clerk, $85.60; postage, $18; travelling expenses, $496.55; sundry small expenses, $7.65; less charged 1917–18, $50 ..... 557 80

Escort and Subsistence ($3,611.89)—
Canadian Government Railways, Moncton, labour, material and supplies in connection with special train 82 64
Dunbar-Abbott, Lieut. R., Port Borden, travelling expenses and subsistence 131 50
Hudson's Bay Co., Winnipeg: pork and beans, 6 doz. at $3.35; sundry small supplies, $87.30 ..... 107 40
Immigration Branch, Department of Interior, Montreal, meals supplied detained aliens and prisoners of war at 75c. per d 2,705 00
Sundry small accounts under $75 ..... 585 35

Carried forward 1,071,269 92

Department of Justice—Continued. **Ministère de la Justice.**—Suite	$ cts.
Brought forward	1,071,269 92
Internment Operations—Concluded—*Operations des camps—Con.*	
Relief to families of prisoners of war at various places ($9,739.71)—	
Amherst, Halifax and Sydney	900 00
British Columbia, $1,322.48; Kingston, Montreal and Quebec, $4,020	5,342 48
Calgary, Lethbridge, Regina, Brandon and Winnipeg, $980.03; Ottawa, $208.20	1,188 23
Sault Ste. Marie, $300; Toronto and Niagara Falls, $2,009	2,309 00
Sundry expenditure at camps closed before commencement of fiscal year—	
Jasper, $31.07; Kingston, $19.19; Lethbridge, $22.50; Niagara Falls, $5.39; Petewawa, Militia and Defence Department, balance for blankets and sundry camp supplies, $2,081.69; Revelstoke, $35; Spirit Lake, $31.80	2,226 64
Military Service ($2,785,604.91).	
General ($480,385.67)—	
Machin, Col. H. A. C., director: travelling expenses, $1,374.75; refunded, 1919-20, $100; less advanced by Vancouver registrar, $400	1,074 75
Loranger, L. J., counsellor: allowance to Sept. 30, 1918, at $15 per d., $2,745; travelling expenses, $306.25	3,051 25
Moss, Lt. Col. J. H., military Service Council, allowance to May 28, 1918, at $15 per d.	870 00
Wismer, W. E., chief registrar: salary to Nov. 30, 1918, $3,333.35; travelling expenses, $275.03; postage and telegrams, $7.32	3,615 70
Jenkins, Capt. J. H., secretary to Mar. 31, 1919, $1,200; Major G. D. Oulster, assistant, to Mar. 31, 1919, $1,200	2,400 00
Accountants to Mar. 31, 1919: L. W. McCutcheon, at $75 per m., $150; Capt. G. D. Edwards at $250 per m., $750; F. D. James, at $150 to $300 per m., $2,900	3,800 00
Inspectors at $200 to $300 per m. to Mar. 31, 1919: Capt. T. E. Dansereau, $1,682.69; J. J. Hackney, $2,700; Major L. F. Howard, $670.93; Major J. K. G. Magee, $500; Major G. M. Marsh, $3,200	8,753 62
Statisticians at $40 to $400 per m. to Mar. 31, 1919: E. Gordon Bill, $3,529.04; Lieut. H. T. Gorrie, $1,080.16	4,609 20
Clerks at $40 to $350 per m. to Mar. 31, 1919: J. O. Carss, $2,360; Lt.-Col. Greer, $175; Lieut. R. McFarland, $75; Capt. D. R. McLean, $195; G. O'Regan, $353.25; J. A. Ritchie, $2,830; Capt. T. A. Ross, $700; Lieut. C. E. de M. Taschereau, $40; Lieut. G. M. Taylor, $1,005.16	7,733 41
Stenographers, typists, clerks, etc., at $10 to $30 per w. to Mar. 31, 1919	32,089 42
Bell Telephone Co. of Canada, Ottawa, long distance messages	471 95
Canadian Northern Express Co., Ottawa, express	184 42
Central Press Agency, Toronto: mounting, 140 stereo pages at 30c.; nickel-typing, 140 stereo pages at 75c.; sundry small supplies, $7.28	154 28
Esdale, Rupert, Ottawa: multigraphing, cutting stencils, etc., $1,706.70; clerical assistance mailing circulars, etc., $870.20	2,576 90
Landreville, M., Ottawa, cartage and auto service, April 6 to Dec. 31, 1918	196 50
Ottawa Transfer Co., sundry transfer work	530 55
Pinkerton National Detective Agency, Montreal, services and expenses	110 93
Rand Company, North Tonawanda, index equipment	70 00
Ritz-Carlton Hotel Company, Montreal: hotel expenses of Lt.-Col. Geo. Carruthers, S. H. Douglas, C. de C. Fletcher, Miss Wilson and W. E. Wismer	569 25
Telegrams: C.P.R., $4,883.89; G.N.W., $1,101.35	5,985 24
Transport warrants issued under Military Service Act	256,895 91
Travelling expenses and disbursements: William R. Allen, $75.05; E. Gordon Bill, $285.35; Col. Geo. Carruthers, $258.71; Capt. T. E. Dansereau, $1,412.39; C. de C. Fletcher, $91.45; Lieut. H. J. Gorrie, $346.15, refunded, 1919-20, $50; J. J. Hackney, $2,209.41; F. D. James, $28.16; refunded, 1919-20, $100; Capt. J. H. Jenkins, $1,771.25; Capt. D. R. McLean, $500.30; Major J. K. G. Magee, $300.50, less charged to 1917-18, $139.22; Major G. H. Marsh, $439.19; Major G. D. Oulster, $572.92, less charged to 1917-18, $26.81; Capt. Ross, to be accounted for 1919-20, $50	8,324 80
United Typewriter Co., Ottawa: rent of typewriters, Aug. 9, 1918, to April 1, 1919, $1,260.75; sundry repairs, $13.50	1,274 25
Public Printing and Stationery Department: printing, $72,090.29; stationery, $32,281.03; Burroughs adding machine, $450	104,821 32
Sundry small accounts under $75 (33)	686 15
Transportation and living expenses of Detachment of French Soldiers visiting Canada, authorized by O.C. dated June 15, 1918	8,834 11
Expenses in connection with enforcement of Reciprocal Military Service Convention between Canada and the United States: L. J. Loranger, allowance of $15 per d., $600; C. de C. Fletcher, chief clerk at $200 per m. from Aug. 1 to Nov. 30, 1918, $800; clerical assistance at $9 to $30 per w., $17,864.01; postage, $81; rent of type-writers, July 4 to Dec. 14, 1918, $1,098.10; sundry small expenses, $258.65	20,701 76
Carried forward	1,563,621 94

Department of Justice—Continued. $ cts.

Ministère de la Justice—Suite.

Brought forward 1,563,621 94

Military Service—Continued—*Service militaire*—Suite.

Central Appeal Court ($204,018.24)—
McDougall, J. Lorne, clerk to Central Appeal Judge to Mar. 31, 1919 ..... 4,123 52
Innes, Capt. W. C., examiner and agricultural expert to Dec. 7, 1918 ..... 3,108 00
Fleming, W. J., comptroller, to Mar. 31, 1919 ..... 2,597 78
Remuneration of Counsel to Mar. 31, 1919: Auguste Angers, $240; J. Bernier, $1,092; A. W. Cameron, $2,352; J. Carbray, $216; J. B. Caron, $2,000; S. Carmichael, $1,140; J. O. Carss, $440; R. S. Cassels, $672; E. R. E. Chevrier, $1,160; M. F. Chipman, $360; A. Chouinard, $1,488; G. H. Cook, $504; L. Curran, $84; J. G. de Lorimer, $1,548; S. Dale Harris, $2,856; A. C. Dobell, $1,584; A. W. Duclos, $2,730; H. Duff, $144; A. H. Elder, $84; A. Forrest, $924; J. E. Gaboury, $132; E. Gadbois, $240; W. Gamble, $1,950; D. Gillmor, $216; M. Goudrault, $300; W. J. Grace, $900; F. D. Hogg, $1,460; J. Jenkins, $144; A. R. Johnson, $672; P. Ledieu, $2,400; R. W. Lee, $1,092; Geo. F. MacDonnell, $2,380; E. P. McCabe, $160; R. M. McDonald, $2,940; J. McDouald, $228; R. McKane, $336; Major D. H. McLean, $600; F. A. Magee, $1,700; H. C. G. Marriotte, $240; A. P. Mathieu, $1,152; R. Miller, $204; H. R. Mulvena, $1,320; W. Murdock, $510; A. P. W. Plimsoll, $1,152; J. N. Pouliot, $228; W. G. Pugsley, $2,856; P. Raymond, $2,184; A. Rives Hall, $1,248; R. J. Sims, $2,590; R. V. Sinclair, $200; J. F. Smellie, $2,240; H. J. Smith, $2,460; E. E. Vipond, $792; H H. E. Walker, $1,464; P. D. Wilson, $520 ..... 60,828 00
Stenographers, typists, clerks, etc., at $7.50 to $35 per w. to Mar. 31, 1919 ..... 119,125 17
Aylesworth, Wright, Moss & Thompson, Toronto, legal services 179 45
Bell Telephone Co. of Canada, Ottawa, long distance messages 283 60
Echlin, Dr. E. B., Ottawa, professional services 95 00
Eddy, E. B. Co., Hull: towels, 9 cases at $12.5; sundry small supplies, $54.30; less discount, $40.46 ..... 126 34
Esdale, Rupert, Ottawa, multigraphing circulars, etc 346 53
Federal Typewriter Co., Ottawa: rent of typewriters, Dec. 13, 1917, to Mar. 2, 1919, $175.75; stencils, 1 box, $4.04 ..... 179 79
Fleming, W. J., Ottawa: car tickets, $69.60; cleaning office, $127.50; elevator service, $43.50; express, $11.40; moving files, $42.50; postage, $402.71; telephone, $9.10; travelling expenses of officials, $111.10; transportation and salary of various clerks, $742.42; sundry small expenses, $208.18 ..... 1,768 01
Hope, James & Sons, Ottawa: paper fasteners, 16 doz. boxes, $36; sundry small supplies, $84 ..... 120 00
Imperial Munitions Board, Ottawa: rent of offices, April 15 to June 29, 1918, $142.50; proportion of expenses in policing offices, July 10 to Oct. 31, 1918, $406.80 ..... 549 30
Laidlaw, Dr. C., Ottawa, professional services 159 00
Leggett, Dr. T. H., Ottawa, professional services 108 00
Major Hill Taxi and Transfer Co., Ottawa, auto hire 344 25
Ontario Hughes-Owens Co., Ottawa, removing stock and cases, taking them apart and putting them together again, 196 hr. at 65c 127 40
Ottawa Artificial Ice Co., ice supplied, April 5 to Nov. 30, 1918 ..... 94 35
Ottawa Transfer Co., sundry transfer work 91 75
Popham, Geo. H., Ottawa, sundry stationery supplies 97 55
Roy, P. M., Ottawa: elevator service, $40; moving furniture, $33; postage, $895; tram tickets, $57.85; balance of salaries due several clerks, $69.34; travelling expenses, $52.71; sundry small expenses, $80.59; to be accounted for 1919-20, $100; less charged to 1917-18, $19.89 ..... 1,308 60
Telegrams: C.P.R., $3,054.21; G.N.W., $217.15 ..... 3,271 36
United Typewriter Co., Ottawa: rent of typewriters, Feb. 26, 1918, to Mar. 7, 1919, $3,303.70; ribbons, 2 doz. at $7.50 ..... 3,318 70
Transportation of various clerks 694 70
Sundry small accounts under $75 (36) 972 09

Advertising ($73,650.03)—
Inserting notices of proclamations under the Military Service Act in newspapers and periodicals of the various provinces: Alberta, $5,804.23; British Columbia, $5,278.51; Manitoba, $7,633.42; New Brunswick, $1,802.99; Nova Scotia, $3,200.27; Ontario, $24,025.43; Prince Edward Island, $539.23; Quebec, $10,817.14; Saskatchewan, $6,654.41; Yukon Territory, $229.72 ..... 65,985 35
A. McKim Co., Montreal 7,664 68

Dominion Police, Military Service Branch to July 31, 1918 ($93,662.64)—
General—
Kerr, Capt. Douglas, commissioner: salary, to July 31, 1918 at $350 per m., $1,400; travelling and living expenses, $1,120.31, less balance in 1917-18 refunded in 1918-19, $372.30 ..... 2,148 01
Harvey, Lt.-Col. V. V., assistant commissioner: salary to June 30, 1918, at $250 per m., $750; travelling expenses, $209.94 ..... 959 94

Carried forward 1,844,398 16

Department of Justice—Continued. $ cts.
Ministère de la Justice—Suite.

Brought forward 1,844,398 16

Military Service—Continued—*Service militaire*—Suite.

Dominion Police—*Continued.*
Clerical assistance for short period 656 67
Sherwood, E. S., Ottawa: automatic pistols with belts and hostlers, 212 at $26.50; ammunition, 12,500 rounds at $27 per M; handcuffs, 111 pr. at $8.25; police billets, 100 at $1.75 ..... 7,046 24
Telegrams: C.P.R. Telegraph Co., $329.65; G.N.W. Telegraph Co., $98.14 ..... 427 79
Sundry small accounts under $75 (7) 86 08

Calgary—
Lindsay, W. P., inspector: postage, $52.25; telegrams, $96.39; travelling expenses and subsistence of inspector and constables, $3,519.98; sundry small outlay, $135.86 ..... 3,804 48
Newsome, H. M., inspector: postage, $37; travelling expenses and subsistence of inspector and constables, $576.98; sundry small outlay, $20.37 ..... 634 35
Pinkerton's National Detective Agency, Montreal, services rendered 648 99
Royal Northwest Mounted Police, expenses apprehending defaulters 2,867 86
Star Printing Works, Calgary, stationery supplies 95 80
United Typewriter Co., Calgary, Underwood typewriter, $115; rent of typewriter, 1 m., $3.50 ..... 118 50
Willson Stationery Co., Edmonton: chairs, (2) $24; desks (2) $98; hat racks, 3 at $4.50; sundry stationery supplies, $75 ..... 210 50
Young, D. J. & Co., Calgary, stationery supplies 170 05
Sundry small accounts under $75 (8) 233 88

Halifax, St. John and Charlottetown—
Rideout, Geo., inspector: car fare, $55; office furniture, $90; postage, $115.18; rent of offices, $108; stationery supplies, $427.50; telegrams and telephone tolls, $644.10; travelling expenses and subsistence of inspector and constables, $7,638.87; sundry small outlay, $382.38; refunded in error to 1917-18, $129.75 ..... 9,590 78
Slipp and Hansen, Fredericton, legal services *re* Sergt. McAinich 17 00
Sundry small accounts under $75 (3) 23 20

Kenora and Fort William—
Cauldwell, Henry, inspector: salary to March 31, 1918, $79.04; car fare, $18.15; postage, $28; rent of office to May 31, 1918 at $37 per m., $84.74; telegrams, $141.92; travelling expenses and subsistence of inspector and constables, $2,060.53; sundry small outlay, $314.88; less charged to 1917-18, $350.45 ..... 2,376 61

Kingston—
Graham, J. J., inspector: salary at $150 per m. to May 31, 1918, $300; constables, clerks, etc., 2 m. to May 31, 1918 at $3 to $5 per d., $7,053.33; car fare, $45.75; postage, $18; telegrams and telephone tolls, $33.90; travelling expenses and subsistence of inspector and constables, $3,554.43; sundry small outlay, $61.85; less charged to 1917-18, $96.20 ..... 10,971 06

London—
Atkinson, G. H., inspector: postage, $12.50; rent of office, 2 m. to April 31, 1918, $55; telegrams and telephone tolls, $68.68; travelling expenses and subsistence of inspector and constables, $684.08; sundry small outlay, $85.65 ..... 905 91
Minard, A. R., inspector: rent of office to June 12, 1918, $33; telegrams and telephone tolls, $45.08; travelling expenses and subsistence of inspector and constables, $361.24; sundry small outlay, $92.92 ..... 532 24
Baum & Brody, Windsor: desks (3) $69.75; chairs, (10) $39.25 ..... 109 00
Sundry small accounts under $75 (4) 107 98

Montreal—
Belanger, J. A. A., inspector: car fare, $795.93; legal services, $50; postage, $80.60; rent, of automobile, 92 d. to May 31, 1918, $460; telephone exchange service to June 30, 1918, $47.66; telegrams, $147.41; travelling expenses and subsistence of inspector and constables, $8,034.34; special services, $593.60; sundry small outlay, $671.38; cash advanced to Capt. Chas. Desrochers, $609.70 ..... 11,490 62
Ahern Safe Co., Montreal, second hand safe 90 00
Ewing & Ewing, Montreal, rent to May 31, 1918 ..... 350 00
Gagnon, J. O., Montreal: labour, 76 hr. at 60c.; sundry electrical supplies, $55.20 ..... 100 80
Sundry small accounts under $75 (12) 334 40

Quebec—
Desrochers, Chas., inspector: car fare, $28.48; living expenses of C. Starnes, while organizing, Quebec office, April 15 to May 6, 1918, $302.20; postage, $44.50; rent of automobile, 46 d., $230; travelling expenses and subsistence of inspector and constables, $8,277.11; sundry small outlay, $309.61; less cash advanced by J. A. A. Belanger, $609.70; less charged to 1917-18, $210.38 ..... 8,371 82

Carried forward 1,906,770 77

Department of Justice—Continued. $ cts.

Ministère de la Justice—Suite.

Brought forward 1,906,770 77

Military Service—Continued—*Service militaire*—Suite.

Dominion Police—*Concluded.*

Chateau Frontenac, Quebec: rent of office, April 15 to May 30, 1918, $300; living expenses, Capt. Chas. Desrochers, April 5 to 17, 1918, $182.75; C. Starnes, May 13 to 31, 1918, $121.77 ..... 604 52

Evanturel, Arthur, Quebec, recompense for damage sustained during riot 233 15

Gastonguay, Gastonguay & Giroux, Quebec, maps and plans of Quebec and adjoining counties, 17 at $20 ..... 340 00

Gauvreau, P., Quebec, sundry stationery 193 26

Madden & Son, Quebec, coal, 4·015 ton at $13.50, 4·015 ton at $13 ..... 106 40

Moore, T. J. & Co., Quebec, stationery supplies 416 11

Quebec Electric Co., Quebec, electrical supplies 255 78

Quebec Ry., Light, Heat and Power Co.: electric current supplied to May 31, 1918, $43.60; water heaters, 2 at $22.50 ..... 88 60

Thiel Detective Service Co., Montreal, services rendered 686 47

Sundry small accounts under $75 (21) 474 99

Regina—

Ryan, Dennis, inspector: office furniture and stationery supplies, $140; postage, $21; rent of office to May 31, 1918,, $110; travelling expenses and subsistence of inspector and constables, $1,201.91; sundry small outlay, $143.30; less charged in 1917-18, $920.30 ..... 695 91

Constructors, Limited, fitting up office for Dominion Police 88 01

Royal Northwest Mounted Police, expenses apprehending defaulters 4,841 80

Sundry small accounts under $75 (5) 18 18

Toronto—

Flanagan, T. C., inspector: car fare, $142.47; postage, $123.16; office furniture and supplies, $178; rent of automobile, 70 hr., $140; telephone rent and tolls, $343.14; telegrams, $611.09; travelling expenses and subsistence of inspector and constables, $5,895.95; hospital expenses of constable injured while on duty, $114.75; sundry small outlay, $836.29; refunded in error to 1917-18, $29.18 ..... 8,414 03

Canadian Northern Ry., Foleyet: making alterations in cottage for use as lockup, $110; rent of cottage to May 25, 1918, 1½ m., $37.50; wages of guards, 37½ d. at $3.85 ..... 291 88

Davidson, N. F., Toronto, legal services, prosecuting defaulters under M.S.A 140 00

Elliott, James, Vankoughnet, expenses incurred for medical treatment for injuries, received while arresting defaulters 352 00

Sundry small accounts under $75 (8) 117 77

Vancouver—

Glover, F. R., inspector: car fare, $62.50; postage, $38.51; rent of office and furniture, $123.30; telephone tolls, $44.53; telegrams, $846.48; travelling expenses and subsistence of inspector and constables, $3,550.67; sundry small outlay, $262.40.. 4,928,39

Sundry small accounts under $75 (4) 79 15

Winnipeg—

Lightfoot, James, inspector: car fare, $48.85; telegrams and telephone tolls, $61.79; travelling expenses and subsistence of inpsector and constables, $4,200.23; sundry small outlay, $393.41 ..... 4,704 28

Sundry small accounts under $75 (4) 111 40

Calgary ($241,266.76)—

Registrars to Mar. 31, 1919: remuneration, J. M. Carson, $3,422.50, J. J. Hackney, $1,200; assistant registrar and chief public representative at $300 per m., $3,575; assistant registrar at $250 per m., $2,812.50; supervisors, stenographers, clerks, typists, etc., at various rates from $40 to $200 per m., including overtime, $110,463.92; clerical assistance in office of public representative, $21,032.82; Dominion Police, to May 31, 1918, $6,519.35; postal notes covering pay and subsistence of persons presenting themselves for registration, $54,053; electric light, $304.18; transportation and subsistence of men reporting for service, $80.30; travelling expenses and living allowance of officials, $1,930.07; sundry small outlay, $129.43; refunded 1919-20, $3.50; less fees for duplicate exemption certificates, etc., $90.77 ..... 205,435 80

Alberta Government Telephones: long distance messages, $98.80; moving telephones, $8; rent, Feb. 1 to 28, 1919, $5.45 ..... 112 25

Blue Label Bottling Co., Calgary, rent of coolers, drinking water and ice supplied, April 1 to Nov. 30, 1918 ..... 103 50

Canada Life Assurance Co., Calgary, rent of offices, Jan. 1 to April 30, 1919 ..... 1,135 00

Cunningham Electric Co., Calgary: labour, 43½ h. at $1; sundry electrical supplies, $124.30 ..... 167 80

Dickinson, The Stamp Man, Calgary, sundry small supplies 93 85

Garden, James H., Calgary: filing cabinets, 12 at $2.50; sundry repairs and carpenter work, $215.93 ..... 245 93

Carried forward 2,142,246 98

Departement of Justice—Continued. $ cts.

Ministère de la Justice—Suite.

Brought forward 2,142,246 98

Military Service—Continued—*Service militaire*—Suite.

Calgary—*Con.*

Herald Building, Calgary: elevator operators (2), May 1 to Dec. 31, 1918, $1,059.10; elevator power, April 10 to Dec. 31, 1918, $338.02; janitor service, May 1 to July 31, 1918, $23.33; office rent, Mar. 24 to Dec. 31, 1918, $2,675; sundry repairs, $21.25 ..... 4,116 70

Lucas, Captain A., Calgary, travelling expenses, Edmonton to Fort Smith, Dec. 18, 1918, to Jan. 27, 1919 ..... 136 40

Motor Livery, Calgary, automobile hire, Feb. 11 to May 30, 1918 ..... 143 75

Office Specialty Mfg., Co. Edmonton: card guides, 1,000, $77.60; sundry small supplies, $4.10 ..... 81 70

Ontario Laundry, Calgary, laundry work, April 2 to Dec. 31, 1918 ..... 110 10

Pinkertons National Detective Agency, Montreal, services and expenses, Aug. 1 to Oct. 16, 1918 ..... 991 23

Remington Typewriter Co., Calgary, rent of typewriters, May 1, 1918, to Feb. 5, 1919 ..... 560 00

Telegrams to Mar. 31, 1919: C.P.R., $1,732.27; G.T.P., $22.76; G.N.W., $97.85 ..... 1,852 88

Thiel Detective Service Co., Montreal, services and expenses, Nov. 9, 1918, to April 30, 1919 ..... 4,850 98

United Typewriter Co., Calgary: rent of typewriters and desks, April 1, 1918, to Mar. 31, 1919, $1,548.95; typewriter ribbons, 14 doz. at $9 ..... 1,674 95

West & Brown, Calgary, sundry stationery supplies 238 50

Willson Stationery Co., Calgary, sundry supplies 105 40

Young, D. J. & Co., Calgary, sundry stationery supplies 1,124 33

Sundry small accounts under $75 (20) 383 90

Expenses of tribunals to Mar. 31, 1919: appeal tribunal, travel and living expenses, etc., $1,111; transportation of men reporting for service, $1,327.13; local tribunals (47) allowance to members at $10 per d. each, $3,820, at $5 per d. each, $8,138, at $3 per d. each, $270; interpreter at $2.50 per d., $40; allowance to constables at $2 per d., $303; postage, $277.61; rent, $250.50; travel and living expenses of members of local tribunals, $1,966.75; sundry small outlay, $97.82 ..... 17,601 81

Charlottetown ($18,843.39)—

Stanley, W. W., registrar to Mar. 31, 1919: remuneration, at $200 or $250 per m., $2,881.68; travelling expenses, $207.40; assistant registrar, $2,018.57; clerks, stenographers, typists, etc., at various rates from $10 to $25 per w., $5,033.87; chief public representative, $1,905, clerical services, $2,894.28; Dominion Police to May 31, 1918, $2,080.49; sundry small expenses, $38.02; less returned postal notes, $98 ..... 16,961 31

Haszard, Horace, Charlottetown, office rent, 12 m. to Mar. 31, 1919 ..... 262 50

Maritime Stationers, Charlottetown, sundry stationery supplies 111 91

Paton, Limited, Charlottetown: tables (6') 5 at $6; linoleum, 42½ yd. at $1.15, 31 yd. at 85c.; sundry small supplies, $11.97 ..... 117 20

Rent of typewriters: A. Milne Fraser, June 1 to Dec. 31, 1918, $77.47; Union Commercial College, Mar. 25 to June 30, 1918, $60, repairs, $7; J. Stanley Wedlock, June 12 to Dec. 31, 1918, $41 ..... 185 47

Telegrams: Anglo American Telegraph Co., $122.96, G.N.W., 37c 123 33

Travelling expenses of various officials, $235.35; sundry small accounts under $75 (19), $306.26 ..... 541 61

Expenses of tribunals to Mar. 31, 1919: appeal tribunal, disbursements, travel and living expenses, $222.70; local tribunals, (3), allowance to members at $5 per d. each, $280, travel and disbursements of members, $37.36 ..... 540 06

Halifax ($90,904.31)—

Nichols, E. Hart, registrar, 12 m. to Mar. 31, 1919: remuneration at $275 or $350 per m., $4,022.50; dues, Halifax club, etc., $108.44; and deputy assistant registrars at $150 or $250 per m., $3,335.71; clerical assistance at $100 to $250 per m., including overtime, $6,030.10; typists, stenographers, etc., at $8 to $20 per w., including overtime, $30,790.47; chief public representative, $2,000; assistants, $3,327.50; clerks, typists, stenographers, etc., $2,553.20; Dominion Police, $8,535.94; postal notes covering subsistence of persons presenting themselves for registration, $20,678; travelling expenses, $286.95; sundry small outlay, $302.13; less duplicate exemption certificates and fines, $36.25 ..... 81,934 69

Eastern Trust Company, Halifax, rent of office, April 1918, $200; water service, $18.22 ..... 218 22

Farquhar Bros., Halifax: alterations to electric fixtures, $35; sundry electrical supplies, $65.72 ..... 100 72

Fraser, A. Milne, Halifax: rent of typewriters, 12 m. to Mar. 31, 1919, $885.87; sundry small supplies, $78.65 ..... 964 52

Haines, L. E., Halifax, travelling expenses to Toronto and return 85 65

Mackinlay, A. & W., Halifax, sundry stationery supplies 713 94

Maritime Telegraph and Telephone Company: exchange service, 12 m. to Mar. 31, 1919, $275.89; long distance messages, $263.55; moving expenses, $61.71 ..... 601 15

Carried forward 2,279,681 89

Department of Justice—Continued. $ cts.

Ministère de la Justice—Suite.

Brought forward 2,279,681 89

Military Service—Continued—*Service militaire*—Suite.

Halifax—*Con.*

Office Specialty Mfg. Co., Halifax: card cabinets, 6, $29.35; celluloid guides, 17 sets, $25.70; manilla guides, 1,100, $22.20; transfer cases, 20, $40.40; white cards, 12,500 at $2.75 per m.; sundry small supplies, $49.80; less discount, $3.84 ..... 197 99

Soulis Typewriter Company, Halifax, rent of typewriters 500 00

Telegrams, 12 m. to Mar. 31, 1919: C.P.R., $261.24; Western Union Telegraph Co., $559.21 ..... 820 45

Sundry small accounts under $75 (16) 295 03

Expenses of tribunals to Mar. 31, 1919: appeal tribunals, disbursements, travel and living expenses, $424.53; legal services, $410; transportation of men reporting for service, $358.11; local tribunals, allowance to members at $5 per d. each, $2,515; travel and living expenses, $548.65; rent, $102.50; allowance to constables, $42.50; postage and stationery, $56.40; sundry small outlay, $14.26 ..... 4,471 95

Hull ($38,515.82)—

Labelle, F. A., registrar to Mar. 31, 1919: remuneration at $200 or $250 per m., $2,881.68; assistant registrar at $200 per m., $2,350; clerks, typists, stenographers, etc., at $2, $3, $4, or $5 per d., including overtime, $12,501.07; public representatives (16) at $5 or $8 per d., $3,838.50; clerical services, $6,144.75; postal notes covering pay and subsistence of persons presenting themselves for registration, $5,737.10; sundry small expenses, $33.58; less, duplicate exemption certificates, $24.05; sale of scrap paper, $9.25 ..... 33,453 38

Bell Telephone Co., Ottawa: exchange service, April 27, 1918, to June 30, 1919, $109.10; long distance messages, $60.13 ..... 169 23

Dilallo, Antonio, Hull: rent of offices, 12 m. to Mar. 31, 1919, $710; charwoman, $45 ..... 755 00

Federal Typewriter Company, Ottawa: rent of typewriter, Nov. 13, 1917, to June 17, 1918 ..... 140 00

Grondin & Kearney, Hull, sundry prosecutions of absentees without leave from Canadian Expeditionary Force 90 00

Telegrams, Canadian Pacific Railway Co., $62.17; sundry small accounts under $75 (14), $231.52 ..... 293 69

United Typewriter Co., Ottawa, rent of typewriters (12) to Mar., 1919 ..... 385 35

Travelling expenses, board and car fare of various officials 384 38

Expenses of tribunals to Mar. 31, 1919: appeal tribunal, disbursements, travel, clerical assistance, etc., $802.52; L. Cousineau, legal services, $667.50; local tribunals (10), allowances to members at $5 per d., $1,110; travelling expenses of members of local tribunals, $142.75; sundry small expenses, $122.02 ..... 2,844 79

Kenora ($16,960.85)—

Registrars to Mar. 31, 1919: Geo. A. Toole, from April 1, 1918; D. R. M. McLean, from July 9, 1918; clerical assistance at $15 to $57.70 per w. including overtime, $7,336.20; public representatives (2) at $100 or $200 per m., $2,123.20; expenses, $1,405.74; Dominion Police, to May 31, 1918, $5,527.48; postal notes covering pay and subsistence of persons presenting themselves for registration, $472; expenses of Appeal Court, $69.20; expenses of Medical Board of Review, $25.50; less fees for duplicate exemption certificates, $3.50, and charged to 1917-18, 37c 16,955 45

Miner Publishing Co., Kenora, sundry small supplies 5 40

Kingston ($94,514.42)—

Cook, H. P., registrar, to Mar. 31, 1919: remuneration from April 1, 1918, $4,081.67; assistant registrars at $175 per m., $5,524.45; supervisors, clerks, stenographers, typists, etc., at various rates from $9 to $30 per w., $35,746.20; chief public representative at $300 per m., $2,700; assistant at $250 per m., $1,354.15; clerical assistance, $25,583.39; postal notes covering pay and subsistence of persons presenting themselves for registration, $8,075; cheque protector, $70; express and freight, $58; postage, $43.87; telegrams, $7.76; travelling expenses of officials, $284.25; sundry small outlay, $161.59; less fees for duplicate exemption certificates, $75, and sale of scrap paper, $34.26 ..... 83,581 07

Bell Telephone Co., Kingston: exchange service, April 1, 1918, to Mar. 31, 1919, $221.55; long distance messages, $525.43; moving telephone, $2.06 ..... 749 04

Campbell, Major G. I., Ottawa: postage, $12.35; travelling expenses, $50.60; sundry small expenses, $22.71 ..... 85 66

Dobb, J. R. C. & Co., Kingston: rent of typewriters, Mar. 9, 1918, to April 20, 1919, $765.75; typewriter ribbons, 35 at 75c.; sundry small supplies, $8.90 ..... 800 90

Hatton, G. W., Kingston: services and expenses, $309; allowance to stenographers (2) for overtime work, $80; duplicate payment (refunded 1919-20), $80 ..... 469 00

Jackson Press, Kingston, sundry small supplies 124 72

Kingston City: electric light supplied, April 1, 1918 to Mar. 31, 1919, $184.24; rent of Ontario Hall, April 1, 1918 to Mar. 31, 1919, $3,000 ..... 3,184 24

Mitchell & McGill, Toronto: folders, 100, $20; guides, 500 at $7.50 per 100, 1,000 at $6.75; sundry small supplies, $48.08 ..... 173 08

Carried forward 2,430,611 69

Department of Justice—Continued. $ cts.
Ministère de la Justice—Suite.

Brought forward 2,430,611 69

Military Service—Continued—*Service militaire*—Suite.

Kingston—*Concluded.*
- Pinard, Major A. A., Ottawa: cleaning office, April 4 to Aug. 31, 1918, $40; rent of typewriter, April 4 to Aug. 31, 1918, $25; sundry small expenses, $17 ..... 82 00
- Street, Lieut.-Col. D. R., Ottawa: cleaning office, Sept. 1, 1918 to Jan. 31, 1919, $32; clerical assistance, $30; telephone, $44.95; travelling expenses, $216.28; sundry small expenses, $24.97 ..... 348 20
- Telegrams: C.P.R., $281.93; G.N.W., $26.66 ..... 308 59
- United Typewriter Co., Ottawa, rent of typewriters, Mar. 22, 1918 to April 18, 1919 ..... 639 50
- White, W. J. B., Kingston: rent of typewriters, April 1, 1918 to Feb. 15, 1919, $122.20; sundry small supplies, $11.51 ..... 133 71
- Sundry small accounts under $75 (24) 429 52
- Expenses of tribunals to Mar. 31, 1919: appeal tribunals, disbursements, travel, rent, etc., $1,110.35; local tribunals (42), allowance to members at $5 per d. each, $1,805; travel and living expenses of members of local tribunals, $269.05; allowance to constables at $2 per d., $78.50; postage, $23.94; rent, $57; sundry small expenses, $61.35.. 3,405 19

London ($89,530.26)—
- Beresford, H. F., registrar, to Mar. 31, 1919: remuneration from April 1, 1918, $4,200; assistant registrar at $175 per m., $1,575; supervisors, clerks, stenographers, typists, etc., at various rates from $8 to $25 per w., including overtime, $51,473; chief public representative at $250 per m., $1,500; assistants at $150 to $200 per m., $3,565; clerical assistance, $2,684.92; Dominion Police to May 31, 1918, $8,959.38; postal notes covering pay and subsistence of persons presenting themselves for registration, $5,464; electric light, $23.47; office furniture, $231.50; rent of typewriter, chair and desk, $39; travelling expenses of officials, $78.50; sundry small disbursements, $199.47; less fees for duplicate exemption certificates, $64, and sale of scrap paper, $18.83 ..... 79,910 41
- Bell Telephone Co. of Canada, London, telephone exchange service 198 13
- Langford, A. A. & Co., London: carbon paper, 12 boxes at $3.50; folders, 150 at 22½c.; sundry stationery supplies, $377.27 ..... 453 02
- London Towel Supply Co., rent of towels, April 1 to Nov. 1, 1918 ..... 169 50
- Remington Typewriter Co., London: rent of typewriters, April 4, 1918, to April 1, 1919, $326.40; sundry supplies, $20 ..... 346 40
- Royal Bank of Canada, London, rent of offices, April 1, 1918 to Mar. 31, 1919 ..... 4,805 00
- Telegrams: C.P.R., $192.46; G.N.W., $19.85 ..... 212 31
- United Typewriter Co., London: rent of typewriters, April 1, 1918, to Mar. 1, 1919, $848.45; sundry small supplies, $21.50 ..... 869 95
- Sundry small accounts under $75 ..... 450 41
- Expenses of tribunals to Mar. 31, 1919: appeal tribunal, disbursements, travel, etc., $171.50; transportation of men reporting for service, $24.65; local tribunals (49), allowances to members at $5 per d. each, $1,517; travel and living expenses of members of local tribunals, $204.90; allowance to constables at $2 per d., $16; clerical assistance, $50.50; heat and rent, $104.50; postage, $8.77; sundry small expenses, $17.31 ..... 2,115 13

Montreal ($287,134.08)—
- Godin, Eugene H., registrar, to Jan. 31, 1919: remuneration at $350 or $425 per m., $4,072.50; attendance at Ottawa as counsel of military Service Board, $160; assistant registrars at $125 to $400 per m., $13,750; clerks, stenographers, typists, etc., at various rates from $10 to $40 per w., including overtime, $146,609.55; chief public representative at $400 per m., $3,600, attorney and advocates, $24,200.44, clerical assistance, $28,387.45; Dominion Police, $32,643.24; postal notes covering pay and subsistence of persons presenting themselves for registration, $2,045.58; car tickets, $97.55; postage, $46.98; premiums on insurance on office furniture, etc., $55.80; travelling expenses of officials, $529.74; sundry small expenses, $134.84; less received from other sources, $133.18 ..... 256,200 49
- Bell Telephone Company, Montreal: exchange service, 12 m. to Mar. 31, 1919, $476.78; long distance messages, $148.53; moving charges, $11.04; operating service, $101.50.. 737 85
- Bogue Bros. & Henry, Montreal: checking pencils, 17 doz., $25.50; files, 3 doz. at $9; blotting paper, 1 rm., $28; sundry stationery and office supplies, $194.67; less discount, $4.13 ..... 271 04
- Dawson, Charles F., Montreal: drinking cups, 18 m. at $5.40; files, 4 doz., $24.45; manilla envelopes, 3,000, $40.40; paper, 7,500 sheets, $46.75; pencils, 10 gr., $66.75; rubber bands, 30 lb. at $3; sundry stationery supplies, $254.60; less discount, $11.55 ..... 608 60
- Drummond Building, Montreal: ice supplied, $165; lamps, $46.20; lighting, Jan. 31, 1918 to Jan. 29, 1919, $855; rent of offices, $8,971.02 ..... 10,037 22
- Fortier, Joseph, Montreal, sundry stationery supplies 228 91
- Granger, Freres, Montreal: cards, 6 M at $4.20; files, 6 doz., $39; covers for files, 21 doz. at $1.50; paper, 136 rm., $215.65; typewriter ribbons, ½ gr. at $75; sundry stationery supplies, $311.87; less discount, $12.66 ..... 648 06
- Hicks Electric Co., Montreal: lamps, 109 at 40c., 42 at $1.50, 24 at 75c.; sundry electrical supplies and repairs, $70.96 ..... 195 56

Carried forward 2,794,416 39

Department of Justice—Continued. **$ cts.**

Ministère de la Justice—Suite.

Brought forward 2,794,416 39

Military Service—Continued—*Service Militaire*—Suite.

Montreal—*Concluded.*

Legal services: F. J. Curran, $66.50; de Lorimier & Co., $227.60	294 10
Montreal City, water rates, 1 y. to April 30, 1919	390 00
Montreal Sanitary Towel Supply Co., towel service, 12 m. to Mar. 31, 1919	134 45
National Loose Leaf Company, Montreal, sundry small supplies	78 82
Office Specialty Mfg. Co., Montreal: card cabinets, 5, $56; card sections, 4, $74; guides, 600, $82.50; special buff cards, 10,130, $62.80; special buff sheets, 20,050, $80.20; sundry small supplies, $84.43	439 93
Ozone Water Co., Montreal: water, $16; jars, $17; coolers, $65	98 00
Page Wire Fence Co., Montreal: grating with 2 small doors, $30; partitioning office in three sections, $118.31; sundry repairs, $5.50	153 81
Remington Typewriter Company: carbon paper, 60 boxes, $167.50; sundry supplies and repairs, $12.70	180 20
Rolland, J. B. & Fils, Montreal, sundry stationery supplies	97 63
Smith, Edward, Montreal, rent of typewriters, 10, 3 m. to May 31	116 00
Stadacona Printing Co., Montreal: carbon paper, 30 boxes at $4; paper, 106 rm., $854.34; scribbling pads, 800, $44; sundry stationery supplies, $36.55	1,054 89
Telegrams: C.P.R., $478.23; G.N.W., $27.25	505 48
Thiel Detective Service Co., Montreal, services and expenses of operators in connection with special investigations	349 50
Tremblay, F. & Co., Montreal: sundry alterations and supplies in offices of Drummond building	143 70
United Typewriter Company, Montreal: rent of typewriters, April 1, 1918, to Feb. 1, 1919, $2,907.75; record ribbons, 27 doz., $207; carbon paper, 12 boxes, $42; sundry small supplies, $19.95	3,176 70
Walker & Campbell, Montreal: rubber stamps, $276.45; pads, $25.70; numbering machines, 3, $25; sundry small supplies, $30.80	357 95
White, Robert Co., Montreal, water supplied, 10 m. to Jan. 31, 1919	76 85
Sundry small accounts under $75 (13)	399 78
Expenses of tribunals to Mar. 31, 1919: transportation of men reporting for service, $57.25; appeal tribunals, disbursements, travel, etc., $6,811.69; local tribunals (19), allowances to members at $5 per d., $2,740; travel and living expenses, $232.80; rent, $274; sundry small expenses, $42.82	10,158 56
Quebec ($247,310.66)—	
Registrars to Mar. 31, 1919: remuneration, Alleyn Taschereau, $1,498.76, Jules La Rue, $2,562.91; assistant registrars, chief public representatives and legal advisers at $250 or $300 per m., $7,600; supervisors, clerks, stenographers, etc., at various rates from $8 to $50 per w., including overtime, $98,948.49; clerical assistance in office of public representative, $7,123.16; Dominion Police to May 31, 1918, $16,279.36; postal notes covering pay and subsistence of persons presenting themselves for registration, $19,869.62; elevator operator, $79; examining reports of Appeal Tribunal, $81; installing electric lights, bells, fans, etc., $281.10; expenses of delegation to London, $799.25; iron gratings for windows, $82; legal services, $1,443.75; postage, $100; rent of typewriters, supplies and repairs, $633.30; rent of offices, $1,230; sundry carpenter work, $1,860.52; sundry painting and supplies, $40.11; sundry printing, $30.55; telegrams, $45.26; telephone exchange service, $861.89; travelling expenses of officials, $688.28; sundry small disbursements, $545.44; refunded 1919-20, $51.79; less fees for duplicate exemption certificates, $73.01 and sale of scrap apper, $2.65	162,659 88
Alleyn, J., Quebec, awnings, complete, 105 ft. frontage at $2.50	262 50
Auditorium Theatre, Quebec: fire extinguishers, 2 at $15.50; oak table, $25; safe, $60	116 00
Bell Telephone Co. of Canada, Quebec: exchange service, Sept. 2, 1918, to May 17, 1919, $257.55; long distance messages, $32.98	290 53
Belley, L. G., Quebec, legal services	3,756 65
Chateau Frontenac, Quebec: expenses, Messrs. Wismer, Douglas, Fletcher and Marsh, $312.60, Misses Dwyer, Wilson, McNeil and McTaggart, April 8 to July 30, 1918, $960.68; dinner for staff working overtime, $56.10; rent of offices, April 1 to July 12, 1918, $4,525	5,854 38
Dery, I. P. & Sons, Quebec: desks, 3 at $35, 2 at $25, 1, $45; leather covers, 10 at $8; rug, $60; sundry stationery supplies, $702.49	1,042 49
Drouin & Amyot, Quebec, legal services	390 00
Faguy, Lepinay & Brother: blinds, 80, $141.45; sundry small supplies, $66.16	207 61
Federal Typewriter Co., Ottawa, rent of typewriters, April 17 to Oct. 16, 1918	300 00
Gignac, J. H., Quebec, sundry carpenter work as per contract	1,166 80
Gibsone, G. F., K.C., Quebec, legal services	161 35
Gobeil, Antoine, K.C., Montreal: salary as registrar, Sept. 15 to 21, 1917, $60, April 1 to 3, 1918, $30	90 00

Carried forward 2,988,920 93

Department of Justice—Continued. $ cts.

Ministère de la Justice—Suite.

Brought forward 2,988,920 93

Military Service—Continued—*Service militaire*—Suite.

Quebec—*Concluded.*

Jolicoeur, P. J., Quebec, translation of M.S.A. regulations 100 00

Leonard, B., Quebec: galvanized tin signs placed on Chateau Frontenac, 3, $48; painting and repairing office in Auditorium Building, $552.30; repairs to office in Chateau Frontenac, $1,878.37; sundry small supplies, $8 ..... 2,486 67

Legare, P. T., Quebec, sundry electrical supplies 124 69

Mechanics Supply Co., Quebec: clock, $55; fans, 2, at $37; rent of fans, $54.25; telephone brackets, 3 at $7.50; sundry small supplies, $79.31 ..... 285 06

Mitchell & McGill, Toronto: folders, 400 at 22c.; oak card index cabinets, 15 at $10.75; vertical guides, 2,000 at $70 per M; white cards, 50,000 at $4 per M; sundry small supplies, $58.06 ..... 647 31

Moore, T. J. & Co., Quebec, sundry stationery and office supplies 3,195 18

Moraud, Savard & Alleyn, Quebec: legal services, $2,986.28; services of stenographers, $145.90; witness fees, $124.20; refunded 1919-20, $229.90 ..... 3,486 28

Nadeau, Leon, Quebec, sundry carpenter work 302 77

Paquet, J. Edmond, Quebec: fire extinguishers, 2 at $15.50; gas hot water heater, $50; installing electrical fixtures and sundry electrical supplies, $393.24 ..... 474 24

Pfeiffer, A. S. & Co., Quebec: toilet service, Jan. 1 to Nov. 30, 1918, $98; sundry laundry, $4.95 ..... 102 95

Quebec Cartage and Transfer Co., sundry transfer service 119 15

Quebec Electric Co.: electric heaters, 2 at $14; sundry electrical supplies, $161.02 ..... 189 02

Quebec Railway, Light, Heat and Power Co., electric light supplied, Feb. 5 to April 2, 1918 and July 15, 1918 to Mar. 31, 1919 ..... 1,025 54

Quebec Typewriter Exchange: rent of typewriters, Oct. 12, 1918 to Mar. 12, 1919, $180.50; sundry repairs, $23 ..... 203 50

Remington Typewriter Co., Quebec: rent of typewriters, Feb. 7, 1918 to Mar. 4, 1919, $111; sundry repairs, $16 ..... 127 00

Shaw, S. J. & Co., Quebec, sundry small supplies 161 67

Telegrams: C.P.R., $397.67; G. N. W., $279.01; G. T. P., $5.89 ..... 682 57

Telegraph Printing Co., Quebec, sundry printing 75 00

Thiel Detective Service Co., Montreal, services and expenses 6,651 98

United Typewriter Co, Montreal: rent of typewriters, Jan. 10, 1918 to April 10, 1919, $3,082.22; express, $10.26 ..... 3,092 48

Vachon, J. F. & Co., Quebec, sundry stationery supplies 185 80

Wismer, W. E., chief registrar of Canada: living expenses at Chateau Frontenac, April 3 to May 28, 1918, $2,619.90; salaries of staff at Chateau Frotenac, April 6 to July 31, 1918, $2,374.98; travelling expenses of officials, $97.30; sundry disbursements, $5.23 ..... 5,097 41

Wright, David W., Quebec, guard house complete, 16 ft. x 11 ft 175 00

Sundry small accounts under $75 (41) 1,041 16

Expenses of tribunals to Mar. 31, 1919: appeal tribunal, disbursements, travel, etc., $2,270.73; transportation of men reporting for service, $5,840.86; local tribunals (104) allowance to members at $5 per d. each, $20,240; travel and living expenses of members of local tribunals, $3,510.29; allowance to constables at $2 per d., $1,037; clerical assistance, $3,957; postage, $298.77; rent and heat, $3,262.51; sundry small expenses, $263.23; refunded 1919-20, $329.65; less charged to 1917-18, $30 ..... 40,980 04

Regina ($157,993.13)—

Haining, A. L., registrar: remuneration to Mar. 31, 1919 at $325 to $400 per m., $4,622.50; assistant registrars and chief public representative at $40 to $70 per wk., $8,184.91; supervisors, stenographers, typists, clerks, etc. at $10 to $35 per wk., including overtime, $107,359.42; Dominion Police to June 30, 1918, $1,140.64; postal notes covering pay and subsistence of persons reporting for service, $12,543.10; living expenses of registrar, 12 m. to Mar. 31, 1919, $830; electric light, to Mar. 31, 1919, $245.24; travelling expenses of various officials, $305.65; Imperial Oil Co., $98; sundry small outlay, $281.26; less, exemption certificate fees, $71 and waste paper sold, $6.60 ..... 135,533 12

Brown, H. K., Regina, multigraphing circular and form letters to Sept. 23, 1918 ..... 158 50

Canada Drug and Book Store, Regina, sundry stationery supplies 86 60

Canadian Motor Sales Corporation, Regina, gasoline and sundry repairs 138 05

Carman, R. A., Regina, rent of offices to Mar. 31, 1919 ..... 5,802 31

Clean Towel Supply Co., Regina, towels supplied April 1, 1918 to Feb. 15, 1919 ..... 95 20

Constructors, Ltd., Regina: supplies for alterations in various offices, $269.43; labour $398.55 ..... 667 98

Gallon, W. J., Regina, rent of office furniture 104 50

Goodyear Tire and Rubber Co., Regina sundry supplies 142 60

Jones, J., Regina, cleaning offices, April 1, 1918 to Jan. 31, 1919 ..... 238 00

Northwestern Electric Ltd., Regina: electrical supplies, $52.15; labour, $100.55 ..... 152 70

Office Specialty Mfg. Co., Regina: rent of office furniture to Feb. 15, 1919, $105.25; steel cabinets, 5 at $48; sundry small supplies, $19.82 ..... 365 07

Carried forward 3,203,418 03

Department of Justice—Continued. $ cts.

Ministère de la Justice—Suite.

Brought forward 3,203,418 03

Military Service—Continued—*Service militaire*—Suite.

Regina—*Concluded.*

O. K. Rubber Stamp Co., Regina, rubber stamps 172 45
Parsons, W. R. W., Regina, rent of office furniture to Feb. 15, 1919 ..... 62 50
Regina "Daily Post," filing cards, $401.85; binding, $22.50 ..... 424 35
Regina Typewriter Exchange: stationery supplies and typewriter ribbons, $853.85; rent of desks to Feb. 1, 1919, $25.50 ..... 879 35
Remington Typewriter Co., Winnipeg: rent of typewriters to Feb. 15, 1919, $1,168.25; sundry supplies, $83.50 ..... 1,251 75
Sinton, Robert, Regina, rent of offices, May 9 to 30, 1918 ..... 73 33
Telegrams to Mar. 31, 1919: C.P.R., $1,180.71; G.T.P., $64.58; G.N.W., $240.55 ..... 1,485 84
Saskatchewan Telephone Department: exchange service to Mar. 28, 1919, $158.55; long distance messages, $88.40 ..... 246 95
United Typewriter Co., Regina: rent of typewriters, April 9, 1918, to Feb. 15, 1919, $943.20; sundry supplies, $43.35; less overpayment, 1917-18, $8 ..... 978 55
Sundry small accounts under $75 (100) 727 94
Expenses of tribunals to Mar. 31, 1919: appeal tribunals, disbursements, travel, rent, etc., $2,354.42; transportation of men reporting for service, $1,693.77; local tribunals, allowances to members at $5 per d., each, $3,287.50; travel and living expenses of members of local tribunals, $384.75; clerical assistants, $40; postage, $191.10; rent and fuel, $229.15; sundry small outlay, $51.80; less overpayment, 1917-18, $27 ..... 8,205 49

St. John ($60,635.15)—

Ewing, W. A., registrar to Mar. 31, 1919: remuneration to Feb. 28, 1919 at $275 to $350 per m., $3,672.50; assistant registrars and chief public representative at $175 to $250 per m, $6,598.02; supervisors, stenographers, typists, clerks, etc., $19,756.13; clerical assistance in office of chief public representative, $4,529.72; Dominion Police to May 31, 1918, $8,927.59; postal notes covering pay and subsistence of persons presenting themselves for registration, $8,446.45; cleaning offices, $179.32; electric light, $127.64; rent of typewriters, $604.10; telephone exchange service, $38.49; travelling expenses of various officials, $291.94; postage, $32.15; sundry small outlay, $98.94; less duplicate exemption certificate fees, $28 ..... 53,304 99
Ellis, Mary Caroline, St. John: rent of offices, April 1, 1918 to Mar. 31, 1919, $850.08; rent of post box, $4 ..... 854 08
McMillan, J & A., St. John, sundry stationery supplies 488 13
New Brunswick Power Co., St. John, electric current supplied, Dec. 3, 1918 to April 3, 1919 ..... 156 25
Telegrams: C.P.R., $87.42; Western Union Telegraph Co., $179.16 ..... 266 58
Sundry small accounts under $75 (6) 46 65
Expenses of tribunals to Mar. 31, 1919: appeal tribunals, disbursements, travel, rent, etc., $1,085.26; transportation of men reporting for service, $98.62; local tribunals, allowances to members at $5 per d., $3,931.25; travel and living expenses of members of local tribunals, $142.40; allowance to constables at $2 per d., $32.75; clerical assistance, $128; postage, $7.32; fuel, rent and other small outlay, $92.87 ..... 5,518 47

Toronto ($295,664.01)—

Wilson, C. Lesslie, registrar to March 31, 1919: remuneration from April 1, 1918, at $350 to $425 per m., $4,922.50; travelling expenses and living allowance attending Military Service Council, $1,045.50; deputy registrars (2) and chief public representative at $250 to $300 per m., $9,962.50; supervisors, stenographers, typists, clerks, etc. at various rates, $160,350.40; clerical assistance in office of chief public representative, $28,688.07; Dominion Police to May 31, 1918, $31,086.47; payment to clerks working overtime, $10,523.09; postal notes covering pay and subsistence of persons presenting themselves for registration, $19,912.70; travelling expenses of officials, $438.20; travel and indemnity of local public representatives, $2,955.22; sundry small outlay, $251.17; less, duplicate exemption certificate fees, $142.50 and waste paper sold, $60.50 ..... 269,932 82
Bell Telephone Co. of Canada: exchange services to Mar. 31, 1919, $710.67; installation expenses, $17; long distance messages, $183.08 ..... 910 75
Brown & Stainton, Toronto, stationery supplies 1,330 53
Cairns, Bernard, Toronto, stationery supplies 206 25
Canadian Laco-Philips Co., Toronto: nitro lamps, 24 at $3.15; 12 at $2.80; less discount, $14.53 ..... 94 67
Canadian Wm. Rogers, Ltd., Toronto: paper cups, 42 M at $4.25, 1 M at $4.50; overpaid, 25c 183 25
Dominion Typewriter Co., Toronto: rent of typewriters to April 15, 1919, $1,102; ribbons and inspection, $257 ..... 1,359 00
Fox, Wm. Claude, Toronto: rent of offices, April 26, 1918, to Mar. 26, 1919, $6,465.24; electric current supplied, Feb. 26, 1918 to Mar. 26, 1919, $339.50; elevator operator, Mar. 26, 1918 to Sept. 31, 1919, $377.50 ..... 7,182 24

Carried forward 3,559,761 19

Department of Justice—Continued. $ cts.
Ministère de la Justice—Suite.

Brought forward 3,559,761 19

Military Service—Continued—*Service militaire*—Suite.

Toronto—*Concluded.*
Grand & Toy, Toronto, stationery supplies 189 41
Gray, R. A. L. & Co., Toronto: dominionlites, 5 at $10; nitro lamps, 138 at $2.70; labour, $64.65; sundry electrical supplies, $43.09 ..... 530 34
Grenadier Ice and Coal Co., Toronto, ice supplied to Oct. 15, 1918 ..... 105 75
Hambly Brothers, Toronto, form cards 100 M at $1.72 ..... 172 00
Hatton, G. W., Peterborough, legal service *re* deserters 71 35
Independent Order of Foresters, Toronto rent of offices, Mar. 26 to April 26, 1919 ..... 185 15
Lugsdin, Herbert L., Toronto: paper cups, 25 M at $2; towels, $13.50, 6 cases at $9.75 ..... 122 00
Lyons & Marks, Toronto: towels, $13, 6 cases at $13.50; towel hangers, $3.75 ..... 97 75
Might Directories, Toronto, multigraphing letters and circulars 112 98
Office Specialty Mfg. Co., Toronto: guides 16,447, $701.20; steel sections, 5 at $44, 14 at $18; sundry supplies, $260.98 ..... 1,434 18
O'Keefe Brewery Co., Toronto, water supplied, April 2, 1918 to Feb. 28, 1919 ..... 190 00
Remington Typewriter Co., Toronto: rent of typewriters, April 29, 1918, to Mar. 6, 1919, $514.75; inspection and ribbons, $98 ..... 612 75
Robinson, Malcolm H., Toronto, professional services in connection with proposed statistical records 85 00
Smyth, W. R., Toronto: legal services, $30; travelling expenses, $17.85 ..... 47 85
Telegrams to April 31, 1919: C. P. R. Co., $1,035.44; G. N. W. Co., $156.56 ..... 1,192 00
Thiel Detective Service Co., Toronto, services rendered 70 35
United Typewriter Co., Toronto: rent of typewriters, to April 24, 1919, $2,410.75; inspection and ribbons, $445.10 ..... 2,855 85
Warwick Bros. & Rutter, Toronto: carbon paper, 24 boxes at $1.50; plain paper, 10 M at $2, 8 M at $2.75; sundry stationery supplies, $14 ..... 92 00
Wilson Publishing Co., Toronto: printing and binding final index as per tender, $1,700; insertion of additional pages and special lettering on cover, $54 ..... 1,754 00
Sundry small accounts under $75 (34) 458 15
Expenses of tribunals to Mar. 31, 1919: appeal tribunals, disbursements, travel, rent, etc., $1,474; transportation of men reporting for service, $840.71; local tribunals (21), allowances to members at $5 per d., each, $1,485; travel and living expenses of members of local tribunals, $213.35; allowance to constables at $2 per d., $90; postage, $74.43; rent, $40; sundry small outlay, $10.15; less refunded overpayments (1917-18), $142 .. 4,085 64

Vancouver ($169,178.98)—
Lennie, R. S., registrar: remuneration, 11 m. to Feb. 28, 1919, at $325 or $400 per m., $4,222.50; deputy registrar, 12 m. to Mar. 31, 1919, at $250 or $300 per m., including overtime, $3,700; assistant registrars, at $100 to $250 per m., including overtime, $4,261.20; supervisors at $150 to $200 per m., $10,752.07; clerks, stenographers, typists, etc., $60,922.81; chief public representative at $300 per m., $3,300; clerical assistance, stenographers, typists, etc., $20,080.95; public representatives on exemption tribunals at $5 or $10 per d. and subsistence, $15,353.29; Dominion Police, $10,139.34; military police, travel and subsistence, $117.15; postal notes covering pay and subsistence of persons presenting themselves for registration, $11,065.59; transportation and subsistence of men reporting for service, $585.89; meals during overtime, $118.50; postage, $75; travelling expenses of officials, $592.60; car fare and sundry outlay, $182.92; detailed under Winnipeg, $400; less, received from duplicate exemption certificates, $66.50, sale of surplus stationery and scrap paper, $281.22 ..... 145,522 09
Baxter & Wright, Vancouver, rent of office furniture 100 08
B. C. Clean Towel Supply, Vancouver, towels supplied May 1, 1918, to Mar. 31, 1919 ..... 182 00
British Columbia Telephone Co., Vancouver: exchange service, April 1, 1918 to Feb. 28, 1919, $736.25; long distance messages, $196.56; moving and installation expenses, $55.74; sundry small supplies, $17.25 ..... 1,005 80
Burns, Dominic, Vancouver, rent of offices, 12 m. to Mar. 31, 1919 ..... 4,089 50
Dixon and Murray, Vancouver, alterations and repairs to offices and furniture 110 63
Hewitt, Geo. H. Co., Vancouver, sundry small supplies 89 35
Mitchell-Foley, Vancouver, sundry stationery supplies 373 48
Multigraphers, Vancouver: multigraphing copies of forms, letters, etc., $247.05; paper supplied, $25.75 ..... 272 80
Telegrams: C.P.R., $2,589.17; Grand Trunk Pacific, $2.83; G.N.W., $63.22; Government Telegraph Service, $15.51 ..... 2,670 73
United Typewriter Company, Vancouver: rent of typewriters, 12 m. to Mar. 31, 1919, $1,284.70; inspection of typewriters, $261; sundry small supplies, $23 ..... 1,568 70
Vancouver Stationers, sundry stationery supplies 385 42
Western Specialty, Limited, Vancouver: carbon paper, 15 boxes at $2; sundry stationery supplies, $160.15 ..... 190 15
Sundry accounts under $75 (27) 498 35

Carried forward 3,731,284 77

Department of Justice—Concluded. $ cts.
Ministère de la Justice—Fin.

Brought forward 3,731,284 77

Military Service—Concluded—*Service militaire*—Suite.

Vancouver—*Con.*
Expenses of tribunals to Mar. 31, 1919: appeal tribunals, travel and clerical assistance, $500.74; transportation of men reporting for service, $3,952.16; local tribunals, allowance to members at $5 per d. each, $6,420; travel and living expenses of members, $237.75; rent, $778.25; postage, telegrams and other small outlay, $231 ..... 12,119 90

Winnipeg ($124,658.06)—
Registrars to Mar. 31, 1919: Geo. A. Toole, travelling and other expenses, $862.70; Capt. D. R. M. McLean, remuneration, $3,600; assistant registrar at $46.15 per w., $1,546.10; supervisors, clerks, stenographers, typists, etc., at various rates from $6 to $57.70 per w., including overtime, $73,696.45; chief public representatives (2) at $57.70 per w., $2,192.55; clerical assistance, $16,414.99; Dominion Police to May 31, 1918, $6,861.95; postal notes covering pay and subsistence of persons presenting themselves for registration, $5,119; car tickets, $22.20; clerical assistance, Appeal Tribunal, $1,896.50; Medical Board of Review expenses, $101.55; express, $30.74; postage, $28.19; subsistence to district public representatives, $817; travelling expenses of officials, $515.43; sundry small outlay, $91.44; T. G. Kidd, expenses, Winnipeg to Ottawa (no voucher), $100; less fees for duplicate exemption certificates, $17.50, waste paper sold, $5.83, and money received from various refunds, $33.35 ..... 113,840 11
Banfield, J. A., Winnipeg: chairs, 47, $51.90; tables, 33, $210.55 ..... 262 45
Blackwoods, Ltd., Winnipeg, water and ice supplied, April 1, 1918, to Mar. 31, 1919 ..... 216 15
Bulman Bros., Winnipeg, sundry office supplies 119 00
Clark Bros. & Co., Winnipeg, sundry stationery supplies 1,259 77
Gray, J. W., Winnipeg, rent of office furniture, Mar. 1, 1918, to Feb. 28, 1919 ..... 140 00
Manitoba Government Telephones, Winnipeg: exchange service, Mar. 1, 1918 to Mar. 31, 1919, $479.75; long distance messages, $35.30; moving telephones, $60.10; operators' salaries, Mar. 1, 1918, to Feb. 28, 1919, $750.80 ..... 1,325 95
Manitoba Stencil & Stamp Works, Winnipeg, sundry rubber stamps 86 65
Oldfield, Kirby & Gardner, Winnipeg, rent of offices, April 1 to June 30, 1918 ..... 1,163 98
Office Specialty Mfg. Co., Winnipeg, sundry supplies 188 50
Remington Typewriter Co., Winnipeg: carbon paper, 37 boxes, $90.75; Remington typewriter, $85; rent of typewriters, April 1, 1918, to Mar. 31, 1919, $928.20; ribbons, 181, $112; sundry small supplies, $34.70 ..... 1,250 65
Rose, R. J., Winnipeg, board and expenses, Feb. 16 to Mar. 31, 1919 ..... 97 50
Routh, Mellor, Winnipeg, sundry carpenter work 226 02
San-I-Genic Co., Winnipeg: drinking cups, 25,000 at $3.25 per M, 7,000 at $3.50; towels, 2½ cases, $40.50; sundry small supplies, $17.75 ..... 164 00
Telegrams: C.P.R., $702.47; G.N.W., $58.54; G.T.P., $2.28 ..... 763 29
United Typewriter Co., Winnipeg: rent of typewriters, Mar. 1, 1918, to Mar. 31, 1919, $600.50; ribbons, 30, $26; sundry repairs, $3.50 ..... 630 00
Wilson Stationery Co., Winnipeg, sundry supplies 106 60
Wilson Furniture Co., Winnipeg: chairs, 30 at 85c.; tables, 17 at $6 ..... 127 50
Winnipeg City, electric light supplied, Mar. 20, 1918, to Mar. 29, 1919 ..... 115 74
Sundry small accounts under $75 (21) 389 33
Expenses of tribunals to Mar. 31, 1919: appeal tribunal, disbursements, travel, etc., $182.75; transportation of men reporting for service, $1,917.81; local tribunals (2), allowances to members at $5 per d. each, $50; postage and telegrams, $4.04; travelling expenses, $63; less charged to 1917–18, $32.73 ..... 2,184 87

Yukon Territory ($778.45)—
Maltby, J. A. M. H., assistant registrar to April 30, 1919, $150; E. M. Maddocks, clerk, 3 m. to July 31, 1918, $75; postal notes, $10; telegrams to April 30, 1919, $149.81; to be accounted for 1919–20, $115.19; less charged to 1917–18 (refunded, 1918–19), $220.55 .. 279 45
Transportation of men reporting for service and medical examination 345 50
Sundry small expenses 65 25
Tribunal expenses, board, lodging, transportation 88 25

3,868,841 18

Less refunded—

Dominion Police, fines and expenses	$ 917 78	
Internment Operations, labour and supplies, extra messing, etc	91,122 25	
Military Service, sundry fines	3,179 68	
		95,219 71

3,773,621 47

Labour Department: War Appropriation. Ministère du travail: Crédits de guerre.	$ cts.
War Bonus: Salaries at Ottawa, page M-3, $4,963.75; Fair Wages and Inspection Officers, page M-8, $845; Administration Employment Offices, page M-9, $37.50	5,846 25
Western Coal Mining Operations ($14,037.85)—	
W. H. Armstrong, Director: salary 12 m. to Mar. 31, $3,600; allowance for disbursements at $15 per d., $5,475; stenographers' services, $60.50; cleaning office, $68.25; telegrams, etc., $269.79	9,473 54
J. O. Jones, assistant to Director: salary June 11 to Mar. 31, at $175 per m., $1,691.66; travel and living expenses, $1,219.85; removal expenses Lethbridge to Calgary, $125.90	3,037 41
J. W. McIntosh, mining engineer, travelling expenses, Calgary to Edmonton, Oct. 27 to 31	34 00
Clerical services: F. E. Harrison, 12 m. to Mar. 31, $600; M. Williams, April 1 to Sept. 4, $385; Grace Bissett, Sept. 19 to Mar. 31, $480	1,465 00
Alberta Government Telephones, long distance messages	27 90
High Cost of Living Commission at Ottawa ($24,736.78)—	
Clerical services: G. Botterell, Oct. 29 to Mar. 31, $254.84; A. Bowie, April 1 to Sept. 10, $266.66; J. Buckley, June 24 to Sept. 12, $131.66; V. Burns, April 1 to June 25, $141.66; E. Byers, July 9 to Mar. 31, $528.73; E. Chambers, 12 m. to Mar. 31, $600, war bonus, $150; K. M. Clark, 4 m. to July 31, $200, war bonus, $50; O. Compton, 11 m. to Feb. 28, $550, war bonus, $150; K. Couture, 9 m. to Dec. 31, $447.50, war bonus, $112.50; E. P. Cummings, Oct. 25 to Mar. 31, $261.29; A. R. Daley, 12 m. to Mar. 31, $608.33, war bonus, $250; F. H. Dial, Jan. 23, 1918 to Mar. 31, 1919, $722.84, war bonus, $150; K. Dixon, 12 m. to Mar. 31, $733.30, war bonus, $150; A. Eastman, Feb. 6 to Mar. 31, $136.61; E. Gillen, April 1 to 22, $48.88; S. M. Gillen, 12 m. to Mar. 31, $803.95, war bonus, $150; V. M. Glavey, Oct. 25 to Mar. 31, $326.61, war bonus, $103.55; E. Halpenny, 12 m. to Mar. 31, $600, war bonus, $150; K. Hilton, Mar. 10 to 31, $35.48; G. R. Hopkins, 12 m. to Mar. 31, $775, war bonus; $150; A. Kennedy, 12 m. to Mar. 31, $608.33, war bonus, $150; I. Lahaie, 12 m. to Mar. 31, $608.33, war bonus, $150; Y. LaRoche, 1½ d., $3.22; Y. Lavoie, Mar. 13 to 31, $35.75; L. McKinley, Jan. 22 to Feb. 19, $85.10; H. Merriam, 12 m. to Mar. 31, $601.77, war bonus, $150; G. H. Nettleton, 12 m. to Mar. 31, $616.66, war bonus, $150; E. O'Connor, Jan. 28, 1918 to Mar. 31, 1919, $714.78, war bonus, $150; A. Ormrod, 5 m. to Mar. 31, $250; R. Paquet, 12 m. to Mar. 31, $610.83, war bonus, $150; F. M. Pasco, Jan. 25 to Mar. 31, $133.55; B. H. Reynolds, Jan. 17 to Mar. 31, $211.13; M. Rowan, 12 m. to Mar. 31, $718.85, war bonus, $150; K. Switzer, 12 m. to Mar. 31, $608.33, war bonus, $150; Alex. Tache, June 20 to Sept. 3, $123.33; Eric Thomas, Oct. 25 to Nov. 12, $31.29; J. E. Thomas, Oct. 9 to Feb. 12, $312.79; G. Wright, 12 m. to Mar. 31, $699.96, war bonus, $150	18,063 39
W. F. O'Connor, K.C., Acting Commissioner, services, April 1 to 4, 1918	22 22
R. J. McFall, Acting Commissioner: services May 3 to Mar. 31, at $1,000 per an., $911.25; travelling expenses, $104.65	1,015 90
Miss B. J. McKenna, assistant, salary Mar. 1, to 31, 1918	150 00
G. W. Murray, accountant: salary, Dec. 3 to Mar. 31, at $200 per m., $787.09; travelling expenses, $298.65	1,085 74
A. J. Odam, accountant: salary, Aug. 21 to Mar. 15, at $1,600 or $1,700 per annum, $957.48, war bonus, $207.50; travelling expenses, $316.90	1,481 88
R. C. Calhoun, clerk: salary, Sept. 28, 1917, to Mar. 31, 1919, at $125 per m., $2,262.50; war bonus, $250; travel and sundry small outlay, $25.30	2,537 80
J. C. Imlay, accountant, salary, April 1 to 4, 1918, at $150 per m	20 00
Mrs. B. J. Hambleton, Ottawa, travelling expenses to Montreal and Toronto	41 85
J. E. Crawford, chartered accountant, Fort William, services in connection with wholesale meat houses, 212 h. at $1.50	318 00
High Cost of Living Commission at Calgary ($1,543.67)—	
Frank Wheatley, Bankhead, Alta., commissioner: services, 42 d. at $6; expenses, $388.65	640 65
W. F. McNeill, Calgary, commissioner, travel and living expenses	224 67
Fred. G. Perry, Fernie, B.C., secretary, services and expenses	678 35
High Cost of Living Commission at Vancouver ($197.65)—	
Tully Boyce, Nanaimo, commissioner: services, 7 d. at $10; expenses, $26.50	96 50
John McAllister, Cumberland, B.C., commissioner: services, 7 d. at $10; expenses, $31.15	101 15
Royal Commission *re* Shipbuilders' Investigation at Vancouver ($4,556.53)—	
Services and expenses of Commissioners: Mr. Justice Denis Murphy, chairman, $970.89; Gordon J. Kelly, $871.90; John H. Tonkin, $1,057	2,899 79
P. J. Mackay, Vancouver, official stenographer, services and expenses	1,617 00
Small accounts: advertising, $28.84; janitor's services, $8; typewriting, $2.90	39 74
Royal Commission enquiring into dispute between Winnipeg Metal Trade Contract Shops and Employees—	
Services of Commissioners at $20 per d.: Mr. Justice T. G. Mathers, chairman, $560; Geo. Fisher, $560; F. G. Tipping, $560	1,680 00
Carried forward	52,598 73

Labour Department: War Appropriation—Continued. **Ministère du travail: Crédits de guerre**—Suite.	$ cts.
Brought forward	52,598 73
Royal Commission *re* Quebec Shipbuilding enquiry ($4,044.78)— Services and expenses of Commissioners: Mr. Justice F. S. Maclennan, chairman, $939.32; Thomas Robb, $809.26; J. M. Walsh, $807.80	2,556 38
Capt. W. J. Gerrard, secretary, services and expenses	718 95
Stenographers: W. J. Breen, Quebec, $45; Madam Blanche S. Huot, Montreal, $64.55; James G. Leete, Montreal, $75	184 55
Janitors' services: Abraham Droulet, Quebec, $25; Maurice Guillet, Three Rivers, $5; John Walsh, Montreal, $55	85 00
Witness fees and expenses: Omer Boisvert, Three Rivers, $30.15; J. A. Bourget, Lauzon, $13.65; Nestor Deshaies, Three Rivers, $15.05; Arthur Martel, Montreal, $164.50; Alfred Robitaille, Quebec, $24.70; J. P. Merrigan, Montreal, $53.85; J. Wall, Montreal, $65; 14 witnesses at $9.50 each, $133	499 90
Royal Commission *re* Mariners' enquiry, Vancouver ($3,842.78)— Services and expenses of Commissioners: W. E. Burns, chairman, $990.88; E. A. James, $900; J. H. McVety, $900	2,790 88
P. J. Mackay, Vancouver, official stenographer, services	655 30
Andrew Goodlad, Vancouver, secretary Canadian Merchant Service Guild: fees and expenses of sundry witnesses, $385.35; fees for serving summons, $11.25	396 60
Board of Appeal, Ottawa Electric Railway Co. and Employees— Services and expenses of members of Board: H. J. Daly, chairman, $169.85; John W. Bruce, $172.80; G. H. Duggan, $144.60; Gus. Francq, $113.10; S. R. Parsons, $149.30	749 65
Board of Appeal, Canadian General Electric Co. and Employees— Services and expenses of members of Board: Mr. Justice F. S. Maclennan, chairman, $63.18; John W. Bruce, $62.40; G. H. Duggan, $60.70; Gus. Francq, $46.55; S. R. Parsons, $67.20	300 03
Board of Appeal, Canadian Northern Railway and Employees— Services and expenses of members of Board: Mr. Justice F. S. Maclennan, chairman, $105.13; John W. Bruce, $44.10; G. H. Duggan, $94.80; Gus Francq, $91.90; S. R. Parsons, $40	375 93
Board of Appeal, Toronto Employers' Association and Blacksmiths— Services and expenses of members of Board: Mr. Justice F. S. Maclennan, chairman, $60; John W. Bruce, $115.25; G. H. Duggan, $60; Gus. Francq, $60; S. R. Parsons, $122.25	417 50
Board of Appeal, Toronto Patternmakers and Employees— Services and expenses of members of Boards: Mr. Justice F. S. Maclennan, chairman, $96.40; John W. Bruce, $20; G. H. Duggan, $69.80; Gus Francq, $67.70; S. R. Parsons, $40	293 90
Board of Appeal, Toronto Shipbuilding Companies and Carpenters— Services and expenses of members of Board: Mr. Justice F. S. Maclennan, chairman, $45.72; John W. Bruce, $40; G. H. Duggan, $40; Gus Francq, $40; S. R. Parsons, $40	205 72
Expenses of Official Adjuster, Vancouver Shipbuilding Industry, $2,664.53)— W. L. Macdonald, adjuster: services, 201 d. at $10; expenses, $195.78	2,205 78
Stenographers: F. Allbutt, $83.75; M. Baxter, $70; G. E. Shaw, $210; N. H. Skeffington, $50; M. Unwin, $45	458 75
Expenses of delegates attending Conference of Shipbuilders at Ottawa, March, 1918— Fred Bancroft, Toronto, $45.15; John Cottam, Toronto, $30.15; J. Foster, Montreal, $33.55; H. W. Harper, Toronto, $30.15; F. H. Healey, Niagara Falls, $34.45; Wm. Hunter, Toronto, $45.15; J. H. Kennedy, Toronto, $30.15; R. C. McCutcheon, Port Arthur, $88.65; Wm. McGlennon, Collingwood, $58.70; A. Martel, Montreal, $18.55; J. P. Merrigan, Montreal, $18.55; W. G. Powlesland, Sault Ste. Marie, $32.05; R. B. Russell, Port Arthur, $123.65; Wm. Stockdale, Toronto, $45.15; J. Wall, Montreal, $33.55	667 60
Expenses incurred attending Miners' Conference at Ottawa, April, 1918: Wm. Anderson, Ladysmith, B.C., $30.20; Thomas Biggs, Calgary, $242; Edward Browne, Calgary, $242; P. M. Christopher, Calgary, $242; Walter Head, South Wellington, B.C., $42.45; Hugh McDonald, Calgary, $269.60; J. B. McLachlan, Glace Bay N. S., $131.35; Thomas Price, Calgary, $242; Frank Wheatley, Bankhead, Alta., $265.65; less refunded by C.P. Railway, unused tickets, $705.60	1,001 65
J. B. McLachlan, Glace Nay, N.S., travelling expenses to New Glasgow, June 16 to 18, 1918	18 25
P. M. Draper, Ottawa, labour representative attending Peace Conference in London and Paris, living allowance, 120 d. at $10; travel and sundry disbursements, $170.68	1,370 68
J. C. Watters, Ottawa, services in settlement of various disputes, 49 d. at $15; expenses, $276.65	1,011 65
R. A. McClymont, Ottawa, special services in connection with payment of war bonus to miners in District No. 18 U.M.W.A.	200 00
R. S. Ward, Winnipeg, services as conciliator *re* Metal Trades Dispute in Winnipeg, July, 1918	50 00
Carried forward	69,813 38

Labour Department: War Appropriation—Concluded. **Ministère du travail: Crédits de guerre**—Fin.	$ cts.
Brought forward	69,813 38
Burns & Walkem, Vancouver, legal services in connection with Protest Strike, Aug., 1918	50 00
Western Union Telegraph Code, Ottawa, registrations of telegraph and cable addresses	36 00
Telegrams: C.P.R. Co.'s Telegraph, $605.44; G.N.W. Telegraph Co., $66.86	672 30
Public Printing and Stationery Dept., Ottawa: forms, 103,450, $1,198.59; half letter heads, 35,000, $154.51; envelopes, 60,000, $242.85; ruled leaves, 5,000, $152.08; typewriter paper, 100,000 sheets, $226.50, 200 boxes, $240; 5 books munition workers separation allowance cheques, $108.95; report "Operations of Flour Milling Co. in Canada," 1,000, $230.89; Underwood typewriters, 2, $230.85; MacGregor's patent folders, 5,000, $250; sundry stationery supplies, $503.88	3,539 10
Employment Service, Maritime Provinces ($10,093.02).	
General Expenses ($1,895.81)—	
Harry Hereford, Ottawa, travel and living expenses, Feb. 20 to Mar. 31	200 18
H. C. Dewolf, Ottawa: salary, Feb. 12 to Mar. 31, at $200 per m., $321.43; travel and living expenses, $418.09	739 52
E. McG. Quirk, Ottawa: salary, Jan. 6 to Mar. 31, at $200 per m., $567.74; travel and living expenses, $388.37	956 11
Amherst, N.S.—	
S. A. Hatfield, superintendent, salary, Mar. 21 to 31, at $125 per m	44 35
Bathurst, N.B. ($250.91)—	
M. H. LeVasseur, superintendent: salary, Feb. 22 to Mar. 31, at $125 per m., $156.25; travel and disbursements, $25.76	182 01
Loretta McManus, stenographer, salary, Mar. 1 to 31	60 00
Long distance telephone messages, $3.90; 1,000 business cards, $5	8 90
Fredericton, N.B. ($196.30)—	
A. E. Ashford, superintendent: salary, Dec. 22 to Mar. 31, at $125 per m., $156.25; disbursements, $14.13	170 38
Marjorie Murray, stenographer, salary, Mar. 24 to 31, at $65 per m	16 77
The New Brunswick Telephone Co., Ltd., exchange service, 3 m. to June 12, 1919, $8; long distance messages, $1.15	9 15
Halifax, N.S. ($390.36)—	
M. J. Dryden, superintendent, salary, Feb. 25 to Mar. 31, at $150 per m., $171.43; disbursements, $36.20	207 63
H. C. Wolfe, asst. superintendent, salary, Mar. 1 to 31	125 00
Florence Morrison, stenographer, salary, Mar. 10 to 31, at $75 per m	53 23
The Ross Print, Halifax, printing 1,000 business cards	4 50
Moncton, N.B. ($276.05)—	
David Cochrane, superintendent: salary, Feb. 22 to Mar. 31, at $125 per m., $156.25; disbursements, $56.47	212 72
Helena Brennan, stenographer, salary, Mar. 11 to 31, at $55 per m	37 26
H. M. Gross, Moncton, sundry stationery supplies	18 22
Rent of typewriter, $5; small hardware supplies, $2.85	7 85
New Glasgow, N.S.—	
A. M. Phelan, stenographer, salary, Mar. 20 to 31, at $60 per m	23 22
St. John, N.B. ($505.15)—	
K. G. Christie, superintendent: salary, Feb. 28 to Mar. 31, at $150 per m., $155.35; travel and disbursements, $62.15	217 50
Geo. Hennessy, asst. superintendent, salary, Feb. 22 to Mar. 31, at $125 per m	156 25
Agnes Collins, stenographer, salary, Feb. 26 to Mar. 31, at $800 per an	73 80
Barnes & Co., Ltd., St. John, sundry stationery supplies	19 10
John Johnston & Son, St. John, supplying and lettering signs	38 50
Sydney, N.S. ($183.28)—	
Daniel McDougall, superintendent: salary, Mar. 3 to 31, at $125 per m., $116.94; disbursements, $30.51	147 45
Chappel Bros. & Co., Sydney, making and setting up railing and gate in office	17 75
O'Callaghan & MacKenzie, Sydney, lettering windows and door glass	15 00
Western Union Telegraph Company, telegrams	3 08
Public Printing and Stationery Dept., Ottawa: cards, 1,126,700, $3,601.48; forms, 479,800, $2,527.92; letter paper, 16,000 sheets, $103.62; half letter heads, 20,000, $80.25; labels, 5,000, $14.32	6,327 59
Employment Offices: Co-ordination Act.	
Subventions to Provinces of one half expenditure for maintenance of employment offices, detailed page M—9	3,615 99
	87,819 79
Less refunded on account of Munition Workers' Separation Allowance credited in error to War Appropriation	31 85
	87,787 94

LEGISLATION.

War Bonus ($11,669.58)—
House of Commons: Page N—10, $4,942.50; Page N—11, $756.25; Page N—14, $533.33; Page N—21, $400 ..... 6,632 08
Library of Parliament ..... Page N—19 2,050 00
The Senate ..... Page N— 5 2,987 50

Clerk of the Crown in Chancery ($1,847.75)—
Clerical assistance ($1,781)—
Beament, D., 35 d. at $2.50, 6 h. at 50c., $90.50; Beehler, L., 63 d. at $2, $126 ..... 216 50
Bower, H., 44 d. at $2.50, 3 h. at 50c., $111.50; Capston, G., 28 d. at $1.75, $49 ..... 160 50
Dunning, J., 53 d. at $3, 6 h. at 50c., $162; Emery, E., 28½ d. at $2, $57 ..... 219 00
Flegg, M., 33 d. at $2.50, 6 h. at 50c., $85.50; Grant, P., 1 d., $3 ..... 88 50
Hall, O., 67 d. at $2, 6 h. at 50c., $137; Hotton, M., 55½ d. at $2, $111 ..... 248 00
Kill, D., 41½ d. at $2, $83; Leahy, H., 36 d. at $2, 6 h. at 50c., $75 ..... 158 00
Millar, S., 43½ d. at $2, 3 h. at 50c., $88.50; Moffat, E., 28 d. at $2.25, 6 h. at 50c., $66. 154 50
Murphy, M., 1 d., $3; O'Regan, N., 62 d. at $2, 6 h. at 50c., $127 ..... 130 00
Parent, A., 26 d. at $2.50, $65; Ramsay, E., 1 d., $3 ..... 68 00
Thoburn, B., 1 d., $3; Turcotte, E., 23 d. at $3, $69 ..... 72 00
Valois, L., 53 d. at $3, 6 h. at 50c., $162; Wood, M., 52 d. at $2, $104 ..... 266 00
Federal Typewriter Co., rent of typewriters at $5 per m 10 00
United Typewriter Co., rent of typewriters at $5 per m 56 75

13,517 33

Marine and Fisheries Department.
Ministère de la Marine et des Pêcheries.

Salaries at Ottawa ..... Page O—5 2,650 00
War Bonus: Salaries at Ottawa, page O—5, $14,960.28; sundry appropriations, $72,620.48 ..... 87,580 76

Construction of Single Screw Cargo Steamers ($17,187,241.50).

British American Shipbuilding Co., Welland, Ontario ($187,050)—
Canadian Otter, 4,350 tons, deadweight, at $215 per ton, instalments paid, 2 ..... 140,287 50
Canadian Squatter, 4,350 tons, deadweight, at $215 per ton, first instalment 46,762 50

Canadian Vickers, Montreal ($7,448,139)—
Canadian Voyageur, 4,300 tons, deadweight, at $207 per ton, less paid in 1917–18, $178,020 and in 1919–20, $19,010 ..... 693,070 00
Canadian Pioneer, 8,100 tons, deadweight, at $180 per ton; coal on board, $1,264, less paid in 1919–20, $25,800 ..... 1,433,464 00
Canadian Ranger, 8,100 tons, deadweight, at $188 per ton, instalments paid, 8 ..... 1,218,240 00
Canadian Seigneur, 8,100 tons, deadweight, at $188 per ton, instalments paid, 8 ..... 1,218,240 00
Canadian Miller, 8,100 tons, deadweight, at $188 per ton, instalments paid, 7 ..... 1,065,960 00
Canadian Spinner, 8,100 tons, deadweight, at $188 per ton, instalments paid, 3 ..... 532,980 00
Canadian Planter, 8,100 tons, deadweight, at $188 per ton, instalments paid, 4 ..... 685,260 00
Canadian Navigator, 4,300 tons, deadweight, at $215 per ton, instalments paid, 6 ..... 600,925 00

Collingwood Shipbuilding Co. ($2,164,062.50)—
Canadian Warrior, 3,750 tons, deadweight, at $205 per ton, less paid in 1919–20, $26,875 ..... 741,875 00
Canadian Recruit, 3,750 tons, deadweight, at $205 per ton, instalments paid, 8 ..... 576,562 50
Canadian Signaller, 3,750 tons, deadweight, at $205 per ton, instalments paid, 7 ..... 461,250 00
Canadian Gunner, 3,750 tons, deadweight, at $205 per ton, instalments paid, 4 ..... 230,625 00
Canadian Beaver, 3,750 tons, deadweight, (Lake type) at $205 per ton, instalments paid, 4. 153,750 00

J. Coughlan and Sons, Vancouver ($801,900)—
Canadian Importer, 8,100 tons, deadweight, at $198 per ton, first instalment when contract signed 160,380 00
Canadian Exporter, 8,100 tons, deadweight, at $198 per ton, instalments paid, 2 ..... 320,760 00
Canadian Inventor, 8,100 tons, deadweight, at $198 per ton, first instalment when contract signed 160,380 00
Canadian Prospector, 8,100 tons, deadweight, at $198 per ton, first instalment, when contract signed 160,380 00

Davie Shipbuilding and Repairing Co., Levis ($510,000)—
Canadian Trapper, 5,100 tons, deadweight, at $200 per ton, instalments paid, 3 ..... 255,000 00
Canadian Hunter, 5,100 tons, deadweight, at $200 per ton, instalments paid, 3 ..... 255,000 00

Halifax Shipyards, Halifax ($1,046,550)—
Canadian Mariner, 8,100 tons, deadweight, at $195 per ton, instalments paid, 2 ..... 315,900 00
Canadian Explorer, 8,100 tons, deadweight, at $195 per ton, instalments paid, 2 ..... 315,900 00
Canadian Cruiser, 10,500 tons, deadweight, at $197.50 per ton, first instalment, contract signed 207,375 00
Canadian Constructor, 10,500 tons, deadweight, at $197. 50 per ton, first instalment, contract signed 207,375 00

Carried forward 12,247,932 26

Marine and Fisheries Department—Continued.

Ministère de la Marine et des Pêcheries—Suite.

Brought forward	12,247,932 26
Construction of Single Screw Cargo Steamers—Concluded.	
Nova Scotia Steel and Coal Co., New Glasgow ($176,400)—	
Canadian Sealer, 2,800 tons, deadweight, at $210 per ton, instalments paid, 2	88,200 00
Canadian Miner, 2,800 tons, deadweight, at $210 per ton, instalments paid, 2	88,200 00
Port Arthur Shipbuilding Co. ($1,496,025)—	
Canadian Trader, 3,400 tons, deadweight, at $205 per ton, instalments paid, 8	522,750 00
Canadian Sailor, 3,400 tons, deadweight, at $205 per ton, instalments paid, 8	522,750 00
Canadian Adventurer, 3,400 tons, deadweight, at $210 per ton, instalments paid, 3	178,500 00
Canadian Sower, 3,400 tons, deadweight, at $210 per ton, instalments paid, 3	178,500 00
Canadian Runner, 4,350 tons, deadweight, at $215 per ton, first instalment, contract signed	46,762 50
Canadian Carrier, 4,350 tons, deadweight, at $215 per ton, first instalment, contract signed	46,762 50
Prince Rupert Dry Dock and Engineering Co. ($320,760)—	
Canadian Reaper, 8,100 tons deadweight, at $198 per ton, first instalment, contract signed	160,380 00
Canadian Thrasher, 8,100 tons, deadweight, at $198 per ton, first instalment, contract signed	160,380 00
Tidewater Shipbuilders, Three Rivers ($1,020,000)—	
Canadian Settler, 5,100 tons, deadweight, at $200 per ton, instalments paid, 4	357,000 00
Canadian Rancher, 5,100 tons, deadweight, at $200 per ton, instalments paid, 4	357,000 00
Canadian Fisher, 5,100 tons, deadweight, at $200 per ton, instalments paid, 2	153,000 00
Canadian Forester, 5,100 tons, deadweight, at $200 per ton, instalments paid, 2	153,000 00
Victoria Machinery Depot Co., Victoria ($320,760)—	
Canadian Armourer, 8,100 tons, deadweight, at $198 per ton, first instalment, contract signed	160,380 00
Canadian Composer, 8,100 tons, deadweight, at $198 per ton, first instalment, contract signed	160,380 00
Wallace Shipyards, Vancouver ($1,695,595)—	
Canadian Volunteer, 4,300 tons, deadweight, at $207 per ton, instalments paid, 9,$756,585, less paid in 1917–18, $89,010	667,575 00
Canadian Aviator, 5,100 tons, deadweight, at $210 per ton, instalments paid, 3	267,750 00
Canadian Raider, 5,100 tons, deadweight, at $210 per ton, instalments paid, 2	107,100 00
Canadian Trooper, 4,300 tons, deadweight, at $217 per ton, instalments paid, 8	653,170 00
Steel for Shipbuilding, to be refunded by Contractors ($3,283,965.05)—	
Allegheny Steel Co., Pittsburg: steel at $65 a ton, $8,151; testing at 25c. a ton, $31.34	8,182 34
Amercian Pressed Steel Co., Philadelphia, steel plates at 5c. a lb., $4,693.25; freight, $7.19	4,700 44
Brier Hill Steel Co., Youngstown, O.: steel at $3.10 or $3.25 per 100 lb., $42,228.13; wastage, $278.01: less scrap value of waste, $104.88; less discount at ½%, $212.01	42,189 25
Cambria Steel Co., Philadelphia: steel at $2.90 to $3.52½ per 100 lb., $183,718.03; less freight, $1,062.43	182,655 60
Donner Steel Co., Buffalo: steel at $3.25 to $3.73 per 100 lb., $68,987.50; wastage, $106.23: less scrap value of waste, $41.52; less freight, $4,709.65; less travel of inspector, $29.07	64,313 49
Eastern Steel Co., Pottsville: steel at $3.36½ to $3.80½ per 100 lb., $139,613.95: less freight, $13,958.80	125,655 15
Jones & Laughlin Steel Co., Pittsburg: steel at $2.90 to $4.21¼ per 100 lb., $90,228.01; wastage, $154.57; freight, $1,926.23: less scrap value of waste, $61.57	92,247 24
La Belle Iron Works, Steubenville, O.: steel at $3.25 to $4.45 per 100 lb., $20,762.31: less scrap, $57.88	20,704 43
Lackawanna Steel Co., Buffalo: steel at $2.03 to $3.68 per 100 lb., $114,721.90; wastage, $116.77: less freight, $8,769.90; less over charge, refunded, $192.68	105,876 09
Lukens Steel Co., Coatsville: steel at $3.25 to $3.67½ per 100 lb., $145,297.91: wastage, $14.93; less scrap value of waste, $5.90	145,306 94
Midvale Steel and Ordnance Co., Philadelphia: steel at $3.25 to $4.90 per 100 lb., $411,518.85; freight, $4,186.35; wastage, $4,257.70: less scrap value of waste, $1,670.31; less over charge, refunded, $358.52	417,934 07
National Enameling and Stamping Co., Granite City: steel at 3c. or 3¼c. a lb., $39,607.98; testing at 25c. a ton, $146.29	39,754 27
Nova Scotia Steel and Coal Co., freight	593 81
Otis Steel Co., Cleveland: steel at $3.25 to $3.68 per 100 lb., $130,554.62; testing at 25c. a ton, $324.43: less freight, $15,692.51	115,186 54
Pacific Coast Steel Co., Seattle: mild steel angles at $4.31½ per 100 lb., $5,801.52; testing at 25c. a ton, $16.81; less freight, $255.45	5,562 88
Phoenix Iron Co., Philadelphia: steel or bulb angles at $3.37½ to $3.83 per 100 lb., $103,879.34; less freight, $13,302.74	90,576 60
United States Steel Products Co., New York: steel at $2.40 to $5.30 per 100 lb., $1,425,609.28; wastage, $11,021.43; freight, $382,521.52; testing at 25c. a ton, $5,650.50; less scrap value of waste, $4,787.45; less over charge, refunded, $396.39	1,819,618 89
Wood, Alan, Iron and Steel Co., Philadelphia: soft steel at $4.64 or $4.69 per 100 lb., $422.21; less freight, $36.18	386 03
Inspection at 25c. a net ton for ordinary and 50c. a ton for boiler steel: American Bureau of Shipping, $387.18; Lloyds, $2,133.81	2,520 99
Carried forward	20,561,437 31

Marine and Fisheries Department—Concluded.

Ministére de la Marine et des Pêcheries—Fin.

Brought forward		20,561,437 31
Provisions and other supplies for "Voyageur" and "Pioneer" ($24,970.06)—		
Beland and Smith, agency, Quebec, disbursements		745 20
Canadian Import Co., Montreal, steam coal, 197·06 tons at $9.25		1,822 80
Gault Bros. Co., Montreal, bedding, towels and similar supplies		193 01
Greenshields Co., Montreal, bedding and similar supplies		791 89
Halifax Nautical Instrument Co., chronometer, $325; repairs to sounder, $2		327 00
Halifax Shipyards Co., labour and material		2,389 56
Harvey and Fraser, Halifax Agency, discharging and trimming coal, 462 tons		924 00
Huot, Adolphe, supplies, $259.71; Drouin Freres, provisions, $130.05		389 76
Imperial Oil Co., engine oil and tallow		634 27
Langlois and Paradis, provisions		381 31
Leaman, J. A. & Co., Halifax, provisions, $240.30; James Kelly, North Sydney, provisions, $105.86		346 16
Quebec and Levis Ferry Co., towing steamer *Voyageur*		200 00
Nova Scotia Steel and Coal Co., Quebec, steam coal, 1,267·5 tons at $9.72; extra labour, 1,267·5 tons at 74c		13,258 10
Renaud, J. B., Quebec: provisions, $902.83; Whitehead and Turner, provisions, $159.81		1,062 64
St. Louis Upholstery and Mattress Mfg. Co., Montreal, bedding, mattresses, etc		932 00
Salvage Association, Halifax, survey of *Voyageur*		50 00
Thom, John S., Quebec, towing *Pioneer* on three occasions		75 00
Pilotage fees, Quebec to Father Point, $216.06; travel and living expenses of pilots, $149.50		365 56
Quebec Marine Stores, sundry supplies		81 80
Miscellaneous Expenditure ($81,596.18)—		
Pemberton, R., overseer, shipbuilding, salary July to March, 1919, $1,350, arrears, $75; travel, $1,028.16; refunded, 1919–20, $100		2,553 16
Houston, Charles, draughtsman, salary, 11 m. to March 31, 1919		1,100 00
Kelly, Gladys, typist, to March 31, 1919, at $50 or $75 per m		402 97
McChesney, Jessie, clerk, 6 m. to March 31, 1919		525 00
Outhet, Dorothy W., stenographer to March 31 at $75 per m		295 48
Allan, Alex., assistant engineer on the *Pioneer* at $100 per m		163 33
Bragg, E. M., Michigan, services and expenses *re* test of 10,500 ton ship		300 00
Crabtree Co., Ottawa, blue prints of plans and specifications		202 31
Fortier, Joseph Co., Montreal, mimeo and outfit		172 50
Fraser, B. H., chief engineer, Ottawa, travel and living expenses in connection with purchase of steel in United States		3,156 87
Tibbitts, A. R., Department, Ottawa, travel and living expenses in connection with purchase of steel in United States, including $500 refunded in 1919–20		1,539 99
Luxton, A. P., Victoria, legal services, King *vs* Sealing Co		22 25
Silver, H. R., disbursements for Ship Licensing Committee at Halifax, filing cabinet office fixtures, cards, etc		174 37
Watts, E. R. and Son, Ottawa, blue prints of plans and specifications		732 52
Johnston and Higgins, New York, insurance on *Voyageur*, refunded in 1919–20 by Canadian National Railways		65,515 59
Disbursements for relief of seamen on torpedoed vessels: Commission of Public Charities, St. John's, $730.20; LeBel and Maguire, Quebec, $866.26; M. J. Ross, North Sydney, $648.15; British Consul, St. Pierre, $1,429.73		3,674 34
Tug hire for Imperial Government charged in error to War Vote		750 00
Printing and stationery, $149.25; small accounts, $166.25		315 50
		20,668,003 55
Less refunded—		
Shipbuilding contractors for steel furnished by the Government	861,430 89	
Canada Steamship Lines for advances for repairs	202,578 30	
		1,064,009 19
		19,603,994 36

Department of Mines.

Detailed on page Q—22		30,776 85

Department of Militia and Defence.

Ministère de la Milice et de la Défense.

Headquarters, Ottawa. (*$178,474,522,77*).

Abdelnour & Bouziane Importing Co., Montreal: drawers, 67 doz. at $12.50; shirts 47 doz. at $12.50	1,425 00
Aboud & Boosamra, Montreal: drawers, 173½ doz. at $10.50, 121½ doz. at $13, 35 doz. at $15, 53½ doz. at $16; shirts, 225 doz. at $10.50; 108¼ doz. at $13; 54¼ doz. at $15, 50⅝ doz. at $16	10,179 09
Acme Gloves Works, Ltd., Montreal: coats, 300 at $27.80, 426 at $29.30, 575 at $30.30, 1,530 at $30.78, 1,000 at $32.28; gloves, 1,786 pr. at $2.50, 14⅔ doz. pr. at $15, 5 doz. pr. at $16.50; larrigans, 3 pr. at $12.50; moccasins, 125 doz. pr. at $30; shirts, 25 doz. at $16.50; 50 doz. at $22.50, 37 doz. at $24, 15 doz. at $54; shoepacks, 997 pr. at $12.50; socks, 816 pr. at $1.25; stockings, 262⅓ doz. pr. at $16.50; sweaters, 1,080 at $4.50, 120 at $5, 544 at $5.25, 139 at $7, 350 at $8	159 308 20
Acme Stamping & Tool Works, Ltd., Hamilton, 4,337 folding forms at $3.70	16,046 90
Acme Waste Mfg. Co., Toronto: white waste, 2,619 lb. at $13.55 per cwt., 2,565 lb. at $13.30 per cwt	696 02
Adams Bros. Harness Mfg. Co., Ltd., Toronto: 98 yd. Military felt at $4.50	441 00
Adanac Glove, Co., Montreal: gloves, 1 doz. pr. at $60; mitts, 8,000 pr. at $1.72; express 55c.	13,820 55
Addressograph Sales Co., Toronto: addressographs 6 at $285; spare parts, $4,808.73; filing cabinets, 1 at $75; 2 at $80; filing drawers 352 at $1.10, 126 at $1.25; frames, 99,000 at $25, per M., graphotypes, 3 at $550, envelope plate controling rocker, 1 at $3; alloy plates, 340,000 at $6; per M. rental of graphotypes, $182; service of proofreaders in 1918, 210·5 days at $1.50: express, $155.39; less discount, $108.02	14,011 55
Aderer, J., Inc., New York, sundry dental supplies, $191.22, duty, $61.88	253 10
Ahearn & Soper, Ltd., Ottawa, 4,937 Mazda lamps at 24c	1,184 88
Ahern Safe Co., Ltd., Montreal, 58 steel cabinet safes at $69.50	4,031 00
Alaska Bedding Co., Ltd., Montreal: bedsteads 6,336, $57,620.75; mattresses, 14,933 at $6.22, 10,245 at $7.77, 24 at $12.10; pillows, 28,000 at 99c., 100 at $2.25; springs, $22.50; freight $6,233.87	264,972 63
Alberta and Greater Waterways Ry. Co., transportation of officers and men	540 79
Alberta Fish Co., Edmonton, 144,889 lb. fish at $15.65 per cwt	22,675 10
Albert Mfg Co., Hillsborough: dental plaster, 80 half brl. at $2.20, 55 half brl. at $2.79⅓	329 89
Alexander, J., Ltd., Montreal, 29,335 lb. cheese at 23⅜c	6,857 05
Algoma Central and Hudson Bay Railway Co., transportation of officers and men	122 59
Algoma Eastern Ry. Co., transportation of officers and men	229 41
Allan, A. A. & Co., Ltd., Toronto, 1,063 caps at $6.50	6,909 50
Alpha Chemical Co., Ltd., Kitchener, 4,799 pkg. cleaner at 6½c	311 93
Alton Knitting Mills, Alton: drawers, 2,749¼ doz. at $15.50; shirts, 1,913 doz. and 5 at $16; freight, $65.60	73,293 62
American Express Co., express charges	2,854 61
Americam Medical Association, Chicago, 24 subscriptions to "The Journal" A.M.A., $120,; postage, $36	156 00
American Smelting and Refining Co., New York: 652,464 lb. copper at 26c: .$1, per ton extra on 263,860 lb. for copper being in ingot form, $131.93; less allowance for cathodes, $485.76	169,286 81
American Tap & Die Co., Greenfield: beef splitters, 120 at $5.10; express, $8.10; less discount, $2.48	617 62
Ames, Holden, McCready, Ltd., Montreal: boots, 19,707 pr. at $2,55, 29,808 pr. at $5.30, 19,987 pr. at $5.53, 59,725 pr. at $5.90, 488 pr. at $6.15; socks, 6⅓ doz. pr. at $13.50; repairing of larrigans, 208 pr. at $3; indemnity allowed owing to cancellation of contract, 57,000 pr. boots at $1	731,851 58
Amherst Boot & Shoe Co., Ltd., Amherst: boots 10,840 pr. at $5.30; indemnity allowed owing to cancellation of contract, 7,500 pr. at $1, less cartage 98c	64,951 02
Amherst Woollen Mills, Ltd., Truro: blankets, 89,346 lb, at $1.50; compensation for cancelled contract, $58,190.60	192,929 60
Anglo Canadian Leather Co., Ltd., Toronto: leather 618 lb. at 28c., top lifts, 30,000 pr. at 12c., 46,318 pr. at 13c.; tapsoles, 11,364 pr. at 51½c., 49,892 pr. at 62½c	46,829 34
Ansco Co., Brighampton, sundry medical supplies	377 36
Applebaum, B., Ottawa: baking dishes, 300 at 48c., 944 at 63c., 300 at 79c.; buckets, 500 at $1.90; cans, 719 at $1.41	2,939 51
Applebaum, P. B., Ottawa: candles, 200 boxes at 30c.; cans, 1,200 at $1,40. 1 at $1.41; racks, 36 at $2.25; sundry metal goods, $9	1,831 41
Archibald, H. B., Montreal, professional services rendered in connection with appraisal of tools and parts at Ross Rifle Factory	4,386 71
Arlington Co. of Can., Ltd., Toronto: combs, 38,217 at 7c., 49,248 at 7½c	6,368 79
Armstrong Independent Fisheries, Ltd., Portage La Prairie: fish, 416,925 lb. at 12½c., 2 51,122 lb. at 14c	87,272 69
Armstrong, Whitworth of Can., Ltd., Montreal, 134 reamers	130 88
Ash, Claudius, Sons & Co., Ltd., Toronto, sundry dental instruments and supplies	25,867 71
Carried forward	1,936,291 44

Department of Militia and Defence—Continued. $ cts.
Ministère de la Milice et de la Défense—Suite.

Brought forward	1,936,291 44
Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.	
Atlantic, Quebec, and Western Ry., transportation of officers and men	2,036 18
Atlantic Underwear, Ltd., Moncton: socks, 3,000 doz. pr. at $6.12; 1 suit underwear, $3.09; compensation for loss on cancellation of contracts, $10,729.17; freight, $42.22	29,134 48
Anburn, Woollen Co., Ltd., Peterborough; cloth, 19,820¼ yd. at $3.50, 63,340¾ yd. at $3.60, 5,300 yd. at $3.80, 5,762¼ yd. at $4, 2,318¾ yd. at $4.55; compensation for cancellation of contracts, $35,089.91; overpayment, 20c	386,227 09
Auerback, Z. & Co., Montreal: clocks, 240 at $1.72, 102 at $3.60; freight, $18.52	798 52
Auto Pedal Pump sales Corp., New York, 41 auto tire pumps at $3	123 00
Auto Strop Safety Razor Co., Ltd., Toronto: auto strops sets, 49,983 at $2; strops, 500 at 29c.; blades 6,000 pkg. at 29c	101,851 00
Aziz, J. & A., Toronto: socks 114$\frac{7}{12}$ doz. pr. $1,044.83; sweaters, 1¾ doz. $113.75; underwear, 2,901⅓ doz. pieces, $29,203.94	30,362 52
Badger Fire Extinguisher Co., Inc., Boston, 2 chemical truck engines	370 00
Bains and Peckover, Toronto, 1,134 lb. iron	186 28
Baker, H. J. & Bro., New York, 1,000 lb. potassium at $1.67½	1,675 00
Baker, Walter & Co., Montreal, 576 lb. sweet chocolate at 33c	190 08
Barber, R. B., travelling expenses	447 67
Barnard, W. R., Ottawa, 10,000 kraft bags	120 00
Barnes, A. C. Co., Philadelphia, 410 oz. argyrol	525 83
Barrett Co., Ltd., Vancouver: Amazon roofing, 100 rolls at $2.61, 400 rolls at $3.15; sheeting 504 rolls at $1.31; crating, $303.82	2,485 06
Barrymore Cloth Co., Ltd., Toronto: cloth, 105,000 yd. at 40c.; serge, 19,004¾ yd. at $3.45 28,495¾ yd. at $3.55; overpayment 89c	208,727 35
Basic Products Corps., New York: field stoves, 6 at $29; Theroz solid fuel, 24 cases at $26.60; express, $84.14	396 54
Bate & Co., Ottawa, 20 gal. alcohol, $200; 5 gal. sherry, $20	220 00
Bate, H. N. & Sons, Ltd., Ottawa: candles, 6 lb. at 15½c.; matches, 1 case at $6.45; 1 case at $15.25; salt, 2 bags at $1.70; 1 bag at $2.10, 3 bags at $2.20, tea, 3 pkgs. at 35c.; sundry soaps and cleansers $364.99	400, 77
Bate, McMahon & Co., Ottawa, payment on account of final settlement for construction of Camp Borden	19,641 39
Bates & Innes, Ltd., Carleton Place: blankets, 1,000 at $5.80; underwear, 163,404 prices, $211,570.25 freight; $21	217,391 25
Bates, H. S., Ottawa, travelling expenses	388 60
Bauer & Black, Ltd., Toronto: sundry medical supplies	3,060 11
Bautz, G. A., Boston: tungsten target tubes, 6 at $28; insurance, $11.65; express, $7.76	187 41
Beal Bros, Ltd., Toronto: leather letter bags, 60 at $6.50; driving rings, 24 at 19c.; reins, 50 sets at $5.90; shoe thread, 99½ lb. at $5; straps, 144 at $1.15, 300 at $2.75; less allowance for cops, $11.07	2,165 34
Beal, R. M., Leather Co., Ltd., Lindsay: boots, 367 pr. at $12.50; freight $13.10	4,600 60
Beardmore & Co., Toronto: bridle backs, 291 lb. at 88c., 95¾ lb. at $1, 6,079¾ lb. at $1.05; cloak leather, 469¾ ft. at 50c.; hemlock roundings 2,021 lbs. at 22c., 734 lbs at 22½c.; shoe bristles, 12 lbs. at $45. tapsoles, 9,891 pr. at 55c.	13,560 27
Beaver Flint Glass Co., Ltd., Toronto, sundry glass medical supplies	150 00
Beesley, K. N., expense while on inspection duty	147 70
Belley, L. G., professional services in connection with the A. N. Payne case	874 52
Bell Telephone Co. of Can.: changing location of telephone, $4; exchange service, $691.33; long distance messages, $4,849.64	5,544 97
Bernard, F. J. & Co., Incc., New York, sundry laboratory supplies	231 61
Berst Mfg. Co., Cloquet, sundry medical supplies	3,417 15
Bertschinger, A. H., Ottawa, sundry electrical supplies	212 61
Best Knit, Ltd., Brampton: shirts, 90½ doz. at $13.50; freight, $4.50	1,226 25
Betz, Frank, S. Co., Hammond, sundry surgical and medical supplies	2,692 26
Bickford, General, 1 horse	250 00
Bickle, R. S., Woodstock, 1 chemical fire engine	175 00
Bird Woollen Mill Co., Ltd., Bracebridge: blankets, 12,092¼ lb. at $1.56¼, 1,000 at $5.80, 3,000 at $7.25; freize, 24,500 yds. at $3.85, 4,181¼ yd. $3.90; compensation for cancellation of contract for 37,250 yd., frieze, $18,625	175,701 04
Birkett, Thos. & Son Co., Ltd., Ottawa: butchers steels, 1,496 at 69c.; carving forks, 2,160 at 89c. 480 at 92c.; carving knives, 1,800 at 97c., 240 at 98c.; horse clippers, 6 at $14; iron, $377.99; 773 knives, $364.88; lanterns 100 at $1.30; lamps wicks, 60 gr. at $1.60; nails, 56 kegs, $318.99, 132 lb. $12.68; nail pullers, 132 at 98c., 3 at $1.10; nippers, 12 doz. at $7.50; razors, 33 doz. at $12, 55 doz. at $15.50; 2,487 lb. steel, $159.37; strappings, 43 rolls, at $2.10, 48 rolls at $2.25; spokeshaves, 2 doz. at $4.50; 6 doz. at $10.75; vices, 18 at $3, 6 at $11, 3 at $13; 53 wrenches, $87.85; return of guarantee re enquiry in connection with binoculars $1,000; sundry hardware, $1,300.66	11,211 84
Carried forward	3,165,808 73

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Ministère de la Milice et de la Défense—Suite.

Brought forward	3,165,898 73
Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.	
Birks, Henry & Sons Co., Ottawa: 42,188 badges, $2,103.42; 2,530 pr. collar badges, $141.30; 250 pr. shoulder badges, $125; 4,366 war badges, $524.04; 993 buttons, $119.16; 1 casserole, $7.25; 4 communion sets, $160; 24 napkin rings, $14.40; 19,000 pr. numerals, $307.50; 3 vacuum carafes, $25.80; 1 chronometer and case, $190	3,717 87
Bishop & Babcock Co., Cleveland, 18 pumps	216 00
Blairs Ltd., Ottawa, 156 overcoats	3,588 00
Blair, Mrs. M. N., allowance by Major Blair	1,532 97
Blakeney Woollen Co., Ltd., Almonte: flannel, 36,000 yd. at 6c.; serge, 25,781½ yd. at 65c.	18,917 98
Blakeslee, G. S., & Co., Ltd., Sarnia, 1 motor dish washer	267 35
Blatchford, E. W., Co., New York, 1,000 lb. linotype metal	145 00
Blue, Walter & Co., Ltd., Sherbrooke, 93 overcoats	2,016 50
Boeckh Co., Ltd., Toronto: cloth brushes, 100,000 at 3c.; shaving brushes, 100,000 at 3c.; hair brushes, 100,000 at 3c.; polishing brushes, 95,628 at 3c., blackening brushes, 44,800 at 3c.; bedpan brushes, 750 at 18c.; button brushes, 59,965 at 15½c.; boot brushes, 5,035 at 15½c., 50,000 at 16½c., 4,259 at 17c.; floor brushes, 429 at $2, 324 ar $2.25; nail brushes, 25 gr. at $14.60; sweeping brushes, 384 at 48c., 300 at 50c., 240 at 52c.; whitewash brushes, 144 at 75c., 144 at $1.12, feather dusters, 644 at 40c.; sundry brushes, $217.87; undercharge of 25c. on 36 brushes, $9	35,561 89
Boiler Inspector and Insurance Co. of Can., boiler inspection and insurance at various military hospitals	2,174 50
Boivin, Telesphore, Indian Lorette, 12 doz. moccasins	312 00
Boivin, Wilson & Co., Ltd., Montreal: 57¾ cases brandy, $2,026; 974 pt. stout, $270.79; 50 cases port wine, $650; sundry wines and liquors, $99.20	3,045 99
Bon Ami Co., New York, 10,080 cases bon ami	910 00
Booth-Coulter Copper and Brass Co., Ltd., Toronto: brass, 30¾ lb. at 49c.; fire extinguishers, 500 at $13.25; phosphor bronze bar, 88 lb. at 75c.; tin plate, $6	6,712 07
Borbridge, S. & H., Ottawa: buckets, 10 at $5.75, 20 at $6; girth pieces, 200 at 65c.; pole bar neck piece, 100 at $2.25; shoe packs, 200 at $11.50; extending straps, 400 at 67c.; supporting straps, 40 at 28c.; 200 at $2.20; stationery trunks, 24 at $3.50	3,635 70
Borden's Condensed Milk Sales Co., Inc., New York, 1,750 lb. malted milk	787 50
Boston and Maine Railroad, transportation of officers and men	1,236 51
Bourque, Jos., Hull, 150 pastry boards	105 00
Bovril, Ltd., Montreal, 1,200 lb. at $1.50	1,800 00
Bowser, S. F. & Co., Inc., Toronto, 1 500-gal. tank	312 50
Boyd, R. E. & Co., Montreal: bath bricks, 4,880 at 5c., 9,904 at 5¾c.; broom handles, 200 at 5c., 200 at 60c.; brushes, 488 at 45c.; floor brushes, 111 at $2.25; hair brushes, 377 at 21c.; whitewash brushes, 480 at 65c.; mop sticks, 7,190 at 18c.; less cartage, $1.38	3,096 82
Boyer Oil Co., Inc., New York, rapeseed oil, 514·80 gal. at $1.78; drums, 4 at $20	996 34
Boyle, A. S. Co., Cincinnati, 10,000 lb. wax	2,700 00
Brackman-Ker Milling Co., Ltd., Vancouver: bran, 5 ton at $39.20; 5 ton at $37.30; flax seed, 5 ton at $165; hay, 70 ton at $38; oats, 800 ton at $75; rock salt, 7½ ton at $27	64,070 00
Bradshaw, A. & Son, Ltd., Toronto: socks, 106 doz. pr. at $10.50; 2,293·833 doz. pieces underwear, $25,526	26,639 00
Braid, Wm. & Co., Vancouver: coffee, 10,500 lb. at 19½c., tea, 3 lb. at 34c.; packing and postage, 40c	2,048 92
Brandon Shoe Co., Ltd., Brantford: boots, 5,880 pr. at $4.85, 19,996 pr. at $5.50, 5,001 pr. at $5.90; settlement in full *re* cancellation of contract for 5,000 pr. boots, $5,000; 4,500 heel plates, $946.81; less underpayment 50c., cartage 41c	173,947 80
Brandram-Henderson, Montreal, 1,726 gal. paint	3,683 24
Brantford and Hamilton Electric Ry., transportation of officers and men, $991.44; freight, $38.59.	1,030 03
Brantford Cordage Co., Ltd., Brantford, 3,000 lb. twine	690 90
Brennan, H. C. Co., Ottawa: 96 protector extinguishers, $1,150.08; 5 clocks and parts, $298.60	1,448 68
Brinton Carpet Co., Ltd., Peterborough, 5 wilton mats	487 50
British Columbia Electric Ry. Co., transportation of officers and men	15,290 80
British Ministry of Shipping, Montreal, freight	566 10
Brock, W. R. Co., Ltd., Toronto: 1,859¼ doz. pr. drawers, $22,354.40; 14⅓ doz. mackinaw shirts, $645; 111 yd. moleskin, $149.85; 188½ doz. pr. socks, $1,729.25; 1,956½ doz. shirts, $23,938.50; sweater coats, 72 at $4.50; table cloths, 300 at $2.60; less discount, $131.70	49,789 30
Brooks, J. L., travelling expenses	101 32
Brook Woollen Co., Ltd., Simcoe: blankets, 29,000, 118,036¼ lb. at $1,56¼; compensation *re* cancellation of contract for 4,000 blankets, $4,000	188,431 60
Brouillet, Chas., travelling expenses	378 50
Brown & Wigle Co., Ltd., Kingsville, blankets, 2,500, 10,189¼ lb. at $1.56¼; compensation *re* cancellation of contracts for blankets and serge, $8,850	24,770 71
Brown, Boggs Co., Ltd., Hamilton, 1 set lever shears and spare parts, $99; 1 set punches, $76.25	175 25
Brunswick-Balke-Collender Co., Toronto, 13 billiard tables and outfit	3,071 00
Buffalo Dental Mfg. Co., Buffalo, sundry dental supplies	6,302 49
Carried forward	3,822,610 36

Department of Militia and Defence—Continued. $ cts.
Ministère de la Milice et de la Défense—Suite.

Brought forward....3,822,610 36

Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.

Bulmer, W. E., Toronto: 35⅝ doz. cups, $116.64; baking dishes, 6·833 doz. at $7.20; meat dishes, 5 doz. at $13; vegetable dishes, 2·917 doz. at $18; urinals, 100 doz. at $12.56; 2 saucers, 18c.... 1,539 52
Burdick Cabinet Co., Milton: 37 applicators, $289; 4 cabinets, $408.96; 2 cabinet stands, $46.68; 10 ft. wire cable, $1.12.... 745 76
Burns, Chas., travelling expenses.... 181 47
Burns, John & Co., Montreal: 283 vegetable peelers, $18,309.50; sundries, $724.75.... 19,034 25
Burrow, Stewart and Milne Co., Ltd., Hamilton, 48 scales.... 955 50
Burroughs, Welcome & Co., Montreal, sundry drugs.... 761 12
Bush, W. J. & Co., Ltd., sundry drugs.... 439 00
Butterfield & Co., Rock Island, sundry hardware.... 582 23
Byrnes, Jos., Ottawa, sundry electrical supplies.... 106 04
Caldwell, Boyd & Co., Ltd., Perth: puttees, 9,495 pr. at 95c.; 114,000 pr. at $1.45, 123,500 pr. at $1.50; serge, 7,214¾ yd. at $3.45; socks, 2,535 doz. pr. at $5.40, 515 doz. pr. at $6, 500 doz. pr. at $6.11, 2,000 doz. pr. at $6.96; yarn, 7,500 lb. at 55c.; freight, $37.40.... 422,377 57
Cambridge Glass Co., Cambridge: barrel, 1 at 50c.; cylinders, 48 at 23c., 288 at 27c., 432 at 33c.; funnels, 72 at 15c., 12 at 35c.; jars, 72 at 14c.; medicine glasses, 7,200 at 3c.; mortars and pestles, 72 at 12c., 288 at 17c., petre dishes, 1,440 at 12½c., freight $15.50; war tax, 46c.; less discount, 27c.... 722 63
Cameron, E. M., Ottawa, sundry small accounts in connection with Mechanical Transport section.... 200 00
Cameron, J. R., Ltd., Ottawa: crating and packing furnaces, $36; repairing six furnaces, $60; labour, 76 h. at 90c., 43 h. at $1; cartage, $13; sundries, $9.50.... 229 90
Campbell Electric Co., Lynn, sundry electric supplies.... 317 50
Campbell, Colin, Montreal: Usher's White Label whisky, 25 cases at $25; Usher's Yellow Label whisky, 25 cases at $24.... 1,225 00
Campbell, G. S., Halifax, transportation of officers and men.... 423 18
Campbell Steel and Iron Works, Ltd., Ottawa: sundry repairs, $93.25; labour, 288 h. at 80c., 323 h. at $1.... 646 65
Canada Brush Co., Ltd., St. John: boot brushes, 26,571 at 16c.; brooms, 720 at 69c., 1,000 at 70c.; closet brushes, 56¾ doz. at $4.90; pastry brushes, 6 doz. at $1.80, 20·916 doz. at $1.70; stove brushes, 144 at 6c.; sweeping brushes, 144 at 61c.; whitewash brushes, 1,344 at 46c.; sundries, $13.40.... 6,500 31
Canada Carriage Co., Ltd., Brockville, 4 ambulance bodies at $493.66.... 1,974 64
Canada Cheese Box Co., Ltd., Ottawa: boxes, 1,000 at 4c., 500 at 5c., 125 at 10c., 25 at 13c., 25 at 18c., 100 at 20c., 100 at 32c.... 137 25
Canada Cold Storage Co., Ltd., Montreal: 4,547 cases fish, $1,900.50; labour, $44.15.... 1,944 65
Canada Furniture Manufacturers Ltd., Woodstock: cabinets, 4 at $6, 4 at $4, 4 at $9, 2 at $4.25; stained diners, 20 at $1.20.... 108 50
Canada Office Furniture Co., Ltd., Montreal: chairs, 19 at $7, 10 at $10; tables, 24 at $15, 5 at $16, 11 at $19.... 882 00
Canada Railway News Co., Ltd., Toronto, meals supplied officers and men.... 6,721 90
Canada Starch Co., Ltd., Cardinal: syrup, 75 cwt. at $8.35; freight, $10.56.... 636 81
Canada Steamship Lines, Ltd., Montreal: transportation of officers and men, $19,269.89; freight, $8,621.69.... 27891 58
Canada Trunk and Bag, Ltd., Kitchener: packs, 411 at $1.94; soldiers boxes, 1,000 at $5.40, 500 at $6.12.... 9,257 34
Canadian-Australasian Royal Mail Line, Vancouver, 2 passages Vancouver to Honolulu.... 110 00
Canadian Bag Co., Ltd., Montreal: bales, 1,017 at 32¾c.; tie strings, 161,582 at $165 per M; 88,500 at $168 per M; freight, $1,320.79.... 43,182 89
Canadian Biological and Chemical Depot, Toronto, 15,897 pkgs. abs. cotton.... 1,516 41
Canadian Blanket Association, Hamilton, blankets, 50 at $6.25.... 312 50
Canadian Buffalo Sled Co., Ltd., Preston: spotting disc pins, 5,000 at $7 per M; tent pins, 40,535 at $2.18 per C.... 918 65
Canadian Consolidated Felt Co., Ltd., Kitchener, 3,000 pr. boots.... 12,750 00
Canadian Consolidated Rubber Co., Ltd., Montreal; 56 doz. air cushions, $981.83; 20 gr. alpha corks, $17.41; atomizer sets, 24 doz. at $1.47, 3 doz. at $2.65; cement tubes, 249 at $7.20 per gr.; chain casings, 8 at $9.22, 20 at $36.15; cord casings, 20 at $62.50; 8,302 pr. crutch tips, $1,323.49; fluted bulbs, 3·916 doz. at $1.47; friction tape, 225 lb. at 50c.; ground sheets, 11,487 at $3.70, 720 at $2; ground sheets repaired, 281 at $1.55; gutta percha tissue, 50 yd at 45c..; horseshoe pads, 1.583 doz. at $38.46; hose-pipes, 11 at $4.82; hot water bottles, 120 doz. at $9.02; ice bags, 12 doz. at $4.20, 59·916 doz. at $6.71; Kamloops, 200 pr. at $3.59; mill hose, 350 ft. at $59.04 per C. ft.; nobby casings, 50 at $26.50, 20 at $37.72; operating aprons, 12 doz. at $18.50; operating cushions, 3·416 doz. at $38.46; overshoes, 26,748 pr. at $2.70; sandals, 12,796 at $1.45; stomach tubes, 3 doz. at $11, ¼ doz. at $17; surgeons aprons, 1 doz. at $12.79; tape, 100 lb. at 60c.; tubing, 804·875 lb. at $1.62; yachting bals, 6,508 pr. at $1.05, 98,487 at $1.18; sundry rubber goods, $1,906.75; adjustment on price of sheets in 1917–18, $1,224; less discount, $48.31.... 272,267 93

Carried forward....4,660,211 04

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 4,660,211 04

Headquartere, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.

Canadian Converters Co., Ltd., Montreal: kerchiefs, 3,996 at 34c.; pajama jackets, 15,727 at 92c.; pajama trousers, 21,067 at 92c.; making shirts, 11 at 25c.; shirts, 14,976 at $1.04, 6,999 at $1.24, 140¼ doz. at $35; trousers, 3,996 at $1.49, 45,550 at $1.55, 2,351 at $1,56; express, $24.70 ..... 144,623 23

Canadian Cottons, Ltd., Montreal: baling, $168; denim, 320,093½ yd. at 37¾c., 238,388¼ yd. at 56c.; saxony, 58½ yd. at 26½c.; compensation for cancellation of contract for 700,720 yd. denim, $9,044.66; freight, $1,134.60; less discount, $5,467.09 ..... 259,228 58

Canadian Explosives, Ltd., Montreal: cordite, 900 lb. at 92½c 832 50

Canadian Export Paper Co., Ltd., Montreal: white newspaper, 141,994 lb. at $3.20 per cwt., 39,449 lb. at $2.85 per cwt.; freight, $62.25; less refunded by Imperial Government, $132.88 ..... 5,597 48

Canadian Express Co., express 38,018 06

Canadian-Fairbanks-Morse Co., Ltd., Montreal: 1 clipper belt hooks machine, $495; 1 drill, $1,140; 8,170 ft. various sized hose with couplings, $8.849.50; 90 packing sets, $301.50; 45 pumps, $1,647; 32 set scales, $989.25; sundries, $1,930.18; less discount, $153.70 15,198,73

Canadian Fire Hose Co., Ltd., Montreal, charges for fire extinguishers, 1,200 at 29c 348 00

Canadian General Electric Co., Ltd., Ottawa: 1,625 batteries, $646.13; 1,000 bulbs, $111.78; 7,661 carbons, $777.91; 272 flash lights, $307.44; 1,038 mazda lamps, $342.54; sundry electric supplies, $328.24; less freight, $15.09 ..... 2,498 95

Canadian Germicide Co., Ltd., Toronto: cre-o-cris, 199·65 gal. at $2.80, 297 gal. at $2.95; freight, $33.78 ..... 1,468 95

Canadian Glove Co., Winnipeg, mitts, 247 at $1.62½, 32, 834 at $1.75 ..... 57,860 88

Canadian Government Rys., cost of delays of special trains, $1,311.52; meals, $130,037.84; rental of cars, $6,100; repairs, $325.03; transportation of officers and men, $1,142,400.90; freight, $12,726.42; sundries, $34.70 ..... 1,292,936 41

Canadian Handle Mfg. Co., Ltd., Strathroy, 70 doz. axe handles 195 54

Canadian Hanson & Van Winkle Co., Ltd., Toronto, 4,444 brushes 3,866 28

Canadian Hospital Supply Co., Ltd., Montreal, sundry hospital supplies 165 89

Canadian H. W. Johns-Manville Co., Ltd., Toronto: asbestos wick, 70lb. at $1.90; 100 ft. band lining, $49.50; fire extinguishers, 60 at $7.20; refills, $7.87 ..... 622 37

Canadian Import Co., Montreal, coal, 554·3 tons at $7.43 ..... 4,118 45

Canadian Kodak Co., Ltd., Toronto: 978 doz. printing paper sheets, $387.26; 816 boxes dental X-Ray films, $492.30; 270 lb. tozol, $2,565.35; 3,264 X-Ray plates with envelopes, $14,324.99; 464 X-Ray envelopes, $315.89; sundry photographic supplies, $606.04; freight, $142.56; less discount, $1,616.04 ..... 17,218 85

Canadian Linotype, Ltd., Toronto: 1 linotype machine, $2,527.60; sundry parts, $774.07; postage and duty, $15.44 ..... 3,317 11

Canadian Milk Products, Ltd., Toronto, klim, 29,000 lb. at 23c 6,670 00

Canadian National Carbon Co., Ltd., Toronto, ignitor cells, 499 at $36.75 per C 183 38

Canadian Northern Express Co., express 82,586 99

Canadian Northern Ry., car equipment lost or stolen, $167.64; meals, $55,233.56; special train service from Quebec to Valcartier for H. R. H. Prince Arthur of Connaught, $66; transportation of officers and men, $155,908; freight, $40,226.20; wharfage, $469.98 ..... 252,071 38

Canadian Pacific Ry. Co. ($3,525,881.29)—

Freight, $243,135.63; transportation of officers and men, $1,899,474.97; meals furnished officers and men on dining cars, $312,706.27; expenses in connection with visit to Canada of H. R. H. Prince Arthur of Connaught, $13,316.84; rental of cars, $9,180; icing, $613.93; switching, $1,444.50; sundries, $70.18 ..... 2,479,942 32

SS. *Coriscan*, passages, 2 at $32.85, 24 at $53·533; freight, $4,352.64; less rail fare London to Liverpool, $28.11 ..... 5,675 03

SS. *Grampian*, passages, 2 at $10, 1,199 at $36.25, 20 at $53.533, 5 at $58.40, 73 at $60; freight $2,372.46; transportation by rail, $249.08; demurrage, $40.64; wages of matron and stewardesses, $122.14; port charges, $1,302.60; coast tax and forwarding charges, $28.72; bonus to troops, $398.26; sundries, $15.58; less rail fares London to Liverpool, $50.18 ..... 53,705 71

SS. *Melita*, passages, 3,445 at $37.50, 130 at $65, 1 at $92.46; freight, $150; less rail fares London to Liverpool, $2 ..... 137,877 96

SS. *Metagama*, passages, 2,843 at $37.50, 38 at $58.40, 169 at $65; freight, $5,299.57; transportation by rail, $219.79; meals, $803; port charges, $272.13; trooping bonus, $1,278.48; adjustment on charge of passages in 1916, $851.61; sundries, $62.71; less rail fares, London to Liverpool, $76.29 ..... 128,527 70

SS. *Missanabie*, passages, 1,267 at $37.50, 19 at $58.40, 147 at $65; freight, $5,397.61; transportation by rail, $263.60; demurrage, $54.55; port charges, $1,045.62; trooping money, $3,320.67; wages of Marconi operators, $10.55; extra rations, $499.87; sundries, $11.97; adjustment on cost of passages in 1916, $948.98; less rail fares, London to Liverpool, $38.14 ..... 69,692 38

Carried forward 9,725,260 15

	$ cts.
Department of Militia and Defence—Continued. **Ministère de la Milice et de la Défense**—Suite.	
Brought forward	9,725,260 15
Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.	
Canadian Pacific Ry. Co.—*Concluded.*	
SS. *Montezuma*, balance due on transporation of 1st contingent, $1,464.86; freight, $5,502.38; less stores returned, $92.10	6,875 14
SS. *Montreal*, balance due on transportation of 1st contingent, $3,272.07; freight, $21.88; less stores returned, $87.77	3,206 18
SS. *Monmouth*, balance due on tranpsortation of 1st contingent, $623.67; less stores returned, $38.57	585 10
SS. *Munroe*, passages, 1,179 at $32.85, 66 at $53·533; less rail fares, London to Liverpool, $132.48	42,130 85
SS. *Ougar*, passages, 629 at $32.85, 30 at $53·533; less rail fare London to Liverpool, $60.22	22,208 43
SS. *Orpington*, passages, 855 at $32.85, 106 at $53·533; less rail fare, London to Liverpool, $212.79	33,548 48
SS. *Ruthenia*, balance due on transportation of 1st contingent, $3,588.35; less stores returned, $12.15	3,576 20
SS. *Scandinavian*, passages, 1,020 at $36.25, 34 at $53·533, 52 at $60, 2 at $85; freight, $1,770.86; demurrage, $31.39; less rail fare, London to Liverpool, $68.25	43,819 13
SS. *Scotian*, passages, 1,218 at $36.25, 77 at $53·533, 65 at $60; freight, $4,316.09; transportation by rail, $762.60; less rail fare, London to Liverpool, $154.56	57,098 68
SS. *Tunisian*, passages, 1,259 at $36.25, 31 at $53·533, 51 at $60; freight, $2,244.50; less rail fair, London to Liverpool, $28.10	52,574 67
SS. *Tyrolia*, balance due on transportation of 1st contingent, $4,699.52; less stores returned, $24.50	4,675 02
SS. *Virginian*, balance due on transportation of 1st contingent, $1,862.64; less stores returned, $8.16	1,854 48
SS. *Woodford*, passages, 398 at $34·066, 33 at $58.40; less rail fares, London to Liverpool, $66.25	15,419 48
Ocean freight on various vessels, $47,634.80; settlement of demurrage claims of various vessels, $312,500; wharfage and other sundry charges on various vessels, $2,753.55	362,888 35
Canadian Pacific Railway Co.'s Telegraph, messages	107,878 08
Canadian Shovel & Tool Co., Ltd., Hamilton: snow shovels, 600 at 75c., 431 at $1.25; less discount, $244.31	744 44
Canadian Spirit Vaults, Montreal, 6 cases brandy	191 35
Canadian Toboggan Mfg. Co., Montreal: snow shoes, 15 doz. at $57; 16·083 doz. at $60, ·583 doz. at $65	1,857 92
Canadian Transfer Co., Ltd., Montreal, transportation of 326 men from Windsor station to Peel St. Barracks	122 50
Canadian Tube & Iron Co., Ltd., Montreal, 2,450 bolts	335 86
Canadian Tumbler Co., Toronto, 143 meat dishes	101 29
Canadian Tungsten Lamp Co., Ltd., Hamilton: tungsten lamps, 9,112 at 26c., 1,760 at 30c	2,897 12
Canadian Wm. A. Rogers, Ltd., Toronto: holders for cups, 100 at 50c.; paper cups, 80,000 at $3.50 per M; dessert spoons, 138·888 gr. at $19; mustard spoons, 24·708 gr. at $6.60; table spoons, 349·77 gr. at $21; freight, $6.50	10,483 65
Cann, Hugh & Son, Ltd., Yarmouth, transporattion of officers and men	385 05
Cantin Industries Co., Warwick: blankets, 2,300, 9,881 lb. at $1.25, 6,680, 28,164¼ lb. at $1.56¼	56,357 90
Cape Breton Electric Co., Ltd., Sydney: transportation of officers and men, $1,534.90; freight, $96.74	1,631 64
Capewell Horse Nail Co., Toronto: 1,400 lb. nails, $426.94; freight, $6.12	433 06
Capital Hardware Co., Ottawa: alabastine, 35 pkgs. at 53c.; cor. iron, $88.70; enamel, 1 gal. at $5; 1½ gal. at $8.50; galvanized iron, $59.04; galvanized pipe, $80.73; glass, $294.33; manilla rope, 98½ lb. at 31½c.; nails, $84.59; Quebec heaters, 4 at $20.50, 2 at $21.50; rubber roofing, 40 rolls at $2.50, 12 rolls at $3; stovepipes, 685 lengths at 23c.; sulphite, 1,264 lb. at $5.85 per cwt.; varnish, 3 gal. at $5.50; labour, 10 h. at 80c., 28 h. at 90c.; sundry small hardware, $937.58; less discount, $48.06	2,106 44
Caraquet & Guelph Shore Ry. Co., Bathurst, transportation of officers and men	544 96
Carhart, Hamilton, Cotton Mills, Ltd., Toronto: jackets, 3,058 at $1.88, 499 at $1.92	6,707 12
Carlisle & Finch Co., Cincinnati, glass parabolic mirror and spare parts for searchlight	719 05
Caron Bros., Montreal: 20,011 cap badges, $1,200.66; 15,722 collar badges, $616.68; 36,916 pr. shoulder badges, $2,425.98; 75,119 war badges, $9,947.28; 1 set die & tools, $70; grenades, 16,908 at 2½c.; numerals, 4,000 at 2½c	14,783 29
Carriage Factories, Ltd., Toronto: lettering on motors, 26 at $4.75; motor ambulance bodies, 22 at $493.66; car rental, $62; storage, $6; freight, $1,515.60	12,567 62
Carr, Lt. J., travelling expenses, $127.60	127 60
Carson, Hugh, Co., Ltd., Ottawa: ammunition pouches, 24 at $1.24; harness, 9 set at $36.75; haversacks, 4,000 at $1.55; haversacks repaired, 2,706 at 24½c.; horse rugs with surcingles, 45·666 doz. at $47.81, 21·25 doz. at $50.75, 35·166 doz. at $54.45; key straps, 144 at 79½c.; nose bags, 300 at $1.58, 500 at $1.69½; pig skin bags, 2 at $25; pistol cases, 12 at $2.49; reins, 50 set at $5.19; saddle felt, 405 lb. at 76½c.; shoulder belts, 24 pr. at $1.49; soldiers	
Carried forward	10,596,696 28

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 10,596,696 28

Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.

Carson, Hugh, Co.—*Concluded.*
boxes, 2,000 at $5.19, 500 at $5.33; spurs and straps, 5,000 pr. at 9⅞c., 4,490 at 42¾c.; straps for saddlery, 200 at 58c.; securing straps, 84 at $1.24; tug neck pieces, 72 at $1.39; tump lines, 203 at $3.15; waist belts, 6 at $4, 24 at $4.10; in full settlement of claim arising out of cancellation of contract with Ross Rifle Factory for bayonet scabbards as authorized by Order-in-Council June 12, 1918, $61,000; interest at the rate of 5% on $61,000 from Mar. 27 to June 20, 1918, $710.27; sundry leather goods, $243.68 ..... 93,015 26
Cary Manufacturing Co., New York, 32 coils diamond split wire strapping 446 88
Casgrain & Charbonneau, Montreal, 96 gal. hydrogen peroxyde 153 60
Cassidy's, Ltd., Montreal: baking dishes, 301 at 60c.; 9,252 bowls, $1,897.25; 1,040 butter dishes, $897.39; casseroles, 3¾ doz. at $25.80; crocks, 12 at $1.25, cups, 166·833 doz. at $1.07; dishes, ¼ doz. at $25.80; egg cups, 9⅔ doz at $1.70; grad. glasses, 24 doz. at $1.20, 6 doz. at $1.35; jugs, 6 doz. at $4.80, 13⅓ doz. at $5.20, 23 at 50c.; medicine mugs, 11⅔ doz. doz. at $1.60; 22,903 plates, $2,970.29; 1,177 sauce boats, $490.65, saucers, 166⅔ doz. at 53c.; soup ladles, 9⅔ doz. at $8; crating, $2,88; freight, $76.51 ..... 7,159 73
Canfield, Burns & Gibson, Ltd., Toronto: aprons, 300 at 55c.; braces, 28 doz. pr. at $4.25 underwear, 955½ doz. pieces, $12,417.08 12,701
Caulk, L. D., Co., Ltd., Toronto: accurate metalloy, 5000 oz. at $1; cæmentum pro. tem., 500 boxes at 40c.; cement, 500 pkgs at $1.20; cocoa butter, 500 boxes at 13c.; cresolforme, 480 boxes at 65c.; mixing slabs, 250 at 45c.; mortars and pestles, 200 at 40c.; pestles, 200 at 20c.; spatulas 1000, pkgs at 45c.; temporary stopping, 1,500 boxes at 20c.; wax, 500 boxes at 30c., 1000 lb. at 65c.; 1000 lb. at 75c.; less freight $21.04; discount, $174.19 ..... 8,514 27
Caverhill, Learmont & Co., Montreal: emery cloth, 10 reams at $28.85; 14·7 reams at $30.70, 2½ reams at $32.60; 7·208 reams at $35.35; pliers, 25 pr. at $2.30; Victor blades, 13¾ gr. at $9.50; 75 wrenches, $103.75; sundry hardware, $209.70 ..... 1,577 71
Central Vermont Railway Co., transportation of officers and men $956.56; freight, $317.66 .... 1,274 22
Chalmers Motor Car. Co., Detroit: sundry spare parts, $367.82; service manuals, $18; to adjust errors and discount in previous accounts, $1,010.63; postage, 50c 1,396 95
Chamandy, N. G., Bros., Toronto: 5,758 pieces underware 7,304 25
Champion Spark Plug Co., Ltd., Windsor: spark plugs, 1,500 at 22c., 1,799 at 24c., 3,120 at 31c.; express, $7.50 ..... 1,736 46
Chandler & Fisher, Ltd., Winnipeg: cabinets 8 at $64,.3 at $61, 1 at $66; electrical sterilizers, 14 at $17.63; microscopes, 5 at $90; sundry medical stores, $582.69; less discount $67.50 .. 1,973 01
Chapman, J. S. & Co., Toronto: 144 coal buckets, $578.77; frieght, $18.83 ..... 597 60
Chaput, L., Sons & Co., Ltd., Montreal: 2,489 pts. ale, $506.63; 10¼ cases brandy, $308.63; 24 qts. champagne, $55; port wine, $482.21; 40½ cases whisky, $1,097.12; sundry wines & liquors, $45.50; less freight, $2.28 ..... 2,492 81
Chatham Malleable & Steel Mfg. Co., Chatham: 1,305 boiler lids, $678.20; braziers, 250 at $4.50; hot water boilers, $142 at 1.75; roast pans, 320 at 70c.; sets of pipes, 420 at $1.20, sundry kitchen supplies, $422 ..... 3,201 70
Chatillon, J. & Sons, New York: balances, 13½ at $12.65, 2 at $42, 1 at $72; less discount $39 .. 287 78
Chesley Woollen Mills Co., Chesley, 3,800 blankets, 15,396 lb. at $156¼ 24,056 23
Chicago Flexible Shaft Co., Chicago: 24 clipping machines and spare parts, $186.22; freight, $22.52 ..... 208 74
Chicoine, J. E., Vercheres: hay, 1,401·417 ton at $22; less underpayments, $27 ..... 30,804 20
Childerhose, John & Son, Eganville: blankets, 45,809 lb. at $1.56¼ 70,451 58
Chilliwack Evaporating & Packing Co., Ltd., Chilliwack: dehydrated onions, 5,000 lb. at 35c.; dehydrated potatoes, 30,000 lb. at 25c 9,250 00
Christie Trunk & Bag Co., Ltd., Amherst: soldiers boxes, 600 at $5.40; compensation for cancellation of contract for 1,900 soldiers boxes, $1,900 ..... 5,140 00
Chrysler, F. H., legal services in connection with G. E. Gray 600 00
Clark, A. C., & Co., Chicago: glass bowls, 32 at $4.75; spittoons, 20 at $16.90; express, $15.70. 505 70
Clark Blanket Co., Dundas: 10,000 blankets, 40,776 lb. at $1.56¼ 63,712 51
Clarke, A. R. & Co., Ltd., Toronto: mitts, 30,000 pr. at $1.47; shirts, 15 doz. at $43; 304,833 pr. socks, $3,121.42 ..... 47,866 42
Clark, E. E. Ottawa, petty disbursements per mechanical transport section 299 12
Clarke, J. D. Pay and allowance, 4 mos 336 60
Clark, W., Ltd., Montreal: canned beef, 84 doz. at $4, 556 doz. at $4.10; canned soup, 736 doz. at $1.25, 184 doz. at $1.45; freight, $76.38; less discount, $118.68 ..... 3,760 10
Classic Hosiery, Ltd., Toronto, 1,249·833 doz. hose 3,580 78
Clauss Shear Co., Fremont: razors, 16,179 at 66c., 51,014 at 68c., 1 at 38c., 1 at 42c., 1 at 67c; freight, $263.66 ..... 45,632 79
Cleveland Cliffs Iron Co., Cleveland: 60 bls formaldehyde, 20,000 lb. at 16½c.; freight, $41.12. 3,291 12
Climax Baler Co., Hamilton: bale wire, 18 bundles at $2, 1 bundles at $2.50; balers, 12 at $58, 6 at $60, 2 at $63.15, 2 at $300 ..... 1,820 80
Cobourg Matting & Carpet Co., Ltd., Cobourg: fibre mats, 444 at $385, 96 at $4 ..... 2,093 40
Code, T. A., Perth: socks, 57,981 pr. at 41c., 46,045 pr. at 42c., 64,986 pr. at 53c.; compensation for cancellation of contract for 35,000 pr. socks, $1,750 ..... 79,303 69

Carried forward 11,133,243

Department of Militia and Defence—Continued. $ cts.
Ministère de la Milice et de la Défense—Suite.

Brought forward 11,133,243 37

Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.

Cohen, I & Co., Kingston, bags, 3,000 at 10½ c 315 00
Cohen, S., Ottawa: hemps, 50 lb. at $5, 2 lb. at $7; shoe thread, 25 lb. at $5 ..... 389 00
Coldrey & Chapman, Ottawa: combinations, 12 at $22, 7 at $23; radiation, 36 sq. ft. at 58c.; sink cock, 13 at $2; wash traps, 2 at $55; sundry plumbing supplies, $683.92; labour, $583.30 ..... 1,849 10
College Brand Clothes Co., Ltd., Montreal: ulsters, 16 at $22, 220 at $25 ..... 5,852 00
Collingwood Ginger Ale Works, Collingwood, supplies to 114th Batt'n 306 30
Colonial Mfg', Co., Montreal: flaps, 91 pr. at $2.96; girth attachments, 276 at $1.88; sundry harness parts, $245.20 ..... 1,033 44
Columbia Wells, Inc., New York: gauze, 165.000 yd. at 7c.; less discount $28 ..... 11,522 00
Columbus Aseptic Furniture Co., Columbus, sundry hospital furniture 320 96
Columbus Dental Mfg. Co., Columbus, sundry dental supplies 9,303 38
Columbus Rubber Co., Ltd, Montreal: overshoes 7,721 pr. at $2.70; sandals, 11,631 pr. at $1.45 ..... 37,711 65
Combe, F. E., Furniture Co., Ltd., Kincardine: chairs 32 at $4; 18 at $10 ..... 308 00
Commercial Oil Co., Ltd., Hamilton, 2,025 lb. soaps, Connaught 303 75
Connaught Park Jockey Club., Ottawa, damage to stable and grounds during occupation by Siberian force 900 00
Consolidated Dental Mfg. Co., New York, sundry dental supplies 1,961 02
Consolidated Optical Co., Montreal: eyepiece shade, 24 at $1; frames, 55·166 doz. at $4.20; trial sets, 3 at $100; sundry optical supplies, $106.34 ..... 662 04
Consolidated Whaling Corp., Ltd., Victoria: crude whale oil, 4,080 lb. at 15c.; barrels, 10 at $3 ..... 642 00
Consumers Glass Co., Ltd., Montreal: 852 gr. Bottles, $2,931.55; freight, $29.83 ..... 2,961 38
Cooke & Baulton, Toronto, 5,000 lb. floor wax 1,450 00
Cooke, N.-B. Oil Co., New York: castor oil, 2,750 lb. at 36c.; freight, $17.88 ..... 1,007 88
Copeland Shoepack Co., Midland, Trench boots, 1,016 pr. at $12.50 ..... 12,700 00
Copp, Clark Co., Ltd., Toronto: checker boards, 27 doz. at $5.40; checker men, 16 doz. at $3.60; wire letter baskets, 2·083 gr. at $69.50; 3·333 gr. at $82; wire waste paper baskets, 540 at 31½c.; less discounts, $4.08 ..... 786 19
Coppley Noyes & Randall, Ltd, Hamilton: 708 overcoats, $14.513; less discount, $290.26 ..... 14,222 74
Corbeil Ltd., Montreal: boots, 6,889 pr. at $5.30; compensation for cancellation of contract for 8,000 pr. boots, $8.000 ..... 44,511 71
Corega Chemical Co., Cleveland: sundry chemical supplies 227 18
Coristine Jas. & Co., Ltd., Montreal: caps, 4,000 at $6.55; sweaters, 25 doz. at $52.50 ..... 27,512 50
Cornell, F. E. & Co., Montreal, sundry medical supplies 822 91
Cornwall Pants Mfg. Co., Cornwall, pantalons. 5,003 at $1.89½ 9,480 71
Costello, Crowe, Bellemy, Ottawa: installing temporary motor and apparatus at Connaught Park, $266.04; rewinding motor, $166.35; sundry electric supplies, $55.83 ..... 488 22
Cote, J. A. & M., St. Hyacinthe: boots, 19,998 pr. at $5.40, 39,981 pr. at $5.90; compensation for cancellation of contract for 20,000 pr boots, $20.000 ..... 363,877 10
Cotton Threads, Ltd., Montreal: thread, 197 cones at $1.30 ..... 256 10
Coutrney & Sears, Ottawa, premium on paymasters' bonds 3,249 16
Courey, C. V. & Co., Montreal: underwear, 40 doz. pieces at $11,126 doz. pieces at $13.75, 1,178 doz. pieces at $14 ..... 3,824 50
Cousins, T., Montreal, 1,221 doz. pieces underwear 16,714 21
Cowan Co., Ltd., Toronto: cocoa, 6,000 lb. at 24c 1,440 00
Cowan John Co., Ltd., Montreal: jars, 40 at $1.25; ammonia, 1,760 lb. at 14c 296 40
Cox, T. O., travelling expenses 264 37
Craig, Robt., Ottawa: spurs, 510 pr. at 39c.; straps, 2,000 pr. at 25c., 40 pr. at $2.25; sundries, $3.75 ..... 792 65
Cranberry Creek Coal Co., Philadelphia, 2,570.68 tons coal 14,633 68
Crawley, A. A., & Co., Ottawa, audit of H. Carson, Ltd. books in connection with claims against Ross Rifle Co 145 00
Cumberland, Ry. & Coal Co., transportation of officers & men 116 54
Cunard Steam Ship Co., Ltd., New York. transportation of officers and men 383 85
Cunningham & Wells, Ltd., Montreal, cold storage of fish, 611,113 lb. at 4½ c. per cwt 275 01
Customs Dept., Ottawa, customs duty paid 99,861 41
Dalton, W. B., & Sons, Ltd., Kingston: emery cloth, 11¾ gros at $1.42, 11·7 gros at $1.61, 11·958 at $1.70; flesh forks, 72 at 11c.; gauges, 2¼ doz. at $2.90; gravy strainers, 501 at 21c.; wrought iron, 2,221 lb. at $4.50 per cwt., 713 lb. at $4.65 per cwt., 3,003 lb. at $5.15 per cwt., 2,000 lb. at $5.40 per cwt 571 27
Daly Company, Ltd., Ottawa: cases, 62 at 25c., 123 at 50c.; cork carpet, 15 yd. at $1.75; damask, 25½ yd. at 75c.; 36 tins dustbane, $10.44; 6 tins floor wax $15; sundries, $19.40 .. 167 22
Daust, Lalonde & Co., Montreal: 889 pr. moccassins at $3 ..... 2,667 00

Carried forward 11,832,329 90

Department of Militia and Defence—Continued. $ cts.
Ministère de la Milice et de la Défense—Suite.

Brought forward 11,832,329 90

Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.

Daust P., Montreal: Ale, 20 cases at $4.50; rum, 826 gal. at $4.25; sherry wine, 12 cases at $15, 12 cases at $20.50, 40 gal. at $6; express, $45.60; 4 kegs $9 ..... 4,321 10
Darling & Brady, Ltd., Montreal: 73,786 lb. soft soap, $8,388.91; freight, $44.95; overpayment of $1 ..... 8,434 86
Davidson, Sons, Jas., Ottawa: cases, 1,000 at $2, 2,000 at $2.47; doors, 2 at $3.85, 4 at $4.10; mill wood 32½ cord at $3.50; 1 bdl. shingles, $1.10; sundry lumber, $1,154.36; time and material packing four auto trucks $360 ..... 8,690 81
Davidson, Thos., Mfg. Co., Montreal: bed pans, 125 doz. at $21, 102½ doz. at $23.50; 872 boilers, $4,038; despatch boxes, 48 at $3.25; dish sterilizing cans, 149 at $5.49, 61 at $5,75. 250 at $6.75; feeding cups, 49 doz. at $5, hot water cans, 10 doz. at $20.52; insets for sterilizing equipment, 300 at $3.30, 120 at $3.80 500 at $5.25; jugs, ⅓ doz. at $6.75, 315⅔ doz. at $8.25, 6 doz. at $10.95; meat dishes, 60 doz. at $5.20; mess tins, 3,098 at 43½c.; mugs, 5,960⅓ doz. at $1.82½; mustard pots, 524·833 doz. at $4.50; ointment, 432 tins at 15c., 1,440 tins at $7.50 per C.; pails, 69 at 45c., 50·083 doz. at $8.40; sauce pans, 6 doz. at $2.45, 30 doz. at $5.40; shovels, 125 doz. at $1.49, soup bowls, 431 at 17c., 430 at 21c., 7,500 doz. at $1.72½, 166⅔ doz. at $1.79, 835⅔ doz. at $1.90; spittoons, 130 doz. at $7.75; steamers, 12 doz. at $19.50; cook pots, 395·24 doz., $10,218.96; spit cups, 24 doz. at $6.60; tea kettles, 140·833 doz., $1,342.59; tea boilers, 1,320 at $2.25; trainmen's heaters, 115 at $27.50; extra parts for heaters, $170.24; urinals, 34·833 doz. at $8.62; 15⅛ doz. at $11.50; wash basins, 416⅔ doz. at $2.24, 3⅓ doz. at $6; wash tubs, 46·833 doz. at $10.80; compensation for loss on cancellation of contract for 25,000 hot water bottles, $7,500; sundries, $846.81; freight, $10.17 underpayment in 1917-18 see ZZ—43, $826.88; less discount, $736.32; underpayment, 56c 79,796 14
Davidson Rubber Coy., Boston: ear and ulcer syringes, 10 gr. at $11.75; 999 5-ft. lengths rubber tubing, $83.25 ..... 200 75
Davidson, Wainwright, Alexander & Elder, Montreal, legal services 186 90
Davis, A. & Son, Ltd., Kingston, leather supplied Lagacé & Lepinay 10,658 16
Davis & Lawrence Co., Montreal, sundry drugs 10,779 74
Dayfoot, C. B. & Co., Georgetown: boots, 1,997 pr. at $5.49, 1,700 pr. at $5.90; compensation for loss on cancellation of contract for 400 pr. boots, $400; freight, $5.08 ..... 21,398 61
Deacon, F. H., amount advanced for purchase of goods for regimental canteens C.E.F. Siberia, authorized by Order-in-Council Feb. 17, 1919 ..... 50,000 00
Deacon Shirt Co., Ltd., Belleville, 37,103 shirts 83,232 12
Deane Plaster Co., Yonkers, 684 doz. oxide zinc plasters 2,781 47
Delaware and Hudson Co., transportation of officers and men 2,452 76
Delaware Electric Co., Ltd., transportation of officers and men 200 94
Delhi Mfg. Co., Delhi, mitts, 8,958 pr. at $1.40, 2,138 pr. at $1.45 ..... 15,641 30
Dennis Wire and Iron Works Co., Ltd., London, 6 instruments cabinets 336 00
Dental Co. of Can., Ltd., Ottawa, sundry dental supplies 1,783 04
Dentinol and Pyorrhocide Co., Inc., New York, sundry dental supplies 578 75
Dentists, Supply Co., New York, sundry dental supplies 9,845 91
Denton, Mitchell & Duncan, Toronto: 405·833 doz. pieces underwear, $5,686.57; sweaters, 2 doz. at $55, 5⅔ doz. at $60 ..... 6,136 57
De Serres, Omer, Montreal, sundry hardware 115 40
Detroit Dental Mfg. Co., Detroit, sundry dental supplies 2,308 08
Detroit Veterinary Instrument and Supply Co., Detroit, sundry surgical supplies 354 64
De Vilbiss Mfg. Co., Ltd., Windsor, 1,440 atomers 1,263 60
Dewar, Barrett P., Ottawa, rent of room 10, Aylmer Annex, from Nov. 27, 1917 to Mar. 27, 1918 ..... 120 00
De Wolf, T. A. S. & Son, Halifax: steamer tickets, $479.35; freight, $3,405.93; less war tax, $24 ..... 3,861 28
Diamond Cleanser Mfg. Co., Ltd., Toronto, 3,000 lb. cleanser 120 00
Dillon, W. E. Co., Ltd., Toronto, 8 hot water baths 654 00
Disher, C. E., & Co., Ltd., Vancouver, 5,136 lb. sago 487 92
Dods Knitting Co., Ltd., Orangeville, 318,481 pieces underwear 368,789 26
Dolan, M. J., Kingston, 100 sets reins 800 00
Dolan, Jos., Ottawa, 10 cords wood 112 60
Domestic Specialty Co., Ltd., Hamilton: boot blacking, 176,256 tins at 2⅛c., 3,744 tins at 8¼c.; metal polish, 80 tins at 24c.; shoe dubbing, 150,480 tins at 3c 9,909 84
Dominion Atlantic Ry. Co., transportation of officers and men, $85,870.86; freight, $6,536.68. ..... 92,407 54
Dominion Auto Radiator Experts, Ottawa, repairs for mechanical transport branch 236 50
Dominion Canners, Ltd., Vancouver: corn, 1,400 doz. cans at $1.80; tomatoes, 1,200 doz. cans at $2.05 ..... 4,980 00
Dominion Cartridge Co., Ltd., Montreal: cartridges, 2,500 M at $5.55; cartage, $2.32 ..... 13,877 33
Dominion Chain Co., Ltd., Montreal: 3,841 weed chains, $739.75; 89,884 cotter pins, $71.75 ..... 811 50
Dominion Express Co., express charges 103,260 87
Dominon Linens, Ltd., Guelph: bed pan covering cloths, 1,334 at 39c.; glass cloths, 345 at 22c.; hospital sheets, 2,822 at $1.95; table cloths, 998 at $2.40; 33,442 towels, $12,022.33... 20,516 60

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Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.	
Dominion Machine and Supply Co., Ottawa: folding forms, 2,500 at $3.58; 288 pokers, $150; 1 wrench breech, $15	9,115 00
Dominion Messenger and Signal Co., Ottawa: patrol service, $60; signal service, $51.48	111 48
Dominion Oil Cloth Co., Ltd., Montreal: 2,427 yd. burlap, $1,310.58; 4,234·386 yd. linoleum, $6,303.86; 2,988 yd. muslin, $1,254.96; freight, $49.74	8,919 14
Dominion Rifle Factory, Quebec: files, 2½ doz. at $12.10; rifle chests, 3,200 at $5; screws, 192 gr. at $2.45; less discount, $383.92	16,116 73
Dominion Suspender Co., Ltd., Niagara Falls, 25,792 pr. braces	7,737 60
Dominion Tar and Chemical Co., Ltd., Sydney, 360 gal. crude carbolic acid	1,073 80
Dominion Textile Co., Ltd., Montreal: canton, 6,642¼ yd. at 28c.; machine gun belts, 10,500 at 90c.; handkerchiefs, 18,314⅓ doz. at $2.07; mop cloths, 11,666⅔ doz. at $1.61; quilts, 1,904 at $1.50, 12,363 at $2.17½; webbing, 1,071 yd. at 7c.; 85,226¼ yd. cotton, $10,709.77; 23,649 dish cloths, $3,809.51; 101,123 sheets, $145,599.74; 93,955 towels, $34,037.08; compensation for cancellation of contracts, $7,472.71; less adjustment on packing charges in 1916–17 and 1917–18, $5	299,448 22
Dominion Transportation Co., Ltd., Toronto, freight and cartage	721 59
Dominion Wadding Co., Ltd., Montreal, 3,943 lb. wadding	1,478 55
Dominion Warehousing Co., Ltd., Ottawa: 1 m. rent at 52 Nicholas St., 20,000 sq. ft. at 35c. per annum, 3,864 sq. ft. at 25c. per annum	663 84
Doniger & Co., Montreal, sundry surgical supplies	2,351 99
Dontigny, Phillip, Arnprior, blankets, 8,399 at $5, 3,865 at $5.25	62,286 25
Doon Twines, Ltd., Kitchener, 2,200 lb. twine	680 00
Dore, N., Ottawa, removing ashes, rubbish, etc., 896 loads	896 00
Douglas, V. B., travelling expenses, $329.35; advances on account of travelling, $200	529 35
Drummond, McCall & Co., Ltd., Montreal: 45,212 lb. iron, $4,106.22; freight, $857.60	4,963 82
Drummond Shirt, Ltd., Drummondville: shirts, 15,000 at $1.20; freight, $61.24	18,061 24
Dubrule Mfg. Co., Ltd., Montreal: breeches, 2 pr. at $8.50; chesterfield coats, 295 at $18, 142 at $24, 77 at $25; cloaks, 2 at $9.97; denim jackets, 14,979 at $2.40; great coats, 5,005 at $10.60, 1 at $13.50; hospital trousers, 92 pr. at $4.14; serge jackets, 19,777 at $1, 54 at $5.70, 77,710 at $5.75, 3,982 at $6.75, 10 at $7.50; serge trousers, 92 pr. at $3.37, 11 pr. at $5.75; ulsters, 137 at $19; repairing, $98; less freight, $7.56	597,014 45
Duford, Ltd., Ottawa: brushes, $5.20; glass, $63.72; 4 lb. glue, $2.75; paints and varnishes, $69.87	141 54
Dufresne & Locke, Ltd., Maisonneuve: hospital slippers, 25,018 pr. at $1.65; shoes, 37,488 pr. at $2.55; boots, 33 pr. at $4.72½, 50,001 pr. at $5.30, 13,232 pr. at $5.40; compensation for cancellation of contracts for 40,000 pr. boots and 10,000 pr. rest shoes, $48,000	521,488 14
Dundas Linen Mills Co., Ltd., Iroquois, 22,768 towels	7,627 28
Dunlop & Co., Ltd., Pembroke: 2 wagons, $244; 14 pr. snowshoes, $59; 6 chisels, 27c.; freight, $2.10	305 37
Dunlop Tire and Rubber Goods Co., Toronto: sheets, 3,493 at $1.80, 52 at $2.96, 7,000 at $3.25, 7,932 at $3.50, 21,520 at $3.70; 150 covers, $3,977; 67 truck tires, $3,333.60; 539 tubes, $2,114.81; sundry rubber goods, $1,665.29; less discount, $1,238.78	146,429 24
Dupuis Bros., Ltd., Montreal: roller towels, 283 at 84c.; rubber tissue, 5 lb. at $1.75; thread, 8 gr. at $10.20, 12 gr. at $12	472 07
Eastern Canada Fisheries Ltd , Montreal: fish, 1,023,200 lb. at 6¾c., 105,238 lb. at 8¾c., 494,800 lb. at 9c., 201,000 lb. at 14½c	151,951 33
Eastern Linen Mills, Ltd., Dorchester, extra charge of 46c., per doz. on 4,582 towels	175,67
Eaton, T., Co., Ltd., Toronto: basins, 476 at 15c., 60 at 40c.; baseballs, 8½ doz. at $16; bladders, 34 at 31½c., bowls, 8 at 15c., 126 at 35c.; braces, 1,800 pr. at 29c.; buffets, 4 at $25; 3,240 chairs, $15,456.71; cheesecloth, 10,000 yd. at 11c.; clubs, 812 pr. at 34c.; covered dishes, 100 at 40c., 4 at 90c.; dressers, 152 at $15.25, 70 at $16.78; 12 at $17.53; gravy boats, 41 at 25c., 183 at 35c.; gymnasium mats, 68 at $17.60; jugs, 120 at 25c., 52 at 30c., 202 at 40c.; napkins, 59¾ doz. at $4, 40¼ doz. at $3.45; 1,132 overcoats, $26,583.50; plates, 2,500 at 12½c., 416⅔ doz. at $1.56; 185 razors, $2,801.50; sideboards, 4 at $25, 2 at $27.50, 2 at $28.75; sweater coats, 12,994 at $36.25 per doz.: 316 tables, $1,454.87; towels, 3,000 at 19c., 720 at 35c.; thread, 40 gr. at $8.25; indemnity allowed owing to cancellation of contract, 1,416·666 doz. sweaters at $4	101,341 19
Eddis, C. S., Ottawa, travelling expenses	254 35
Eddy, E. B. Co., Ltd., Hull: inventory boards, 1,197 at 10c.; manilla, 27,944 lb. at 6¾c., 68 lb. at 7c., 600 lb. at $7.35 per cwt.; toilet paper, 20 cases at $4.59; freight charges, $217.50	2,364 10
Edgertyn Aniline Corp., New York, sundry medical supplies	175 00
Edmonds, Walter S., Boston, sundry electric supplies	288 44
Edmondson & Petch, Ottawa: haversacks, 5,012 at 26c.; radiator covers, 3 at $10.75, 3 at $11, 3 at $11.25	1,402 12
Edmonton, Dunvegan and British Columbia Ry. Co., transportation of officers and men	5,691 18
Edwards & Edwards, Toronto, leather, 10,911 ft. at 21c., 2,154 ft. at 23c	2,786 73
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Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.

Edwards, W. C. & Co., Ltd., Ottawa: 288 ft. beaver board, $11.52; 676 ft. cedar, $77.19; 29,909 ft. hemlock, $1,071.07; 3,645 ft. pine, $228.34; 12,861 ft. spruce, $594.68; sundry lumber, $6.42; 175 bundles shavings, $43.75 ..... 2,032 97
Eimer & Amend, New York, sundry surgical supplies 1,097 57
Electro Dental, Mfg. Co., Philadelphia, sundry dental supplies 1,181 75
Elkin, J. & Co., Ltd., Montreal: overcoats, 294 at $16.50, 128 at $17.50, 220 at $18.50, 516 at $20, 70 at $22, 248 at $23.50 ..... 28,849 00
Ellis, P. W. & Co., Ltd., Toronto: asbestos, 206 lb. at 20c., 13,007 cap badges, $823.44; 16,500 shoulder badges, $475; 3,679 collar badges, $127.66; knives, 833⅓ doz. at $1.65; rouge, 200 sticks at 10c.; 6 stamps, $3.95; steel, 33·3 lb. at 55c.; work on die for badges, 92¼ hrs. at $1.35 ..... 3,009 11
Empire Mfg. Co., Ltd., London: brass taps, 6 doz. at $20, 4 doz. at $27; less freight, $2.40 ..... 225 60
Employers' Liability Assurance Corp., Ltd., Montreal, premium on paymasters' Bonds 3,456 00
Empress Mfg. Co., Ltd., Vancouver: plum jam, 15,024 lb. at 17c.; peach jam, 12,528 lb. at 18½c., raspberry jam, 12,528 lb. at 20c.; black currant jam, 4,992 lb. at 20c.; jelly powders, 400 doz. at $1.15 ..... 8,835 76
English and Scotch Woollen Co., Montreal: ulsters, 36 at $17, 183 at $18, 95 at $20, 250 at $21, 806 at $22, 65 at $25 ..... 30,413 00
Enterprise Mfg. Co., Philadelphia, 160 choppers at $7.37 ..... 1,179 20
Erie Iron Works, Ltd., St. Thomas, wheelbarrows, 201 at $8.33, 200 at $8.40 ..... 3,354 33
Esmond, M. L. & Co., Ottawa, baskets, 240 at $1.20, 100 at $2.50, 22 at $3.95 ..... 624 90
Eureka Refrigerator Co., Ltd., Owen Sound: refrigerators, 149 at $50; repairs, $12.45 ..... 7,437 55
Evans & Co., Ltd., Montreal: chamois, 200 at $1.40; 4·167 doz. at $14; sponges, 5,000 at 15c., 3,200 at 18c., 400 at 58c., 498 at $1.20; tooth brushes, 500 doz. at $3.50, 8,202·083 doz. at $2.51 ..... 24,831 16
Evans, Coleman & Evans, Ltd., Vancouver: burlap, 1,038 yd. at 20c.; cement, 800 sacks at 20c., 100 brl. at $3; quick lime, 9 brl. at $1.70; labour, $15.75; cartage, $17.50 ..... 716 15
Eveleigh, J. & Co., Ltd., Montreal: soldiers boxes, 451 at $5.20, 1,353 at $5.35, 446 at $5.40, 250 at $6.21; cartage, $15 ..... 13,559 65
Everett, A. Ernest, St. John: chairs, 365 at 65c. 14 at $12 ..... 405 25
Ewing, S. H. & Sons, Montreal: coffee, 25 lb. at 22c., 3 lb. at 23½c.; corks, 300 gr. at 42c., 25 gr. at 75c., 50 gr. at $1.50 ..... 225 95
Fashion-Craft M'f'g., Ltd., Montreal, 56 ulsters 1,249 00
Field, J. G., Tavistock: socks, 3,680 pr. at 51c.; freight, $6.35 ..... 1,883 15
Figg, Geo. E., Montreal, 64,954 hospital ties at 13¼c 8,606 41
Finnie & Murray, Ltd., Winnipeg: kit bags, 22,200 at $1.10; underwear, 2,127½ doz. pr., $39,094.75 ..... 63,514 75
Finnie, L. I., Ottawa, travelling expenses 159 97
Fisher, W. S., advance on account of travelling 600 00
Fletcher Mfg. Co., Ltd., Toronto: electric drink mixers, 6 at $17; 219 peel blades and 122 handle, $296 ..... 398 00
Forbes, R. Co., Ltd., Hespeler: 210,902¼ yd. serge, $693.829.54; sweater coats, 175½ doz. at $25.50, 1,007 doz. at $28, 849 1/12 doz. at $32, indemnity allowed owing to cancellation of contract for serge, $12,300; freight, $8.57 ..... 765,980 02
Franco-American Chemical Works, Inc., Carlstadt, sundry medical supplies 825 00
Franklin Steel Works, Hamilton, 25,000 lb. steel 2,040 00
Freedman Co., Montreal, 6,904 overcoats 157,174 50
Freiman, A. J. Ottawa, 300 overcoats 6,388 00
French, Samuel H. & Co., Philadelphia, sundry dental supplies 590 27
Freyseng Cork Co., Ltd., Toronto, 4,532 gr. tapers 1,528 88
Frosst, Charles E. & Co., Montreal, sundry drugs 2,078 59
Fothingham & Workman, Ltd., Montreal: 255 chisels, $126.36; 87 pr. clippers, $265.50; 146 grindstones, $461.50; 140½ doz. razors, $2,404.40; 720 rasps, $554.40; 230 gr. brass screws, $382; 995 whistles, $191.93; sundry hardware, $646.74; freight, $5.79; less discount, $16.20 ..... 5,022 42
Furness, Withy & Co., Ltd., Halifax: freight, $31,694.88; wharfage, $2.01 ..... 31,696 89
Gage, W. J., & Co., Ltd., Toronto, 500 waste paper baskets 194 79
Galt Malleable Iron Co., Ltd., Galt: heel plates, 20,000 at 12c.; toe plates, 20,000 at 3½c.; freight, $146.59 ..... 3,246 59
Galt, Preston & Hespeler Ry. Co., transportation of officers and men 192 87
Galt Robe Co., Galt, towels, 10,073 at 60c 6,043 80
Galt Stove & Furnace Co., Ltd., Galt: 3 cooking ranges with spare parts and attachments $920.45; iron working patterns, $250 ..... 1,170 45
Garayt Knitting Co., Montreal: socks, 12,000 pr. at 50½c., 26,206 pr. at 53c.; compensation for cancellation of contract for 44,500 pr. socks, $2,225; freight, $12.28 ..... 22,156 46
Gardner B. & Co., Montreal: 5,416 overcoats, $101,372.25; trousers, 40,016 pr. at $4.55, 3 pr. at $1; less discount, $5,003.53 ..... 278,444 52

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Garland, John M., Son & Co., Ltd., Ottawa: 12 pieces duck, $270; sacks, 2 at $65.50; socks, 19 doz. at $12; thread, $147.08; towels, 2,820 at 34½c.; underwear, 448½ doz. pieces, $5,337.80; sundry dry goods, supplies, $401.28 ..... 7,498 63
Garlock, Walker Machinery Co., Ltd., Toronto, 1 lathe and spare parts 2,350 00
Garrioch, Godard & Co., Ottawa, sundry electrical supplies 522 26
Garth Co., Montreal, 56 fire extinguishers and spare parts 748 80
Gault Bros. Co., Ltd., Montreal: braces, 141½ doz. at $3.25; flannel, 465¼ yd. at $1.20; purple cloth, 151 yd. at $5.25; socks, 59¼½ doz. at $8.50, 60 doz. at $15; 50¼ doz. sweaters, $2,939.50; table clothes, 285 at $2.60, 395 at $2.75; towels, 3,230 at 36c; 20,120 pieces underwear, $23,995.95 ..... 33,145 72
Gault Bros., Ltd., Vancouver: drawers, 16⅔ doz. at $12.50; shirts, 16⅔ doz. at $12.50; less discount, $16.67 ..... 400 00
Gaults Ltd., Winnipeg, 12,998 pieces underwear 16,017 75
Garneau Ltd., Quebec: socks, 280 doz. pr. at $4.12; underwear, 180 doz. pieces, at $13.75; less discount, $145.14 ..... 3,483 46
Gauthier, Georges, Montreal, travelling expenses 502 80
Gauvreau, Beaudry, Ltd., Quebec, 80 doz. pieces underwear 840 00
Gendron Mfg. Co., Ltd., Toronto, 21 invalid chairs 756 00
Gendron Penetang Shoepack Mfg. Co., Penetanguishene, 25 pr. shoepacks 312 50
General Supply Co. of Can., Ltd., Ottawa, sundry contractors supplies 160 81
Geneva Cutlery Co., Geneva: razors, 34,100 at 72c., 288 at 78c.; freight charges, $1.44 ..... 24,778 08
Geoffrion, Geoffrion & Prud'homme, Montreal, legal services in connection with G. E. Gray .. 632 55
Gibsone, G. F., Quebec: legal services in connection with 118 writs of Habeas Corpus taken out by or on behalf of draftees 1,369 17
Gignac, J. H., Ltd., Quebec, 3,983 folding tables 23,539 53
Gillespies & Co., Montreal: brandy, 49½ cases at $26.50; rum, 3,372 gal. at $3.40, 201 gal. at $4; freight, $935.20 ..... 14,515 75
Gillett, E. W. Co., Ltd., Toronto, lye, 209 cases at $4.35; yeast, 535 cases at $2; freight, $53.35. 2,032 50
Gillet, Aug., travelling expenses 582 86
Gillespie Fur Co., Ltd., Toronto, 1,000 caps 6,500 00
Gilmour, Bros. & Co., Montreal: 27,679 lb. absorbent cotton, $13,211.24; 105 boxes anceptic, $372.75; bandages, $25,495.09; 1,159 boxes catgut, $5,974; 125 doz. corkscrews, $316.50; 200 doz. spools dental floss, $350; 46,160 rolls gauze, $36,765.93; 2,000 pkg. lint, $1,303.12; 600 yd. oil silk, $580; silk worm gut, $912; 11,544 tubes, $1,836.66; 2,180 waste receivers, $1,325; sundry surgical supplies, $806.90; less freight and duty, $166.20 ..... 89,082 99
Gilson Mfg. Co., Ltd., Guelph, 1 gasoline engine 616 00
Gimbel Bros., New York: blankets, 24,500 at $6; freight, $1,069.30 ..... 148,069 30
Glen Woolen Mills, Ltd., Glenwilliams: blankets, 11,970½ lb. at $1,56¼; socks, 15,120 pr. at 51c 26,415 11
Globe-Wernick Co., Ltd., Stratford, steel chargers, 899,316 at $12.50 per M; freight, $121.18 ... 11,362 62
Glovers Registered, Montreal: gloves, 16,040 at $1; express, $33.19 ..... 16,073 19
Gnaedinger, L., Son & Co., Montreal: balmoral caps, 6,289 at 83½c.; fur caps, 1,023 at $5; less freight, $1.62 ..... 10,364 69
Goldman, J., Montreal, services as surgeon-chiropodist rendered to soldiers in Montreal 200 00
Goldsmith Bros. Smelting & Refining Co., Ltd., Toronto: 400 aseptic napkins, $1,463.85; 2,291 brushes, $953.50; 600 boxes cement, $600; 21 chairs, $3,507; 750 lb. modelling compound, $450; 700 boxes paper covers, $455; 620 pr. pliers, $444; 2,100 scalers, $453; 1,000 tubes, $540; sundry dental supplies, $5,092.73; less freight, $11.65 ..... 13,947 43
Goodeve, W., New York, travelling expenses 407 75
Goodwin's, Ltd., Montreal, 2,000 yd. cheese cloth 140 00
Goodyear Tire & Rubber Co., Ltd., Toronto: casings, 20 at $62.20, 50 at $28.50; tires, 10 at $30.68, 25 at $44.82, 10 at $54.36; washers, 66·3 lb. at 90c.; 25 ft. radiator hose, $15.75 .... 4,715 33
Goold, Sharpley & Muir Co., Ltd., Brantford, 1 gasoline oil engine 465 00
Gordon, Mackay & Co., Ltd., Toronto: 366½ doz. pr. socks, $2,748.20; sweater coats, 250 at $6; 16,189 pieces underwear, $22,993.86 ..... 27,242 06
Gordon Bros., Frankford, 150 hair pads 180 00
Graham, D., Sons & Co., Inglewood: drawers, 3,220½ doz. pr. at $14.50, 20 doz. pr. at $16, 1,565 doz. pr. at $18.50; shirts, 15 doz. at $12, 3,099·833 doz. at $15.50, 161½ doz. at $16, 1,601·916 doz. at $18.50; compensation for cancellation of contract for 27,000 garments of underwear, $7,312.50; freight, $105.28 ..... 163,834 41
Grand Manan Steamboat Co., transportation of officers and men 179 50
Grand Trunk Pacific Coast Steamship Co., Ltd., transportation of officers and men, $18,149.60, feight 95c 18,150 55
Grand Trunk Pacific Ry. Co.: meals, $26,286.10; transportation of officers and men, $64,702.17; freight, $3,148.91; expenses in connection with special train for H.R.H. Prince Arthur of Connaught, $85.64 ..... 94,222 82

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Grand Trunk Ry. Co., demurrage, $3,493; meals, $29,916.13; porters' wages and sustenance, $8,922.47; repairs to car, $72.65; special train service, $25; storage charges, $82.50; switching cars, $472; transportation of officers and men, $347,111.14; use of box cars, $152; freight, $36,362.30 ..... 426,609 19

Grant-Holden-Graham, Ltd., Ottawa: aprons, 1,267 at 51½c., 614 at 61c.; bandoliers, 202,429 at $10.36 per C; bolsters, 25,536 at 34½c.; 81 doz. pr. braces, $352.33; canvas covers, 4 at $47, 26 at $47.50, 48 at $62.50, 1 at $67.47, 30 at $74, 12 at $102, 12 at $145; carriage covers, 8 at $45; mackinaws, 1,010 at $11.50, 5,163 at $15.62; cotton, 43,000½ yd. at 21⅞c.; breech covers, 24 at $9; flags, 528 at 35c.; gowns, 3,978 at $1.58, 12 at $1.75; house wives, 30,399 at 28⅜c.; pyjama jackets, 6,858 at 94c.; pyjama trousers, 5,779 pr. at 94c.; jackets, 5,272 at $5.55, 34,031 at $5.64; kit bags, 21,834 at 53¾c., 30,000 at $1.07½, 705 at $1.30¼; mattresses, 7,500 at $2.74, 6,000 at $3.21; 17⅔ doz. pr. moccasins, $1,605.96; mosquito canopies, 33¼ doz. at $31; operating gloves, 350 pr. at $1.40, 2 pr. at $1.51; 14,998 shirts repaired, $3,224.58; shirts, 22,064 at $1.04, 15,485 at $2.55; snowshoes, 121 at $3.75; socks, 2 pr. at 50c., 750 doz. pr. at $9.50; stockings, 5 doz. at $9, 26 at $12; sweaters, 120 at $4, 113 at $4.50, 19 at $6.25, 113 at $7; tents, 25 at $123; trousers, 4,484 pr. at $1.92, 1 pr. at $2, 1 pr. at $2.50; 2,486¼ doz. pieces underwear, $30,412.46; white duck coats, 2,991 at $1.61; white duck trousers, 1,100 pr. at $1.28, 3,000 pr. at $1.32; sundries, $286.34; express, $229.20; less underpayment, 54c 607,479 52

Grant, Jos., Ottawa, 796 empty boxes 272 10

Gray-Harvey Co., Ltd., Ottawa: 100 doz. knives, $1,300.50; 48 packing cases, $16.25; matches, $2.80; sundry oils and greases, $38.38; sundry hardware, $823.46; duty, $208.50 ..... 2,389 89

Gray & Son, Inc., Chicago: primolite lenses, 200 pr. at $2.10, 50 pr. at $2.25; less duty, $67.80 ..... 464 70

Gray Sons Campbell, Ltd., Ottawa: 1 3-seated democrat 140 00

Great Northern Ry. Co., transportation of officers and men 10,821 10

Great North Western Telegraph Co., messages 57,740 55

Great West Saddlery Co., Ltd., Winnipeg: stirrups, 2,000 pr. at $11.50 ..... 23,000 00

Green, D., travelling expenses, $273.31 ..... 273 31

Green, H. A., rent of office in Nicholas Bldg., 7 mo. at $35 ..... 245 00

Greening, B. Wire Co., Ltd., Hamilton: galvanized netting, 400 rolls at $4.65; galvanized rope, 600 ft. at $15.85 per 100 ft., 15,960 ft. at $17.42 per 100 ft.; screen cloth, 18,000 sq. ft. at 3c.; less discount, $10.80 ..... 5,264 53

Greenshields, Ltd., Montreal: braces, 58½ doz. pr. at $3.50; sponge cloths, 196⅔ doz. at $1.10; 100 at $1; table cloths, 752 at $2.05, 346 at $2.25, 499 at $2.35; lining, 3,000 yd. at 45c.; needles, $18.95; roller towels, 153¾ doz. at $9.75; rubber tissue, 5 lb. at $1.85; sheets, 595 at $2.10, 399½ doz. at $25.20; shirts, 89⅔ doz. at $18; socks, 40 doz. at $16.50; sweaters, 31¾ doz. at $45; 20⅔ at $60, 23$\frac{7}{12}$ at $66; thimbles, 1½ gr. at $4; thread, 3 lb. at $3.77; towels, 2,066$\frac{5}{12}$ doz., $10,570.80; 269 doz. pieces underwear, $4,469.13; 20 lb. wax, $11; 24 lb. yarn, $67.20; less discount, $1,539.45 ..... 38,347 35

Griffin Curled Hair Co., Ltd., Montreal: curled hair, 1,000 lb. at 35c.; sacks, 20 at 75c 365 00

Griffith-McNaughton, Ltd., Arnprior: blankets, 7,389½ lb. at $1.25, 39,099½ lb. at $1.50, 4,375 lb. at at $1.60; socks, 21,740 pr. at 53c.; compensation for cancellation of contracts for 13,258 pr. socks and 1,000 blankets, $1,662.90 ..... 88,071 28

Griffith, Robt., refund of amount lost between Lord Derby Hospital and Cobourg 146 00

Gurney-Massey Co., Ltd., Montreal: bread cutting machines, 137 at $5.10; dish sterilizers, 60 at $12.60; knife cleaners, 62 at $16.90; meat cutting machines, 184 at $31.90; milk shakers, 268 at $1.25; tanks with covers, 12 at $10.75; tinned pots, 1,000 at $1.07; scales, 244 at $11; wire fish brackets, 36 at $1.45; wire frying brackets, 4 doz. at $25, sundries, $249.76; less discount, $6.69 ..... 13,285 37

Gurney Scale Co., Hamilton: brass steelyards, 48 at $8.25; scales, 20 at $12.75, 107 at $26.40, 3 at $44, 3 at $44.80; stamping, $84.75; trucks, 6 at $14.81 ..... 3,915 81

Gutta Percha & Rubber, Ltd., Toronto: ground sheets, 3,981 at $1.80, 5,377 at $2.25, 12,376 at $3.70; over shoes, 4,984 pr. at $2.70; rubbers, 9,931 pr. at $1.45; shoes, 14,926 pr. at $1.18; 92 covers, $2,904; sundry rubber goods, $3,139.55; less discount, $1,730.56 ..... 114,837 67

Haberdasher's, Ltd., Ottawa, 72 overcoats 1,656 00

Hachborn, E. G. & Co., Toronto: breeches, 2,513 pr. at $6.49, 5,912 pr. at $6.74; great coats, 5,004 at $10.59; overcoats, 50 at $24.50; hospital trousers, 20,028 pr. at $5.26½; refund of amount deposited for cloth, $169.50 ..... 215,990 62

Halifax & Southern Ry., transportation of officers and men 2,515 37

Halifax Herald, Halifax, advertising 204 22

Hall, Victor B., Ottawa, 20 medicine and supply boxes 157 50

Halpin, J. J., expenses in connection with inspection duty 111 60

Hamilton Brass Works, Montreal, 200 butter cutters 1,700 00

Hamilton Cotton Co., Ltd., Hamilton: cotton rope, 2,246¼ lb. at 53c.; sash cord, 300 lb. at 67c.; twine, 4,008 lb. at 52c.; twisted lines, 25 doz. at $2.75; hemp, 5,200 yd. at 11½c.; less discount, $12.05 ..... 4,130 37

Hamilton, G. & Co., Montreal: great coats, 368 at $11.25; reefers, 700 at $10 ..... 11,140 00

Carried forward 18,640,087 79

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 18,640,087 79

Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.

Hamilton & Johnston, Montreal, reefers, 103 at $8.39 ..... 864 17
Hamilton, Grimsby & Beamsville Ry., transportation of officers and men, $71.39; freight, $277.78 ..... 349 17
Hamilton Herald Printing Co., Ltd., Hamilton, advertising sales of old stores, etc 130 35
Hamilton, P. & Co., Ltd., Peterborough, 12 straw cutters 300 00
Hamilton Radial Electric Ry., transportation of officers and men 1,548 31
Hamilton Spectator Printing Co., Hamilton, advertising sale of old stores 138 00
Hamilton Times Printing Co., Hamilton, advertising sale of old stores, etc 119 55
Hamilton Uniform Cap Co., Hamilton: 3,296 at $1.02½, 2 at $1.07½, 55,628 at $1.07½, 2,000 at $1.10½ 65,390 62
Hamilton Whip Co., Hamilton: handles, 100 at 30c.; lashes, 500 at $1.50 ..... 780 00
Hampson, Robt. & Son, Montreal, insurance and war risk on tobacco 13,137 90
Hanson, Geo. E., Hull: socks, 90,600 pr. at 42c., 15,000 at 53c.; compensation for cancellation of contract for 7,000 pr. socks, $3,500 ..... 49,502 00
Hanson, J. H. Co., Ltd., Montreal, refrigerators, 42 at $105 ..... 4,410 00
Hardware Co. of Toronto, Ltd., sundry hardware 113 11
Hardy, F. A. & Co., New York, sundry surgical supplies 185 00
Harris Abattoir Co., Toronto: bacon, 40,441 lb. at $36.90 per cwt.; beef, 149,976 lb. at $39.70 per cwt. 74,463 20
Harris & Barry, Ltd., Ottawa, 2 easy chairs in tapestry 110 00
Hart, S. & Co., Montreal, 2,509 ulsters 55,084 80
Hartweel Bros., Ltd., Walkerville, 125 doz. axes 520 00
Hartz, J. F. & Co., Toronto, sundry drugs and surgical supplies 13,019 02
Haugh, J. A., Mfg. Co., Ltd., Toronto: jackets, 5,199 at $1.66, 2,800 at $1.96; shirts, 10,000 at $1.23; freight, $70.76 ..... 26,489 10
Haussman & Dunn Co., Chicago, sundry surgical supplies 298 98
Hawthorn Mills, Ltd., Carleton Place: blankets, 33,300, 135,575¼ lb. at $1.56¼, 5,997 at $5.80; socks 24,000 pr. at 48c., 74,002 pr. at 53c.; freight, $725.41; compensation for cancellation of contracts for socks, $2.300 ..... 300,385 33
Hazel-Altas Glass Co., Wheeling, 7,171 opal jars 326 76
Healy, W. J., Wilkesbarre, 230·25 ton coal 1,472 49
Heinisch, R., Sons, Works, Newark: shears, 70 doz. at $8.20, 2 doz. at $14.67 ..... 603 34
Hemsley, G. F. Co., Ltd., Montreal: buttons, 18 at 12c.; cap badges, 2,502 at 7c., 4,000 at 10c., collar badges, 5,948 pr. at 9 c.; tank badges, 500 sets at 40c.; 1,000 sets at 50c.; war badges, 12,481 at 12c.; 1 set dies and tools $40; badges for 26th Battalion, $349.48 ..... 3,699 82
Hendee Mfg. Co., Inc., Springfield: motorcycles, 5 at $298.25; side cars, 6 at $90; spare parts $168.32; freight, $21.31 ..... 2,220 88
Henderson, J. D., expenses incurred on inspection duty 359 20
Hendry, Geo. M., Toronto, sundry medical supplies 1,040 09
Heney Carriage and Harness Co., Ltd., Montreal: belts, $100 at $1.85; rugs, 125 doz. at $64.65. ..... 8,266 24
Heyden Chemical Works, New York, sundry drugs 574 89
High Grade Oil Co., Ltd., Toronto: oil, 1,023.51 gal. at 45c., 15 gal. at $1.50 ..... 483 08
Higman, Geo., & Sons, Ltd., Ottawa, cleaning staining, and varnishing floors of Horticultural Bldg. 255 73
Hinge, T., expenses incurred on inspection duty 142 60
Hobart Mfg. Co., Troy, 1 electric mixer 692 04
Hodgeson, Sumner & Co., Ltd., Montreal: braces, 233 doz. at $3.60, 65 doz. at $4.20; hose, 28·916 doz. at $7; 29·666 doz. at $8.50; 1,263 shirts, $1,709.70; underwear, 32 doz. pieces at $10.50, 40 doz. pieces at $10.80, 108½ doz. pieces at $12, 84 doz. pieces at $13.25, 94 doz. pieces at $15; smocks, 10½ doz. at $21, 10 doz. at $24; sweater coats, 44 at $4, 9 at $5, 101 at $5.25, 50 at $6, 54 at $8.50, 2 at $9; sundry clothing, $11.64; express, $19.62, less discount, $46.76 ..... 9,842 33
Hoffman-La Roche Chemical Works, New York, sundry drugs 1,236 83
Hoichberg, H., Montreal, sweaters, 22 doz. at $72 ..... 1,584 00
Holeproof Hosiery Co., London, 2,000 pr. stockings 2,333 33
Holt, Renfrew & Co., Ltd., Quebec, snowshoes, 700 pr. at $4.50 ..... 3,150 00
Hooker Electrochemical Co., New York, sundry medical supplies 358 01
Horn Bros, Woollen Co., Ltd., Lindsay: blankets, 134,410½ lb. at $1.56¼, 3,459 lb. at $1.70, 3,000 at $5.65, 2,000 at $6.25; shirts, 225 at $2.50; compensation for cancellation of contract for 10,000 blankets, $10,000 ..... 255,909 18
Horner, F. W., Ltd., Montreal: sundry drugs 7,472 94
Hospital Supply Co., New York: sundry hospital supplies 2,591 25
Houde, LaRoche & Co., Ste. Croix, 11,997 shirts 13,796 55
Howland, H. S., & Co., Ltd., Toronto: hooks, 6 doz. at $4.40; knives, 2 doz. at $1.35; spoons, 600 doz. at $1.40; less discount, 19c 868 92
Howard Mfg. Co., Toronto: pillow cases, 38,223 at 2½c.; supplies for 114th Battalion, $42 ..... 997 60
Hoyt Metal Co., Toronto: 4 kegs linotype, $345.27; 2 boxes solder, $73.26 ..... 418 53
Hudon, Hebert & Co., Ltd., sundry wines and liquors 568 00

Carried forward 19,568,691 03

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 19,568,691 03

Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.

Hudon & Orsali, Ltd., Montreal: rum, 433 gal. at $2.75, 218 gal. at $3	1,844 75
Hudson Coal Co., New York, 637·38 ton coal	3,172 87
Hudson's Bay Co., Winnipeg, 168 pr. snowshoes	535 20
Hughes, W., expenses uncurred on inspection duty	217 80
Hunt, D., St. John, 654 pieces underwear	752 10
Hunter & Co., Ltd., Pembroke, 100,000 cigarettes	637 60
Hynson, Westcott & Dunning, Baltimore, sundry medical supplies	1,848 70
Hyslop Bros. Ltd., Toronto: funnels 12 at 56c.; jacks, 25 at $3.50; price lists, 12 at $1.90; spare parts for Cadillac cars, $5,482.81	5,599 83
Ideal Bedding Co., Ltd., Toronto: 17,076 beds, $155,485.64; 500 springs, $1,000; 1,500 rubber feet, $75; less cartage, $19.59	156,541 05
Ideal Stencil Machine Co., Belleville, 2 stencil machines	203 14
Imperial Clothing Mfg. Co., Toronto, 10 men's coats	225 00
Imperial Guarantee & Accident Insurance Co., Toronto, premium on paymasters' bonds	3,781 75
Imperial Laundry Co., Ottawa: laundry, for Sir Sanford Fleming Home $446,16; for various units, $1,135.39	1,581 55
Imperial Munition Board, cartridge cases, 294 at $1.55; fuses, 700 at $3.25; loaded fuses, 500 at 29½c.; loaded time fuses, 507 at $2.50; drawing of blue prints, $95.58; express, $19.16	4,260 44
Imperial Oil Co., 1,098½ gal. cylinder oil, $479.84; 35,756·4 gal. gasoline, $11,400.91; 42,943 lb. grease, $3,382.08; 302 heaters, $1,501.51; 4,516½ gal. mineral oil, $1,379.62; 8,388·9 gal. polarine oil, $3,763.42; 2,927 gal. rangoon oil, $5,516.64; barrels, $1,486; 1 pump, $333.25; sundry oils $1,259.83; less discount, $47.33	30,455 77
Imperial Pensions, officer paying, refund of money advanced for Chinese recruiting	9,075 60
Imperial Pin Co., Ltd., Montreal: common pins, 99 gr. at $1.86; safety pins, $486.11	670 25
Imperial Tobacco Co., Ltd., Montreal: 6,998 cases cigarettes, $749,302.46; tobacco, $137,-120.50; freight, $3,037.58	889,460 54
Imperial Varnish and Colour Co., Toronto: floor wax, 2,000 lb. at 38c	760 00
Independent Coal Co., Ltd., Ottawa: 1,712.38 ton coal, $19.261.06; 1 car washery coal, $599.37; 10·17 ton. coke, $122.04; 31 loads wood, $153.50; loading, $22.78	20,158 75
Independent Cordage Co., Ltd., Toronto: 6,607 head ropes, $2,256.77; 8,463½ lb. hemp, $3,401.69	5,658 46
Independent Rubber Co., Merritton: canvas shoes, 4,000 pr. at $1.18; overshoes, 4,981 pr. at $2.70; rubbers, 7,000 pr. at $1.45; less cost of eyeletting, $175.23	28,143 47
Indian Affairs, Dept. of, Ottawa: rent for portion of Sarcee Indian Reserve as training ground, year ending Mar. 31 1919	1,800 00
Ingram & Bell, Toronto, sundry surgical and medical supplies	5,686 90
Inland Revenue, Dept. of, Ottawa: analysis $230; barrels, 9 at $4; methylated spirits 1330·37 at $1.50	2,336 55
Interlake Tissue Mills, Ltd., Merritton: paper bandages, 12 M at $36, 5 M at $38, 3 M at $40	742 00
International Business Machine Co., Toronto: dial recorders, 4 at $450; stands, 4 at $8; sundry supplies, $81.64	1,913 64
International Distributing Co., Ltd., Toronto: Ever-Ready razors, 20,000 at 62½c.; blades, 40,002 at 3½c.; express, $101.96	14,002 03
International Harvester Co. of Canada, Ltd., Toronto: lorries, 2 at $175	350 00
International Marine Signal Co., Ltd., Ottawa: rent of office building, 12 m. from April, 1918, $1,200, taxes, $178.80; rent of factory, 12 mo. from April, 1918, $4.800, taxes, $2,484.72	8,663 52
Invalided Soldiers' Commission Industries, Guelph, crutches, 216 pr. at 70c., 576 pr. at $1.25; massage tables, 4 at $32.50; express, $67.27	1,068 47
Inverness Ry. & Coal Co., Inverness, transportation of officers and men	715 18
Italo-Canadian Trading Co., Ltd., Montreal: cottonseed oil, 97½ gal. at $2.50	243 75
Ives Modern Bedstead Co., Ltd., Cornwall: 9,543 hospital beds, $82,485.45; freight, $118.45	82,603 90
Jacobi, P., Toronto: bristles, 4·812 lb. at $32, 16 lb. at $37	746 00
James, F. T. Co., Ltd., Toronto, dressed whitefish, 357,572 lb. at 12½c	44,696 52
James & Reid, Perth, garden rollers, 12 at $15.90	190 80
Jamieson, R. C. & Co., Ltd., Montreal: shellac, 100 lb. at 78c.; paint, 65 gal. at $2.50, 725 gal. at $2.65	2,161 75
Jamison-Semple, J. Co., New York: crinoline, 1,440 yd. at 17c., 6,000 yd. at 19c	1,384 80
Jarvis, E. F., advance for purchase of car fare	500 00
Jarvis, T. S. & Radenhurst, G. A., purchase of land for Camp Borden	137 49
Jennings & Co., Montreal, ambulance bodies, 36 at $485	17,460 00
Jessops & Sons, Ltd., Toronto: 614½ lb. steel $295.34, boxing and cartage, $2	297 34
Johnson & Johnson, New York, tubes, 84 doz. at $1.50	126 00
Johnson, S. C. & Son, Racine: prepared wax, 972 gal. at $2.40; freight, $17.89	2,350 69
Johnston, W. R. & Co., Ltd., Toronto: overcoats, 134 at $20, 799 at $23	21,057 00
Jolloy's Cash Drug Store, Regina, sundry drugs	148 00
Jones & Moore Electric Co., Ltd., Toronto: motors, 3 at $107, 1 at $192	513 00
Jubinville, Nap., Ottawa, cartage, 2,727½ loads at 50c	1,363 75
Carried forward	20,947,534 73

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

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Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.

Kantel, E. A., Ltd., Toronto, 19,894 tooth brushes 3,121 31
Kaplam, Samuelsohn & Co., Montreal, 9 ulsters 198 00
Kaufman Rubber Co., Ltd., Kitchener, 15,993 canvas shoes 19,764 81
Kealey's, Ottawa, drinking water supplied various departments 369 55
Keating, T. F., medical services to Chinese Coolies 336 17
Keenleyside Oil Co., London, 9,912 lb. soap 1,136 99
Keens, W. J. Co., Ltd., Toronto, 542 overcoats 11,189 50
Kellert, H. & Sons, Montreal, 808 ulsters 18,584 00
Kelly Confection Co., Ltd., Vancouver, 5,000 lb. macaroni 550 00
Kelly, Douglas & Co., Vancouver: arrowroot, 600 lb. at 20c.; castile soap, 600 lb. at 16½c.; cinnamon, 25 lb. at 25c.; coffee, 3 lb. at 26¾c.; raisins, 5,000 lb. at 9c.; rice, 10,000 lb. at 7¾c.; tea, 7,505 lb. at 26c.; 8 lb. at 41c.; containers, 3 at 8c.; express, $4.30 ..... 3,410 17
Kelley-Kolth Mfg. Co., Covington, 5 eye localizers 192 50
Kelly-Springfield Motor Truck Co., Springfield: 5 motor trucks, $13,687.50; sundry motor parts, $40,832.82; packing, $1,190; freight, $869.39; war tax, $410.65; less discount, $48.82; progress payment on spare parts paid in 1916–17, page ZZ—58, $35,000 ..... 21,941 54
Kent Northern Ry., transportation of officers and men 109 40
Ketchum & Co., Ltd., Ottawa: rental of 3 skiffs, $13.50; rental of 3 yachts for 54 hours at $3; snowshoes, 17 pr. at $4.50; damage to skiff, $4.75 ..... 256 75
Kettle Valley Ry., transportation of officers and men 740 54
Keyes Supply Co., Ltd., Ottawa, sundry auto supplies and repairs 489 70
Kilgour Bros., Toronto, 750 gr. tiger kraft bags 213 70
Kimberly-Clark Co., Neenah: 36 cases cellucotton, $843.90; freight, $27.95 ..... 871 85
Kimble Glass Co., Vineland: sundry surgical and laboratory supplies, $363.86; freight, $2.06 ..... 365 92
King Shoe Co., Toronto: rest shoes, 4,774 pr. at $2.55; trench boots, 11,903 pr. at $5.90, 193 pr. at $6; compensation for cancellation of contracts for 4,500 pr. army boots and 10,000 pr. canvas rest shoes, $9,500 ..... 93,059 40
Kingston British Whig Publishing Co., Kingston, notices *re* sale of old stores and stoppage of pay 115 65
Kingston Coal Co., Kingston, 47·15 tons coal 276 95
Kingston Hosiery Co., Kingston, 35,700 pr. socks 18,207 00
Kingston Standard Printing and Publishing Co., Ltd., Kingston, notices *re* sale of old stores and stoppage of pay 115 65
Kitchener Suspender Co., Ltd., Kitchener: suspenders, 5,500 pr. at 35c., 6,689 pr. at 43c.; compensation for cancellation of contract for 22,500 pr. suspenders, $1,012.50 ..... 5,813 77
Knechtel Furniture Co., Ltd., Hanover: 59 book cases, $960.99; 9 desks, $234.35; 20 office tables, $368; freight, $6.84 ..... 1,570 18
Knott, W. F., travelling expenses 150 00
Kny Scheerer Corp., New York, sundry surgical supplies 3,962 46
Lagace & Lepinay, Quebec: boots, 29,393 pr. at $5.40, 1,700 pr. at $5.83½, 18,196 pr. at $5.90, 49 pr. at $6, 4,308 pr. at $5.93½; compensation for cancellation of contract for 32,000 pr. boots, $21,341.84 ..... 323,201 88
L'Air Liquide Society, Toronto: 1 200-cub. ft. gas cylinder, $50; 200 cub. ft. coal gas, $6; 625 cub. ft. oxygen, $15.63; 1 oxygen regulator, $30; rental of cylinders, $10 ..... 111 63
Lalonde, Wm. J., Ottawa, 2 fire alarm systems and extra parts 819 75
Lamontagne, Limited, Montreal: breast pieces, 50 at $4.10; saddletrees, 100 at $5; soldiers boxes, 1,500 at 40c, 26 at $5.20, 487 at $5.69, 487 at $5.80; strap supports, 50 at 30c.; supplies 206 Battn., $29.33 ..... 7,080 16
Lamplough, F. W. & Co., Montreal: knives, 12 at 99c.; 50 doz. bread knives, $171.89 ..... 183 77
Lawson & Goodnow Mfg. Co., Shelburne Falls: carvers, 600 doz. at $1.55; spatulas, 288 at 36c. 1,033 68
Landers, Frary & Clark, New Britain: forks, 88⅓ doz. at $2.50, 50 doz. at $2.75; knives, 20 doz. at $18; razors, 938¾ doz. at $4; steels, 16·583 doz. at $7.75; less discount, $42.34 ..... 4,559 51
Larose, J. B., Jr., Hull, 71 bales excelsior 109 41
Lawson & Jones, Ltd., London: 149,850 pill cartons, $224.78; adjustment of prices for 1917–18, $1.22 ..... 226 00
Lawson, Thos. & Sons, Ltd., Ottawa: sundry repairs and metal supplies, $547.34; labour, $44.93 ..... 592 27
Lawrason, S. F. & Co., London: ammonia, 852 lb. at $5.45 per cwt., 5 lb., $5.95; chloride of lime, 20 cases at $3.05; sal soda, 2,000 at $1.85 per cwt 150 38
Law, Young & Co., Montreal, 105⅝ cases whisky 2,851 86
Leckie, J. Co., Ltd., Vancouver, boots, 5,000 pr. at $5.35 ..... 26,750 00
Leckie, John, Ltd., Toronto: 4,298 lb. cotton waste, $526.98; 680 flags, $4,684; 350 covers $3,423; freight, $6.61 ..... 8,640 59
Leeds and Northrup Co., Philadelphia, 1 portable insulator 211 00
Lehigh Valley Railroad Co., transportation of officers and men 1,848 91
Leister, Simon & Co., Ltd., Victoria, 14,500 lb. salt 199 38
Leitz, E., Inc., New York, sundry hospital supplies 1,312 32
Lemieux, E. E., Ottawa, customs duty on military books 150 00

Carried forward 21,534,680 69

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 21,534,680 69

Headquarters, Ottawa—Continued—*Quartiers, généraux, Ottawa*—Suite.

Leonard Fisheries, Ltd., Montreal, fish, 69,850 lb. at 7c., 100,050 lb. at 12c 16,895 50
Lerner, E. M. & Sons, Ottawa, sundry groceries 1,843 07
Leslie, P. & Son, Ottawa, sundry cooking range parts, $3,363.39; sundry kitchen utensils, $243.65 ..... 3,607 04
Lever Bros., Ltd., Toronto: dynamite, 7,504 lb. at 47c.; dynamite glycerine, 5,600 lb. at 35c.; soap, $1,256.75; express, $40.38 ..... 6,783 98
Levis Ferry, Ltd., Quebec, transportation of officers and men 1,564 09
Lewis Bros., Ltd., Montreal, sundry hardware 516 89
Lewis Bros. Mfg. Co., Walpoole, 1,657,500 yd. gauze 120,041 26
Library Bureau of Canada, Ltd., Ottawa, 8 m. rent of premises from Dec. 13, 1917 ..... 2,800 00
Livingston Mfg. Co., Montreal, jackets, 542 at $10.50 ..... 5,691 00
Lindsay, H. St. George, embarkation expenses of troops at Halifax 7,826 09
Lockhart & Ritchie, St. John, insurance on tobacco shipments 7,180 31
Lockeport Cold Storage Co., Ltd., Lockeport: finnan haddie, 136,700 lb. at 12c.; herring, 200,000 lb. at 5½c 27,404 00
Loggie, A. & R., Co., Ltd., Mulgrave, haddock, 50,000 lb. at 4½c., 150,000 lb. at 5c 9,750 00
London Advertiser, London, notices of sale of old stores, etc 159 00
London and Port Stanley Ry., transportation of officers and men, $2,441.49; freight, $10.10 ..... 2,451 59
London Free Press, London, notices of sale of old stores, etc 175 20
Long, R. G. & Co., Ltd., Toronto: moccasins, 350·834 doz. pr. at $34; socks, 50 doz. pr. at $8, 7 doz. pr. at $15 ..... 12,433 38
Lortie, J. E., Montreal: alteration to carbine buckets, $578.34; sundry leather goods, $171.50. ..... 749 84
Lovelock, R. H., travelling expenses 276 50
Lowndes Co., Ltd., Toronto, overcoats, 649 at $25 ..... 16,225 00
Lukis, Stewart & Co., Ltd., Montreal, marine insurance on tobacco 907 77
Lyman Knox Co., Ltd., Montreal, lysol, 50 gal. at $2.65 ..... 132 50
Lymans, Ltd., Montreal, sundry drugs 16,299 77
Magnus, Mabee & Reynard, New York: anethi oil, 50 lb. at $12; balsam fir, 3 gal. at $5.25; balsam, 50 lb. at 65c.; cajeput oil, 20 lb. at 75c.; cedar oil, 50 lb. at $1.58; coriander oil, 25 lb. at $22.50; cotton seed oil, 250 gal. at $1.75; creosote, 50 lb. at $2.20; croton oil, 10 lb. at $1.36; glycerine, 224 lb. at 28c.; origanum oil, 50 lb. at 30c.; paraffin, 225 gal. at $1.75; vanilla, 5 lb. at $13.20, 5 lb. at $14.40; express, $48.06; less shortage and overcharged, $18.56 ..... 2,504 82
Magog Woollen Mills, Sherbrooke: blankets, 1,000 at $6.25; compensation for loss of order, $2,812.50; less overcharges, $450 ..... 8,612 50
Mahon, E. A., Westmount, box fittings, 6,000 sets at 28⅝c 1,730 00
Mahoney & Rich, Ottawa, carting and teaming 9,309 83
Maine Central Railroad, transportation charges 281 60
Malkin Co., W. H., Vancouver: cornstarch, 600 lb. at 10c.; pepper, 800 lb. at 30c.; soup, 1,200 lb. at 37½c.; tapioca, 573 lb. at 10½c.; sundries, $18.08 ..... 828 25
Mallinckrodt Chemical Works, medical supplies 8,909 68
Malouf, Jarjour, Motter & Co., Montreal: 66 suits underwear, $1,087.63; 184 sweaters, $1,050.66 ..... 2,138 29
Manchester, Robertson, Allison, Ltd., St. John: 1 cap unit, $38.50; shirts, 157 doz. at $11.75, 60½ doz. at $13.25 ..... 2,684 88
Manitoba "Free Press" Co., Winnipeg, advertising 147 50
Manitoba Patriotic Fund, Winnipeg: investigating declarations, 1,197 at $3, 1,025 at $1 ..... 4,616 00
Mappun & Webb, Montreal: cups and saucers, 43 doz. at $3, 50 doz. at $4; plates, 93 doz. at $1.35, 101¼ doz. at $1.80; spoons, 375 doz. at $2.10; sundries, $82.05 ..... 1,506 35
Marathon Tire and Rubber Co., St. Catharines: tires, 28 at $28.30; sundries, $56.26 ..... 848 66
Marceau & Fils, Quebec: chairs, 250 at 65c.; chests, 12 at $16.50 ..... 360 50
Marchand & Donnelly, Ottawa: 238 lamps, $105.40; sundry electrical supplies, $203.58 ..... 308 98
Marconi Wireless Telegraph Co. of Canada, Montreal: wavemeters, 2 at $83.50; wireless apparatus, 6 sets at $165; sundries, $73.91 ..... 1,230 91
Marcus, J., St. John: chairs, 41 at $9.60; chests, 6 at $17.55 ..... 498 90
Maritime Fish Corporation, Montreal, haddock, 107,400 lb. at 9c 9,666 00
Maritime Linen Mills, Ltd., Moncton: towels, 60,000 at 29c., 39,165 at 32c 29,932 80
Marsh, Wm. A. Co., Quebec, boots, 927 pr. at $5.30 ..... 4,913 10
Martin, J. E., advance on account of legal services *re* Ross Rifle Expropriation 5,000 00
Martin Manufacturing Co., Whitby: 125½ gr. buckles, $856.36; spurs, 2,500 pr. at $1.15; sundries, $301.25 ..... 4,032 61
Martin, P. P. & Co., Montreal: underwear, 7 doz. at $13.50, 251·5 doz. at $14, 27·42 doz. at $15, 51 doz. at $16.50, 180·5 doz. at $17, 25 doz. at $18, 56·92 doz. at $21; less overpayment, $27 ..... 9,555 00
Martin-Senour Co., Montreal: linseed oil, 65 gal. at $1.89½, 95⅝ gal. at $2, 250 gal. at $2.07; sundries, $8.05 ..... 838 95
Marx & Rawolle, Ltd., Montreal, glycerine, 1,500 lb. at 72c 1,080 00

Carried forward 21,907,930 58

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward.....21,907,930 58

Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.

Mason, Geo. M., Ltd., Ottawa: boards, 601 at 26c.; bunks, 250 at $10.45; rolling pins, 520 at 12c.; tables, 21 at $11.50, 30 at $12.50; tent pins, 30,385 at $16.50 per M; tents, 80 at $11, 4 at $14, 13 at $39; sundry lumber and building material, $1,959.89..... 7,351 89

Massey-Harris Co., Toronto: bodies, 6 at $63.25; carriages, 6 at $30.65, 6 at $32.80; doubletrees, 50 at $2.95; front runners, 861 at 75c., 861 at $7.50; gears, 50 at $235; 25 at $8; runners, 5 sets at $40; seats, 20 at $10.35; springs, 50 sets at $3.75; wheels, 50 at $14.85; 50 at $16.30; freight, $2,576.65; sundries, $2,944.67..... 27,634 27

Matthews, A., Toronto: cages, 6 sets at $84; incubators, 2 at $32, 1 at $70; 24 racks, $114; 96 splints, $312; 49 sterilizers, $619; 5 water boilers, $90; freight, $6.38..... 1,779 38

Matthews, Towers & Co., Montreal: 19 coats, $159.50; drawers, 98½ doz. at $12, 76½ doz. at $19.50; shirts, 98½ doz. at $12, 79½ doz. at $19.50; less shortage, $4.88..... 5,560 62

Maxwells Ltd., St. Mary's, mincing machines, 361 at $1.85..... 667 85

May, Geo. & Sons, Ottawa: thread, 600 lb. at $3.20, 12 lb. at $3.25; sundries, $54.17..... 2,013 17

Meaford Woollen Mills, Meaford: blankets, 3,500 at 75c.; 5,133 at $1.56¼, 5,000 at $6.50..... 43,145 31

Meakins & Sons, Hamilton: blocks, 5,004 at 8c.; brooms, 360 at 70c., 3,560 at 85c.; furnace brushes, 248 at 50c.; camel hair brushes, 202 doz. at $2.95; hair brushes, 39,677 at 25c.; handles, 785 at 8½c., 5,096 at 9c., 1,069 at 9½c.; hand brushes, 100 at $1; scrub brushes, 4,771 at 18c.; shoe brushes, 10,000 at 18c., 49,526 at 18½c.; sundries, $116.55..... 26,982 03

Merk & Co., Montreal: sundry chemical supplies..... 6,025 73

Mercury Mills, Ltd., Hamilton: underwear, 3,876½ doz. at $13.50, 691½ doz. at $19; socks, 112 doz. pr. at $5, 308 doz. pr. at $6.36; compensation for cancelled order, $8,125; sundries, $4.29; less shortage, $28.59..... 76,090 83

Meredith, F. E., Montreal, advance on account of professional services *re* Ross Rifle expropriation..... 1,500 00

Meredith, Holden, Hague, Shaughnessy & Heward, Montreal: advance on account of legal services *re* Ross Rifle, $1,500; legal services, $468.66..... 1,968 66

Metal Craft, Grimsby: 760 back rests, $2,260.01; 8,000 chart holders, $6,739.02; cabinets, 500 at $10, 1 at $63, 1 at $78; 2 desks, $92.30; food conveyors, 6 at $70; tables, 679 at $8, 21 at $13.60; wash stands, 24 at $12.10; sundries, $998.05; less cartage and overcharge, $8.10..... 21,650 28

Metal Products Co., Toronto: meat dishes, 66 doz. at $4; 120 doz. plates, $215.70,..... 479 70

Mewburn, S. C., advances on account of travelling expenses..... 2,049 52

Meyer, Co., Wm., Chicago, surgical supplies..... 7,500 67

Michigan Central Railroad Co.: transportation of officers and men, $146,572.08; freight, $29,468.86..... 176,040 94

Mignault, P. B., advance on account of expenses..... 200 00

Millen, John & Son, Montreal: cartons, 1,000 at 12½c.; cup and amber lenses, 484 at 12c.; flashlights, 24 at $1.89; grease cups, 2,491 at 24c.; goggles, 7,027 pr. at 24½c.; sundries, $12.13..... 2,560 04

Miller & Richard, Toronto: 1 diamond power cutter, $280; 1 falcon press, $450..... 730 00

Miller Awning Co., Montreal: compensation for loss of contract, $367; straps, 10,007 at 3c.... 667 21

Miller Rubber Co. of N.Y., Akron, rubber goods..... 135 34

Miner Rubber Co., Montreal: firearms' coats, 200 at $5.75; overshoes, 7,987 pr. at $1.45, 4,989 pr. at $2.70; rubbers, 3,998 pr. at $1.18..... 30,919 09

Minister-Myles Shoe Co., Toronto, army boots, 5,851 pr. at $4.86..... 28,435 86

Mitchell & McGill, Toronto, sundry office supplies..... 208 90

Mitchell Co., Robt., Montreal: drinking cups for water carts, 144 at $2.40; less discount, $1.56 344 04

Mitchell Woollen Co., Mitchell: blankets, 2,000 at $1, 1,000 at $6.25; underwear, 60 doz. at $1.25, 504 doz. at $1.41¾; less overcharge, $450..... 8,589 00

Monarch Knitting Co., Dunnville: sweater jackets, 43·66 doz. at $18, 454·73 doz. at $18.50, 7·08 doz. at $24, 53·25 doz. at $24.50, 6·08 doz. at $27, 50·16 doz. at $27.50, 5·33 doz. at $30; sundries, $11.25..... 12,388 57

Monarch Suspender Co., Toronto: braces, 9,988 pr. at 35¾c.; 8,569 pr. at 39c.; compensation as arranged *re* cancellation of order, $1,300..... 8,212 65

Montreal Compagnie de Publication du Canada, Montreal: advertising..... 124 55

Montreal Cottons, Ltd., Valleyfield, cotton, 10,159 yd. at 10¼c..... 1,041 30

Montreal Gazette Printing Co., Montreal: advertising, $230.80; 906 cads tobacco, $17,412.67; express, $55.40..... 17,698 87

Montreal Harbour Commissioners, Montreal: hire of tug and scow, $100; switching passenger cars, 40 at $3.50..... 240 00

Montreal "Herald" Co., Montreal advertising..... 165 80

Montreal " La Patrie ", Montreal, advertising..... 157 45

Montreal Compagnie de Publication de La Press, Ltd., Montreal, advertising..... 255 40

Montreal Queen's Hotel, Montreal, 201 dinners..... 201 00

Montreal Shirt and Overhall Co., Montreal: butchers' coats, 60 at $3; cooks aprons, 2,998 at 48c.; shirts, 5,502 at $1.41, 27,729 at $2.25, 4,501 at $2.38, 308 at $2.50, 63,046 at $2.55, 13,499 at $2.60, 1,022 at $2.75; sundries, $7.50; freight, $427.13..... 282,359 32

Carried forward.....22,712,005 82

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 22,712,005 82

Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.

Montreal "Star" Publishing Co., Montreal, advertising 249 70

Montreal Suspender and Umbrella Mfg. Co., Montreal: braces, 26,250 pr. at 4¼c., 4,600 pr. at 31¾c., 20,000 pr. at 34½c., 1,297 pr. at 41½c 10,080 00

Montreal Tramways Co., Montreal: transportation of officers and men, $1,249; freight, 95c. . 1,249 95

Montreal Twine and Rope Co., Montreal: twine, 142 lb. at 43c., 2,174 lb. at 44c., 614 lb. at 45c. 1,293 92

Morandi-Proctor Co., Boston: 1 electric griddle, $45.60; 1 steam meat roaster, $588; 2 stone jars, $2.20 ..... 635 80

Morgan, Henry & Co., Montreal: braces, 54⅛ doz. at $4; 750 cloths, $156.25; table napkins, 39 doz. at $4, 21 doz. at $4.50, 29 doz. at $5.50; towels, 30 doz. at $7.50; rugs, 594 at $3.51; sundries, $75.99; express, $1.20 ..... 3,170 06

Morgan's, E. Sons Co., New York, sapolio, 445 boxes at $3.15 ..... 1,401 75

Morrow, John, Screw & Nut Co., Ingersoll: drills, $88.27; nuts, $46.90; screws, $71.25 ..... 206 42

Morton, D. & Sons, Hamilton: soap, 171,407 lb. at 8½c., 172,173 lb. at 8¾c., 22,328 lb. at 9½c.; freight, $993.17 ..... 32,749 02

Morton, James, Ottawa, bottles of water, 431 at 25c 107 75

Motor Trucks, Ltd., Brantford, sundry motor parts 2,437 50

Moyes Chemical Co., Toronto, sundry chemical supplies 202 50

Mueller, V. & Co., Chicago, surgical instruments 2,165 01

Muir, James, advance on account of professional services 940 81

Murray, J. R., travelling expenses 562 00

Murray-Kay, Ltd., Toronto: cotton, 1,000 yd. at 35c., 1,000 yd. at 47c., 525⅔ yd. at 47½c.; linoleum, 161 yd. at $1.75; pocketing, 1,000 yd. at 30c.; straining cloth, 25,000 yd. at 12c.; tea cloths, 1,800 at 25c., 2,400 at 40c.; 210 spools thread, $170.50; towels, 2,400 at 40c., 6,902 at 50c.; sundries, $296.50 ..... 10,939 48

Murray, R., advances on account of travelling expenses 300 00

Myers, F. W. & Co., Port Huron, customs duty on tires and tubes 545 49

McAdam C., travelling expenses 113 05

McAuliffe, Davis Lumber Co., beaver board, 2,480 ft., $104; doors, 7, $22; hemlock, 5,134 ft., $233.73; packing cases, 2,123 at $2.35; pine, 8,548 ft., $447.57, 46 pieces at 10c.; sash, 5 pieces, $14, 150 ft. at 9c.; spruce, 24,731 ft., $1,164.44; window stops, 34 at 12c.; sundries, $21.54 ..... 7,018 51

MacBeth-Evans Glass Co., Ltd., Toronto: flasks, 135 doz., $242.45 ..... 242 45

McBride, Percy A., Toronto: Excelsior side cars, 7 at $93.50; lighting outfits, 23 at $14.80; motorcycles, 23 at $297.50; American war tax, $205.27; difference between domestic and foreign packing, 4 cars at $2.50 ..... 8,052 67

McClary Manf'g. Co., Montreal: basins, 101⅔ doz., $430.45; bowls, 287 doz. at 25c., 287 doz. at 22½c.; coffee pots, 7·918 doz. at $8; cullenders, 71·83 doz. at $5.40; cups, 166⅔ doz. at $1.30; dinner plates, 10,416⅔ doz. $17,600; dippers, 16 at $3.25; dish covers, 1 at $5.50, 13 at $3.75; dish pans, 210 doz. at $6.24; dust pans, 170 doz. at $1.68; egg beaters, 4 doz. at $1.45; egg cups, 500⅛ doz. at $1.20; fish slicers, 24 doz. at 80c.; flour sifters, 21 doz. at $1.65; forks, 6 doz. at $1.10; garbage pails, 2 at $1.29; gas ranges, 4 at $124.08, 22 at $105; kettles, 90 doz. at $7.80; ladles, 110 doz. at $2.25; 50 doz. at $2, 20 doz. at $1.65; meat dishes, 100 doz. at $6.24; mugs, 4,666⅔ doz., $8,935.01; oil cans, 12 at $3, 30 at $2.75; pails, 708⅓ doz. at $7.92, 3 doz. at $6.64; pitchers, 10 doz. at $15.30, 12 doz. at $7; sauce-pans, 16⅔ doz. at $9.72, 25 doz. at $7.20; scoops, 22⅛ doz., $406.80; shovels, 5 doz. at $1.38; soup bowls, 2,512 doz., $4,489.12; spiders, 70 doz. at $4.48; steel pots, 1,888 at $1.35, 1,500 at 80c.; tin boilers, 6 at $29, 600 at $2.45; tin cup holders, 1,997 at 13c.; tubs, 144 at $4.75; freight and cartage, $28.97 ..... 52,563 02

McColl Bros. & Co., Toronto: oil, 125 gal. at $1.05; soap, 1,644 lb. at 18c 427 17

McCullough, F., Ottawa: repairs to Woods Building, Ottawa 839 78

McDiarmid, C., travelling expenses 101 38

McDonald, A. & Co., Vancouver: cocoa, 695 lb. at 27½c.; oatmeal, 250 sacks at $4.65; prunes, 6,000 lb. at 11½c.; soup, 105 doz. tins at 85c 2,117 88

McDonald, J., travelling expenses 161 85

Macdonald, John & Co., Toronto: combinations, 5,676·249 doz., $66,783.60; drawers, 236½ doz. pr. at $13; shirts, 297·667 doz., $6,794.88; socks, 12½ doz. pr. at $13.50; sweater coats, 3 doz. at $96, 10½ doz. at $54; undershirts, 7 doz. at $13; freight and express, $46.55; sundries, $8.50 ..... 77,820 61

Macdonald Manfg., Co., Toronto: lever tins, ·273 M at $125, 1·416 M at $95, 3·57 M at $52.50; talcum powder tins, ·74 cwt. at $4.25; tin boxes for ointment, 189·618 gross, $667.25, less discounts, $81.56 ..... 944 92

McDonald Detective Agency, Ltd., Winnipeg, special services 278 25

McFarlane-Douglas Co., Ltd., Ottawa: cement, 420 lb. at 12¾c.; copper sheets, 12 at $1.70; felt and gravel roofing, $469; screens, 2 at $37; sheet steel, ·35 cwt. at $8.50; spare cells, 25 boxes, $107; tanks, 1 at $12; labour, 15½ h. at 70c., 40 h. at 55c.; express charges, $21.53.. 793 31

McGill University: mounting and cataloguing of the first consignment of fifty war specimens, June, 1918 ..... 250 00

Carried forward 22,932,967 83

Department of Militia and Defence—Continued. **Ministère de la Milice et de la Défense**—Suite.	$ cts.
Brought forward	22,932,967 83
Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.	
McGlashan, Clarke Co., Ltd., Niagara Falls: forks, 5,933 doz. at $1.47, 1,525 doz. at $1.32, 5,270⅓ doz. at 90c.; knives, 5,766⅓ doz., $8,706.82; spoons, 4,400·832 doz., $6,686.35; compensation for 160,000 knives and 201,672 forks, $3,412.50; express and freight charges, $4.50...	34,287 98
McIntosh Battery and Optical Co., Chicago: bristow coil, 1 at $22, 3 at $20; batteries, 1 at $9.60; dry cells, 12 at 45c.; electrodes, 4 pr. at 2.20, 48, $37.32; friction tires, 16 at 50c.; gauze, 35,000 yd. at 7c.; handles, 3 pr. at 60c.; lamps, 2 at $5.50; metal plates, 3 at $60; rectifier solution, 15 packages at 65c., 12 packages at 60c.; shelton hand vibrators, 8 at $20; tables, 1 at $7; X-ray protective screens, 3 at $40; sundries, $37.37	3,135 24
McIntyre, H. C., expenses in connection with Inspection Duty	800 25
McIntyre, Son & Co., Ltd., Montreal, flannel, 750 yd. at 85c.	637 50
McKelvey & Birch, Ltd., Kingston, despatch boxes, 97 at $4.50	436 50
Mackenzie, Ltd., Ottawa: bags, 12 at $1.50; bandoliers, 153,420 at $10.36 per C; bolsters, 25,000 at 34⅜c.; carriage covers, 87, $6,872.00; coats, 5 doz. at $38; cooks' caps, 1,933 at 14½c.; cotton, 13,000 yd. at 5c.; drawers, 1,180·667 doz., $18,716.47; flags, 1,200 at 12¼c.; jackets, 894 at $15.09; kit bags, 8,066 at $1.30¼, 28,650 at $1.07½, 24,685 at 53⅜c.; mattresses, 6,158 at $3.21, 7,500 at $2.74; pantaloons, 3,928 pr. at $1.92; pyjama jackets, 6,516 at 94c., 7,294 at 78c., 6,062 at 69c.; pyjama trousers, 7,459 pr. at 94c., 7,260 pr. at 78c., 5,736 pr. at 69c.; shirts, 5,639·749 doz., $89,979.36; sweaters, 10·5833 doz. at $84; trousers, 1,719 pr. at $1.40; labour, $102.37; express, $105.03; rent, 1 m. at $175; sundries, $10.70	293,571 18
MacKenzie, Crowe & Co., Ltd., Bridgetown: trench boots, 750 pr. at $12.50; less express, $12.96	9,362 04
McKerracher & Wanless, Ottawa: combinations, 13 doz. at $10.50; overcoats, 353, $8,102.50..	8,239 00
McKesson & Robbins, New York: acacia, 250 lb. at 40c., 200 lb. at 60c.; acetanilide, 25 lb. at 85c.; acid acetyl, 25 lb. at $2.50; ammon b.p., 500 lb. at 52¼ c.; ammon chloride, 1,597 lb. at 28c.; benzoate, 50 lb. at $3.10; cascara, 200 lb. at 46c.; cocoa butter, 50 lb. at 40c.; chrysarobin, 21 lb. at $6.25; mercury, 25 at 90c;. mercury oixde, 25 lb. at $2.30; phenacitine, 25 lb. at $3.30; resorcin, 50 lb. at $7.75; rhubarb powder, 50 lb. at 70c.; sabadilla powder, 100 lb. at 22c.; soda, 100 lb. at 50c., 200 lb. at 7½c.; sufothyol, 50 lb. at $1; zinc oxide, 500 lb. at 16c.; sundries, $28.82; less discounts, $1.53	2,239 70
McKinley & Northwood, Ltd., Ottawa: bench vise, 1 at $6.50; brass, 35 lb. at 49c.; centre grate bar, $7; closet bowls and seats, 10, $89; elbows, 70 at 12c.; flanges for roof, 6 at $3.25; galvanized iron, 311 lb. at 20c., 72 lb. at 15c., 73 lb. at 10½c., 347 ft. at 12c.; galvanized iron pails, 1 at $7.20; gate valves, 21, $79.15; grate and boiler for Daisy heater, $40; grinder, 1 at $10; monkey wrenches, 16 at $1; nails, 3 kegs, $16.80; pipe, 30 lengths at 35c., 1,023⅛ ft., $243.17; plane, 1 at $10.50; plate, 1 piece, $15; plumbing supplies, $43; Quebec heaters, 2 at $21; ready roofing, 28 rolls at $2; shakers, 6, $9.25; shaker grate bars, 42 lb. at 16c.; spare parts for range, $48.96; stop locks, 12 at 85c.; sulphite paper, 272½ ft. at 7c.; tanks, 1, $62; tap handles and screws, 35 at 15c.; tees, 64 at 9c.; tray covers, 146 at $1.95; wire screening, 200 ft. at $10.60 per C; labour, 18½ h. at $1.25, lining and repairing ice box, $53; express, $3.30; sundries, $511.25	1,922 98
McKinnon, Chain Co., St. Catharines: chains, 141 pr., $1,434.50; 41·05 C pieces, $648.40; less discounts, $833.50	1,249 40
McKinnon Columbus Chain, Ltd., St. Catharines: chains, 25 pr. at $20.40, 24 doz. at 20c., ·66 C pieces, $9.20; less discounts, $238.62	285 38
McKinnon Industries. Ltd., St. Catharines: buckeye snaps, $83.45; dees, 864 at 10c.; iron squares, 100 at 3½c., 800 at 1¾c.; loops, 156 at 3c.; rollers for dees, 72 doz. at 8c.; shackles, 50 at 30c., 313 at 15c.; side bars, 500 at 50c.; freight, $7.91; sundries, $1.35	519 00
MacKintosh, I. R., Vancouver: travelling expenses	299 66
McKirdy, Wm. & Sons, Nipigon: bacon, 48½ lb. at 60c., 14 lb. at 55c., 54 lb. at 48c.; bread, 42 loaves at 15c.; butter, 25 lb. at 60c.; chickens, 12 at 60c. each; ham, 14½ lb. at 50c.; lard, 15 lb. at 40c.; maltum, 6 doz. at 90c.; potatoes, 95 lb. at 7c.; soda, 5 doz. at $2.40; soup, 26 tins at 20c.; tobacco, 60 plugs at 15c.; fishing tackle, etc.: flies, 24 at 75c., 12 at 60c.; fishing lines, 5 at $1; fishing rods, 2, $18; gut leaders, 10 at $1.50; minnows, 6 at $1.25, 16 at $1; spinners, 6 at $1; swivel leaders, 7 at 75c.; rent of canoes, $40; rent of rods and reels, $169.30; 3 trips on launch at $6; wages to guides, $321; sundries, $121.94	910 91
McLaren, J. C., Belting Co., Ltd., Montreal: belting, 401¼ ft. at $2.40, 150 ft. at $1.92, 30⅓ ft. at 96c.; sundries, $10.59; less discounts, $96.30	1,182 54
McLaughlin Carriage Co., Ltd., Oshawa: motor cars, 7 at $1,950, 10 at $1,795, 64 at $1,460; war tax, $10,358.98; express, $375.55; freight, $3,492; lettering cars, $555; constructing special top, $115; sundry motor supplies, $2,730.16; less discounts, $20,050.20	122,616 49
McLaughlin, Thomas, Ottawa: hire of 7 teams for 102½ days	592 50
MacLean, E. W., Ltd., Vancouver: potatoes, 15 ton at $33	495 00
McMahen, Grånger & Co., London: braces, 23 doz. at $4.25, 41⅔ doz. at $3.75; combinations, 32 pr. at $13.50; mackinaws, 29·916 doz. at $15, 14 doz. at $14.50, 14 doz. at $14, 5·916 doz. at $12; sox, 17·833 doz. at $10; sundries, $2.25	1,785 33
Macmillan Co. of Canada, Toronto: surgery books, 5 sets, $43.50; subscription to journal, $183.60	227 10
McMurchy, John & Sons, Brampton: socks, 19,988 pr. at 53c., 24,000 pr. at 51c.; freight, $17.48.	22,851 12
Carried forward	23,440,614 63

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 23,440,614 63

Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.

Macnee & Minnes, Kingston: braces, 20 doz. at $4.50, 50 doz. at $3.75; drawers, 100 doz. at $15, 166⅔ doz. at $12, 920 pr. at $1.33⅓; shirts, 100 doz. at $15, 166⅔ doz. at $12, 594 at $1.33⅓; table cloths, 420 at $3.90, 500 at $3.10, 600 at $1.55	13,414 17
McPherson, John, Co., Ltd., Hamilton: boots, 7,988 pr. at $5.50, 10,000 pr. at $5.17½	95,683 97
2 Macs, Ltd., Ottawa: dusters, 2 at $3; housewives, 115,660 at 58c., 59,300 at 12½c.; needles, 1·2 M at $5; operating gowns, 42 at $1.50	74,570 30
National Biscuit & Confection Co., Ltd., Vancouver: ship biscuit, 70,000 lb. at 11½c	8,050 00
National Dental Co., Toronto: bands, 800 doz. at 15c.; beeswax, 300 lb. at 64·9c.; brushes, 200 at 50c.; disks, 140 pkgs. at 30c., 100 pkg., at 45c. explorers, 300 at 15·4c.; flask bolts, 600 at 11c.; nozzles, 200, $13.75; salt, 6 cases at $4; spatulas, 300, $70.40 celluloid strips, 500 boxes at 32c.; syringe washers, 1,000 pkg. at 50c	1,382 05
National Drug & Chemical Co. of Canada, Montreal: medical supplies	8,416 18
National Fish Co., Ltd., Halifax: mackerel, 123,025 lb. at 12½c	15,378 12
National Manufacturing Co., Worcester, Mass., U.S.A., dish covers, 791	199 64
National Metal Co., Toronto: solder, 50½ lb. at 41¾c., 500 lb. at 48·4c	263 08
National Refining Co., Ltd., Toronto, sundry dental supplies	14,442 19
Naval Service Department, Ottawa: duffel coats, 15 at $10.50; disbursement made on behalf of the Department of Militia and Defence, $9,560.17	9,717 67
Neate, M. C., Lumber Co., Cummings Bridge: bed trays, 153 at $1.25; boxes, 66 at $2.99; lumber, 10,000 ft. at $40, per M. sundry, $264.90	1,053 49
Neilson, Wm. & Co., Ltd., supplies to 114th Battalion	123 05
Nesbitt, R. A.: travelling expenses, $273.40; advances unaccounted for, $85	358 40
New Brunswick Coal and Railway Co., transportation of officers and men	194 78
New Brunswick Cold Storage Co., Ltd., St. John, storage charges	4,192 84
New Warren Scale Co., Montreal, 12 weighing machines for dough	154 80
New York Central Railroad Co.: transportation of officers and men, $8,295.40; freight, $86.65	8,382 05
New York Continental Jewel Filtration Co., Nutley, N.J., U.S.A., 2 sectional wash pressure filters for use at Barriefield Camp	2,820 00
New York & Cuba Mail Steamship Co., Toronto, transportation	179 88
New York, New Haven and Hartford Railroad Co., transportation of officers and men	743 11
Niagara, St. Catharines and Toronto Railway: transportation of officers and men, $10,991.13; freight, $554.15	11,545 28
Nichols, J. L. Co., Ltd., Toronto: compensation on account of contracts cancelled, $400; ration bags, 15,433 at $9.95 per C	1,935 57
Nicholson File Company, Port Hope, files, 289	844 62
Northern Aluminum Co., Ltd., Toronto: trays, 125 at $1.54; double boilers, 44 at $22.82	1,196 58
Northern Electric Co., Ltd., Montreal: advance payment on account, Technical equipment, Siberian Expeditionary Force, $5,000; batteries, $379.17; cable, $11,715.85; carbons, $5,774.66; carbon brushes, $100; carbon lamps, $87.74; ebonite, $30.10; electric lamps, $9,287.69; electro magnet, $63; freight, $173.36; galvanometers, $919.80; gasket paper, $55; insulated cord, $79.25; nitrogen lamps, $933.77; reel for cable, $50; red pine cross arms $108.65; supplies for search lights, $465.30; supplies for telephones, $476.32; telegraph keys, $33; tungsten lamps, $20,337.95; universal dusters, $60: wire, $205.26; wrenches, $29.52; sundry supplies, $447.26	56,812 65
Northern Fish Co., Ltd., Selkirk, transportation of officers and men	203 00
Northern Knitting Mills, Chesley, socks, 5,760 pr. at 53c	3,052 80
Northern Pacific Railway Co., transportation of officers and men	306 27
Northern Shirt Co., Ltd., Winnipeg: advance, $3,563.75; shirts, 2,851 at $2.50, 2,500 at $2; express, $3.26	15,694 51
Northwestern Steel and Iron Works, Eau Claire, Wis., U.S.A., sterilizers, 4 at $145	580 00
Nova Scotia Furnishing Co., Halifax: chairs, 40 at $10.25; tables, 2 at $2.50	415 00
Nova Scotia Underwear Co., Ltd., Vancouver: Russian clothing account, $13,548.66; underwear, 3,028 doz. at $13.50, 315½ doz. at $15, 2,096½ doz. at $16.50, 4½ doz. at $17.50, 201 doz. at $19; freight, $203.63	97,852 79
Oak Tire and Rubber Co., Oakville, tires, 50 at $28.24, 10 at $36.25	1,774 50
O'Brien, H. & Radenhurst, G. A., purchase of land for Camp Borden	600 00
Office Equipment Co., Montreal: filing cabinets, 11 at $45, 14 at $48, 6 at $10; desk, 1 at $35; chairs, 12 at $1; tables, 6 at $15, 26 at $16.50; typewriter chairs, 55 at $8; revolving bookcases, 7 at $18; card cases, 1 at $12.50	2,371 50
Office Specialty Co., Ltd., Newmarket: 10 banner tables, $220; 25 card cabinets, $263.25; 24 desks, $839; 333 guides, $1,297.30; 63 panel ends, $695.50; 326 oak chairs, $1,073.65; 372 sections, $12,266.50; 27 special card cabinets, $2,069.50; 5 special steel card index cabinets, $750; 339 side chairs, $1,110.20; freight, $443.08; sundry office supplies, $1,049.35; less discount, $785.10	21,292 23
O'Grady, G. F. DeC., Ottawa, badges for Can. Army Gymnastic staff	107 47
O'Hare & Sons, Midland: blankets, 38,416¾ lb. at $1.56¼, 4,000 at $5.80; compensation for cancellation of contract for 9,500 blankets, $9,500	92,726 19
Carried forward	24,009,645 36

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 24,009,645 36

Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.

Ohio Chemical & Manufacturing Co., Cleveland: 20 gas cylinders, $80; 400 gal. oxygen gas, $10; 1,000 gal. nitrous oxide gas, $17; freight, $1.23 ..... 108 23

Oliver, J. & Sons, Ltd., Ottawa: batons, 487 at 47½c., 160 at 58c.; bed trays, 540 at $1.75; chopping blocks, 51 at 35c., 181 at $7.95; dinner trays, 1,007 at $1.65; medicine cabinets, 53 at $3.70; office tables, 25 at $6.75; surgical blocks, 125 at $5.45; sundries, $296.07 ..... 5,729 65

O'Loane, Kiely & Co., Ltd., Vancouver: white beans, 350 sacks at $7.95; string beans, 834 sacks at $1.75; peas, 200 sacks at $8.50; prunes, 3,960 lb. at 12½c. 6,451 85

Ontario Crockery Co., London, dishes, 240 at 60c 144 00

Ontario Hughes-Owens Co., Ltd., Ottawa, sundry hospital supplies 13,351 73

Ontario May-Oatway Fire Alarms, Ltd., Toronto, charges for fire extinguishers, 2,000 at 33½c. 670 00

Ontario Rubber Co., Toronto: sheeting, 208½ yd. at $1.45; sundry rubber goods, $35.10 ..... 337 43

Ordnance Dept., supplies to 114th Battalion 135 14

Ottawa Amateur Athletic Association, Ottawa: 12 m. rent of O.A.A.C. Building, $6,000; heating of building, $1,580.84 ..... 7,580 84

Ottawa Association for the Blind, Ottawa: bread baskets, 100 at $2.47; brooms, 3,000 at 64½c., 9,000 at 65c., 214½ doz. at $7.75, ⅝ doz. at $9.75; linen hampers, 121 at $3.90 ..... 10,170 19

Ottawa Car Co., Ltd., Ottawa: ammunition wagons, 286 at $1,680; gun carriage, 1 at $6,000; runners, 300 at $60; limbers, 102 at $1,595; repairs and alterations, $3,908.93; sundry equipment, $8,205.12; progress payments on carriages, $70,000; less paid in 1914–15, ZZ—30, on ammunition wagons and limbers, $162,292.50, on portion of 13 pdr. equipment cancelled, $31,381.45 ..... 555,610 10

Ottawa, City of, Board of Health, fumigating buildings, $44.50, blood serum, $12.96; Collector's Department, taxes on 127–129 Laurier Ave., $995.25, taxes on Victoria Garage, $354.76, water rates on O.A.A.C. Bldg., $12.23; Electric Light Dept., light supplied various departments, $2,261.86; Works Dept., flushing drains at Howick Hall, $27.57, sundry services, $8 ..... 3,717 13

Ottawa Electric & Gas Cos., Ottawa: gas supplied, $2,551.42; light and power supplied, $5,609.39; installing lighting systems, $975.04; sundry supplies, $281.96 ..... 9,417 81

Ottawa Electric Ry. Co., Ottawa, transportation 270 00

Ottawa Evening Citizen, Ottawa, notices *re* soldiers on leave, sales of old stores, etc 179 40

Ottawa Journal, Ottawa, notices *re* soldiers on leave, sales of old stores, etc 259 20

Ottawa Fireproof Supply Co., Ottawa: fire bricks, 400 at 8c.; fire extinguisher charges, 74 at 65c.; cement, 8 bags at $1; lime, 6 bags at $1; sundry supplies, $24.15 ..... 118 25

Ottawa Paint Works, Ltd., Ottawa: brushes and sundry painter's supplies, $230.57; gasoline, $1.85; glass and putty, $75.59; oils, $24.50; paints and varnishes, $1,434.23; paint remover, $6; turpentine, $14.20; wood alcohol, $8.80 ..... 1,795 74

Ottawa Paper Box Co., Ottawa, cap boxes, 12,275 at $18 per M 220 95

Ottawa Sanitary Laundry Co., Ltd., Ottawa, dry cleaning kit bags, 5,000 at 7½c. 375 00

Ottawa Transportation Co., Ltd., Ottawa, cartage 158 41

Ottawa Truss & Surgical Mfg. Co., Ltd., Ottawa, sundry surgical supplies 2,670 37

Overseas Transport Dept., Montreal, ocean freight on 2,500 packages fish, 381,283 lb. 10,901 52

Owen Sound Tent Co., Owen Sound, holdalls, 688 at 24c 165 12

Oxford Mfg. Co., Ltd., Oxford, yarn, 11,351 lb. at 54c 6,129 54

Oxo Ltd., Montreal, 900,000 oxo cubes at 2c 18,000 00

Pacific Steamship Co., transportation of officers and men 10,911 90

Palmer, A. Z.: travelling expenses, $51; pay from Oct. 1–Nov. 16, 1918, *re* purchase of remounts for S.E.F., $470 ..... 521 00

Palmer, John Co., Fredericton: shoepacks, 600 at $10.65, 599 at $11.90, 3,499 at $12 ..... 55,506 10

Panama Rail Road Co., transportation 204 00

Parke, Davis & Co., Walkerville, medical supplies 22,459 29

Parker Broom Co., Ottawa: brooms, 250 doz. at $7.68, 250 doz. at $8.16 ..... 3,960 00

Partridge, F. E. Rubber Co., Guelph: casings, 50 at $11.64, 10 at $23.19, 18 at $23.22, 100 at $26.40, 56 at $28.99, 260 at $32.80, 170 at $33.72, 708 at $34.99, 40 at $35.07, 1 at $36.78, 10 at $36.79, 1 at $40.79, 1 at $42.04, 25 at $42.69, 1 at $42.72, 100 at $44.52, 90 at $44.57, 75 at $47; hot water bags, 65½ doz. at $8.80; ice bags, 10 doz. at $4, 2 doz. at $3.50; tubes, 50 at $1.85, 3 at $3.92, 260 at $4.15, 1 at $4.73, 833 at $5.15, 130 at $5.24, 1 at $5.45, 100 at $6.65, 62 at $6.78; freight and express, $146.46; repairs, $43.50; less progress payment, $5,010.18 ..... 62,570 33

Paton Manufacturing Co., Sherbrooke: frieze cloth, 20,005½ yd. at $3.85, 10,895½ yd. at $3.90; serge, 513 yd. at $2.52½, 63,022¼ yd. at $2.75, 21,458¼ yd. at $3.05, 53,732¼ yd. at $3.45, 23,605¼ yd. at $3.50, 13,218¾ yd. at $3.75, 6,301¾ yd. at $3.80; compensation on 23,733 lb. yarn, $694.19 ..... 701,773 95

Patrick, W. G. & Co., Toronto: theroz cubes, 104 cases at $7.36, 40 cases at $8.50; theroz mess kits, 100 at $3.20, 78 at $3.33⅓ 1,685 44

Carried forward 25,523,904 97

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 25,523,904 97

Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.

Pattinson, Geo. & Co., Preston: frieze cloth, 28,872¾ yd. at $3.85; compensation for cancellation of contract, 148,127½ yd. at 15c 133,379 18
Payne, A. N., travelling expenses 608 35
Peacock, Thos. R., valuating buildings 116 62
Peck, John & Co., Montreal: coats, 23 at $16.50, 63 at $20, 12 at $21, 48 at $22, 1,169 at $24, 200 at $25, 400 at $30; flannel shirts, 1,998 at $1.42½ 50,850 65
Pelton & Crane Co., Detroit, sundry dental supplies 4,199 30
Pembroke Lumber Co., Pembroke: pine, 600 ft. at $60 per M; spruce, 97,604 ft. at $44 per M.. 4,330 58
Pembroke Woollen Mills, Ltd., Pembroke: blankets, 8,905 lb. at 80c., 5,000 lb. at $1, 700 at $4 each, 5,000 at $5.80 each, 36,450 at $6.25 each; freight, $89.87 ..... 271,826 37
Pendray, W. J. & Sons, Ltd., Victoria, soft soap, 25,000 lb. at 14c 3,500 00
Penmans, Ltd., Paris: caps, 1,056 doz. at $6.30; khaki flannel, 107,354¼ yd. at 65c.; socks, 290 doz. at $5·5065, 3½ doz. at $5·538, 261½ doz. at $5·7832, 445 doz. at $5·8148, 1,274·916 doz. at $6.36, 60 doz. at $7.10, 75 doz. at $9.15, 50 doz. at $10, 30 doz. at $10.75, 30 doz. at $12, 50 doz. at $13, 30 doz. at $13.25; sweater coats, 1,450 doz. at $25.50, 977¾ doz. at $26.50, 21 doz. at $42.25, 21½ doz. at $47.25; underwear, 500 doz. at $6.80, 208¾ doz. at $6.40, 833⅓ doz. at $7, 200 doz. at $7.65, 312½ doz. at $7.85, 7 doz. at $9.65, 1½ doz. at $10.35, 4½ doz. at $10.50, 22 doz. at $11.50, 5 doz. at $11.90, 82 doz. at $12, 4 doz. at $12.25, 2,489½ doz. at $14.55, 5 doz. at $14.65, 100 doz. at $14.75, 23½ doz. at $16.75; freight and express, $26.12; compensation for cancellation of contracts, 37,328 caps, $2,612.96; 144,000 yd. flannel, $11,520; 23,000 pr. socks, $1,150; 1,502 doz. sweaters, $6,008 ..... 233,868 31
People's Coal Co., Scranton, coal, 625·35 tons at $5.55 ..... 3,470 70
Pere Marquette Railroad, transportation 257 65
Perkins Electric Co., Montreal: fuses, 24 at 75c.; nitrogen lamps, 1,000 at 13¼c., 400 at 47c., 212 at 58c., 324 at $1.31, 300 at $1.57; tungstens, 58,825 at 25·3c., 2,339 at 26·3c., 40,085 at 29½c., 4,887 at 29·9c., 392 at 30c., 24,298 at 33c., 99 at 35c., 1,800 at 36c., 10 at $1.75 ..... 38,876 94
Perkin, W. J., travelling expenses 182 60
Permanent Ink Co., Hamilton, metal polish, 6,500 tins 723 85
Petrie, H. W., Toronto: Fox Universal Miller with parts, $1,875; woodworker, $400; hack saw, $140 ..... 2,415 00
Petrolia Wagon Co., Petrolia, sundry wagon parts 216 40
Perth Shoe Co., Perth: expenses in producing specifications for army boots 262 30
Philips Manufacturing Co., Toronto, mirrors, 350 at $1.21 ..... 423 50
Physicians & Hospital Equipment Co., New York, surgical supplies 280 22
Picker, Jas., New York: sundry medical supplies, $109.76; express, $1.96 ..... 111 72
Pickford & Black, Halifax: freight, $922.24; wharfage, $17.92 ..... 940 16
Pilkington Brothers, Ltd., Montreal, 144 glass plates 360 00
Pilling, Geo. P. & Sons, Philadelphia, sundry surgical supplies 1,794 14
Pilon, Joseph, Hull: flag poles, 72 at 98c., 22 at $1.40; police batons, 700 at 45c.; tent poles, 100 at $2.95, 22 at $4.80, 5 at $10; tent runners, 1,961 at $12.50 per M; tent vases, 500 at 6c.. 921 47
Piper, Hiram Co., Montreal: burners, 25 at 90c.; chimneys, 8⅓ doz. at $1.90; "Rayo" lamps, 40 at $7; wicks, 72 doz. at 30c.; express, $5.13 ..... 345 07
Pittston Coal Sales Co., Pittston, egg coal, 112·30 tons at $5.55 ..... 623 27
Plaunt Hardware Co., Ottawa: alabastine, $14.50; glass, $13.12; glue, $4.10; hammers, $9.60; heaters, $42.45; latches, $16.50; locks, $11.95; nails, $12.84; oil, $15.10; oil stove, $9.90; padlocks, $30.90; roofing, $8; saws, $13.25; soap holders, $8.75; squares, $4.50; sundry hardware, $119.55 ..... 335 01
Plessisville Leather & Shoe Co.: canvas shoes, 6,765 pr. at $2.45, 2,231 pr. at $2.55; boots, 18,055 pr. at $4.79, 5,943 pr. at $4.95, 7,421 pr. at $5.30; compensation for cancelled order, 14,000 pr. boots at $1; shoes, 5,000 pr. at 75c.; freight, $68.74; less, $3.86 ..... 195,310 87
Pollack, Maurice, Quebec: military tunics, 17,455 at $5.70½, 1,953 at $5.65½ 110,624 90
Polson, N. C. & Co., Kingston: cascara, $158.18; capsicum powder, $14; cherry, $45; cod liver oil, $126; glycothymoline, $94.08; mercury oxide, $98.80; nux vomica, $90; tincture auranti, $140; sundry drugs, $825.55 ..... 1,591 61
Popham, Geo. H., Ottawa: ink, $12; 1 strong box, $10.50; 1,200 inventory boards, $84.29; rental, 3,203 sq. ft. at 5c. per ft. per m 266 94
Pratt & Whitney Co., of Canada, Ltd., Dundas: bottoming and taper taps, 445, $347.61; colt form dies, 11, $12; pipe, 3 sets, $30.50; rifling cutters, 12 sets at $26.90 ..... 712 91
Preston Car & Coach Co., Ltd., Preston: insurance on auto trucks, $786.53; converting 50 auto trucks into ten passenger cars at $69.45 each; lettering and numbering cars, 50 at $4.75; stiffening backs of cars, 50 at $3.50; wagons, limbered, 16 at $448.65, less freight, $184.. 11,665 93
Price, Waterhouse & Co., New York: audit of British Recruiting Mission accounts, June to November, 1917, $386.25; services and expenses of D. McK. McClelland, December, 1-25th, 1918, employed under authority of Order in Council of February, 20th. 1918, $466.11; services investigating accounts of Base Hospital, Toronto, $217.50 ..... 1,069 86

Carried forward 26,600,367 35

Department of Militia and Defence—Continued. $ cts

Ministère de la Milice et de la Défense—Suite.

Brought forward 26,600,367 35

Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.

Pritchard-Andrews Co. of Ottawa, Ltd., badges, 250 at 60c; brass stencils, 8, $5.19; cutters, 1 at $4.50; dry pads, 24, $15.60; ink, 2½ gal., $19.75; ink pads, 58, $14.97; rubber stamps, 1,946, $539.75; rubber type, 1 set at $6.60; stencil figures, 72 sets at 27c.; stencil letters, 72 sets at 55c.; stencil plates, 72 at 12c.; steel stamps, 29, $30.55; type holders, 244 at 75c.; sundries, $8.49 ..... 1,046 08

Procaline Co., New York: procaline, 5,000 packages at $65 per M 325 00

Prometheus Electric Co., New York: sterilizers, 100 at $20.75 ..... 2,075 00

Prowse, Geo. R., Range Co., Ltd., Montreal: bread cutting machines, 339 at $4.75; knife cleaning machines, 24 at $17; meat and bacon cutting machines, 5 at $31.50 ..... 2,175 75

Public Printing and Stationery, Department of, Ottawa: cases, 1,217 at 25c.; printing and stationery, $808,976.50 ..... 809,280 75

Puddington-Wetmore-Morrison, Ltd., St. John, N.B.: lye, 10·416 gross at $15; sapolio, 3½ gross at $15 ..... 208 75

Pugsley, Dingham & Co., Toronto: ammonia powder, 90 cwt. at $4.50; lye, 66 cases at $3.85; sundries, $3.69 ..... 662 79

Pullman Car Lines, Chicago: transportation of officers and men 1,984 85

Pull-U-Out Products Co., St. Louis: 3 chain hoists 110 98

Punchard-Birrell Co., Toronto: overcoats, 45 at $21 ..... 945 00

Pyrene Manfg. Co. of Canada, Ltd., Montreal; pyrene fire extinguishers, 25 at $12; pyrene liquid refills, 99 at $2; 144 at $1.33⅓; less discounts, $166 ..... 524 24

Quebec Central Railway Co., freight 486 94

Quebec Chronicle Printing Co., advertising *re* sale of stores 160 50

Quebec "L'Evenement": advertising *re* sale of stores 166 80

Quebec, Montreal & Southern Railway Co., transportation of officers and men 803 22

Quebec Oriental Railway Co., transportation of officers and men 893 75

Quebec, Railway, Light, Heat & Power Co., Ltd., transportation of officers and men 421 80

Quebec Shirt Manufacturing Co., Montreal: shirts, 6,002 at $1.20; freight, $23.74 ..... 7,226 14

Racine, Alphonse, Ltd., Montreal: braces, 200·08 doz. at $3.75; drawers, 50·5 doz. at $11.50, 10·5 doz. at $12, 138·08 doz. at $12.50, 165·75 doz. at $13.75, 81·17 doz. at $14.50, 15·5 doz. at $15, 21·5 doz. at $15.50, 97·25 doz. at $16.50, 12 doz. at $17.50, 47·58 doz. at $21; gloves, 22 doz. at $16; overalls, 200 at $3.50; overalls and jackets, 21·17 doz. at $21; overall trousers, 500 pr. at $1.75; roller towels, 908 at 82c., 100 at $1.05; shirts, 303 at $2.75; sweaters, 237 at $4; undershirts, 60 doz. at $11.50, 13 at $12,161.66 doz. at $12.50, 171.08 doz. at $13.75, 107·5 doz. at $14.50, 15·5 doz. at $15, 10·25 doz. at $15.50, 44·25 doz. at $16.50, 14·5 at $17.50, 94·83 doz. at $19.50, 63.08 doz. at $21; less discount, $182.89 ..... 26,165 47

Racine Universal Motor Co., Chicago: electric lathes, 17 at $20.60; less duty, freight and war tax, $95.60 ..... 254 60

Radcliff Saw Manufacturing Co., Toronto: band saws, 6 at $2.60, 6 at $2.75, 12 at $2.90, 6 at $3.50; borax, 1 lb. at 20c.; rip saws, 10, $21.40 ..... 109 50

Railways and Canals, Dept. of, Ottawa: overcharge on 166 lb. steel 355 04

Rainboth, Mrs. G., Ottawa: funeral expenses of Lieut. Rainboth 207 50

Ralston, Robt. & Co., Hamilton: polish, 250 lb. at 20c., 2,000 lb. at 23c., 10,000 lb. at 26c. 3,110 00

Randall & Johnston, Ltd., Toronto: overcoats, 11 at $15, 48 at $16.50, 25 at $17.50, 43 at $18, 39 at $18.50, 86 at $20, 29 at $22, 18 at $24, 74 at $25, 64 at $27; less discount, $462.89 ..... 8,795 11

Randall-Faichney Co., Boston: adapters, 500 at 7½c., needles, 300 gr. at $9; points, 200 at 12½c.; syringes, 200 at $1, 428 at $1.33⅓, 60 doz. at $7.50, 36 doz. at $9, 62½ doz. at $16.50, 3½ doz. at $21, 24·92 doz. at $27 ..... 6,079 43

Randall, G. H. Co., Montreal: engine boxes, 50 at $8.22; service chests, 50 at $12.77 ..... 1,049 50

Rankin, W. A., Ottawa: asbestos paper, 58 lb., $8.70; beaver board, 135 sheets, $172.80; nails, $33.45; screws, $4.76; sundries, $85.04 ..... 304 75

Ransom & Randolph Co., Toledo: Brophy gasoline outfits, 12 at $12; dental investment, 400 cans at $1; needles, 250 doz. at 72c.; oxpara, 300 boxes at 92c.; separlac, 250 bottles at 12½c.; freight and tax, $69.11 ..... 1,100 36

Ray, C. C. Co., Ottawa: coal, 154·69 t. at $9.25, 504·06 t. at $9.40, 47·75 t. at $10, 15·25 t. at $10.25, ·5 t. at $10.50, 5 t. at $10.55, 1·25 t. at $10.75, 3·75 t. at $10.90, 0·25 t. at $11, 1·6 t. at $12, 0·5 t. at $12.50, 1·25 t. at $13; labour, 29 h. at 45c., 35 h. at 67½c 6,996 37

Redlon, N. E., Co., Portland: partitions, shelving and cooking apparatus, $345.36; labour and supplies, $812.59 ..... 1,157 95

Redmond Co., Montreal: sheep lined coats, 970 at $28.80, 1,200 at $29.50; sundries, $30.45 ..... 63,366 45

Reford, Robert Co., Ltd., Montreal ($126,978.93)—

Freight 41,027 68

S.S. *Aquitania*, passages, 12 at $60, 1 at $92.50 ..... 812 50

S.S. *Cassandra*, passages, 1 at $18.10, 1 at $18.15, 2 at $35, 1 at $36.25, 1 at $65 ..... 207 50

S.S. *Durham Castle*, passages, 1 at $32.50, 1 at $35, 7 at $65 ..... 522 50

S.S. *Karmala*, passages, 108 at $35, 3 at $60 ..... 3,960 00

S.S. *Morvada*, passages, 1 at $35 ..... 35 00

Carried forward 27,595,482 90

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 27,595,482 90

Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.

Reford, Robert Co.—*Concluded.*
S.S. *Oxfordshire*, passages, 3 at $65 ..... 195 00
S.S. *Pannonia*, passages, 3 at $65 ..... 195 00
S.S. *Saxonia*, passages, 2,023 at $36.25, 105 at $60 ..... 79,633 75
S.S. *Saturnia*, passages, 6 at $65 ..... 390 00
Regal Shirt Co., Hamilton: shirts, 673 at $2; freight, $15.40 ..... 1,361 40
Regal Shoe Co., Toronto: boots, 4,935 pr. at $4.98, 4,998 pr. at $5.30; heel plates, 4,000 at 20c.; department expenses, $40.61; compensation on concelled order, 5,000 pr. at $1 ..... 56,906 31
Regent Knitting Mills, Ltd., Montreal: caps, 666⅔ doz. at $6.50; mufflers, 666⅔ doz. at $1 L.50; sweaters, 27½ doz. at $18, 782⅔ doz. at $21, 39 at $22.50, 1,048 doz. at $24, 343¼ doz. at $26, 3,880½ doz. at $33, 7 doz. at $72; less discount, $55.76 ..... 192,386 74
Regina Daily Post, Regina, advertising 106 17
Reid Bros., Vancouver, hospital supplies 864 65
Reid Newfoundland Co., St. John's: meals, $41.05; transportation of officers and men, $923.57 ..... 964 62
Reliance Knitting Co., Ltd., Toronto: caps, 49,991 at 52c.; sweaters, 2,360⅛ doz. at $36; less discount, $3 ..... 110,958 32
Renfrew Knitting Co., Ltd., Renfrew: blankets, 17,867¾ lb. at $1.25, 294,868 lb. at $1.56¼, 21,496 lb. at $1.60; check khaki mackinaw, 3,497½ yd. at $4.15; compensation on cancelled orders, khaki freize, 30,000 yd. at 10c., blankets, 22,500 at $1; express, $37.62 ..... 557,511 94
Renfrew Refrigerator Co., Renfrew; refrigerators, 5 at $26 ..... 130 00
Renfrew Textile Co., Renfrew: blankets, 15,606¼ lb. at $1.25; cloth, 8,568½ yd. at $3.90; mackinaw, 6,191 yd. at $4.15; compensation for cancelled order, freize, 10,000 yd. at 90c.; express, $66.37 ..... 87,683 95
Renfrew Woollen Mills, Renfrew: blankets, 88,075 lb. at $1.25, 305,077 lb. at $1.56¼, 21,506 lb. at $1.60; mackinaw, 7,008¾ yd. at $4.15; allowance for cancellation of orders, blankets, 22,500 at $1, freize, 30,000 yd. at 10c.; express and baling, $83.18 ..... 675,854 94
Reo Motor Sales Co., Toronto: chassis, 85 at $1,600; front springs, 18 at $8; rear springs, 18 at $11.75; radiators, 4 at $85; trucks, 90 at $1,700; 1 at $1,820, 4 at $1,895; sundry motor supplies, $996.67 ..... 300,092 17
Revillon Wholesale, Ltd., Edmonton: cases, 8 at $1; underwear, 446 doz. at $12.50, 120 doz. at $14.25; sundry medical supplies, $116.70; less disoount, $364.67 ..... 7,045 03
Revolvator Co., Jersey City: revolvators, 2 at $253.50, 2 at $266 ..... 1,039 00
Reynolds, G. N. & Co., Toronto: chairs, 21 at $8.25, 28 at $8.50, 3 at $9.25; tables, 2 at $20, 1 at $20.75; freight, $16.11 ..... 515 86
Rhodes, James H. & Co., Chicago: sponges, 2,915 ..... 592 82
Richards Glass Co., Toronto: bottles, 1,503¾ gross, $5,739.99; graduates, 2,143, $857.53; syringes, 10 gr. at $15, 127⅛ gr. at $25.50; trays, 72 gr., $90.53; sundry medical supplies, $2,326.17 ..... 12,405 92
Richardson, Robert, South March: progress payments for cutting and delivering firewood 28,372 60
Richter, Henry F. & G. A. Radenhurst, purchase of land at Camp Borden 567 78
Rideau Curling Club, Ltd., Ottawa: rent of building, 6 m. 19 d. to Sept. 1, 1918, at $75 ..... 495 41
Ritchey Supply Co., Toronto: paper, 858 quires 1,200 43
Rithet, R. P. & Co., Ltd., Victoria: Keens mustard, 360 lb. at 48c.; rum, 262 gal. at $7.50; canvassing, $35; less freight, $1.37 ..... 2,171 43
Ritter Dental Manufacturing Co., Rochester: chair oil, 150 cans at 77c.; cord handpieces, 1 at $11.90, 21 at $15.40; dental engines, 1 at $105, 21 at $119; dental engines with handpieces and right angles, 1 at $120.75, 25 at $140; engine belts, 500, $140; lathes, 95 at $49; right angles, 1 at $3.85, 21 at $5.60; steel chucks, 50, $52.50; less express charges, $7.44 ..... 11,637 06
Roberts, J. W., Montreal: letter bags, 45 at $5.90; mess tin straps, 2,000 at 20c 665 50
Robertsons, Ltd., Kingston: baking dishes, 5 doz. at $6.38; bowls, 176¾ doz. at $1.75, 80 doz. at $2.10; cups and saucers, 1,232½ doz., $1,260.21; jugs, 24¾ doz. at $2.95, 8 doz. at $7; meat platters, 20 doz. at $6; mustard pots, 40 doz. at $2, 14 doz. at $2.10; plates, 100 doz. at 99c., 106½ doz. at $1.40, 17¼ doz. at $1.65, 38 doz. at $2.10; sauce boats, 7½ doz. at $4.20; salt and pepper shakers, 505.08 doz. at $1.20, 327 doz. at $1.34; soup plates, 200 doz. at $1.55; tumblers, 515⅓ doz. at 45c., 40 doz. at 70c.; vegetable dishes, 118 at 95c., 144 at $1.05; sundry dishes, $3.09; freight, $14.61 ..... 4,410 49
Robertson Bros., supplies for 114th Battalion 174 30
Robinson, Christopher C., Toronto, legal services and expenses 886 34
Robinson, Little & Co., Winnipeg: braces, 73 doz. at $3.75; underwear, 60½ doz. at $10, 286½ doz. at $11.50, 203 doz. at $12.50, 328 doz. at $13.50, 286½ doz. at $15, 227 doz. at $16.50, 213½ doz. at $17, 157 doz. at $18, 116 doz. at $19.50, 6½ doz. at $21; express, $4.13; less discount, $50.25 ..... 27,989 88
Robinsons Upstairs Clothes Shop, Montreal: coats, 18 at $21.50, 12 at $22.50, 26 at $23.50, 61 at $25 ..... 2,793 00
Robinson, W. & Son, Ltd., Toronto: underwear, 139·67 doz. at $9, 102·92 doz. at $13.50 ..... 2,646 38
Rock Island Manufacturing Co., Rock Island, Ill.: vises, 15, $97.50; duty on same, $58.50 ..... 156 00

Carried forward 29,766,483 09

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 29,766,483 09

Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.

Roden Bros., Ltd., Toronto: badges: cap, 51,062 at $19.50 per M, 7,101 at 5c., 12,471 at 5¾c., Class "A," 50,792 at 10⅜c., collar, 49,860 pr. at 3c., 2,003 pr. at 5c., shoulder, 130,312 pr. at $39.50 per M, 4,975 pr. at 4¼c., 4,974 pr. at 4¾c., 7,737 pr. at 5c., 5,497½ pr. at 5½c., 5,556 pr. at 6½c., 2,997 pr. at 8½c., 492 pr. at 12c.; brass buttons, 18,000 at 7c.; dies and tools, $150; compensation for cancellation of contracts, brass buttons, $808.89, shoulder badges, $356.74 ..... 18,582 49

Rogers, Wm. Manufacturing Co., Niagara Falls: forks, 5,287·75 doz. at $1.50, 720 doz. at $1.66⅔; knives, 5,670·34 doz. at $1.25, 100·67 doz. at $1.50, 3,295·67 doz. at $1.60; spoons, 3,923·75 doz. at $1.25, 1,998·34 doz. at $1.50, 2,040 doz. at $1.66⅔ 32,945 80

Root & Van Dervoort Engineering Co., East Moline, Ill., automobile supplies 284 80

Rosamond Woolen Co., Almonte: serge, 2,499 yd. at $2.50, 64,852 yd. at $2.75, 14,270¼ yd. at $3.45, 14,823¾ yd. at $3.50, 5,295¾ yd. at $3.80; compensation for cancellation of contract, $25,000 ..... 330,830 02

Rose & Laflamme, Ltd., Montreal: sundry medical supplies 1,092 50

Ross, Geo. D. & Co., Montreal: underwear, 22½ doz. at $12.50, 9 doz. at $13.50, 19 doz. at $14, 237 doz. at $14.50, 90 doz. at $15, 461½ doz. at $15.50 ..... 12,603 33

Ross, Henry, Indian Lorette: maccasins, 90 doz. at $35; 3 cases at $2 ..... 3,156 00

Royal Brand Clothing Co., Montreal: cloaks, 5,019 at $12.45; great coats, 3,602 at $10.63; ulsters, 20 at $17.50, 57 at $19, 57 at $21, 14 at $22.50, 22 at $24; less discount, $86.82 ..... 104,161 99

Royal Crown Soaps, Ltd., Vancouver: soap, 2,000 lb. at 14c., 1,728 lb. at 20c.; soda, 10 sacks at $1.10 ..... 636 60

Royal Mail Steam Packet Co., Halifax: transportation of officers and men 4,098 55

Royal Mint, Ottawa: gold, ·2 oz., $4.14; platinum, 3·774 oz., $378.87 ..... 383 01

Royal North West Mounted Police, Ottawa: expenses in connection with C.E.F. deserters, $475.48; expenses in connection with mobilization for Overseas Cavalry, "A" squadron, $27,081.68, "B" squadron, $11,279.52; purchase of horses, $2,012.30; maintenance prisoners of war, $532; expenses of Supt. Starnes while on special duty, $386.65; escort for prisoners, 70c. 41,768 33

Royal Victoria Hospital, Montreal: hospital account of Capt. Bulkeley Johnson 252 00

Rubenstein Bros., Montreal: ulsters, 21 at $22, 569 at $23, 50 at $25 ..... 14,799 00

Rudel-Belnap Machinery Co., Montreal: motor, complete with base rail, pulley and starter, $425; lathe, $1,875 ..... 2,300 00

Russell Hotel, Ottawa: board and lodging for members Siberian Expeditionary Force, 3d. to Oct. 1, 1918 ..... 112 50

Russell, Richard, Toronto: antiseptic solution, 75 gal. at $2 ..... 150 00

Saba, C. N., & Co., Ottawa, 23 doz. pr. lumbermen's stockings at $15 ..... 345 00

St. Hilaire, L. & Sons, St. Romuald: 5,001 pr. pantaloons at $1.77; 4,690 shirts at $1.21 ..... 14,526 67

St. John, City of: ferriage, $914.69; wharfage, $70.36 ..... 985 05

St. Lawrence Furniture Co., Riviere du Loup: tables, 100 at $3, 2 at $2.50; freight, 35c 305 35

St. Louis-San Fancisco Railroad, transportation 100 88

Salhany & Shadeed, Montreal: underwear, 95·833 doz. at $13.50, 134½ doz. at $14 ..... 3,166 63

Salomon, L., Montreal: overcoats, 36 at $17, 32 at $19 ..... 1,220 00

Sanford Manufacturing Co., Ltd., Hamilton: overcoats, 3 at $15, 4 at $16, 4 at $16.50, 6 at $17, 104 at $18, 306 at $20, 525 at $22, 16 at $23.50, 6 at $24, 86 at $25, 33 at $26.50 ..... 23,363 50

Sangster, H. W., Windsor, N.S., legal services 107 16

Saskatchewan Co-operative Creameries, Ltd., Regina, exchange and interest on draft covering payment of two carloads of butter 227 81

Saunders, W. E. & Co., London: sundry drugs and medical supplies, $988.57; freight, $25.06 ..... 1,013 63

Sayre, L. A. Co., Newark, N. J: 10 doz. revolving punches at $9; 69 doz. spare tubes at 75c.; freight, 84c 142 59

Scanlon-Morris Co., Madison, Wis.: door gaskets, 3 at $10.50; drums, 1 at $128.50, 1 at $140.75; operating tables, 2 at $295, 1 at $188; sterilizing outfit, 1, $1,400; freight, $35.76 ..... 2,493 51

Schofield Woollen Co., Ltd., Oshawa, underwear 22,258 33

Schrader's, A. Son, Inc., Toronto: 87 pressure gauges, $82.35; 2,075 valve insides, $85.34 ..... 167 69

Scott-Chamberlain, Ltd., London: boots, 5,460 pr. at $4.75, 10,009 pr. at $4.85, 5,495 pr. at $5; overpayment, $1.05; less findings supplies, $31.92 ..... 101,922 78

Scott, J. A., Laurentian View: 1,110 bottles water at 25c.; 1 cooler, $10; 3 broken bottles at $1.65 ..... 292 45

Scully, William, Ltd., Montreal: armlets, 200 at 80c., 2,880 at $1, 60 at $1.50; badges, 19,327½ pr. at 9c., 7,428 at 10c., 300 pr. at 85c.; sundry badges, 18,549, $1,977.71; 21, 192 button brasses at 7⅞c.; caps, 27,202 at $1.15, 17,564 at $1.33⅓; 20,000 cap wires, $533.34; 96,001 chevrons, $6,712.68; 1 set dies, and tools, $60; 7,000 helmet covers at 37c.; 17,500 numerals, $453.56; 2,500 stripes, at 5c.; sundries, $59.82; loss by depreciation on value of dies and tools, $1,600 ..... 76,378 26

Scythes & Co., Montreal: waste, 1,122 lb. at 13·77c., 2,018 lb. at 16c 477 37

Semi-Ready, Ltd., Montreal, ulsters, 221 at $21.50, 350 at $23.50, 25 at $25 ..... 13,601 50

Sewards, Ltd., Montreal, 39,903⅞ lb. soap at 28c 11,173 08

Sewsure Manufacturing Co. Ltd., Toronto, compensation for cancelled contract 50,000 holdalls 400 00

Carried forward 32,609,309 25

Department of Militia and Defence—Continued. $ cts.
Ministère de la Milice et de la Défense—Suite.

Brought forward....30,609,309 25

Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.

Sharpe, H. A., expenses incurred on inspection duty.... 216 82
Shaw, W. Claire & Co., Montreal, sundry medical supplies.... 3,950 40
Sheet Metal Products Co., Toronto: dinner plates, 2,684⅓ doz. at $1.75, 322⅔ doz. at $1.80; 50 doz. dust pans, $93; 956 egg beaters, $107.55; 671 frying pans, $233.42; 150 heaters at $2; 59¾ doz. galv. hods at $7.50; 1,196 lanterns, $946.83; 99·83 doz. meat dishes at $4; mess tins, 19,985 at 34¾c.; 96,498 at 44¼c.; 166⅔ doz. mugs at $2.50; 4,529 oil tins, $278.53; 503½ doz. pails, $4,698.21; 108⅓ doz. saucepans, $398.08; 58 doz. trays, $356.68; 444⅓ doz. vegetable dishes, $3,236.57; 113½ doz. wash bowls, $913.16; water bottles, 3,439 at 74c., 21,556 (partly manufactured) $5,927.90; 25 doz. water pitchers at $7.70; sundries, $363.46.... 76,779 39
Sheldon Axle and Spring Co., Wilkes-Barre, Pa., springs, 2 pr. at $16.55, 2 pr. at $41.40.... 115 90
Sherwin-Williams Co. of Canada, Ltd.: 250 gal. bras brite at $1.75; 100 gal. enamel at $4.75; 10 gal. gloss white at $4.45; 100 gal. linseed oil, boiled, at $1.89½; 100 gal. linseed oil, raw, at $1.96; 10 gal. varnish at $4.83; less cartage, 93c.... 1,389 88
Sherwood, E. S., Ottawa: handcuffs, 22 pr. at $7.75, 420 pr. at $8.15; 350 pr. police billets at $1.75.... 4,206 00
Shurly & Derrett, Ltd., Toronto: 115 lb. cotton cord at 80c.; 5,168 hay nets at 56c.; twine, 112 lb. at 46c., 2,004 lbs. at 72c.; 48 lb. whip cord at 86c.; less freight, $1.06.... 4,520 70
Shurly-Dietrich Co., Galt: 500 axes, $656.07; 360 butcher saws, $432.... 1,088 07
Shurly, T. F., St. Catharines, 16⅔ doz. buck saws.... 140 00
Shuttleworth, E. B., Chemical Co., Ltd., Toronto, sundry medical supplies.... 662 48
Signode System, Inc., Chicago: 9 sealers at $7.50; 71,500 signodes, $250.25; 10,744 lb. strapping, $1,049.85; 9 stretchers at $10; express, $11.46.... 1,469 06
Simms & Co. T. S., Ltd., St. John: brooms, 4,095 at 64½c., 25,972 at 65c.,. 286 doz. at $7.15, 241¾ doz. at $7.24, 29 doz. at $7.75, 249·83 doz. at $8; brushes, 2,200 at 4c., 2,360 at 6¼c., 5,600 at 10¼c., 5,000 at 12½c., 132 at 35c., 144 at 40c., 60 at $1.35; express, $4.41; less freight, $10.80.... 27,148 56
Simpson, Joseph, Sons, Ltd., Toronto: 96½ doz. sweaters, $2,811.38; 509 doz. underwear at $9; freight, $22.32.... 7,333 70
Simpson, Robert Co., Ltd., Toronto: underwear, 94⅔ doz. at $15, 36·41 doz. at $16.50, 66⅔ doz. at $18, 26½ doz. at $21.... 3,768 38
Simpson Western, Robert, Ltd., Regina, 100 doz. shirts and drawers.... 1,250 00
Sinclair & Valentine Co., Toronto: 127 lb. printing ink, $107.50; 6 rollers, $21.15; sundries, $3.95.... 132 60
Singer Sewing Machine Co.: 5 machines, $211.04; rent of machines, $90; needles, $3.15.... 304 19
Skinner Company, Ltd., Gananoque: spurs, 5,000 pr. at 95c., 2,500 pr. at $1.15; 1,500 curb chains, $120.... 7,745 00
Skear, J. Manufacturing Co., Brooklyn, sundry surgical instruments and supplies.... 1,793 82
Slade, A. P. & Co., Vancouver: 10 cwt. baking powder at $10.83; 145 cwt. split peas at $8.48. 1,337 90
Slater, Geo. A., Ltd., Montreal, 9,742 pr. boots at $5.30.... 51,632 60
Slingsby Manufacturing Co., Ltd.: blankets, 5,000 at $5.80, 9,800 at $6.25; 9,305⅔ yd. serge at $1.95; freight, $299.55.... 108,695 05
Smith & Co., Toronto: cloaks, 10,007 at $12, 1,000 at $12.45; hospital jackets, 17,497 at $7.84; hospital trousers, 17,474 at $4.38; express, $508.87.... 346,755 47
Smith, Lee S. & Son Mfg. Co., Pittsburgh, sundry dental supplies.... 3,154 11
Smith, Mackay, Blair & Co., Vancouver, 500 doz. underwear at $13.... 6,500 00
Smith Typewriter Co. of Canada, Montreal, 1 machine and rental.... 118 63
Snyder Desk Co., Waterloo: desks, 22 at $22.50, 1 at $23.75, 24 at $24.25, 5 at $24.50, 20 at $24.75, 1 at $25.50, 16 at $26.75, 27 at $27.25, 42 at $30; t.w. stands, 1 at $6.50, 147 at $7, 16 at $8.10; tables, 2 at $16, 24 at $16.75, 3 at $18, 2 at $25; freight, $174.90.... 6,045 50
Society Brand Clothes, Ltd., Montreal, 58 overcoats.... 1,392 00
Soldiers' Civil Re-Establishment, Dept. of., 17 instrument tables at $12.50; freight, $19.04.... 231 54
Sonneborn, L. Sons, Inc., New York, material and labour lapidolizing concrete flooring.... 450 45
Sorensen, C. M. Co., Inc., New York: 14 tankless air compressors, $1,178.84; express, $53.86.... 1,232 70
Sparks-Harrison, Ltd., Hull: aprons, 400 at 48c., 2,980 at 50c., 1,080 at 53c., 200 at 72c.; armlets, 20,000 at 9½c., 10,000 at 10½c., 40,094 at 12¼c., 10,001 at 13½c.; cooks' caps, 10,270 at 16c.; lining trousers, 5,970 at 22c., 6,909 at 30c.; shirts altered, 199 at 12½c.; trousers, 5,963 at $1.45.... 25,285 60
Sparrow, George & Co., Toronto: 12 knife cleaning machines at $15.50; 152 slicers at $30.... 4,746 00
Spittal Brothers & Co., London, 30·83 doz. socks.... 361 00
Sproule, R. A., Ottawa: bread boards, 200 at 25c.; crumb trays, 96 at 75c.; tent pins, 35,974 at $17 per M; sundries, $68.... 801 56
Stairs, Wm. Son & Morrow, Halifax, 6 sheets steel, 870 lb.... 113 10
Stamped & Enamelled Ware, Ltd., Hespeler, soup bowls, 1,574½ doz. at $1.82½, 950 doz. at $1.92.... 4,694 80
Standard Chemical Iron and Lumber Co., Toronto: columnian spirits, 200 gal. at $3.15, 240 gal. at $3.30; formaldehyde, 2,000 lb. at 33c.; cans, 40 at $1; heating charges and freight, $14.69.... 2,136 09

Carried forward....31,319,008 90

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 31,319,008 90

Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.

Standard Construction Co., Ltd., Halifax, 40 telegraph poles 200 00
Standard Drug Co., Ottawa, sundry drugs 132 00
Standard Paper Box Co., Montreal: 41,000 boxes at $19.10 per M.; freight, $12.80 ..... 795 90
Standard Parts Co., Cleveland, ambulance heaters, 100 at $15, 20 at $23.34 ..... 1,966 80
Standard Silver Co., Toronto: table spoons, 7 gross at $20.75; tea spoons, 83⅓ doz. at $1.35 ..... 257 75
Standard Woollen Mills Co., Toronto: 3,000 blankets at $5.80; 50,000 yd. frieze at 60c 47,400 00
Stanfield's, Limited, Truro, underwear, 4,276 doz. at $18, 1,400 doz. at $21 ..... 106,368 80
Stanley & Aylward, Ltd., Toronto: badges, 4,397 at 4¾c., 490 at 4¼c., 1,535 pr. at 5c., 2,926 at 6c., 200 at 7½c., 19,572½ pr. at 7·979c., 46,431 at 11½c., 5,000, $84.59 ..... 7,485 32
Star Specialty Manufacturing Co., Chicago: 15 grinders, $67.50; 24 grindstones, $48.22 ..... 115 72
Stata, C. Irwin, travelling expenses 127 10
Stearns, Frederick & Co., of Canada, Ltd., Windsor, sundry medical supplies 3,139 19
Steel Company of Canada, Ltd.: bolts, $941.95; 7,950 lb. horse nails, $867.69; 2,883 kegs horse shoes, $17,717.77; 8,710 lb. rivets, $1,051.03; 410 gr. screws, $356.96; 302 lb. tacks, $47.63; 2,530¾ lb. wire, $129.76; 19,582 lb. wire nails, $984.45; 1,000 lb. wire spikes, $49; sundries, $49.05; cartage, $28.53; freight, $276.47 ..... 22,500 29
Steel Equipment Company, Ltd., Pembroke: cabinets, 9 at $7.50, 1 at $18, 4 at $25, 84 at $45; end panels, 48 pr. at $8, 3 pr. at $11; transfer cases, 30 at $5; repairs to cabinets, $65.70; freight, $29 ..... 4,627 20
Sterling Rubber Company, Ltd., Guelph: finger cots, 56 gr. at $2.20; rubber gloves, 149 doz. pr. at $5, 144 doz. pr. at $6.20, 259 doz. pr. at $7, 1 doz. pr. at $9 ..... 3,583 00
Sterling Textile Company, Woodstock, 87,124½ yd. flannel at 65c 56,631 03
Stevens-Hepner Company, Ltd., Port Elgin: brooms, 6,167 at 69c., 2,998 at 82c.; brushes, 10,000 at 11½c., 11,962 at 12c., 1,450 at 14c., 2,000 at 16c., 10,000 at 22½c.; clamps, 360 at 16c.; dusters, 72 at 25c.; handles, 360 at 7c., 6,166 at 8c., 2,988 at 9c.; whisks, 470 at 31c.; over-payment, $2.25 ..... 13,082 99
Stevens, J. & Son Co., Ltd., Toronto, sundry surgical instruments 798 66
Stiff, Geo. U., postage, $1,611.32; travelling expenses, $200.75 ..... 1,812 07
Still, J. H. Manufacturing Co., Ltd., St. Thomas, axe handles, 24 doz. at $2.25, 12 doz. at $2.80, 12 doz. at $3.30, 100 doz. at $4.15 ..... 542 20
Stone & Forsyth Company, Boston: 94,150 sputum cups, $562.50; freight, $8.12 ..... 570 62
Stone, B. & Co., Toronto: hospital jackets, 19,987 at $6.69; trousers, 14,242 pr. at $4.59; materials taken into stock, 111½ yd. serge, $301.05, 270½ yd. canton flannel, $62.22 ..... 199,447 00
Stonebridge, C. H. Manufacturing Co., New York: candles, 1,200 lb. at 35c.; lanterns, 500 at $1.70; mica, 600 sheets at 12c.; express and freight, $6.89 ..... 1,348 89
Strachan, Estate of W., Ottawa: "Fire King" stoves, 6 at $40; sundries, $4 ..... 244 00
Stratford-Cookson Company, Philadelphia, dental supplies 421 45
Strathcona Garment Manufacturing Co., Montreal: breeches, 12 pr. at $1, 6,283 pr. at $6.43; jackets, 14,993 at $2.40, 66 at $5.70, 36,797 at $5.75; less freight, $9.66 ..... 288,344 18
Strauss & Buegeleisen, New York: goggles, 183 pr. at $1.15; goggle cases, 181 cases at 8¾c.; postage, 13c 225 66
Struthers, R. C. & Co., London: stockings, 6 doz. pr. at $10.50, 6 doz. pr. at $14, 3 doz. pr. at $15; underwear, 56 doz. at $11, 55½ doz. at $11.50, 35·916 doz. at $13.50, 93 doz. at .$15, 22¾ doz. at $16 ..... 3,690 13
Stuart Brothers, Niagara Falls, sundry medical supplies 1,885 93
Sulte, B., Ottawa, translating Militia Orders 164 16
Supplies Company of Canada, Ltd., Ottawa: 4 X-Ray cameras, $336; 40 gr. dry plates, $244.80; sundries, 86c 581 66
Surgical Publishing Company of Chicago, 24 subscriptions to "Surgery, Gynecology and Obstetrics" 240 00
Swift Canadian Co., Ltd., Winnipeg: 1,000 cwt. lard at $24.40; express, $37.37 ..... 24,437 37
Swiss Embroidery Works, Ltd., Montreal, 4,075 badges 407 50
Sydney and Louisburg Railway, freight and transportation 1,135 69
Synthetic Drug Co., Ltd., Toronto, sundry drugs 14,766 25
Taggart & Kinsella, Ottawa, compensation for damages to horse 160 00
Tallman Brass and Metal Co., Hamilton: solder, 500 lb. at ·44½c.; sundry, $32.50 ..... 255 00
Tate Electrolytic Water Proofing Process Ltd., Montreal: water proofing serge, 2,349½ yd. at 20c.; freight, $23.38 ..... 493 28
Taylor-Forbes Co., Guelph: cobbler lasts, 8⅓ doz. at $1.65, 10 doz. at $2.30, 8⅓ doz. at $2.60, 8⅓ doz. at $6.50; lawn mowers, 24 at $6 ..... 256 59
Taylor, Fred. R., legal services 140 00
Taylor, J. A. M., Toronto, sundry technical equipment for Siberian Expeditionary Force 3,251 70
Taylor, John & Co., Toronto, castile soap, 170 boxes at $9 ..... 1,530 00
Taylor, J. & J., Toronto: express boxes, 24 at $34; safes, 40 at $70, 40 at $80, 9 at $84; steel cabinets, 12 at $50 ..... 8,172 00
Taylor, T. H. Co., Chatham: blankets, 39,794½ lb. at $1.56¼, 3,001 at $5.25 each, 1 at $6.25; express, $965.70 ..... 78,906 11

Carried forward 32,221,649 37

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward.....32,221,649 37

Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.

Tebbutt Shoe and Leather Co., Three Rivers: boots, 8,309 pr. at $4.72½, 1,479 pr. at $4.82, 7,502 pr. at $5.30, 250 pr. at $5.40; compensation for cancellation of contracts 11,000 pr. boots at $1;less cartage, $8.91	98,490 46
Tellier, Rothwell & Co., Montreal: black lead, 4,570 lb. at 12c	548 40
Temiscouata Railway: transportation of officers and men	357 51
Temiskaming and Northern Ontario Railway Commission, transportation of officers and men	7,901 96
Temple-Pattison Co., Toronto, sundry dental supplies	10,638 29
Tepoorten, J. A., Ltd., Vancouver, sundry medical supplies	211 25
Textile Products Co., Toronto: rubber sheeting, 703 yd. at 45c., 708 yd. at 62c	755 31
Thoburn, Wm., Almonte, flannel, 5,165¼ yd. at 65c	3,357 42
Thomas, Arthur H. Co., Philadelphia, sundry medical supplies	394 92
Thomas Co., Quebec, sundry crockery	576 60
Thompson, J. A.: travelling expenses	100 50
Thompson, Robt. & Son, Montreal, insurance	719 91
Thomson, Jas. & Sons, Vancouver: underwear, 213⅓ doz. at $12, 86⅔ doz. at $12.50; less discount, $109.29	3,534 04
Thomson, Wm. & Co., St. John: transportation of officers and men, $196.83; ocean freight, $26,187.85	26,384 68
Thorne, Neale & Co., Philadelphia, coal, 2,206·22 tons	12,714 92
Thornton & Truman, Ottawa: brass brackets, 20 at $14.50; keys, 720 at 10c., 432 at 15c.; rings, 250 at 40c.; sundry repairs to safes, locks, etc., $341.97	868 77
Thousand Islands Railway Co., transportation of officers and men	144 45
Three in One Oil Co., New York: oil, 833⅓ doz. bottles at $3.25	2,708 33
Threlkeld-Edwards, Dr. H., South Bethlehem, intensifying screens, 15 at $29.80, 11 at $53.20, 7 at $54.20, 16 at $73.70; less discount, $594.60	1,996 20
Tiemann & Co., New York, sundry surgical supplies	3,943 17
Tilley, W. N., Toronto, legal services	5,000 00
Tip-Top Tailors, Toronto, overcoats, 15 at $19	285 00
Tison, R. A., Ottawa, translation of general orders, 283,426 words at 20c. per 100 words	566 87
Toledo Seed and Oil Co., Toledo: castor oil, 3,024 lb. at 35c.; freight, $18.40	1,076 80
Topley Co., Ottawa: balances, 6 at $27; haemacytometers, 24 at $9.75; illuminators, 6 at $12.15; mechanical stages, 6 at $17.55; microscope, 1 at $57.25, 12 at $78.30; 15 at $81; 2 at $86; petri dishes, 185 at 30c.; tubes, 2 doz. at $13.50; sundries, $404.63	3,445 18
Toronto & York Radial Railway: transportation of officers and men, $1,116.73; freight, $60.93	1,177 66
Toronto Carpet Manufacturing Co., Toronto: cloth, 1,233⅓ yd. at $3.33; rugs, 193 at $6; freight, $9.31	5,273 61
Toronto Clothing Mfg. Co., Toronto : overcoats, 33 at $20, 250 at $22	6,160 00
Toronto "Daily Star," Toronto, advertising	263 90
Toronto " Evening Telegram," Toronto, advertising	292 70
Toronto Globe Printing Co., Toronto, advertising	294 80
Toronto, Hamilton and Buffalo Railway Co., transportation of officers and men, $6,336.24; freight, $338.68	6,674 92
Toronto " Mail and Empire," Toronto, advertising	294 80
Toronto " Daily News," Toronto, advertising	230 00
Toronto Railway Co., transportation of officers and men	8,119 50
Toronto Suburban Railway Co., transportation of officers and men	540 44
Toronto Suspender and Trimming Mfg. Co., Toronto, braces, 135⅓ doz. at $4.50; express, $26.73	635 73
Toronto University, Toronto: advertising, $7; anti-dysentery serum, $297.50; anti-meningitis serum, $1,338.88; diptheria antitoxin, $2,878.20; guinea pigs, 97 at $1; horse serum, $137.50; smallpox vaccine, $8,080; tetanus antitoxin, $5,246.67; equipment for Canadian Hospital at Salonika, $26,456.63	44,539 38
Toronto " World," Toronto, advertising	255 20
Tower Canadian Ltd., Toronto: jackets, 12 doz. at $29.50; pants, 12 doz. at $29.50; sou'westers, 41⅔ doz. at $7.13; freight, $1.96; discount, $177	830 04
Trade and Commerce, Dept. of, sundry analyses	217 50
Traversy Ltd., Montreal: settlement on contract for balance of 27,928 boxes as per agreement	15,658 00
Trees, Samuel & Co., Toronto: harness, 200 sets at $33.50; rugs, 1,035 at $4.25; 240 at $4.75	12,238 75
Trent Valley Woollen Mfg. Co., Campbellford: khaki flannel, 20,552½ yd. at $1.30; compensation for cancellation of order, $2,050.31	28,768 60
Troemner, Henry, Philadelphia, prescription scales	598 69
Tuckett Limited, Hamilton: cigarettes, 340,000 at 40c. per 100; cut tobacco, 10,000 lb. at 88c., 2,200 lb. at $1.25; plug tobacco, 15,015 lb. at 88c., 1,407½ lb. at $1.25; sundry tobacco and cigarettes, $67,542.60; freight, $525.89; discount, $690.93	95,260 14
Tudhope Carriage Co., Orillia: motor ambulance bodies, 3 at $493.66; lettering, $14.25; freight, $218	1,713 23
Carried forward	32,638,407 90

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 32,638,407 90

Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.

Turner, Beeton & Co., Victoria: aprons, 41⅔ doz. at $4.50 ..... 187 50
Tyer Rubber Co., Andover: cane tips, 1,440 at 1⅔c.; crutch tips, 1,440 at 6 7/12c.; rectal tubes, 72 at 20c.; stomach tubes, 288 at 56¼c., 71 at $1; sundry, $12.79 ..... 378 99
Union Paper Co., New York, mailing cases, 16,717 ..... 428 77
Union Steamship Co. of British Columbia, Vancouver, transportation of officers and men 1,845 00
Union Thermometer Co., New York, 7,806 thermometers 3,749 76
United Drug Co., Toronto, sundry drugs 118 56
United Grain Growers, New Westminster, oats, 47·57 tons at $62.75 ..... 2,985 33
United Shoe Machinery Co. of Canada, Ltd., Montreal: heel plates, 37,500 at 6c., 9,000 at 4·7c.; heel plate nails, 3,085 lb., $509.12; grooved nails, 2,000 lb. at 16·4c.; rivets, 2,100 lb., $327.40; freight, $25.16; less discount, $323 ..... 3,539 68
Universal Coal Co., Ltd., Toronto, coal, 4,417·04 tons 32,226 44
Universal Stamping Machine Co., Stamford, Conn., rental of cancelling machine, 12 m. at $25 ..... 300 00
Valentine & Martin, Waterloo: compensation for 12,000 pr. army boots at the rate of $1 per pr.; boots, 1,828 pr. at $5.40, 2 pr. at $7 ..... 21,885 20
Valiquette, N. G. Ltd., Montreal: tables, 14, $90.80; chairs, 600 at 68c.; freight, $27 ..... 525 80
Van Allen Co., Ltd., Hamilton: shirts, 51⅔ doz. at $12; drawers, 96½ doz. at $12 ..... 1,778 00
Vancouver Daily Province, advertising 117 60
Vancouver Harbour Commissioners: use of tracks as per statement, $521.50; transportation of officers and men, $1,640.50; wharfage, $539.21; storage, $900.55 ..... 3,601 76
Vancouver Hotel, luncheon on occasion of visit of H.R.H. Prince Arthur of Connaught 215 00
Vancouver Milling & Grain Co., Ltd.: bran, 15 tons at $45; flax seed, 5 tons at $164.50; flour, 1,811·425 brls. at $10.40; oats, 270 tons at $82.50 ..... 42,611 33
Vander Linda Rubber Co., Ltd., Toronto: radio cord casings, 5 at $66, 20 at $49.50; tubes, 150 at $6.05, 40 at $3.50; sundry, $61.30 ..... 2,428 80
Veeder Manufacturing Co., Hartford, Conn., U.S.A., Hub odour adapters, 50 at $13.50 ..... 675 00
Vennat, Raoul, Montreal: badges, 601 at 14c., 29 at 15c., 602 at 18c., 2,181 at 19c., 305 at 20c., 180 at 22c., 500 at 24c 831 84
Victor Electric Corporation, Cambridge, Mass.: X Ray supplies, $14,976.40; express, $3.24 .. 14,979 64
Victoria & Sidney Railway Co., transportation of officers and men 269 15
Victoria Garage Co., Ltd., Ottawa, rent of garage, 1 m 300 00
Victoria Paper & Twine Co., Ltd., Toronto: twine, 433 lb. at 40c., 48 lb. at 60c 202 00
Victoria Terminal Railway & Ferry Co., transportation of officers and men 503 35
Vilas, W. F., Cowansville: bedside tables, 7,900 at $2.79; freight, $3,348.23 ..... 25,389 23
Vineberg, H. & Co., Ltd., Montreal: trousers, 250 pr. at $6.49; overcoats, 27 at $16, 96 at $17, 239 at $17.50, 8 at $18. 371 at $19, 4 at $20, 172 at $22, 13 at $23, 32 at $24, 441 at $25 ..... 31,018 00
Walker, H. & Sons, Ltd., Walkerville: spirits, 1,620 gal. at $7.26, 500 gal. at $6.43, 50 cases at $10.75; barrels, 45 at $4, 10 at $3, 21 at $2; freight, $160.24; sundry, $3.95; less, $66.77.. 15,863 12
Walters, H. & Sons, Hull, meat choppers, 312 at $1.75 ..... 546 00
Wampole, Hy. K. & Co., Ltd., Perth, sundry drugs 126 71
Wappler Electric Co., Inc., New York: X ray supplies, $761.72; express, $61.73; sundry, $5.01 828 46
Wardman, H., G. A. Radenhurst, purchase of land at Camp Borden 800 00
Warminton, J. N., Montreal, patent strap, 10 reels 191 83
Watchorn & Co., Ltd., Merrickville: army blankets, 17,229 lb. at $1.50, 13,624 lb. at $1.56¼, 1,400 blankets at $5.80; additional charges incurred by delay of inspection on contract, $22.82 ..... 55,273 84
Waterhouse, Thomas & Co., Ltd., Ingersoll: underwear, 3,750 doz. at $3.25; shirts, 1,826½ doz. at $16; express, $5.02; sundry, $3.13 ..... 41,419 64
Waterous Engine Works Co., Brantford, services and expenses of James Morrison, erecting engineer with the 224th Forestry Battalion 474 00
Watters Laboratories, New York, sundry surgical supplies 1,871 13
Watts, E. R. & Son, Ottawa: 1 testing apparatus, $275; thermometers, $182.20; test tubes, $74.48; sundry, $25.14 ..... 556 82
Weatherbie, S. S., pay and allowance 1,706 25
Webster, Smith Co., Halifax: butter dishes, $83.45; coffee pots, $23.65; cups, $842; egg cups, $60.62; jam dishes, $144; jugs, $155.75; lemon reamers, $14; plates, $235.02; saucers, $385.77; sauce boats, $28.60; shakers, $241.08; tea pots, $55.56; sundry, $36.89; less discount, $219.80 ..... 2,086 59
Welch Manufacturing Co., Chicago, laboratory supplies 816 79
Wells Bros. Co., Galt: taps and dies, 10 sets at $13; sundry hardware, $7 ..... 137 00
West, E. G. & Co., Toronto, drugs and medical supplies 7,720 04
Western Canada Liquor Co., Vancouver, port, 12 cases at $15 ..... 180 00
Western Pickling Works, Victoria, marmalade, 5,040 lb. at 19c 957 60
Western Union Telegraph Co., Detroit: messages, $6.18; registrations, 7 at $18 ..... 132 18
Western Electrical Instrument Co., Newark, sundry electrical supplies 158 06
Whaley, Royce & Co., Toronto: cases, $14; cords, 8 at 85c.; drums, 18 at $13; trumpets, 8 at $6.85 ..... 309 60

Carried forward 32,963,655 29

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 32,963,655,29

Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.

White Pass & Yukon Route: meals, $227.05; telegrams, $2.55; transportation of officers and men, $10,241.65 ..... 10,471 25
White, Robt. & Co., Ottawa: water supplied to Bate Building, $134, 136 Emmett St., $179 .. 313 00
White, S. S. Co., Toronto: burs, $11,854.13; carbo points, $539.84; dental chairs, 6 at $178, 70 at $49; dentalloy, $1,000; emerald belts, $430; extractors, $113.95; foot engines, $4,123; forceps, $3,725.10; impression trays, $1,307.02; manifolds, $560.48; plaster knives, $124.50; pliers, $423.20; root elevators, $862.30; wax, $204; wire brushes, $425; zinc ointment, $930; sundry dental supplies, $4,281.76 ..... 35,402 28
White Star Dominion Line ($424,266.37)—
SS. *Baltic*, 1 passage 120 00
SS. *Bhamo*, freight 568 76
SS. *Burma*, freight 16 80
SS. *Canada*: coal, 60 tons at $10.20; gratuity to master of transport, $33.15; victualling troops, $90; adjustment of passenger account, $71.25 ..... 806 40
SS. *Canopic*: freight 6,880 61
SS. *Carnarvonshire*: medical comforts, $16.67; freight, $42.37 ..... 59 04
SS. *Ceramic*, passage 37 50
SS. *Chislehurst*: passages, 42 at $51.52½, 972 at $32.85 ..... 34,094 28
SS. *Cairo*, passages, 1,060 at $25 ..... 26,500 00
SS. *City of Marseilles*: landing rations, $952.50; freight, $86.54; passages, 14 at $15, 1,329 at $25 ..... 34,474 04
SS. *City of Vienna*: passages, 1,311 at $15; freight, $685.58 ..... 20,350 58
SS. *Cornishman*, freight 1,160 16
SS. *Cretic*: landing rations, $699.51; passages, 94 at $30, 1,287 at $37.50, 43 at $55, 23 at $90; adjustment of passenger account, $175 ..... 56,392 01
SS. *Dominion*, freight 7,152 74
SS. *Huntsend*, passages, 1,642 at $25 ..... 41,050 00
SS. *Ionic*, passages, 27 at $25 ..... 675 00
SS. *Justicia*, disbursements 23,535 83
SS. *Kia Ora*, landing rations 341 07
SS. *Lapland*, landing rations 1,045 00
SS. *Megantic*: freight, $10,913.06; landing rations, $1,359.25; passages, $147.50; victualling troops, $255.75; gratuity to master of transport, $13.46; adjustment of passenger account, $75 ..... 12,764 02
SS. *Miltiades*: landing rations, $307.02; freight, $11,239.48 ..... 11,546 50
SS. *Northland:* freight, $733.95; landing rations, $180; gratuity to master, $13.90; adjustment of passenger account, $60 ..... 987 85
SS. *Olympic:* medical comforts, $35.08; victualling troops, $25,021.51; transport warrants, $270.67 ..... 25,327 26
SS. *Peleus*, freight 5,523 04
SS. *Rimouski*, freight 766 28
SS. *Runic*, passages, 394 at $25 ..... 9,850 00
SS. *Southland*, gratuity to master 11 77
SS. *Themistocles:* medical comforts, $25.91; freight, $22.26; rations, $116.80; passages, 957 at $25, 1 at $55 ..... 24,144 97
SS. *Turcoman*, freight 3,518 94
SS. *Vedic*, freight 9,685 52
SS. *Waimana:* bedding destroyed, $129.62; landing rations, $1,516.25; freight, $7,922.94; passages, 2,031 at $25 ..... 60,343 81
Railway transportation paid 4,536 59
White X Ray Supply Co., Toronto, X ray supplies 1,472 12
Whitla, R. J. & Co., Winnipeg: underwear, 200 doz. at $11.40, 541⅔ doz. at $12, 77 doz. at $13.50, 136 doz. at $16, 88½ doz. at $17.50 ..... 13,544 25
Whitman & Barnes Manufacturing Co., St. Catharines: hammers, $331.88; hatchets, $50.17; pliers, $26.81; wrenches, $2.65; freight, 12c 411 63
Whitman, A. N. & Son, Canso, transport requisitions 193 94
Wigmore, J., Ottawa: teaming, $132; labour, $9 ..... 141 00
Wilkinson & Kompass, Hamilton: horseshoes, 410 lb. at 7·75c., 12,900 lb. at 7·5c 999 28
Willard Storage Battery Co., Cleveland: batteries, 10 at $27.14, 22 at $15.25 ..... 606 90
Williams & Wilson, Montreal: graphite flake, 50 lb. at 47c.; band saw, $222.40; saw table, $273.50; planer, $253; sundries, $24.07 ..... 796 47
Williams, A. R. Machinery Co., Toronto: 2 bandsaws, $1,817.30; filer and setter, $66; bands, 4 at $3; boxing machinery for export, $85; crank shaper, $800; drill, $110; 2 grinders, $392; graphite, 60 lb. at 43c.; jointing device, $70; 3 lathes, $2,763; motors, 3 at $152; express, $938.08; freight, $114.48; sundry supplies, $55.44 ..... 7,705 10
Williams Foundry & Machine Co., Akron, steam generating repair equipment 131 50
Williams, S. C., Toronto: colon tubes, $48.60; combination sets for hot water bottles, $50.88; syringes, $180 ..... 279 48

Carried forward 33,460,389 86

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 33,460,389 86

Headquarters, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite.

Williams Shoe, Brampton: army boots, 4,981 pr. at $5.30, 3,810 pr. at $4.95 ..... 45,258 81
Wilmot Castle Co., Rochester: primus stoves, 12 at $5; sterilizers, 1 at $36, 8 at $21, 34 at $20.30; express, $1.96 ..... 956 16
Wilson, Andrew & Co., supplies to 114th Battalion 826 91
Wilson, C. & Son, Toronto: 12 scales at $33.60, 48 at $12.60; bread machines, 12 at $35.60 .... 1,435 20
Wilson, Harold A., Toronto: Badminster nets, 26 at $2.50; birds, 78 doz. at $3.50; bars, 14 at $30; stall bars, 102 at $6; basket balls, 34 at $6; medicine balls, 52 at $4.25; volley balls, 34 at $3.34; volley ball stands, 26 at $6; chessmen, 132 sets at $1.50; dominoes, 192 sets at 27c.; climbing poles, 34 at $5; measuring tapes, 17 at $2; punch bag covers, 17 at $4; punch bag frames, 5 at $43; racquets, 408 at 80c.; rowing machines, 9 at $45; Swedish booms, 14 at $72; pulley weight machines, 44 at $26; 22 at $36; wands, 408 at 10c.; jerseys, 150 at $2.40; singlets, 300 at 48c 7,021 60
Wilson, H. C., Ottawa, travelling expenses 1,010 20
Wilson, J. C., Montreal, toilet paper, 200 cases at $6.84 ..... 1,368 00
Wilson, James E., Ottawa: packing cases, 3,000 at $2.75, 346 at $2.26; sundry lumber, $10 .... 9,041 96
Wingate Chemical Co., Montreal: absorbent cotton, $903; anocain tablets, $16,842.51; bandages, $8,971.23; gauze, $4,442.05; lint, $4,655.40; sundry medical supplies, $8,397.91 .... 44,217 10
Winn & Holland, Montreal, sal soda, 100,125 lb. at 1·8c 1,802 25
Winnipeg Ceiling & Roofing Co., Ltd., Winnipeg: 7,900 sheets corrugated iron, $10,619.98; freight, $1,618.62 ..... 12,238 60
Winnipeg Fish Co., Ltd., Winnipeg, white fish, 66,049 lb. at 15c 9,907 35
Winnipeg Tribune Publishing Co., Ltd., Winnipeg, notices of sales of old stores, etc 133 60
Wiseman, R. V., travelling expenses 187 98
Woeher, Max & Son Co., Cincinnati: screens, 420 at $6.23; muslin panels, 1,200 at 65c.; freight, $177.46 ..... 3,595 06
Wolfe, A. H., Montreal: badges, 92 at 12c., 91 at 10c., 310 at 15c., 300 pr. at 44c 198 64
Wolfenden, H. H., travelling expenses 2,322 00
Wood, Alexander & James, Hamilton: clippers, $8.33; drills, $15.30; iron wire, 10 coils, $35.03; fire pot and torches, $48.96; fullers, 65⅛ lb. at 45c., 343 lb. at 25c.; hoops, $10.30; knives, 3 doz. at $34.40, 10¾ doz. at $9.20; nails, 4 kegs, $24.30; nail pullers, 49 at 85c.; vises, $8.50; pipe cutters, $11.50; rivets, $13; steel, 2,973 lb., $194.97; sundry supplies, $52.39 ..... 781 39
Wood, J. T., Brussels: socks, 100 doz. pr. at $12.50; freight, $14.23; canvas $6.40 ..... 1,270 63
Woods Manufacturing Co., Ottawa: braces, 100 doz. at $5.50, 25 doz. at $4.75, 20 doz. at $3.75; drawers, 351⅓ doz. at $16.90, 143 doz. at $16.75, 10⅓ doz. at $16.50, 187½ doz. at $15.90, 151 doz. at $15.75, 83 doz. at $14.75, 230⅓ doz. at $14.50, 144⅓ doz. at $18; flags, $211.44, 4 sets at $121.10; hessian, 2,503 yd. at 24½c.; hospital marquees, 20 at $410; jute, $24.58; kit bags, 76,894 at $1.05½, 29,998 at $1.07; mackinaw coats, 460 at $13; operating aprons, 500 at 70c.; parkas, 4,500 at $4.40, 1,511 at $4.90; pailaisse cases, 49,308 at $2.85; sand bags, 250,261 at 16·5c.; sailor's palms, 1 doz., $10.50; shirts, 12,959 at $1.25, 226 at $1.37½, 3,730 at $1.95, 4,873 at $2.25, 900 at $3.75, 1,020 at $4.50, 143½ doz. at $14.50, 175⅓ doz. at $15.90, 28¾ doz. at $16.50, 380⅓ doz. at $16.90, 103·416 doz. at $18, 150 doz. at $30; sleeping robes, 300, $11,400; socks, 160 doz. at $7.50, 170 doz. at $7, 25 doz. at $6.75; sweaters, 120 at $3, 333 at $3.50, 197 at $3.25, 8 doz. at $100, 8 doz. at $96, 5 doz. at $67.50, 35 doz. at $60, 8 doz. at $48, 15 doz. at $63, 18 doz. at $54, 3½ doz. at $72; tarpaulins, 25 at $135; tent pins, 5 bags at $2; tent pin bags, 800 at 67½c.; tent valises, 5 at $13.50; compensation for cancellation of order, kit bags, 60,000 at 5½c.; express, $97; freight, $1,430.85 ..... 452,296 02
Wood, Vallance & Leggat, Vancouver: barbed wire, 85 spools, $552.50; blades, 2 gross at $13; blow torches, $25.35; brace and bits, 3 sets at $3.60; bolts, $126.44; brushes, $11.97; chamois, $66; clipper bolts, 3 at $7.85; cap screws, $90.45; cup grease, $25.42; crow bars, 1 doz., $15.84; drills, $15.75, 6 sets at $11.41; files, 12 sets at $2.98; hammers, $12.50; jacks, $32.55; nickel, 50 lb. at $1; nuts, $49.39; staples, $47.50; taps and dies, $48; wire, 500 coils, $3,044.71; wrenches, $17.58; cartage, $36.30; sundry supplies, $106.14 ..... 4,538 96
Wood, W. Lloyd, Toronto, sundry drugs 3,680 55
Workman, A. & Co., Ottawa, sundry hardware 177 98
Wright, E. T. & Co., Hamilton: egg poachers, $293.85; frying pans, $133.13; garbage cans, 930 at $3.75, 300 at $3.73; lanterns, $1,918.85; lantern globes, $124.31; measures, 3 doz. at $7.50; strainers, $42.24; wash bowls, 624 doz. at $2.15; wire dish covers, $109.20; sundries, $31.44 8,623 62
York Knitting Mills, Ltd., Toronto: shirts and drawers, 646⅔ doz. at $9; sweaters, 2,157·416 doz., $54,489.09 ..... 60,309 09
Young, W. D. & Co., Inc., Boston: braided silk in tubes, 20 gr., $316.80; catgut, 133 gr., $2,233.30; horsehair, 30 gr., $138.30; silk, 96 spools, $71.04; silkworm gut, 15 gr., $112.50; less duty, war tax and express, $88.89 ..... 2,783 05
Payments to sundry persons of $100 and under 20,150 95
Recruiting expenses and pay and allowances of officers and men on recruiting duty in the United States 1,399,159 80
Advances on account of pay and allowances of officers and men attached to British Military Mission in United States 35,472 24

Carried forward 35,591,155 5

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 35,591,155 56

Headquarters, Ottawa—Concluded—*Quartiers généraux, Ottawa*—Fin.

Payments to the Canadian Patriotic fund, being cost of investigating claims for separation allowance	39,518	78
Siberian Force, advance on account of pay and allowances of officers and men, $10,000; purchase of remounts, $33,305	43,305	00
Transportation of soldiers' wives and children from Europe to Canada	27,351	47
Sundry pay and allowances of officers and men paid at Headquarters	3,185	95
Postage	3,455	00
Redemption of battalion paymasters' cheques accounted for in previous years, $1,489.06; advance to Bank of Montreal to meet outstanding cheques, $77.62	1,566	68
Payments in Canada of amounts deposited in England for transmission	433,281	14
Payments to Imperial Government on account of maintenance of Canadian troops in France	68,133,333	33
Payments to estates of deceased soldiers on account of pay	1,063,420	91
Pay and allowances to officers and men after discharge	3,036,557	40
War service gratuities paid at Headquarters	3,394,556	15
Assigned pay of officers and men and separation allowances to dependents of officers and men, $64,290,884.16; less overpayments refunded, $149,221.66	64,141,662	50
Salaries of War Employees at Ottawa: Adjutant General's Branch, $55,271.69; Assistant Deputy Minister's Branch, $22,514.27; Can. Army Gymnasium Staff, $981.25; Can. Ordnance Corps, $66,435.82; Can. Permanent Army Corps, $1,654.11; Contracts Branch, $38,223.05; Central Registry Branch, $148,998.74; Chief Accountant's Branch, $86,949.57; Can. General Staff, $490.78; Casualty Branch, $79,009.74; Chaplin Services Branch, $1,364; Deputy Chief Censor's Branch, $14,425.80; Director Dental Services Branch, $1,865.55; Director General of Medical Stores Branch, $9,702.06; Director General of Supplies and Transports Branch, $9,981.02; Engineers of Heating Plants, $7,672.96; Engineer Services Branch, $22,013.82; Estates Branch, $83,162.26; Equipment and Ordnance Service Branch, $8,570.13; General Auditor's Branch, $53,906.27; Inspection Branch, $131,132.99; Judge Advocate General's Branch, $3,824.84; Mechanical Transport Branch, $6,092.07; Paymaster General's Branch, $17,458.91; Post Discharge Pay Branch, $2,730.67; Provost Marshal's Branch, $7,570.25; Printing Stationery and Contingencies Branch, $19,780.31; Records Branch, $347,564.30; Separation Allowance and Assigned Pay Branch, $910,765.20; Stores Audit Branch, $11,352.57; War Service Badges Branch, $2,020.01; sundry employees, $3,326.53	2,176,811	54
War Bonus to civilian employees	367,219	75
Detailed with salaries at Ottawa, page P—7	16,363	33
Detailed with salaries and wages	1,278	28
Detailed with Military Properties	500	00

Paymaster, Militia Headquarters, Ottawa ($1,451,596.09).

Travelling expenses: Abbott, B., $287.35; Ackerman, C. H., $455.95; Adams, Chas., $210.15; Adams, H. M. V., $495.65; Anderson, C. W., $132.60; Anderson, P., $134.32; Armstrong, M. L. G., $96.20; Ashton, E. C., $220.95; Auclair, F., $363.35; Aumond, A., $194.50; Barclay, G., $318.17; Barratt, H., $413.85; Barry, D., $1,686.48; Batty, W., $318.75; Beattie, R. H., $749.60; Beattie, W., $569.74; Beatty, P. W., $645.55; Benwell, E. G., $216.80; Bewley, G. J., $202.50; Biggar, J. Lyons, $786.55; Biggar, O. M., $42.30; Bishop, W. A., $180; Black, W., $726.80; Blaney, J. E., $392.50; Boehm, M. S., $489.17; Bonnetta, A. E., $139.60; Boswarva, H. G., $612.30; Brooks, J. L., $524.95; Brown, G. O. A., $190; Brown, P., $108.70; Burgess, W., $104.95; Caldwell, A. C., $114.90; Cameron, E. W., $1,403.90; Cameron, I. H., $1,131.30; Campbell, A. C., $58.70; Campbell, F. W., $188.36; Carling, I., $261.60; Carr, Jas., $102.10; Chisholm, M. G., $511.95; Clark, D. A., $139.40; Clarke, E. E., $478.90; Clark, J. A., $103.05; Clayton, W. B., $594.95; Codd, S. A., $373.50; Coghill, H. J., $312.60; Coghill, F. S., $104.60; Courtney, J. D., $591.95; Crawford, M. M., $445.99; Crean, C., $13.47; Creighton, W. R., $659.95; Cruikshanks, E. A., $1,200.35; Davis, F. E., $251.55; Deacon, F. H., $1,496.24; Deacon, J. S., $148; Dennison, R. L., $320.45; Deroche, A. P., $503.11; Dickenson, F. H., $48.55; Dodds, E. A., $104.70; Doidge, R. L., $778.24; Dudman, P. G., $288.80; Embury, J. F. L., $223; Edmonds, H. L., $352.42; Elliott, H. M., $867.16; Eville, C. K., $957; Falkner, G. E., $33.25; Farrar, C. B., $305.80; Flynn, J. D., $109; Ford, F. S. L., $739.65; Foster, G. M., $140.30; Fotheringham, J. T., $565.75; Furlong, G. F., $447.87; Gammel, A. M., $82.15; George, H. M., $394.87; Gianelli, N. A., $18; Godson-Godson, G., $3,172.25; Guest, T., $724.50; Gwatkin, W., $191.38; Halle, J. F. X., $395; Hallick, W., $100.35; Harrison, H. S., $678.31; Harvey, V. V., $344.37; Haultain, A. G., $111.60; Helmer, R. A., $105.15; Hicks, F. E., $236.75; Houston, A., $181.45; Hulme, H. D., $556.84; Hutchinson, Wm., $374.65; Ingall, C. M., $252.61; Irving, E. W., $192.25; Jarvis, H. A., $167.83; Jefford, E. C., $145.60; Johnston, H. D., $330.50; Jones, E. E., $2,792; Jones, G. C., $416.45; Kaye, J. H., $428.03; Keightley, W. J., $368.67; Ker, R. H., $526.04; Klaehn, P. C., $131; Lachance, E., $126.19; Lambert, A. O., $308; Lanctot, G., $411.75; Langton, H. W.,

Carried forward 178,474,522 77

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 178,474,522 77

Paymaster, Militia Headquarters, Ottawa—Concluded—

Travelling Expenses—*Concluded.*
$282.37; Langton, J. G., $457.88; Larkin, J., $141.50; Lawrence, A. J., $112.55; Leask, W. A., $192.51; Lessard, F. L., $1,563.86; Lewis, H. W., $168.50; Lewis, L. H. R., $165; Loggie, W. A., $906.25; Long, W. J., $670; Loring, N., $578.10; Maloney, W. L., $78; Maple, H. E., $547.65; Margeson, W. J., $57.70; Marsden, W. H., $125.90; Martin, J. R., $985.44; Mavor, W., $247.85; Menzies, A. P., $150.08; Middleton, H. J., $16.80; Morton, D. R., $233.25; Mowbray, J. C., $512.55; McCaffrey, J. R. A., $108.30; McCleery, E. J., $520.49; Macdonald, A. L., $344.50; McDonald, G. C., $160.55; McDonald, H. F., $242.50; McDonald, J. A., $190.60; McDonald, W. E., $101.50; McDougall, $574; McGillivray, D., $669.85; McHaffie, G. A., $1,177.35; MacInnes, C. S., $272.10; McKinley, J. F., $740.57; McLaren, J. I., $102.55; McPherson, K. C., $124.65; McPherson, A. W., $904.95; McQuay, J. F., $1,242.35; Newcombe, E. F., $227.93; Nation, A. F., $465.13; Nauman, V. C., $173.05; O'Grady, G. F. de C., $408.48; O'Leary, R. E., $312.85; Osborn, B., $114; Osborne, H. C., $1,204; Parkins, J. H. W., $370.65; Parkinson, R. F., $147.66; Parsons, H. C., $894.15; Paul, H. E., $539.34; Payne, A. N., $640.23; Pease, H. McK., $16.30; Perry, G. H., $260; Pidgeon, D. F., $1,408.21; Pierce, C., $145.50; Pointon, E. T., $30.75; Potter, J. L., $177.66; Pounsett, F. H., $1,078.34; Powers, T. E., $255; Powis-Herbert, H., $108.50; Pringle, J., $174; Rayside, E. C., $447.34; Reid, F. A., $291.42; Reiffenstein, H. A., $193.10; Robertson, D. G., $101.60; Rogers, Maynard, $353.70; Rogers, W. C., $138.42; Russell, C. K., $1,897.35; Ryerson, W., $158.45; Sanderson, A. R., $286.39; Sherman, N. C., $154.46; Smellie, B. L., $141.40; Snelgrove, C. R., $172.50; Spearing, E. H., $66.99; Stanford, J. H., $207.15; Starr, C. L., $2,316.75; Stewart, D. P., $87.50; Stiff, G. U., $150; Stikeman, M. C., $195.50; Stuart, J. D., $594.55; Swift, A. E., $128.40; Sylvester, L. A., $207.25; Trump, E., $16.75; Turner, L., $202.50; Wallace, H. E., $112.25; Walters, C. S., $233.60; Watson, A. L., $492; Wells, F., $293.75; Wells, F. W., $214.26; Whitehead, H. R., $268.25; Williams, Geo. H., $863.23; Williams, V. A. S., $130.60; Willis, G. C., $1,146.05; Wilson, E. W., $487.46; Wilson, Robt. W., $2,264.19; Winter, C. F., $103.50; Worman, G. G., $124.50; Wotherspoon, I. S., $1,374.35; Young, N. M., $79.85; Zeigler, R. P., $101.14; payments of $100 and under to sundry persons, $10,009.33 ..... 95,377 24

Advances on account of travelling: Armstrong, M. L. G., $300; Ashton, E. C., $150; Barton, W. S., $248.85; Beatty, P. W., $84.45; Bickford, H. C., $300; Biggar, O. M., $1,500; Cameron, E. W., $200; Cameron, I. H., $400; Campbell, A. C., $50; Campbell, F. W., $100; Coghill, H. J., $173.59; Crean, C., $100; Cruickshanks, E. A., $75; Deacon, F. H., $50; Dickenson, F. H., $100; Eaton, F. B., $252.39; Eville, C. K., $150; Falkner, G. E., $100; Ford, F. S. L., $450; George, H. M., $150; Gammel, A. M., $31.72; Gianelli, N. A., $100; Guest, F. S., $150; Gwynne, R. J., $150; Harrison, F. C., $500; Harrison, H. S., $100; Harvey, V. V., $715; Hutchison, Wm., $93.60; Ingall, C. M., $61.15; Kaye, J. H., $150; Lessard, F. L., $500; Loring, N., $41.55; Maloney, W. L., $200; Margeson, W. J., $300; Middleton, H. J., $400; Macdonald, A. L., $2.50; McDonald, J. A., $100; McFarland, G. F., $250; McKinley, J. F., $40; McLaren, J. J., $141; McPherson, A. W., $150; Osborne, H. C., $500; Parsons, H. C., $400; Payne, A. N., $200; Pease, H. McK., $250; Pendergast, F. A., $225; Pidgeon, D. F., $326.34; Pointon, E. T., $400; Reiffenstein, H. A., $195.25; Russell, C. K., $300; Sharples, J. J., $400; Spearing, E. H., $100; Stewart, D. P., $50; Trump, E., $650.95; Wells, F. W., $200; Willis, G. C., $64.75; Wilson, Robt. W., $300; Winter, C. F., $50; Wood, C. W., $150; Wotherspoon, I. S., $150; Young, N. M., $110.75 ..... 14,133 84

Pay and allowances to officers and men 1,315,737 87

Outfit allowances to officers 16,529 33

War Service Gratuity 9,817 81

Chief Conducting Paymaster ($9,976,792.16).

Adams, H. F.: travel, $182.42; Alexander, R. H., travel, $191.50 ..... 373 92

Addison, W. G.: travel, $428.25; advance on travel, $100 ..... 528 25

Aiken, M. J.: travel, $504.31; advance on travel, $100 ..... 604 31

Allen, J. J.: travel, $991.27; postage, 71c 991 98

Anderson, A. J.: travel, $251.40; advance on travel, $200 ..... 451 40

Anderson, C. W., travel, $807.25; Anderson, W. A., travel, $202.80 ..... 1,010 05

Anderson, G. J.: travel, $105; Anderson, G. W., travel, $206.40 ..... 311 40

Archambault, J. A.: travel, $181.32; advance on travel, $1,500; stationery, etc., $7.74 ..... 1,689 06

Archibald, C. C.: travel, $481.86; postage, $5 ..... 486 86

Archibald, C. H.: travel, $44; advance on postage, $50 ..... 94 00

Argue, M. H., travel, $322; Arthur, W. B., travel, $234.50 ..... 556 50

Arkill, H. E., advance on travel 100 00

Armstrong, W., travel, $172.33; Arpin, C. N., travel, $216.50 ..... 388 83

Ashworth, H. P., travel, $261.50; Askey, W. G., travel, $195.43 ..... 456 93

Astrof, Capt. S.: travel, $76.25; advance on travel, $150 ..... 226 25

Atkinson, H. S., travel 156 81

Carried forward 179,934,545 41

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 179,934,545 41

Chief Conducting Paymaster—Continued—

Baker, A. L., travel, $211.65; Baker, C. C., travel, $265.75 ..... 477 40
Baker, F. H. R., travel, $244.44; Baldwin, E. D., travel, $147.75 ..... 392 19
Ball, G. W., travel, $341.75; Banks, I. C., travel, $174.66 ..... 516 41
Bannister, F., travel, $532.96; Barber, E. C., travel, $276.10 ..... 809 06
Banwell, E.: travel, $8.45; advance on travel, $390 ..... 398 45
Baril, J. H., travel, $368.87; Barrow, R., travel, $449.51 ..... 818 38
Barnes, G. R., travel, $220.25; Barritt, W. J., travel, $161.33 ..... 381 58
Barry-Lewis, M., travel, $75.11; Beauregard, A., advance on travel, $75 ..... 150 11
Bartlett, A. H., travel, $208; Bastin, C. H., travel, $87 ..... 295 00
Bates, H. C.: travel, $206.36; advance on travel, $75 ..... 281 36
Bawden, F. H., travel, $288.75; Baxter, H. A., travel, $177.59 ..... 466 34
Beal, H. C.: travel, $1,137.25; stationery, $10.16; postage, $28.76; telegrams, $4.98; typewriter rent, $5 ..... 1,186 15
Beith, G. A.: travel, $148.76; advance on travel, $200 ..... 348 76
Bell, D. W., travel, $197.80; Bell, E. A., travel, $186.15 ..... 383 95
Bell Telephone Co., Quebec, messages 766 34
Benson, G. W.: travel, $138.32; advance on travel, $50 ..... 188 32
Benson, W. M., advance on travel, $50; Berry, E. G., travel, $69.85 ..... 119 85
Best, W. J.: travel, $78.36; Bignell, J. P., travel, $235 ..... 313 36
Birdwhistle, R. J., travel, $161.95; Bissell, L. A., travel, $190.25 ..... 352 20
Bissett, H. N., travel, $975.36; Bisson, D. R., travel, $237,25 ..... 1,212 61
Black, A. M.: travel, $183.75; advance on travel, $100 ..... 283 75
Black, R. D.: travel, $104; advance on travel $200 ..... 304 00
Blackburn, G. W., travel, $378.82; Blair, F. A., travel, $51.88 ..... 430 70
Blandford, R. D.: travel, $1,077.53; postage and stationery, $10.83 ..... 1,088 36
Bleakley, W. T., travel, $188.25; Blewett, B. J., travel, $75.25 ..... 263 50
Boardman, J. H., travel, $55; Booth, D. W., travel, $65.25 ..... 120 25
Borg, C. E., travel, $280.10; Braithwaite, E. L., travel, $101.15 ..... 381 25
Boughton, A.: travel, $105.94; advance on travel, $60 ..... 165 94
Bourdon, C. A., travel, $353.27; Bowden, G. S., travel, $55.10 ..... 408 37
Braidwood, W. A., travel, $89.05; Brain, G., travel, $518.32 ..... 607 37
Branfit, G. N., travel, $310.78; Brassington, W., travel, $79.72 ..... 390 50
Breck, T. G.: travel, $1,187.49; advance on travel, $1,500; postage, $6.56; sundry expenses, $117.86 ..... 2,811 91
Brennan, A. R., travel, $208.65; Broom, B., advance on travel, $100 ..... 308 65
Bridge, H. E.: travel, $44.03; advance on travel, $50 ..... 94 03
Brosseau, Paul, travel, $82.50; Brown, A. M., travel, $228.25 ..... 310 75
Brown, E. D., travel, $320.20; Brown, H. B., travel, $189 ..... 509 20
Brown, H., travel, $379.63; Brown, H. P., travel, $477.25; advance on travel, $100 ..... 956 88
Browne, J. C.: travel, $200.75; Brown, W. A., travel, $286.63 ..... 487 38
Bruns, R. M., travel, $59.27; Bryan, H., travel, $126.40 ..... 185 67
Bucklee, T. W.: travel, $120.73; advance on travel, $40 ..... 160 73
Bun, C. H., travel, $261.93; Burton, A. H., travel, $50.75 ..... 312 68
Butters, W. H., travel, $65.28; Byrne, R. E., travel, $74.13 ..... 139 41
Cain, R. F., travel, $193.25; Campbell, W. A., travel, $127.50 ..... 320 75
Cairns, K. C.: travel, $293.65; advance on travel, $200 ..... 493 65
Callander, H. D., travel, $62.25; Campbell, A., travel, $252 ..... 314 25
Campbell, G., travel, $175; Campbell, J. R., travel, $179.50 ..... 354 50
Canadian Import Co., Quebec, coal, 137·795 tons 1,290 70
Canadian Pacific Ry. Co., telegrams 8,161 90
Carmichael, C., advance on travel 100 00
Can, Jas., travel, $90.25; Carter, W. C., travel, $152.70 ..... 242 95
Canadus, H. R., advance on travel 50 00
Canan, H. E.: travel, $30.25; advance on travel, $40 ..... 70 25
Carter, A. E.: travel, $146.25; advance on travel, $100 ..... 246 25
Carter, M., advance on travel 50 00
Casewell, L. G.: travel, $1,142.09; stationery and telegrams, $29.39; advance unaccounted for, $1,500 ..... 2,671 48
Casey, L. A., travel, $331.44; Casmore, G. S., travel, $138.10 ..... 469 54
Chabot, E., travel, $135; Chapdelaine, N., travel, $535.82 ..... 670 82
Chapman, A., travel, $56.25; Chaput, G. D., travel, $869.05 ..... 925 30
Charland, J., travel, $120.25; Chedzey, H. C., travel, $187.25 ..... 307 50
Chase, A. V.: travel, $57.50; postage, $112.86; advance on postage, $25 ..... 195 36
Cheeney, J. A. B.: travel, $519; advance on travel, $100 ..... 619 00
Chinn, J. N., travel, $147.21; Church, J., travel, $62.25 ..... 209 46
Clapperton, F. P., travel, $128.75; Clark, A. O., travel, $174.47 ..... 303 22
Clark, E. W., travel, $763.31; Clark, H. B., travel, $196.50 ..... 959 81
Clark, I. J., advance on travel 75 00

Carried forward 179,974,226 20

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 179,974,226 20

Chief Conducting Paymaster—Continued—

Clark, W. B., advance on travel, $50; Cleg, W., travel, $55	105 00
Clayton, A., travel, $94.02; Clegg, E. B., travel, $1,319.89	1,413 91
Cloran, E. P., travel, $245.50; Cloutier, S. A., travel, $101.75	347 25
Cochrane, J., travel, $93.65; Cockrill, A. D., travel, $450.35	544 00
Coleman, W. L., travel, $120.10; Colle, C. M., travel, $439.66	559 76
Colley, T. W.: travel, $525.67; postage, $4	529 67
Collinge, J. U., travel, $85.54; Cosens, H. P., travel, $263.50	349 04
Conger, C. G.: travel, $501.73; postage, 85c., sundry expenses, $4.01; advance unaccounted for, $40	546 59
Connor, W. J., travel, $562.29; Cook, L. G., travel, $137.75	700 04
Cooper, Geo., travel, $65.25; Cooper, Wm., travel, $654.10	719 35
Cope, P. W.: travel, $127; advance on travel, $90	217 00
Copp, J. P., travel, $413.09; Cornack, W. H., travel, $67.78	480 87
Costello, W. S., advance on travel	75 00
Costigane, A. R.: travel, $34.75; advance on travel, $50	84 75
Cote, A. E., travel, $215.10; Coughlin, F. J., travel, $191.45	406 55
Cothching, W.: travel, $133.25; advance on travel, $40	173 25
Courtney, W. J., travel, $167.24; Couture, J. P., travel, $150.94	318 18
Cox, M. A.: travel, $70.85; advance on travel, $50	120 85
Coyne, W. A.: travel, $55.19; advance on travel, $350	405 19
Craddock, A. E.: travel, $98.50; advance on travel, $200	298 50
Cram, R.: travel, $884.10; typewriter repairs, $1	885 10
Crampton, H. G., travel, $376.24; Crawford, W. J., travel, $122	498 24
Cripps, W. E.: travel, $5.50; advance on travel, $90	95 50
Crocker, W. H., travel, $613.50; Crockett, J. H., travel, $175.67	789 17
Cromer, D., advance on travel	50 00
Cronk, H. K., travel, $68.01; Crosby, H. O., travel, $170.75	238 76
Cross, Geo. B., travel, $72; Cross, W. W., travel, $216.10	288 10
Crothers, V. B., travel, $134.75; Currie, M., travel, $571.25	706 00
Cuddy, T.: travel, $40.90; advance on travel, $100	140 90
Cudney, R. E., travel, $244.44; Curnoe, C. C., advance on travel, $90	334 44
Dalglish, W. A., travel, $251.07; Dean, J. R., travel, $219.15	470 22
Dalton, J. E.: travel, $95.75; advance on travel, $225	320 75
Dandurand, H., travel, $154.08; Dansereau, H., travel, $145	299 08
Darling, W. L., travel, $151.50; Dash, B. J., travel, $83	234 50
Davey, J. F., travel, $528.81; Davidson, A. J. D., advance on travel, $100	628 81
Dan, C. E., travel, $145.62; Dawson, F. P., travel, $134.50	280 12
Dawson, M. H., travel, $73.90; Day, E. H., travel, $138.15	212 05
Dean, E. C.: travel, $666.76; sundry expenses, $2	668 76
Delage, C. E., travel, $213.75; DeLain, J. W., travel, $144.30	358 05
Dennis, H. J., travel, $214.50; Derrick, C. L., travel, $423.62	638 12
Derry, T. A., travel, $157.28; Deschamps, O., travel, $163.75	321 03
Desilets, M., travel, $51.31; Dickie, D. M., travel, $130	181 31
Dickinson, J., travel, $130; Dingle, G. E., travel, $293.75	423 75
Dixon, A. A., advance on travel, $150; Doran, W., travel, $166.90	316 90
Dixon, A. J., travel, $118.05; Dixon, S. N., travel, $162.76	280 81
Doane, S. A., travel, $123.55; Dodds, Capt. H., travel, $89.70	213 25
Dowd, W. R., travel, $327.10; Drew, A. C., travel, $189.50	516 60
Dubé, E., travel, $445.58; Dubnitsky, J., travel, $159	604 58
Dugal, E. A.: travel, $156; Duncan, M., advance on travel, $75	231 00
Dupuis, H., travel, $189.25; Dupuis, P., travel, $56.25	245 50
Dwyer, T. R.: travel, $360.11; advance on travel, $230	590 11
Eby, C. G., travel, $135.80; Easson, B. H., advance on travel, $88.67	224 47
Edgar, G. E.: travel, $347.03; advance on travel, $100	447 03
Edwards, H. H.: travel, $398.96; Edwards, T. F. R., travel, $112.10	511 06
Eldridge, M. C., travel, $365.50; Ellaby, C. E., travel, $63.15	428 65
Emery, W. M.: travel, $251.84; advance on travel, $200	451 84
Escott, R., travel, $463.24; Ewing, W. C., travel, $188.28	651 52
Fages, C. A., travel, $189.25; Falconer, E. W., travel, $78.72	267 97
Fallis, W. G.: travel, $706.79; sundry expenses, $2.92	709 71
Fane, F. J. W., travel	214 88
Farquharson, S. R., travel	249 35
Fan, C. J., advance on travel	60 00
Fawcett, A. G., travel, $463.35; Fenn, T. G., advance on travel, $75	538 35
Ferland, L., travel, $160.02; Ferrier, L. G., travel, $271.45	431 47
Finzell, W. A. C., travel	328 20
Fisher, H. W., travel, $223.75; Fisher, W. W., travel, $158	381 75
Fitzgerald, G.: travel, $338.62; advance on travel, $200	538 62

Carried forward 180,001,117 33

Department of Militia and Defence—Continued. $ cts.
Ministère de la Milice et de la Défense—Suite.

Brought forward..... 180,001,117 33

Chief Conducting Paymaster—Continued—

Fitzgerald, W., travel, $518; Flatt, C. E., travel, $153	671 00
Fletcher, B.: travel, $159.50; advance on travel, $100	259 50
Fletcher, R. W., travel, $146.79; Foley, E. L., travel, $423.50	570 29
Ford, W.: travel, $424.73; advance on travel, $100	524 75
Foreman, E. K., travel, $174.90; Fryer, T., advance on travel, $200	374 90
Foster, G. S.: travel, $1,123.05; advance on travel, $1,500; postage, $5.37; sundry expenses, $35.81; reimbursement for loss of kit, $175	2,839 23
Foster, J. G., travel, $428.50; Foster, W. R., travel, $58.25	486 75
Fournier, G.: travel, $438.25; advance on travel, $30	468 25
Foyle, L. T., travel, $280.57; Fradette, M., travel, $72.50	353 07
Freedman, A.: travel, $965.04; sundry expenses, $112.70; advance unaccounted for, $1,900	2,977 74
Freeman, P. W., advance on travel, $200; Fyfe, P., travel, $449.67	649 67
Gamble, E., travel, $178.29; Gandier, E. B., travel, $264.11	442 40
Garton, T. H.: travel, $28.32; advance on travel, $60	88 32
Gauvreau, L., travel, $170; Gawthrop, J. E., travel, $191.75	361 75
Geddes, W. S.: travel, $59.85; advance on travel, $100	159 85
Gerald, G. A.: travel, $32.25; advance on travel, $100	132 25
Gerry, T. F.: travel, $335.25; Gellies, J. E., travel, $183.38	518 63
Ghent, A. G.: travel, $128.36; advance on travel, $50	178 36
Gilbert, J. L., travel, $62.75; Gilchrist, C. T., travel, $556.12	618 87
Gillard, W. H.: travel, $82.05; advance on travel, $100	182 05
Gillespie, E. G.: travel, $129.08; advance on travel, $40	169 08
Gillies, C. F.: travel, $470.35; advance on travel, $100	570 35
Girouard, R. de La B., travel, $107.50; Godber, L., travel, $200.64	308 14
Goddard, E. H., travel, $196.25; Godard, W. V., travel, $248.25	444 50
Goldsborough, L. G.: travel, $437.61; advance on travel, $1,500	1,937 61
Good, W. C., travel, $263.85; Goodeve, W. S., travel, $140.50	404 35
Gorham, H. K., travel, $189.68; Gorril, D. F., travel, $259.85	449 53
Graham, J. G., travel, $197.01; Graham, R. A., travel, $282.96	479 97
Grampton, H. G., advance on travel	100 00
Grant, B. C.: travel, $248.60; advance on travel, $100; advance on postage, $25	373 60
Grant, Ian, travel, $80.50; Grant, S. H., travel, $70.50	151 00
Grant, W. H., travel, $747.82; Gray, E. J., travel, $179.08	926 90
Great North Western Tel. Co., Quebec, telegrams	201 17
Greenhill, J. A., travel, $68.20; Greenshon, E. A., travel, $91.70	159 90
Greenwood, F. C., travel, $235.75; Griffin, C. S., travel, $284.75	520 50
Hale, E. C.: travel, $331.25; advance on travel, $200	531 25
Hallett, G. B., travel, $65.28; Halliwell, A. F., travel, $201.50	266 78
Hamilton, A. P., travel, $879.11; Hamilton, H. R., travel, $171.75	1,050 86
Hamilton, J. M.: travel, $354.18; advance on travel, $1,500	1,854 18
Hanna, L. J., travel, $151.01; Harding, A. G., travel, $264.10	415 11
Harper, O. C., travel, $200.25; Harris, G. W., travel, $413.86	614 11
Harris, P. B., travel, $77.25; Harris, S. L., advance on travel, $75	152 25
Hart, A. D., travel, $65; Hassett, H. J., travel, $87.74	152 74
Hay, W. F., travel, $253.92; Hayden, F. G., travel, $128.70	382 62
Head, W. M., travel, $250.34; Heard, O. G., travel, $70.55	320 89
Henenor, G. H., travel, $265.72; Henry, W. F., travel, $297.25	562 97
Hepburn, H. F., travel, $171.96; Herald, C. S, travel, $446.46	618 42
Hessel, E. C., travel, $244.35; Hethrington, E. A., travel, $256.16	500 51
Hevey, M. M., advance on travel	100 00
Hindle, J. H.: travel, $160.05; advance on travel, $50	210 05
Hollingsworth, E. H., advance on travel	75 00
Holloway, H. S.: travel, $212.50; Holman, S., travel, $177.75; advance on travel, $40	430 25
Holmden, S. M.: advance on travel, $200; travel, $105.74	305 74
Honour, E., travel, $90.50; Hornby, L. F., travel, $90	180 50
Hood, L. J., advance on travel	60 00
Hooke, W. N., travel, $231.78; Horper, B. R., travel, $154.35	386 13
Howarth, W. T.: travel, $553.13; advance on travel, $125	678 13
Howden, A. L.: travel, $162.50; Hughes, J. V., travel, $196.50	359 00
Huffman, R. W.: travel, $38.55; advance on travel, $100	138 55
Hughes, E. R.: travel, $836.32; sundry expenses, $20.90	857 22
Hunt, J.: travel, $96; advance on travel, $75	171 00
Hutchings, J. B., travel	485 51
Hutt, M. W., travel, $76.50; Hutton, W. A., travel, $73.55	150 05
Ingleton, R.: travel, $156.75; Iris, C. H. W., travel, $93.92	250 67
Irving, H. G., travel	181 50
Irving, J. D.: travel, $54.07; advance on travel, $85	139 07
Jackson, E. A.: travel, $119.25; advance on travel, $50	169 25

Carried forward..... 180,033,921 87

Department of Militia and Defense—Continued. **Ministère de la Milice et de la Défense**—Suite.	$ cts.
Brought forward	180,033,921 87
Chief Conducting Paymaster—Continued—	
Jaffray, J., travel, $539.10; Jeffs, G. D., travel, $62.75	601 85
James, T. E., travel, $99.96; Jamieson, T. N., travel, $211.25	311 21
Jamieson, J. J., travel, $168.75; Jarvis, T. V. D., travel, $68.28	237 03
Jeffs, H. B., travel, $1,050.95; express, $3.65	1,054 60
Jennings, A. E., travel, $479.89; Johnson, H. B., travel, $174.75	654 64
Johnson, Peters S., travel, $64.40; Johnston, E. W., travel, $80.96	145 36
Johnson, W. B. T., travel, $116.50; advance on travel, $90	206 50
Johnston, J. W., travel, $79.08; advance on travel, $90	169 08
Jones, H. J., travel	74 75
Jones, H. O., travel, $186.75; Jones, T. R., travel, $374	560 75
Kaisergrubber, H., advance on travel	75 00
Kearns, W. K., travel, $219.88; Keens, J. T., travel, $252.95	472 83
Keen, L., travel, $173; Kelley, W. B., travel, $95.16	268 16
Kells, J., travel, $100.29; Kent, A. B., travel, $198.75	299 04
Kent, J. W., travel, $149.65; Keown, H. E., travel, $230.10	379 75
Ker, R. A., travel, $968.95; Ketcheson, W. H., travel, $138.42	1,107 37
Kerr, A. L., travel, $184.96; Kerrison, V. C., travel, $254.39	439 35
Kidner, A. W., travel, $354.59; postage, $2.19	356 78
Kilt, M. J., travel, $280.69; King, G. C., travel, $178.15	458 84
Kinley, G. S., travel, $155.80; Kirby, H., advance on travel, $75	230 80
Kirkland, J. A. M., travel, $151.01; Kirkpatrick, G. S., travel, $761.10	912 11
Knapp, W. H., travel, $120.69; advance on travel, $50	170 69
Knight, M. J., travel, $247.69; advance on travel, $200	447 69
Knox, J. H., travel	60 25
Knox, W. A., travel, $216.76; advance on travel, $200; sundry outlay, $12.36	429 12
Lachapelle, E., travel, $59.45; Lafontaine, A., travel, $53.32	112 77
Lambert, A. O., travel, $233.45; postage, $60	293 45
Lambert, L., travel, $207.97; advance on travel, $400; sundry expenses, $11.53	619 50
Lambert, R. G., travel, $88.61; Lamothe, G., travel, $279.96	368 57
Lang, G. W., travel, $77.37; Lapointe, J. H., travel, $441.28	518 65
Larmour, A. W., travel, $160.75; Latimer, D., travel, $64.40	225 15
Latimer, W. R., travel, $72.70; Laurie, R. C., travel, $206.32	279 02
Lavers, P. L., travel, $355; Lavery, S., travel, $58.92	413 92
Law-Beattie, J. A., travel, $185.25; advance on travel, $100	285 25
Leach, R. H., travel, $170.30; LeBlanc, R. B., travel, $339.50	509 80
Leatherbarrow, A. T., travel	221 04
Leavens, L. H., travel, $163.70; LeBlanc, C. E., travel, $359.75	523 45
Ledger, A., travel, $2.30; advance on travel, $75	77 30
Leger, E. A., travel, $241.50; Leprohon, E., travel, $1,030.67	1,272 17
Leprohon, E. and King, B. A., compensation for loss of kit	175 00
Leslie, G. R., travel, $395.65; Lewingdon, H. A., travel, $582.57	978 22
Lewis, L. H., travel, $176.55; Lewis, L. L., travel, $264.44	440 99
Lewthwaite, C. W., travel, $208.50; Lindsay, R. D., travel, $110.97	319 47
Linton, H. W., travel, $1,370.90; Lethgow, J. C., travel, $164.65	1,535 55
Livingstone, C. E., travel, $210; Logan, F. W., travel, $232.45	442 45
Logue, W. E., travel, $159.44; Lord, S. N., travel, $176.81	336 25
Loucks, K. S., travel, $152.45; Lougher, F. H., travel, $68.50	220 95
Love, K. H., travel, $237.18; advance on travel, $100	337 18
Love, W. J., travel, $2.55; advance on travel, $75	77 55
Lucas, H. T., travel, $174.33; Lucas, R. H., travel, $189.15	363 48
Lumsden, H. B., travel, $441.80; Lycett, L. O., travel, $95.23	537 03
Lyle, J. P., travel, $71.75; Lynch, A. F., travel, $96.30	168 05
Madden, H. B., travel, $1,263.20; Mark, W. A. K., travel, $280.64	1,543 84
Malenfent, J., travel, $577; advance on travel, $100	677 00
Malloch, E., travel, $521.60; Mansfield, A. J., travel, $233.14	754 74
Marriott, G. W., travel, $562.46; postage, $943.22; advance on travel, $175	1,680 68
Marshall, F., travel, $52.05; Morrison, G. P., travel, $75	127 05
Martin, P. S., travel, $50; Martyn, W. M., travel, $188.60	238 60
Mather, J. F., travel, $382.25; Mathieson, D. M., travel, $208	590 25
Matthews, R. E., travel, $106.35; May, F. F., travel, $58.38	164 73
May, T. R., travel, $270; Meek, M. W., travel, $173.50	443 50
Melrose, J. P., travel, $119.75; Melville, G., travel, $80.40	200 15
Mignault, A., travel, $68.10; Mignault, E. S., advance, $75	143 10
Miller, L. E., travel, $301.25; Milligan, H., advance on travel, $200	501 25
Millman, P. M., travel, $14.25; advance on travel, $200	214 25
Mills, J. W., travel, $209.90; Mills, W. R., travel, $83.70	293 60
Mitchell, E. S., travel, $1,049.85; advance on travel, $1,500	2,549 85
Carried forward	180,065,820 22

Department of Militia and Defense—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 180,065,820 22

Chief Conducting Paymaster—Continued—

Molson, F. S., travel, $437.07; Monaghan, J. P., travel, $143.27	580 34
Monsarrat, C. A. L., travel, $52.66; Monteith, A. H., travel, $1,281	1,333 66
Montpetit, J. O., travel, $191.25; Moody, G. G., travel, $269.25	460 50
Moore, Jas., travel, $53.80; Morgan, W. E., travel, $207.91	261 71
Morin, A., travel, $333.22; Morley, P. K., travel, $104.94	438 16
Morris, R. H., travel, $226.37; advance on travel, $200	426 37
Moorish, W., travel, $316.48; Morrison, A. E., advance on travel, $100	416 48
Morrison, R. A., travel, $34.81; advance on travel, $35	69 81
Morse, H., advance on travel	90 00
Morton, A., travel, $194.72; Murray, L. R., travel, $294	488 72
Mosher, L. T., travel, $56.55; Moss, W. S., travel, $207.04	263 59
Moulton, L. D., 2,022 meals supplied	1,510 50
Murdock, E. G., travel, $116.35; advance on travel, $60	176 35
McArthur, A. W., travel, $185.29; McArthur, J. C., travel, $91.80	277 09
McAuley, D. K. H., travel, $73.05; advance on travel, $50	123 05
McBirnie, D. S., travel, $110.71; advance on travel, $50	160 71
McCaffrey, J. P., travel, $101.39; McCallum, D., travel, $201.03	302 42
McColm, J. A., travel, $154.59; McCracken, A., travel, $53.75	208 34
McCooey, O. D., travel, $499.18; advance on travel, $350	849 18
McDonald, J. F., advance on travel	50 00
McDonald, J. J., advance on travel	50 00
McDonald, L. C., travel, $72; McEachern, A. C., travel, $202.25	274 25
McDonald, S. B., advance on travel	50 00
McGowan, J. T., travel, $48.67; advance on travel, $200	248 67
McGrory, T. A., travel, $75.19; McIntyre, A. J., travel, $221.79	296 98
McKasey, A. J., travel, $137.65; advance on travel, $110	247 65
McKay, A. C., advance on travel	250 00
McKay, A. E., travel, $70.26; McKendrick, R. H., travel, $90.25	160 51
McKendrick, D. R., travel, $384.91; McKenzie, C. H., travel, $166.97	551 88
McKenzie, K. N. B., travel, $95.75; McKinney, G. H., travel, $556.53	652 28
McKinnon, K. L., travel, $234.50; postage, $5	239 50
McKitrick, C. W., travel, $65.05; McLaughlin, B. G., travel, $111.08	176 13
McLaughlan, C. G., travel	277 90
Maclean, D. H., travel, $111.37; advance on travel, $250	361 37
MacLean, G. C., travel, $69.25; McLennan, A. G., travel, $227.50	296 75
McLennan, C. A., travel, $177.90; McMichael, J. C., travel, $60	237 90
McMillan, J., travel, $288.02; McNair, H. R., travel, $58.25	346 27
MacNutt, L. W., travel, $101.75; McPherson, J. S., travel, $88.75	190 50
MacQueen, C. W., travel, $102.48; McQueen, J., travel, $82.50	184 98
Nash, H. J., travel, $129.70; Niblett, H. E. R., travel, $109	238 70
Niddrie, D., travel, $183.50; Norris, J. R., travel, $154.08	337 58
Noble, T. W., travel, $126.50; advance on travel, $90	216 50
Normandin, G., travel, $1,458.90; advance on travel, $1,300	2,758 90
Nutman, F., travel, $121.75; advance on travel, $50	171 75
Nuttall, G., travel	146 60
O'Hara, R. K., travel, $129.90; Oliviere, A., travel, $61.95	191 85
Orpen, C. H., travel, $84.71; Osborne, C. C., travel, $177.35	262 06
Oxley, G. E., travel, $115.75; advance on travel, $150	265 75
Page, J. C., travel, $632.75; Palmer, P. E., travel, $145.75	778 50
Paquin, R. P., travel, $412.90; Parker, C. L., advance on travel, $90	502 90
Parker, C. W., travel, $186.41; advance on travel, $80	266 41
Parke, J. A. McD., travel, $140.50; Peterson, M., travel, $127.50	268 00
Parks, W. J., travel, $101.37; advance on travel, $40	141 37
Parkhurst, W. L., travel, $55; Patte, G. J., travel, $405.24	460 24
Pavelin, B., advance on travel	75 00
Pendrick, T. H., travel, $32.07; advance on travel, $50	82 07
Pennington, R. V., travel, $148.50; Peppin, R. L., travel, $61.25	209 75
Perley, H., travel, $229.77; Perley, G. O., travel, $526.36	756 13
Pettigrew, R. L., travel, $217.05; advance on travel, $1,500; sundry expenses, $23.36	1,740 41
Phillips, T. H., travel, $216; Picard, L. P. O., travel, $472	688 00
Pichard, C., travel, $72.50; Pierce, H. J., travel, $101.50	174 00
Pigott, A. C. D., travel, $239.15; Pitcher, H. N., travel, $873.51	1,112 66
Pilcher, J. W., travel, $300.70; advance on travel, $200	500 70
Pink, W. G., travel, $216.22; Piquit, E. T., travel, $88.85	305 07
Pointon, W. E., travel, $465.98; advance on travel, $1,600; sundry expenses, $16.85	2,082 83
Porteous, C., travel, $169.08; Porteous, R. W., travel, $1,204.17	1,373 25
Porter, S. E., travel, $265.95; Pote, C. S., travel, $207.50	473 45
Potter, J., travel, $161.73; Prikler, L., travel, $83.35	245 08

Carried forward 180,096,226 23

Department of Militia and Defence—Continued. $ cts.
Ministère de la Milice et de la Défense—Suite.

Brought forward 180,096,226 23

Chief Conducting Paymaster—Continued—

Pritchard, F. W., travel, $84.13; Prowse, H. H., travel, $1.80; advance on travel, $50 ..... 135 93
Ptolemy, J. A., travel, $139.49; Pullen, J., travel, $410.45 ..... 549 94
Purney, J., travel 157 60
Quebec Harbour Commissioners, water supplied 907 08
Quebec Ry., Light, Heat and Power Co., light supplied 284 35
Quinlan, Jas., travel, $192.22; Quinlan, M., travel, $85.98 ..... 278 20
Quinton, R. G., travel, $12.25; advance on travel, $50 ..... 62 25
Raine, P., advance on travel 50 00
Randall, A. J., travel, $117.25; Ranger, L., travel, $67.64 ..... 184 89
Rankin, R. W., travel, $39.85; advance on travel, $100 ..... 139 85
Ratner, S. H., travel, $382.08; Reed, H. W., travel, $375.65 ..... 757 73
Rattey, L. A., travel, $442.77; advance on travel, $85 ..... 527 77
Raymond, J. E., travel, $144; Read, R. H., travel, $227.01 ..... 371 01
Reford, Robt., Co., Ltd., Halifax Towboat Co., $168.75; Can. Government Rys., $84.38; pilot office, $80.70; boatmen, $4; tug *Boonton*, $93.75; Maritime Stevedoring Co., $26.56 ..... 458 14
Reid, G. S., travel, $346.20; Rennie, J. S., travel, $192.37 ..... 538 57
Reid, S. R., advance on travel 100 00
Remington Typewriter Co., repairs 96 74
Reynolds, J. M., advance on travel 100 00
Richards, E. N., travel, $261; Riecker, W. C., travel, $466 ..... 727 00
Rickaby, D. S., funeral expenses for the late Miss Agnes Southby 130 00
Rigby, C. W., travel, $375.58; office expenses, $17.75; advance on travel, $500 ..... 893 33
Ritchie, C. F. P., travel, $144.75; Roberts, Geo., travel, $523.90 ..... 668 65
Roberts, P. E., travel, $15.28; advance on travel, $100 ..... 115 28
Robertson, H. L., travel, $40.90; advance on travel, $100 ..... 140 90
Robinson, T. A., travel, $55.61; advance on travel, $40 ..... 95 61
Rodgers, G. W., travel, $260.85; Rogers, K., travel, $55.25 ..... 316 10
Rose, Jas., travel, $57.50; Ross, J. A., travel, $56.80 ..... 114 30
Ross, R. B., travel, $138.70; Rowe, E. D., travel, $294.33 ..... 433 03
Rowley, A., travel, $656.50; advance on travel, $100 ..... 756 50
Ruddex, F., travel, $73.82; Russel-Murray, H., travel, $126.75 ..... 200 57
Ryley, G. A., travel, $138.98; Robertson, A. E., travel, $85.19 ..... 224 17
St. John, city of, water supplied, $28.97; rent of offices, 6 m., $1,200 ..... 1,228 97
Sage, W. M., travel, $257.74; advance on travel, $200 ..... 457 74
Sargeant, H., travel, $99.26; Shergold, C., travel, $218.85 ..... 318 11
Saul, H. C., travel, $278.88; advance on travel, $200 ..... 478 88
Saul, J. A., travel, $336.64; Saunders, L. M., travel, $320.25 ..... 656 89
Sawyer, H. R. J., travel, $334.15; Schenck, F. J., travel, $122 ..... 456 15
Schreiber, C. B., travel, $1,083.06; Sclater, A. T., travel, $112.75 ..... 1,195 81
Scott, H. L., travel, $190.55; Shaen, G., travel, $596.93 ..... 787 48
Sharman, J. D., travel, $433.85; Sharman, W. H., travel, $110.70 ..... 544 55
Shaw, A. McK., travel, $384.21; Shaw, L. D.. travel, $2,154.80 ..... 2,539 01
Shearer, J. A., travel, $61.83; advance on travel, $335 ..... 396 83
Sheffield, E., travel, $204.65; postage, $15.70 ..... 220 35
Shepheard, C., travel, $177.75; advance on travel, $40 ..... 217 75
Sherwood, L. H., travel, $60.75; advance on travel, $200 ..... 260 75
Shillington, R. N. W., travel, $117.60; Slattery, J., advance on travel, $75 ..... 192 60
Shorthill, R. L., advance on travel 150 00
Simpson, R., travel, $400; Simpson, W. D., advance on travel, $150 ..... 550 00
Simpson, W. J., travel, $240.80; Skelhorne, F. A., travel, $169.82 ..... 410 62
Slade, J. R., travel, $463.75; Slater, G. L., travel, $197.45 ..... 661 20
Slingsby, H., travel, $337.75; advance on travel, $100 ..... 437 75
Smillie, W. N., travel, $425.28; stationery supplies, $20.16 ..... 445 44
Smith, H. E., travel, $1.30; advance on travel, $90 ..... 91 30
Smith, H. H., travel, $83.75; postage, $80 ..... 163 75
Smith, L. J., travel, $73.28; Smith, R. K., travel, $334.66 ..... 407 94
Smith, T. J., travel, $92.17; Smuck, J. W., travel, $219.10 ..... 311 27
Smythe, J. W., travel, $55.22; Somerville, G. A., travel, $126.30 ..... 181 52
Sowerby, J. H., travel, $40.90; advance on travel, $100 ..... 140 90
Soulis Typewriter Co., Ltd., repairs, $33.10; rent, $23.50 ..... 56 60
Spence, L. P., travel, $77.50; Stanford, J. H., travel, $328.85 ..... 406 35
State, F. P., travel, $124.25; Steer, E. A., travel, $238.20 ..... 362 45
Steer, E. R., advance on travel, $150; Stephenson, A. D., travel, $86.55 ..... 236 55
Stetham, R., travel, $228.06; Stevenson, F. W., travel, $54.20 ..... 282 26
Stewart, D. P., travel, $107.45; Stewart, J., advance on travel, $75 ..... 182 45
Stewart, S., travel, $168.75; Stewart, W. J. travel, $72 ..... 240 75
Stocking, C. P., travel, $143.04; Stockwell, A. T., travel, $179.50 ..... 322 54

Carried forward 180,122,735 23

Department of Militia and Defence—Continued. $ cts.
Ministère de la Milice et de la Défense—Suite.

Brought forward	180,122,735 23
Chief Conducting Paymaster—Concluded—	
Stonehouse, G. G., advance on travel, $100; Stovel, W. C., travel, $122	222 00
Strange, R. B., travel, $130; Stroud, A. M., travel, $235.11; advance on travel, $350	715 11
Sturrock, D. F., travel, $292.75; Suckling, W. T., travel, $106.50	399 25
Sully, W. P. travel, $988.81; Sutton, F. C., travel, $454.14	1,442 95
Sweet, G. E. F., travel, $117.18; Switzer, E. G., travel, $163.25	280 43
Sylvestre, A., travel	173 10
Tachereau, M. J. H. L., travel, $152.25; Tassé, J. R., travel, $102.66	254 91
Tattersall, H. C., travel, $705.69; advance on travel, $1,500	2,205 69
Toylor, H. D., travel, $207.90; Taylor, L., travel, $50	257 90
Taylor, S. A., travel, $93.36; Thackery, J., travel, $191.97	285 33
Thomas, A., travel, $62.25; Thomas, R. F. C., advance on travel, $75	137 25
Thompson, R. P., travel, $201.25; Tippett, S. C., travel, $170.62	371 87
Todd, T., travel, $143; Tracey, A. S., advance on travel, $150	293 00
Traill, W. M., travel, $1,037.34; Tremaine, H. B., travel, $970.95	2,008 29
Trueman, W. E., travel, $275.80; Tucker, E. J., travel, $426.89	702 69
Turkington, J. S., travel, $202.39; Tyndall, C. B., travel, $407.50	609 89
Tyrrell, C. S., travel, $178.53; advance on travel, $500	678 53
Underwood, T. A., travel	84 20
United Typewriter Co., Halifax: rental of typewriters, $28.32; repairs and supplies, $41.30	69 62
Vanborren, L., travel, $142.05; Vandandague, I., travel, $545.50	687 55
Vallee, R., travel, $194.75; Van Meter, R., travel, $159.23	353 98
Van Wart, H. H., travel, $177.75; Vassie, W., travel, $130.50	308 25
Vyse, E. T., travel, $317.25; Villandre, J., travel, $53.32	370 57
Wall, W., travel, $92.29; Wallace, N. C., travel, $479.35	571 64
Walmesley, P. T., travel, $70.21; Westbrooks, M. L., travel, $207.20	277 41
Walter, A., travel, $87.05; Walther, W. F., travel, $51.75	138 80
Wanless, H. E., travel, $98.98; Ward, F., travel, $164.65	263 63
Warren, J. D., travel, $109.75; Warren, W., travel, $437.87	547 62
Waring, W. L., travel, $170.55; Washington, G., travel, $719.66	890 21
Watson, S. B., travel, $123; Watson, W. H., travel, $277.42	400 42
Watts, A. F. J., travel, $144.15; Watts, A. H., travel, $183	327 15
Watts, F. K., travel, $250; Waugh, A., travel, $600	850 00
Waugh, E. T., travel, $225.92; Waugh, H. R., travel, $216.47	442 39
Webb, E. S., travel, $40; advance on account of travel, $100	140 00
Webber, M. H., travel, $481.04; Welch, J. W., travel, $68.06	549 10
Welch, W. R., travel, $310.08; Wells, W. H., travel, $458	768 08
Welsh, J. M., travel, $62.25; Wershof, E., travel, $149.50	211 75
Western Union Telegraph Co., messages	972 55
Westmore, C. H., travel, $237.59; advance on account of travel, $200	437 59
Weston, J., travel, $51.75; Wetmore, P. W., travel, $165	216 75
Wheeler, A., travel, $68.76; Wheeler, T. H., travel, $66.75	135 51
White, J. R., travel, $230.92; White, W. E., travel, $354.21	585 13
Whitfield, R., travel, $67.63; Whitton, D. A., travel, $78.22	145 85
Wickware, F. W., travel, $267.20; White, E., travel, $60.78	327 98
Wilcox, H. B., travel, $2,418.52; Wilding, S. L., travel, $575.80	2,994 32
Wilkins, G., travel, $138.93; Wilkinson, H. O., travel, $451.67	590 60
Williams, F. E., travel, $509.20; Williams, J. A., travel, $234.70	743 90
Williams, J. O., travel, $66.15; Williamson, K., travel, $66.80	132 95
Willison, E. W., advance on account of travel	100 00
Willson, Wm. C., travel, $102; Wilson, E. E., travel, $79.39	181 39
Wilson, H. J., travel, $176; Wilson, J. G., travel, $254.85	430 85
Wilson, W. C., travel, $108.75; Winfield, H. S., advance on travel, $75	183 75
Wise, H. A., travel, $1,353.00; Sundry expenses, $31.66	1,384 75
Wood, M. A., travel, $293.19; advance on account of travel, $200; sundry expenses, $9.91	503 10
Woolcombe, P. H. P., travel, $64.40; Wright, J. G., travel, $1,154.98	1,219 38
Wright, G. S., travel, $196.58; Worthington, R. E., travel, $274.50	471 08
Wyer, T., travel, $121.50; advance on account of travel, $50	171 50
Wylie, F. H., travelling expenses	145 25
Yates, W. M., travel, $1,221.83; Yergeau, F., travel, $370.10	1,591 93
Youngs, J. L., travel, $53.50; advance on account of travel, $400	453 50
Young, W. A., travelling expenses	136 26
Zinn, W. N., travelling expenses	258 75
Payments under $50	5,272 68
Civilian labour	11,477 65
Pay and allowances to officers and men including advances on account of pay and allowances	9,711,147 99
Provisional allowances and war bonus to civilian employees	16,472 29
Outfit allowances to officers	2,000 00
Carried forward	189,902,911 02

Department of Militia and Defence—Continued. **Ministère de la Milice et de la Défense**—Suite.	$ cts
Brought forward	189,902,911 02
Dominion Rifle Factory, Quebec ($76,730.73)	
Aubin, Telesphore, Quebec, glass supplied Dominion Rifle Factory	55 00
Bell Telephone Co., Quebec, exchange service	71 10
Canac-Marquis, F., Quebec: glue, 175 lb. at 60c., 50 lb. at 65c	137 50
Canadian Import Co., Quebec: coal, 497·55 tons at $8.90, 211·08 tons at $9.44, 5·025 tons at $9.44	6,468 19
Canadian Pacific Railway Co., Quebec, telegrams	87 74
Colley & Scott, Quebec, customs duties	72 25
Charland, Bernard & Cie, Quebec, trigger guards, 2,475 at $3.25 per hundred	80 44
Cote, Louis, Quebec, repairs to barrels	80 60
Doyle, Wm., Quebec: linseed oil, 42 gal. at $1.95, 10 gal. at $2.05	102 40
General Fire Extinguisher Co., Providence, R.I., tank connections	100 00
Gignac, J. H. Ltd., Quebec, sundry lumber	147 24
Hersey, Milton Co., Ltd., Montreal, analysing steel	101 00
Imperial Oil Co., Ltd., Montreal: engine oil, 130·5 gal., $56.58; cylinder oil, 5 gal. at 54c.; barrels, 3 at $3	68 28
Kennedy, S. H. N., Quebec, 3 sets of photos of Dominion Rifle Factory	51 00
Monaghan, J., Quebec, automobile supplies and repairs	76 29
Quebec Railway, Light, Heat and Power Co., Quebec: electric current, $2,379.81; gas, $654.79	3,034 60
Travellers Insurance Co., Montreal, boiler insurance	174 00
Sundry payments of $50 and under	172 18
Salaries and wages	65,650 92
Dominion Arsenal, Quebec ($967,482.89.)	
Acme Waste Manufacturing Co., Toronto, cotton waste, 10,062 lb. at 14c	1,408 68
Adams & Elling Co., Toronto, turpentine, 218 gal. at 93c	202 74
American Smelting & Refining Co., New York, copper, 79,402 lb	20,545 27
Andrews, F. H. & Son, Quebec: clipper hooks, 44 boxes, $83.75; cotton waste, 4 bales, $274.86, 300 lb., $52; grinding wheels, 44, $118.81; leather, 808½ ft., $237.27; leather belting, 1,121¾ ft., $352.34; pulleys, 49, $321.10; customs duty and express, $46.06; sundry machine supplies, $157.97	1,704 16
Archer Co., Quebec, coal, 291·76 tons at $9.15	2,669 60
Bacon, F. & Co., Montreal: tool steel, 3,749¾ lb., $1,334.35; annealing, $37.11; sundries, $11.21	1,442 67
Baird Machine Co., Bridgeport: wood brl. for wet rolling, 6 at $18, 6 at $20	228 00
Bell Telephone Co., exchange service, $417.65; messages, $126.71	544 36
Berrouard Bros., Quebec, boots, 37 pr. at $1.75	64 75
Brissette, J., board and lodging	87 10
Bristol Co., Waterbury, fire reels, 18 at $3.50	63 00
British Chemical Co., Trenton, sundry drugs	148 32
Brown's Copper and Brass Rolling Mills, New Toronto, brass rod, 2,218 lb	609 66
Bureau, Gaudias, Limoilou: pipe, 22 ft. at $4; repairs to bench lathe, $395; sundry repairs, $28.50; tool holders, $300; sundries, $92.60	904 10
Canac-Marquis, F., Quebec: acid, 1,807 lb. at 4½c.; glue, 173 lb. at 40c.; oil, 49⅓ gal. at $1.60; tallow, 2,725 lb., $549.50; sundries, $7.60	786 56
Canadian Economic Lubricant Co., Montreal, grease, 440 lb. at 15c	66 00
Canadian Explosives, Ltd., Montreal, cordite, 8,218·56 lb. at $1.15	9,451 35
Canadian Express Co., express charges	217 36
Canadian Fairbanks-Morse Co., Montreal: chains, 318, $115.70, 1 pr., $20.40; chain blocks, 1, $50; grinding wheels, 44, $162.40; milling cutters, 6 at $9; packing, 43⅜ lb., $37.26, rotary pumps, 3, $59; scales, 2, $64.50; steel letters, 5 sets, $59.17; steam traps, 1, $36; pulley fans, 1, $58.50; tires, 2 at $55.88; trucks, 8, $40.60; twist drills, 271, $87.99; steel, 11¾ lb. at $3.80; micrometers, 7, $83.89; wood workers, 1, $42.12; sundries, $207.72	1,335 66
Canadian Government Railways, freight	183 82
Canadian Import Co., Quebec: coal, 871·1 tons at $9.15, 905·085 tons at $9.44, 371·61 tons at $9.66, 19·285 tons at $10.45, 83·105 tons at $10.60, 1·595 ton at $11.20, 64·975 tons at $11.41, 9·4405 tons at $11.50, 31·025 tons at $11.76, 13·89 tons at $12.35; coke, 368·7 tons at $18.25, 125·435 tons at $21.60	32,029 06
Canadian Northern Railway, freight	142 60
Canadian Pacific Railway Co., freight	6,035 59
Canadian Pacific Railway Co.'s Telegraph, telegrams	375 12
Carborundum Co., Niagara Falls: alox wheels, 2,250, $1,185.56; carlo stones, 9 doz. at $5.70	1,236 86
Charland, Bernard & Co., Quebec, repairs to machinery	149 00
Chinic Hardware Co., Quebec, sundry hardware	2,848 08
Colley & Scott, Quebec, customs brokerage	72 90
Consolidated Mining and Smelting Co., Toronto: copper, 93,990 lb. at 27¾c.; pig lead, 187,992 lb. at $9.77 cwt.; zinc, 186,627 lb. at $12.26¼, per cwt., 128,672 lb. at $12.43 cwt., 24,990 lb. at $13.08, per cwt.; less freight, $2,594.22	84,007 25
Carried forward	190,149,201 37

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 190,149,201 37

Dominion Arsenal, Quebec—Continued—

Crucible Steel Co. of America, Pittsburgh, drill rods, 2,239		513 31
Cudahy Packing Co., Toronto, soap, 5 cases at $12.25		61 25
Customs, Department of, customs dues		1,449 94
Deloro Smelting and Refining Co., Deloro: stellite, 5 lb. at $5.50, 5 lb. at $5		52 50
Dominion Express Co., express		327 69
Dominion Rifle Factory, Quebec: carboys, 35 at $3; furnace, $2,050; ground flat stock, 19 lb. at 75c.; lard oil, 145½ gal. at $1.25, 95 gal. at $1.05; machinery, $51,506.25; motors, 4, $2,090, 5 at $628; pumps, 4 at $17; powder, 74,860 lb. at 65c.; rolled steel, 137 lb. at 10c.; sulphuric acid, 6,327 lb. at 2½c.; screw machines, 4, $3,140; sundries, $16.49		111,242 49
Drolet, F. X. & Co., Quebec: cast iron, 600 lb. at 5c.; cast steel, 0·32 cwt. at $25.30, 16 lb. at 42c.; crankshaft, 2, $298.88; dynamo foundation, $4.80; discs, 7,118 at 12c., 4,956 at 13c.; labour, 15 h. at 60c.; making gears, 2, $60; planing iron pins, 2, $19.80; springs, 24 at 35c.; valves, 32, $19.40, 8 at 48c., 4 at 55c., 32 at 58c., 2 at $25		2,038 14
Drummond, McCall & Co., Montreal: steel bars, 3,667 lb.		458 85
Eastern Canada Steel and Iron Works, Quebec: blocks, 6,045 at 11c		664 95
Evoy, P. J., Quebec: blue print cloth, 2 rolls, $13.80; blue print paper, 43 rolls at $1, 1 roll, $1.25; ink, 3 bottles at 30c		58 95
Firth, Thos. & Sons, Montreal: annealed steel, 267¾ lb., $662.92; annealed bits, 60 lb., $167.10		830 02
Fisher, S. & Sons, Quebec: sundry leather goods and shoemaker supplies		84 00
Frothingham & Workman, Montreal: screws, 350 gr.		148 00
Furness, Withy & Co., Halifax: shipment charges		54 75
Garrison, A., Foundry Co., Pittsburgh: chilled rolls, 2		250 00
Garland, John M., Son & Co., Ottawa: linen thread, 66 lb. at $3.52		232 32
Garneau, Limited, Quebec: batting, 1 bale, $10.88; grey cotton, 204.4 yd., $35.13, 1,195½ yd., $239.10, 306¼ yd., $64.31; sateen, 3 pieces, $26		375 42
Gibb, A., Montreal: wire, 313 lb.		550 80
Gignac, J. H., Quebec: lumber, 12,425·9 ft., $766.92, 328 ft., $30.30, 8,100 ft., $491.80, 1,044 ft., $37.98; plugs, 15,000, $26.25; sawdust, 100 bags at 20c., 175 bags at 15c		1,399 50
Gignac, N. & Co., Quebec: sawdust, 886 sacks at 15c., 125 sacks at 50c.; sacks, 40, $7.20; sundries, $3.36		205 96
Goodyear Tire and Rubber Co., Ottawa: truck tires, 4 at $52.05		208 20
Grand Trunk Railway: freight		773 32
Grasselli Chemical Co., Toronto: sundry chemical supplies		1,016 21
Greening B. Wire Co., Hamilton: brass riddle cloth, 10½ sq. ft. at 70c.; perforated brass, 12 lb., $16.60; steel wire cloth, 128 sq. ft. at 45c.; screening, 9 sq. ft. at 50c		86 05
Hamilton Facing Mill Co., Hamilton: plumbago, 2,321 lb. at 3½c		81 23
Harrower Typewriter Co., Quebec: typewriter, $76; repairing typewriter, $7.50		83 50
Hazs Brothers, New York: quicksilver, 10 flasks at $125		1,250 00
Imperial Munitions Board, Ottawa: brass tubes, 5,000 at 9c.; cathode copper, 93,920 lb. at 23½c., 65,955 lb., $4,493.92; cordite, 170 lb. at $1.10, 285 lb. at 95c.; freight, $1,301.97; shrapnel steel, 299,300 lb., at 4c.; testing machine, 2, $50		40,796 84
Imperial Oil Co., Quebec: barrels, 37 at $5, 3 at $3; gasoline, 600 gal. at 32½c., 1,880 gal. at 34c.; oil, 100 gal. at 18c., 100 gal. at 19c., 89 gal. at 38c., 292 gal. at 46c., 1,294·5 gal. at $1.40; polarine, 133½ gal., $36.90		3,082 54
International Business Machines Co., Toronto: postage, 21c.; ribbons, 12 at $1.25; sheets, $46		61 21
Jackson, Cochrane & Co., Berlin: spindle box machine		656 50
Jacques, Wm. & Sons, Quebec: boots, 2 pr. at 75c., 6 pr. at $7.50; rubbers, 9 pr. at $1.35, 9 pr. at $1.50		72 15
Jamieson, R. C., & Co. Montreal: rosin, 10 brl.		257 77
Lachance, G. I., Quebec: cement, 26 bags at 91c., 31 bags at 86c., 44 bags at 83c.; bricks, 2 M at $70, 1 M at $58, 400 at $5 per 100; sand, 89 bags at $1.15; lime, 1 brl. at $2; sundry building supplies, $6.50		415 69
Lafferty, F. D., travelling expenses, $210.12; advances unaccounted for, $1,307.71		1,517 83
L'Air Liquide Society, Montreal: oxygen, 2,400 ft. at $2 per 100 ft., 600 ft. at $3 per 100 ft.; rent of cylinder, $11.20; empty cylinders, $2.11; sundries, $10.20		89 51
La Rochelle, J., petty cash account, $359.31; advance unaccounted for $40.69		400 00
Lawrence Co., Quebec: paper, 50 lb. at 10½c., 139 lb. at 10c., 458 lb. at 7c.; sundries, $2.34		53 55
Lefrancois, Jos. Co., Quebec: lumber, 12,338 ft. at $50, per M., 12,451 ft. at $45 per M		1,179 77
Legare, P. T., Quebec: chairs, 75 at 75c., 26 at 70c.; 50, $37.50		111 95
Leonard, B., Quebec: glass, $464.89; linseed oil, 28 gal. at $2.50; oil, 9 gal. at $2.10; paint, 127½ lb. at 30c., 572½ lb. at 40c., 23 lb. at 50c., 5 gal. at $7.70; paste, 200 lb. at 25c.; shellac, 40 gal. at 90c., 5 gal. at $4.50, 10 gal. at $6.50; wall paper, 12 rolls at $1.50; white lead, 604 lb. at 18c.; sundries, $390.60		1,561 86
Leslie, A. C. & Co., Montreal: terne plate, 10,483 lb. at $8.40 cwt.		880 57
Livernois, J. E., Quebec: sundry drugs		442 07
Lyman, Knox Co., Montreal: chlorate of potash, 1,232 lb. at 50c		616 00
Lymans, Ltd., Montreal: sundry drugs		161 74
Carried forward		190,326,056 27

Department of Militia and Defence—Continued. $ cts.
Ministère de la Milice et de la Défense—Suite.

Brought forward 190,326,056 27

Dominion Arsenal, Quebec—Continued—

Madden & Son, Quebec: coal, 28·06 ton at $8.65 ..... 242 72
Mainguy, J. L., Quebec: lumber, 34,120 ft. at $42, 300 ft. at $55, 662 ft. at $70 ..... 1,495 88
Mechanic Supply Co., Quebec, sundry steam fittings 3,733 81
Militia, Dept of, sundry supplies from stores 386 26
Mitchell, R. Co., Montreal: sets of brass wing nuts and screw hooks, 9,000 at $35 per M 315 00
Modern Paper Box Co., Guelph: cartridge boxes, 489,480 boxes at $6.50 per M, 10,000 at $6.25; fillers, 99,680 at $2 M 3,443 48
Monaghan, J., Quebec: motor supplies 304 34
Moore, H. A., travelling expenses, $176.80; advance unaccounted for $34.50 ..... 211 30
Moore, T. J. & Co., Quebec, sundry stationery supplies 263 90
Morin, J., Quebec: rubbers, 32 pr. at $1.25; repairing shoes, 6 pr., $18.70; shoes, 2 pr., $17 ..... 75 70
Motor Trucks, Ltd., Brantford, motor supplies 225 47
McColl Bros. & Co., Montreal: barrels, 41 at $3; lardine, 924·69 gal. at 85c., 409 lb. at 11½c.; machine oil, 87½ gal., $30.63; oil, 632·82 gal., $791.02 ..... 1,777 67
McClary Manufacturing Co., Montreal, galv. pails, 12 doz. at $8.64 ..... 103 68
McKay, A., Quebec: hardening trays, 25 at $2.20; labour, $73.20; making and delivering pipe, $52; water tanks, 2 at $44; metal sheets, 503 at 12c.; sundries, $16.62 ..... 345 18
McLaren, J. C. Belting Co., Montreal: leather, 50½ lb. at $1.30, 94 lb. at $1.40 ..... 197 25
McLennan Lumber Co., Montreal, birch, 27,149 ft. at $45 ..... 1,221 71
National Acme Co., Montreal: hex nuts, 200 at $7.80 per 100, 500 at $4.20, 1,000 at $2.90, 1,000 at $2.10; cap screws, 400 at $18.80 per 100, 500 at $14.40, 500 at $12.25, 300 at $11.25, 500 at $9.45, 200 at $8.85, 500 at $8.05, 200 at $6.75, 200 at $5.70, 500 at $5.40, 1,000 at $4.20, 500 at $3.65, 1,000 at $3.15, 500 at $2.95, 1,000 at $2.80, 500 at $2.60, 800 at $2.45, 500 at $2.25, 5 at $5 each; sundries, $84.15 ..... 773 40
Nesbitt, E. T., Quebec: doors, 3 at $4; lumber, 451½ ft. at $90, 2,141 ft. at $85, 9,555½ ft. at $75, 2,861 ft. at $65, 9,174½ ft. at $60, 3,391½ ft. at $55, 1,312 ft. 10 in. at $50, 18,601½ ft. at $45, 983½ ft. at $42.50, 18,272 ft. at $40, 4,872½ ft. at $37.50, 16,117¾ ft. at $35, 1,987 ft. at $32.50, 809½ ft. at $32, 5,835 ft. at $30,961 ft. at $28, 4,704 ft., $146.17; window frames and doors, 17, $122.50; cartage, $3; sundries, $71.37 ..... 4,932 70
Noel, P., Quebec, pipe, 207 ft. at 25c 51 75
Nichols Chemical Co., Montreal: caustic soda, 82·6 cwt. at $7; sulphuric acid, 23,754 lb. $906.78 ..... 1,484 98
Nicholson File Co., Port Hope: files, 18 doz 90 19
Northern Aluminium Co., Pittsburg, Pa., annealed wire, 2,000 lb 838 36
Office Specialty Co., Newmarket: filing cabinet, 1, $28.50; freight, $4.96; guides and folders, 600, $12; steel sections, 2 at $60; typewriter chains, 3 at $11.50; less discount, $16.65 ..... 183 31
Parent, C. A., Quebec, sundry hardware 69 00
Perry, J., Quebec: wood stools, 11 at $1.50; desk, 1, $42 ..... 58 50
Poulin, T. E., Quebec: gears, 2 at $5.80; automobile supplies, $41.45; sundry, 25c 53 30
Quebec Chronicle Printing Co., Quebec, printing 200 80
Quebec, City of, taxes 1,829 40
Quebec Electric Co., wire, 4,275 ft., $143.53; shades, 128 at 60c.; fuse, 122, $54.08; sockets, 120, $63; lamps, 923, $611.52; condulet, 75 ft., $57.76; conduct pipe, 495 ft. $77.20; soldering iron, 3, $14.20; oil switches, 2, $96.25; carbon brushes, 48, $52.50; bearings, 19, $331.20; voltage release, 2, $12; finger contacts, 12 at $1.60; cable, 432 ft. at 3½c.; oil, 10 gal. at 98c.; wire, 224 ft., $68.32; repairing and rewinding armature motors, $294.60, heater, 1, $15; loan on motors, 4 m. at $5; labour, 36 h. at 65c., 293 h. at 50c., 171 h. at 45c., 25 h. at 35c., 55 h. at 30c., 5 h. at 25c.; express, $2.55; cartage and freight, $5.25; sundry electric supplies, $1,170.54 ..... 3,483 77
Quebec Engraving Co., punch, 1, $3.50; stencils, 6, $6.60; stamps, 6, $9.90; engraving, $39 ..... 59 00
Quebec Tire and Vulcanizing Co.: cases, 3, $152.35; repairs, $22.25; tires, 4, $180 ..... 354 60
Quebec Light Heat and Power Co., heat and light 13,063 56
Quebec Paper Box Co., cartridge boxes, 35,000 ..... 377 50
Renaud, J. B. & Co., Quebec: butter pots, 6, $6.80, 15 at $3.50, 5 at $3; flour, 1 sack, $1.60; soap, 2 cases at $7.25; salt, 7 bags, $13.70, 7 bags at $1.60, 5 bags at $1.70, 6 bags at $2 ..... 135 80
Richard Bros., Quebec, leather, 59¼ lb. at 50c., 18 ft. at 55c., 15½ lb. at $1.25, side leather, 9 lb. at $1.70 ..... 74 21
Rolland, J. B. & Sons, Montreal, yellow posters, 20 reams at $4.80 ..... 96 00
Royal Broom Co., Ingersoll, brooms, 33⅓ doz. at $9.75 ..... 325 00
Samson & Filion, Quebec: drills, 32 doz., $146.52; shaft, 1,048 lb., $79.15; suspenseurs, 8 at $4.20; saw blades, 48 doz. at 90c.; sundries, $88.82 ..... 409 29
Sherwin Williams Co., Montreal, paint 25 gal. at $2.25 ..... 56 25
Simins & Minguy, Quebec: cotton, 300 yd. at 22c.; sateen, 452½ yd., $124.50; sundry dry goods, $108.51 ..... 299 01
Steel Co. of Canada, Montreal, steel bars, 146 ..... 1,533 02
Steel Equipment Co., Pembroke: steel, 540 lb. at 11½c.; sundries, $4.52 ..... 65 27
Stephens, J. H., travelling expenses 225 11

Carried forward 190,371,522 70

Department of Militia and Defence—Continued. $ cts

Ministère de la Milice et de la Défense—Suite.

Brought forward 190,371,522 70

Dominion Arsenal, Quebec—Concluded—

Terreau & Racine, Quebec: chills, 8,065 at 4c.; floor plates, 2,149 lb. at 3c., 3,495 lb. at 4c.; filiere toledo, 1, $19.20; grate bars, 286 lb., $14.30; iron castings, 5,391 lb. at 3c., 17,092 lb. at 4c., 9,135 lb. at 5c.; sundries, $32.83 ..... 1,912 56
Torrington Co., Torrington, piercing pins, 37,578 at $3.25 per M 122 13
Traversy, Limited, Montreal, ammunition boxes, 4,172 at $1.90 ..... 7,926 80
Trudel, Eugene, Quebec, trucking 1,258 25
Universal Tires, Quebec: tire, 1, $35, 1, $56.50; sundry repairs, $12 ..... 103 50
Vandry, G. A., Quebec, automobile supplies 664 93
Varennes, J. de, Quebec, automobile supplies 139 28
Voizelle, M., Quebec, taking care of 6 hydrants, 1 y 60 00
Wah Chang Trading Co., New York, sulphide, 4 cases 95 31
Walker, H. & Sons, Walkerville: thermo couples, 12 at $5.50; sundries, $7.16 ..... 73 16
Webster & Sons, Quebec: firebrick, 2,000 at $85 M, 500 at $65 M; fire clay, 29 bags at $2.75, 3 ton at $27.50 ..... 364 76
Wiser, J. P. & Sons, Prescott, alcohol, 19 brl. at $4, 1,335·84 gal. at 75c 1,077 88
Williams & Wilson, Montreal: aloxite cloth, 68 rolls, $196.42; aloxite wheels, 326, $472.58; band saws, 36 at $2.30; chucks, 11, $222.50; chasers, 12 sets, $149.67; counter sinks, 60 doz., $144; drills, 2,119, $869.29; diamond drills, 4, $148.41; files, 1,702, $358.06; garnet paper, 4 rolls, $195.04; hack saws, 2 at $45, 10½ gross, $219.87; hannifin shells, 3, $255; hendy tool room lathe, 1, $1,102.75, attachment for same, $82.50; metal band saws, 36, $142.20; portable electric grinder, 1, $126; rotary blowers, 2, $106; steel, 5,968½ lb., $203.35; steel bars, 7, $156.40; tool grinders, 1, $603; sundry machine supplies, $1,275.35 ..... 7,201 19
Wood, B. Paton, Montreal: overhauling and supplying parts to recorders, 8 at $25 ..... 200 00
Young, H. Co., Quebec, brill rods, 141¾ lb. at 60c.; saw blades, 12 doz. at $1.84; steel bars, 2·84 cwt. at $5.05; stone screen, 8 yd. at $1.75; sundries, $97.81 ..... 233 28
Cheque No. 1446 refunded in 1919-20 ..... 17,106 89
Sundry payments of $50 and under 1,589 38
Pay of staff 45,651 12
Wages of employees and piece work 489,821 52

Lindsay Arsenal ($865,125.08).

Ackerman, B. F., Son & Co., Peterborough: clogs, 119 at $4.40; leather supplies, $21; thread, $40; less discount, $5 ..... 579 60
Acme Waste Mfg. Co., Toronto: cotton waste, 10,661 lb. at 14c.; wipers, 945 lb. at 7c 1,558 69
Adams & Elting Co., Toronto: turpentine, 337·381 gal. at 91c 307 02
Aikenhead Hardware, Ltd., Toronto: candle wicks, 30 lb. at 80c.; cotton waste, 521 lb. at 16c.; drills, 4, $73.50; mallets, 2 doz. at $6.45; polish, $18.65; screws, $17.53; wrenches, $33.24; sundries, $68.27 ..... 331 45
American Smelting and Refining Co., New York, copper, 264,191 lb 68,821 76
Art Metropole, Toronto: instruments, $27.33; linen rolls, $51.25; sundries, $12.24 ..... 90 82
Automatic Transportation Co., Buffalo: taper shaft, $96.87; wheels, 4, $89.50 ..... 186 37
Baile, Andrew, Ltd., Montreal, coke, 5·8 ton at $17 ..... 98 60
Baines & Peckover, Toronto: ball bearings and wrenches, $37.80; beams, $48.62; drill rods, $20.25; bars, $480.82; pieces, $63.87; plates, $353.55; metal lath, $27.20; shafting, $141.08; steel sheets, $153.83; galvanized sheets, $14.29; sundries, $6.69 ..... 1,348 00
Baker Lumber Co., Lindsay: coal, 12 ton at $10.50; hemlock, 1,347 ft. at $35, 1,929 ft. at $28; sundry lumber, $11.04; sundries, $27.77 ..... 265 96
Bell Telephone Co. of Can., Lindsay: exchange service, $192.28; messages and toll service, $149.50 ..... 341 78
Bertram, John & Sons Co., Dundas, cross rail slide 75 00
Boeckh Bros. Co., Toronto: brushes, 275 ..... 107 11
Bogue, J. E., Lindsay: hire of concrete mixer and services of man, 21 d. at $8.50 ..... 178 50
Bowser, S. H. & Co., Inc., Toronto, oil tanks and batteries 2,242 11
Boxall & Mathe, Lindsay: bell traps, $14; bolts, $4.68; enamel, $24.79; enamel sink, $6.32; gasoline, 65 gal., $25.67; glass, $15.57; gloves, 23 pr., $23.77; hose, 25 ft., $6.22; hose bibbs, 12, $23.82; galvanized iron, 640 lb., $75.26; locks, $9.80; nails, $33.36; packing, $32.40; paint, $57.51; pipes, $328.98; pumps, $6.86; screws, $6.85; shovels, 20, $23.43; steel drums, 40, $19.60; white lead, 125 lb., $25; wire, $22.65; valves, $33.85; making and putting up smoke receivers, $33; sundries, $164.89; less dscount, $5.79 ..... 1,012 49
Brandram-Henderson, Ltd., Toronto: blacking, $66.29; floor wax, $7.10; putty, $37; white lead, $338.02 ..... 448 41
Brantford Roofing Co., leatheroid, 40 rolls 98 00
British Chemical Co., Trenton: carboys, $519.40; sulphuric acid, 45,057 lb. at 2c.; freight, $1.87; less extra weight, $85.70 ..... 1,336 71
Brown's Copper and Brass Rolling Mills, New Ontario, brass rods 122 34
Brown & Sharpe Mfg. Co., Providence, R.I.: cast steel, $16.45; protractor, $10.80; sheet steel, 33·32 lb., $46.64 ..... 73 89

Carried forward 191,026,749 25

Department of Militia and Defence—Continued. $ cts.
Ministère de la Milice et de la Défense—Suite.

Brought forward 191,026,749 25

Lindsay Arsenal—Continued—

Bull, Geo., travelling expenses	464 80
Burlington Steel Co., Hamilton, steel	201 04
Canac-Marquis, H., Quebec, porpoise oil, 1 brl	77 50
Canada Cement Co., Montreal: cement, 190 brl. at $2.55; less freight and discount, $69.35	415 15
Canada Glue Co., Brantford, bag sheet glue	71 55
Canadian Consolidated Rubber Co., Toronto: nobby casings, 5, $142.50; grey tubes, 2, $8.30; rim, $6	156 80
Canadian Crocker-Wheeler Co., St. Catharines: journal boxes, 16, $64.05; repairs to motors, $686.60; sundries, $26.50	777 15
Canadian Explosives, Ltd., Montreal, cordite, 21,565·13 lb. at $1.15	24,799 89
Canadian Fairbanks-Morse Co., Toronto: bastard files, 3 doz., $21.95; cutters, $320.10; oilers, 4, $6.13; drills, 164·85 doz., $453.43; drill rods, $40.55; electric drill, $129; grinder attachment, $25; expansion reamer, $34.50; files, 6 doz., $39.05; gauge vernier, 5, $131.69; grinder, $110; galvanized pipe, 504 ft., $41.33; hand taps, $65.34; locomotive scoops, 1 doz., $29.33; pressure regulator, $45; rubber tires, ⅓ doz., $13.26; saws, 32, $79.28; screws, $223.13; shovels, 12, $24.15; set stocks and dies, $68.40; strainer, $10.50; set steel letters, $10.38; wheels, 341, $308.87; wrenches, 36, $42.18; wrench set, $16.24; taper shanks, 2, $19.45; valves, 2, $17; vises, 6, $107.15; sundries, $246.40	2,678 82
Canadian General Electric Co., Toronto: motor repairs, $50; sundry electrical supplies, $211.46	261 46
Canadian General Fire Extinguisher Co., Toronto, Jenkins globe valves, 12	60 15
Canadian Hoskins, Ltd., Walkerville, furnace parts	126 42
Canadian Import Co., Montreal: coke, 797·52 ton, $12,523.12; coal, 540·43 ton, $3,372.24	15,895 36
Canadian Oil Companies, Ltd., Toronto, cylinder oil	57 71
Canadian Pacific Railway Co. Telegraph, telegrams	67 15
Canadian Westinghouse Co., Hamilton, lamps	173 05
Carew, John, Lumber Co., Lindsay: lumber, 500 ft. at $32, 3,508 ft. at $35, 2,488 ft. at $37, 4,260 ft. at $38, 2,100 ft. at $40, 850 ft. at $42, 10,998 ft. at $43, 8,072 ft. at $48, 2,848 ft. at $50, 7,953 ft. at $53, 5,070 ft. at $55, 1,035 ft. at $60, 583 ft. at $65; shingles, 10 M, $50; sundry lumber, $112.22	2,477 66
Castings of Ottawa, Ltd., Ottawa: annealing pots and covers, 8 sets at $24.50; repairs, $16.70	212 70
Cavanagh, E. Co., Montreal, emery cloth, 321 quires	369 97
Chapman Double Ball Bearing Co., Toronto: ball bearings, 5, $52.50; clutch bearings, 4, $89.60; lubrica, 400 lb. at 17½c.; shafting and couplings, $27.05	239 15
Churton & Taylor, Toronto, nitro lamps, 230	201 97
Cinnamon-Allin, Ltd., Lindsay: cans, 8 at $1.75; fencing, 250 rods at 95c.; glass, 57 lights, $18.24; hinges, $4.47; locks, $17.30; mitts, 36 pr. at 50c.; paint, $10.90; roofing, $14.50; wood screws, 20 gr., $20; sundries, $35.60	390 51
Clarke, Geo. N.: rent of rooms and board, 12 m., $580; travelling expenses, $162.80	742 80
Collector of Customs, Lindsay, customs duty	3,794 76
Consolidated Mining and Smelting Co. of Can., Toronto: pig lead, 87,993 lb., $7,039.44; spelter, 132,421 lb., $16,380.48; zinc, 282,326 lb., $34,631.76	58,051 68
Corley, Ernest, Lindsay: gravel, 172 loads at $1.50, 38 at 75c.; sand, 8 loads at $1.50	298 50
Crucible Steel Co. of America, Pittsburgh: annealed steel, 66,601 lb., $15,408.89; drill rod, 568·19 lb., $306.92; tool bits, 11 lb. at $2.85	15,747 16
Crushed Stone, Ltd., Toronto, 71·55 ton at $1.05	75 13
Davies, Wm. Co., Toronto: grease, 807 lb. at 8c.; tallow, 300 lb. at 20c., 250 lb. at 20½c.	175 81
Dennis Wire and Iron Works Co., London: coat hangers, 36 at 25c.; locker, $125; spiral stair, iron, $184	318 00
Dominion Foundry Supply Co., Montreal, crucibles, 746 at $5, 500 at $5.63	6,545 00
Dundas & Flavelles, Ltd., Lindsay: canvas ticking, 200 yd. at 32c.; gloves, 12 pr., $9; hessian, 50 yd., $28.50; linoleum, 50 yd., $75; mitts, 48 pr., $32.40; window shades, $25.60; sundries, $20.26; less discount, $4.37	250 39
Duplex Hanger Co., Cleveland, post bases, 19 at $3	57 00
Eaton, T. Co., Toronto, awnings	214 95
Eddy, E. B. Co., Hull: fibre, 841 lb., $55.89; toilet paper, 20 cases, $102.07	157 96
Edwards & Rose, Lindsay: awnings, $189.92; coal scoops, 2, $4; flashlights, 2, $7.50; lawn mower, $15; locks, $17.15; machine oil, 44·4 gal., $15.09; mitts, 6 pr., $5.50; paint, $7.90; paroid, 48 rolls, $168; screws, $7.35; steel rakes, 4, $4.80; sundries, $43.13	485 34
Elk Fire Brick Co. of Can., Hamilton: bricks, 2,000 at $65.75 M; fire clay, 25 ton at $17.60, 1 ton at $20; less freight, $100.62	490 88
Flavelles, Ltd., Lindsay: cement, 290 sacks, $199.58; coal, 178·15 ton at $5.10, 148·65 ton at $4.25; freight and duty, $525.93; grease, $177.10; roofing, 4 rolls at $2.90; sundries, $9.07; less sacks returned, $24.90	2,438 73
Forbert, Felix, Shoe Store, Lindsay: rubbers, men's, 15 pr. at 75c., 17 at at $1.25; women's, 16 pr. at 65c., 14 pr. at 90c	55 50
Frothingham & Workman, Montreal, steel sheets	335 81

Carried forward 191,167,160 61

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Ministère de la Milice et de la Défense—Suite.

Brought forward..... 191,167,160 61

Lindsay Arsenal—Continued—

Garlock Packing Co., Hamilton: asbestos gaskets, 9·875 lb. at $1.50, 15 lb. at $1.35; gauge glasses, $9.57; rings, 2·312 lb. at $1.17, 5·125 lb. at $1.26, 10·125 lb. at $1.35, 9·937 lb. at $1.44; sundries, $2.40..... 84 18

Garrison, A., Foundry Co., Pittsburgh: coupling boxes and spindles, $345; re-grinding chill rolls, $58.80..... 403 80

Gibb Instrument Co., Detroit, electrograph..... 95 00

Goodyear Tire and Rubber Co., Toronto: hose, 125 ft., $79.94; sundries, $10.06..... 90 00

Grand Trunk Railway System, freight..... 216 92

Greening B. Wire Co., Hamilton: brass strainer cloth, 45 sq. ft. at 35c.; re-galvanized cloth, 66 ft. at 20c., 300 ft., $33.52; sheet steel, $29.55; wire screening, 280 ft. at 35c.; less discount, $2.47..... 187 55

Gull River Lumber Co., Lindsay: lumber, 1,112 ft. at $38, 202 ft. at $48, 1,853 ft. at $50, 1,711 ft. at $55, 1,130 ft. at $58, 1,299 ft. at $80, 130 ft. at $125, 40 ft. at $130; cedar posts, 100 at 40c.; sawdust, 54 sacks at 40c..... 491 21

Hamilton, Wm. Co., Peterborough: cast elbows and pipes, $208; tar collector apparatus, $296.10..... 504 10

Hamilton and Toronto Sewer Pipe Co., Hamilton, pipes..... 1,336 25

Hendey Machine Co., Torrington, lathe..... 1,102 75

Hodgson Bros. Chemical Co., Lindsay: charcoal, 622 bush. at 15c., 5·738 ton at $18.75..... 200 90

Howe, Samuel, Lindsay, material and labour installing hoods, and repairs..... 218 74

Hydro-Electric Power Commission of Ont.: power supplied, $13,981.03; expenses of man at Belleville *re* motor test, $69.60; sundries, $3.67..... 14,054 30

Imperial Grain and Produce Co., Lindsay: bran, 2,650 lb. at $1.90 per cwt.; oats, 306 bush. at $2.95 per cwt., 171 bush. at 74c.; crushing oats, 152 bush. at 4c.; sundries, $3.10..... 492 99

Imperial Munitions Board, Ottawa: copper, 153,463 lb. at 23½c.; spelter, 129,511 lb. at 15c.; sulphuric acid, 10,146 lb. at 2c.; freight, $965.57..... 56,658 94

Imperial Oil, Ltd., Toronto: gasoline, 310 gal. at 32c., 495 gal. at 33c., 88 gal. at 53c.; oil, atlantic red, 171·7 gal. at 27c., 88 gal. at 29c., cylinder, 36·8 gal. at 40c., machine, 373·3 gal. at 25c., 1,696·2 gal. at 27c., royalite, 320 at 17c., 200 at 18c., tempering, 41 gal. at 50c.; mineral dynamo, 131 gal. at 35c.; brls., $62.36; less discounts, $119.08..... 1,047 13

International Business Machines Co., Toronto: weekly sheets, $49; cleaning clock, $5..... 54 00

International Chemical Co., Toronto: protecto, 707 lb. at 11c., less discount, 78c..... 76 99

Jessop, Wm. & Sons, Toronto: cast steel, 2½ lb. at 37c., 200 lb. at 39c., 151½ lb. at 44c., 39½ lb. at 45c.; cutting, 95c..... 164 32

Kayser, Ellison & Co., Montreal, drill rods..... 103 27

Kingston Coal Co., Kingston, Pa., coal, 997·15 ton..... 5,338 12

L'Air Liquide Society, Toronto: oxygen, 6,875 cu. ft. at $2.50 per 100, 750 cu. ft. at $2; cartage, 40c..... 187 37

Leonard, E. & Sons, London, 10 manhole frames and covers..... 438 94

Lever Bros., Toronto, soap, 30 cases at $7.10..... 213 00

Lincoln Electric Co. of Can., Toronto: motor, $34.25; armature repairs, $120..... 154 25

Lindsay Coal Co.: cement, 5 brl. at $2.45, 125 sacks, $90.01, 200 sacks at 68¾c.; coal, $649.85; roofing, 9 rolls at $3; lime, $31.50; sundries, $16.89; less sacks returned, $23.30..... 941 66

Lindsay Motor Works: auto service, $7.25; bicycle brake and cover, $11.60; dunlop covers, 2, $73.20; gasoline, 81½ gal. at 35c.; oil, $33.65; tire adjusted, $20; work on motor, 67½ h., $40.50; sundries, $96.14..... 310 87

Lindsay, Town of, storm sewer expenses..... 260 30

Lindsay Water Commissioners..... 1,000 00

Lindsay Woodworkers, Ltd.: card cabinet, $5.50; chairs, 4, $32.20; sawdust, 135 sacks at 40c.; desks, 2, $73..... 164 70

Lyman Bros. & Co., Toronto, sundry drugs..... 75 87

Marx & Rawolle of Can., Montreal, shellac, 164 lb..... 113 65

Metropolitan Electric Mfg. Co., New York, fuse caps..... 105 00

Militia and Defence, Dept. of, repayment of stores transferred..... 4,759 27

Miller, S. L.: petty cash expenses, $400; postage, $128.05; travelling expenses, $47.40..... 575 45

Milton Pressed Brick Co., Milton, 10 M at $14..... 140 00

Modern Paper Box Co., Guelph: cartridge boxes, 131,900 at $6.25 M; less freight, $1.26..... 823 14

Moore, Major H. A., travel and subsistence..... 409 00

Morris, Herbert, Crane and Hoist Co., Niagara Falls, repairing motor..... 84 31

Morrison, Jas. Brass. Mfg. Co., Toronto: brass tubing, 66·125 lb. at 60c., 5 lb. at 80c., 3·75 lb. at 85c.; brass rods, 340·5 lb. at 38c.; cellar drainer, $18 brass sheeting, 136·5 lb. at 45c. strainers, 3, $11.70; valves, 7, $77.23; zinc sheeting, 26 lb. at 30c.; sundry supplies, $51.24..... 403 66

Morrow, John, Screw and Nut Co., Ingersoll: coupling bolts with nuts, 239, $88.13; drills, 118, $40.65; nuts, $26.02; screws, $22.84; sundries, $1.63..... 179 27

Macdonald, Norman, Toronto: carborundum bricks, 3, $5.35 aloxite cloth, 39 rolls, $92.19. 50 quires, $93.23; aloxite powder, 50 lb., $8.79; aloxite wheels, 86, $159.02, aloxite sticks $34.55 393 13

Carried forward..... 191,261,814 91

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Lindsay Arsenal—Continued—

Macintyre, A. E.: board and rent of rooms, $320.50; expenses of transfer Quebec to Lindsay, $389.80; travelling expenses, $26.05	736 35
McClary Mfg. Co., Toronto: galvanized boiler, $150.04; solder, 500 lb., $185; pails, 85c	335 89
McColl Bros. & Co., Montreal: lard oil, 42 gal. at $2.15; linseed oil, 40 gal., $73; rape oil, 1,196 lb., $478.40; seal oil, 125 gal., $165.25; brl., $3; less barrels. returned, $62.50	747 45
McCrae, John, Lindsay: bolts, $29.70; castings, 3,230 lb. at 4c., 10,786 lb. at 4½c., 9,347 lb. at 5c., 19,323 lb. at 5½c., 6,003 lb. at 6c.; sundries, $5.64; less 1,230 lb. scrap iron at 1½c.	2,524 17
McLaren, D. K., Ltd., Montreal: belting, $42.35; couplers, 6 doz. at $2, 6 doz. at $3, 6 doz. at $4; postage, 30c	96 65
McLaren, J. C. Belting Co., Montreal, belting	114 47
McLennan & Co., Lindsay: cement, 300 sacks, $176.27; fire clay, 61 sacks, $70.75; hose, 75 ft., $17; glass, $26.73; iron, $22.30; paint, $17.88; leather gloves, 12 pr. at 80c.; sundries, $57	397 53
McLuhan, Alfred, Lindsay, drilling well	204 00
National Concrete Mfg. Co., Lindsay: cement pipe, 24 ft. at 40c.; sewer pipes, $137.50	147 10
Nichols Chemical Co., Montreal: carboys, 77 at $5; muriatic acid, 679 lb., $16.79; nitric acid, 10,121 lb., $1,156.32; borax crystal, 336 lb., $32.76; less carboys returned, 36 at $3	1,482 87
Northern Electric Co., Toronto, sundry electrical supplies	1,607 49
Norton, Ralph B., Montreal, saw blades, 233 at 25c., 3 doz., $2.16	60 41
Norton Co., Worcester, grinding wheels	651 87
Office Specialty Mfg. Co., Newmarket, storage sections, 4	139 50
Ohio Mfg. Co., Painesville, work boxes, 3,000	2,940 15
Ontario Hughes Owens Co., Ottawa, sundry engineering supplies	107 75
Ontario Soap and Oil Co., Toronto: brls., 13, $41; lard oil, 1,409 gal. at 85c.; linseed oil, 44 gal. at $1.93; seal oil, 85 gal. at $1.35; turpentine, 85 gal. at 70c.: less brls. returned, 19, $51	1,446 83
O'Reilly, T. E., Ltd., Toronto, granulated borax, 4 brl	132 86
Ottawa Fireproof Supply Co., fire bricks, 36,000 at $65 M	2,340 00
Parker, Chas. Co., Meriden, Conn., vises, 14	145 29
Peck Rolling Mills, Montreal, steel bars, 3	51 98
Pedlar People, Ltd., Oshawa, glass top ventilators, 2	64 00
Penberthy Injector Co., Windsor: injectors, 4, $84; valves, 17, $66.11; less discount, $3	147 11
Petrie, H. W., Toronto: jenkins valves, 12 at $6.50; sundries, $15.17	93 17
Prest-O-Lite Co. of Can., Toronto: W.K. exchanges, 609 ft. at $2.35, per c. ft., 4,851 at $2.50, 1,673 at $2.65; pre-heating outfit, $127; sundries, $34.33; less discount, $2.82	338 46
Preston Car & Coach Co., Preston, steel pieces	200 55
Remington Arms Union Metallic Cartridge Co., Bridgeport, Conn., 2 primer seating presses	1,200 00
Robertson, John & Co., Brooklyn: hydraulic press, $560; repairs, $9.20	569 20
Robertson, Jas. Co., Toronto: gasoline torch, $9.41; hose bibbs, 12, $17.28; marble shower, $215; pipes, $236.61; steam hose, 14¾ ft., $12.39; wash basin, $190; valves, 42, $169.85; sundries, $152.60; less discount, $15.32	987 82
Robertson, P. L. Mfg. Co., Milton, wire nails	107 78
Robertson, Thos. & Co., Montreal, steel boiler plates, 3	89 97
Rudel-Belnap Machinery Co., Montreal, drills	126 69
Sadler & Haworth, Toronto: clipper hooks, 24 boxes at $1.70; leather belting, $119.32; rawhide lacing, $23.50	183 62
Scarfe & Co., Brantford: shellac, 75 lb. at 80c., 150 lb. at 73c	169 50
Scythes & Co., Toronto, wipers, 648 lb	62 37
Sherman, N. C., travelling expenses	86 95
Simonds Canada Saw Co., Montreal: discs, 6, $20.58; cut-off saws, 2 at $6.50; splitting saws, 2 at $8; hack saws, 7 gr. at $5.60, 2 gr. at $27.30, 7·180 gr., $93.44; sundries, $2.90; discount, $3.29	236 43
Sonneborn, L. Sons, New York, lapidolith, 1 brl	102 22
Sparrow, Geo. & Co., Toronto, lunch room equipment	364 17
Starr Mfg. Co., Dartmouth, bolts and nuts	137 74
Starrett, L. S. Co., Athol, Mass.: ground flat stock, $380.22; caliper, $18.90; sundries, $15.75	414 87
Steel Co. of Can., Hamilton: iron, $40.48; bolts, $45.39; steel, $92.34; steel bars, 252, $519.10; steel spikes, $12; freight, $3.21	712 52
Stephens, J. H., lodging, 20½ d. at $3.50	71 75
Stratford Chair Co.: sacks, 18 at 25c.; sawdust, 21,069 lb. at ½c., 31 bags at 50c., 4 bags at $1	129 34
Sun Brick Co., Toronto: interlockers, 3,400 pcs. at $85·M; land tile, 850 pcs., $45.50	334 50
Sutcliffe, J. & Sons, Lindsay: hessian, 90 yd. at 43c.; linoleum, 7 yd. at $2.20; oil cloth, 16 yd. at 45c., 6 yd. at 50c., 32 yd. at 55c.; shade, $6.75; towels, 6 pr. at 30c., 12 pr. at 35c; sundries, $6.50	101 15
Swedish Gage Co., Montreal, set Johnasson standard blocks	666 40
Syracuse Industrial Gas Co.: pipe and valve, $276.56; travelling expenses, $39.60	316 16
Thomson-Gordon, Ltd., Hamilton: leather packing, $77.28; bull dog lacers, 12 boxes at $1.50	95 28
Topley Co., Ottawa, blue print machine and globes	193 50
Torrington Co., Torrington, Conn., piercing pins, 125,287	438 50

Carried forward.....191,286,967 24

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Lindsay Arsenal—Concluded—	
Traversy, Ltd., Montreal, ammunition boxes, 11,231 at $2	22,462 00
Vivid Electric Lamp Co., Toronto, nitro lamps, 231, $293.69; tungstens, 100 at 30c	323 69
Wah Chang Trading Co., New York, antimony regulus, 36 cases	1,006 96
Warner & Swasey Co., Cleveland, heavy geared scroll	96 00
Water Commissioners, Board of, water rates	4,686 51
Weatherbie, S. S.: postage, $52.02; travelling expenses, $269 11; petty cash expenses, $25.30	346 43
Weaver, F. P. Coal Co., Toronto: coal, 1,296·3 tons at $7.25, 3,249·95 tons at $7.50; coal, $101.63	33,874 63
Westinghouse, Church, Kerr & Co., New York, final payment S. A. A. factory, Lindsay	2,346 66
Whitney & Kemmerer, Buffalo, coal, 169·14 tons	704 26
Williams & Wilson, Montreal: brown diamonds, 3 at $26.50; cataract slide rest, $70	184 22
Williamson, J. A., Lindsay, sundry harness	88 60
Winn & Holland, Montreal, caustic soda, 3,375 lb	236 38
Wood, Alexander & James, Hamilton: emery cloth, 139 qr., $179.76; hammers, 2 doz., $16.65; sundries, $8.93	205 34
Wright, E. T. Co., Hamilton, galvanized pails, 101	71 73
Cheque No. 1670 issued in favour of Receiver General to adjust accounts with Dominion Arsenal, Quebec	70,301 50
Sundry payments of $50 and under	2,115 74
Salaries of staff	21,950 60
Wages of workmen	360,468 45
War bonus and provisional allowance to civilian members of staff	3,812 78
Valcartier Camp ($421,445.92).—	
Adams, H. M. B., travelling expenses	75 00
Ayer, A. A. Coy, Montreal: cheese, 15,402 lb. at 22¾c	3,503 96
Beaubien, J. A., postage, $10; advance unaccounted for, $85	95 00
Beaver Company Ltd., Ottawa: fibre board, 32,000 sq. ft. at $22.50 per M	720 00
Bedard, Jos., St. Roch: emptying brickets, 24,382 at 4c	975 28
Bell Telephone Coy., Quebec: repairs and maintenance of telephones	124 66
Bell, A. R., travelling expenses	65 05
Berube, E. P., Limoilou: baking powder, 200 lb. at 12c.; currents, 1,000 lb. at 19c.; salt, 7,500 lb. at 1⅛c	298 38
Borden Milk Coy., Montreal: evaporated milk, 18,000 lb. at 9¾c.; freight, $164.50	1,919 50
Bowles, John, St. Catherines P.Q., wood, 15 cords at $3.50, 995 cords at $4.65, 1,000 cords at $5.10	9,779 25
Brousseau, Geo., Quebec: Lantern globes, 12, $6.50; repairs and maintenance water system and electric light system, $273.47	279 97
Canada Starch Co., Cardinal: syrup, 5,080 lb. at 7c.; freight, $3.74	359 34
Canada Sugar Refining Co., Montreal: sugar, 85 cwt. at $7.88, 335 cwt. at $8.38	3,477 10
Canadian Cereal and Flour Mills Co., Toronto: split peas, 6,076 lb. at 9c.; rolled oats, 7,550 lb. at 5½c., 10,080 lb. at 5¾c., less freight, $19.66	1,503 16
Canadian Pacific Railway Coy's Telegraph, Quebec, telegrams	255 78
Catelli, C. H., Co., Montreal: macaroni, 4,980 lb. at 9c	448 20
Chinic Hardware Co., Quebec: kitchen utensils	60 00
Coyne, W. A., travelling expenses	51 11
Davies, Wm. Co., Toronto: lard, 600 lb. at 29¾c	178 50
Desrosiers, L. J., travelling expenses	91 50
Dillons Ltd., Montreal: chloride lime, 3,900 lb. at 3½c	136 50
Dominion Fish and Fruit, Quebec: butter, 32,650 lb. at 43½c.; cod, 6,166 lb. at 9c.; haddock, 24,923 lb. at 9c.; potatoes, 4,960 lb. at 2½c.; vegetables, 10,424 lb. at 4c., 21,516 lb. at 5c., 1,000 lb. at 6c., 9,105 lb. at 7c., 17,686 lb. at 8c.; sundries, $38.58	20,768 33
Drolet, Narcisse, Quebec: chickens, 235¾ lb at 45c	106 09
Drouin, W. F., Quebec: sundry repairs	59 25
Duncan, John & Co., Montreal: tea, 4,848 lb. at 37c	1,793 76
Dewyer, W. H. Co., Montreal: hay, 73·15 t., $1,316.73; oats, 2,780·5 bush., $3,044.74; straw, 15·79 t., $173.70	4,535 17
Eddy, E. B. Co., Hull: toilet paper, 35 cases, $177.82; paper bags, $37.45	215 27
Ewing, S. H. & Sons, Montreal: coffee, 6,045 lb. at 22c., pepper, 450 lb. at 35c	1,487 40
Fecteau, J. A., postage	70 00
Fleischmann Co., Quebec: yeast, 1,050 lb. at 30c	315 00
Forbes, Wm., Ottawa: green peas, 20 cwt. at $12.40	248 00
Frontenac Dairy, Quebec: 4,180 gal. milk at 50c	2,090 00
Gignac, Napoleon, Quebec; lumber, 12,055 ft. at $36. per M, 1,024 ft. at $37, per M, 10,636 ft. at $38, per M, 25,567 ft. at $40, per M, 21,000 ft. at $41; per M, sundries, $33.75	2,793 47
Gilpin, W. G., travelling expenses	70 50
Carried forward	191,871,199 20

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 191,871,199 20

Valcartier Camp—Continued—*Camp Valcartier*—Suite.

Glode, Joseph, Quebec: coal, 3 t. at $12.35, 10.05 t. at $12.60	163 70
Glovers Dyeing and Cleaning Works, Quebec: washing and disinfecting blankets, 1,590 at 8c.	127 20
Gomery, B. V., Montreal: disinfectant fluid, 500 gal. at $1.25; express, $27.23	652 23
Gorrie, A. J., travelling expenses	407 25
Great North Western Telegraph Co. of Canada, telegrams	322 84
Guy, J. P., Quebec: beans, 24,000 lb. at 12½c.; beef extract, 2 doz. cans at $12; cocoa, 475 lb. at 35c.; corn starch, 298 lb. at 10c.; eggs, 840 doz. at 45c.; lard, 100 lb. at 27c.; prunes, 7,500 lb. at 13½c.; salmon, 8 doz. cans at $3; sundries, $107.21	4,768 76
Harris Abattoir Co., Toronto: bacon, 461·38 cwt. at $34.45; beef, 1813·73 cwt. at $20.90	53,801 48
Imperial Laundry, Quebec: laundry	182 76
Imperial Oil Co., Montreal: gasoline, 5,392 gal. at 29c., 5,386 gal. at 31½ c., 882½ gal. at 32½c.; palacine, 284 gal. at 18c.; polarine, 91½ gal. at 45½c.; royalite, 458½ gal. at 18c., 1,352·5 gal. at 19c.; sundries, $49.99	4,029 34
Interlake Tissue Mills, Merritton: industrial rolls, 35 cases at $5.58	195 30
Kerrison, V., travelling expenses	55 00
Lagace & Lepinay, Quebec: repairing boots, 2,000 pr	1,280 00
Lappage, W., travelling expenses	57 50
Leask, W. A., travelling expenses	58 60
Leger, A., travelling expenses	55 00
Lemay, Laurent, Quebec: emptying buckets, 67,287 at 3½c., 1,865 at 15c	2,634 79
Leonard, B., Quebec: repairs to hospital buildings	78 90
Lerner, E. M. & Sons, Ottawa: raisins, 2,000 lb. at 10¼c.; peas, 10,000 lb. at 10c.; potatoes, 347·80 cwt. at $2.95	2,231 01
Martin, John, Quebec: potatoes, 115 bags at $1.42½, 1,277 bags at $1.60	2,206 75
Mechanics Supplie Co., Quebec: sundry repairs and supplies	69 00
Monaghan, J. M., Quebec: repairs and automobile supplies	131 01
Moore, T. J. & Co., Quebec: office supplies	62 26
Morrow Cereal Co., Toronto: flour, 600 brl. at $10.80	6,480 00
MacDonald, A. de L., travelling expenses, $42.05; advance unaccounted, for $25	67 05
MacDonald, J., travelling expenses, $50; postage, $1.15; advance unaccounted, for $10	61 15
McKergow, Chas. M., travelling expenses, $59.19; postage, $6.39	65 58
McNaughton, J. General, travelling expenses	53 30
McQuillan, J. T., travelling expenses	77 50
Nesbitt, E. T., Quebec: sundry repairs to military buildings	750 12
Morris, J. R., travelling expenses	112 00
Ogilvie Flour Mills Co., Montreal: flour, 250 brl. at $10.89, 75 brl. at $11.19	3,561 75
Ontario Wind Engine and Pump Co., Montreal: repairs amd maintenance of water system	156 00
Papineau, D. B., travelling expenses, $49; postage, $89.04	138 04
Piuze, P. A., postage, $30; advance to be accounted for, $43.50	73 50
Powis-Herbert, H. travelling expenses, $404.75; postage, $21.91; advance to be accounted for, $40	466 66
Powis Herbert, Lewis, travelling expenses	53 30
Price, R. F., travelling expenses	56 50
Quebec Abattoir Co., Quebec: beef, 4,721 lb. at 18c.; potatoes, 60 cwt. at $2.10; less over-payment 1917, $10	965 78
Quebec Electric Co., Quebec: repairs and maintenance water, light and telephone systems	1,382 47
Quebec Fruit Exchange, Quebec: lemons, 1 box, $6.25; oranges, 3 boxes at $8; citrons, 45 doz. at 25c.; tomatoes, 187 lb. at 16c	71 42
Quebec Railway Light Heat and Power Co., lighting	1,316 00
Quebec Typewriter Exchange, Quebec: rent of typewriters, 15 m. at $3.50, 17 m. at $5, 2 m. at $10; sundries, $41.65	199 15
Raby, R. S., travelling expenses, $53; postage, $9.65	62 65
Raymond, Alphonse, Montreal: jam,, 3,000 lb. at 16c., 2,976 lb. at 17c	985 92
Reeb, J. A., travelling expenses	55 25
Rigby, C. W., travelling expenses, $87.75; postage, $66.16	153 91
Rogers, S. Maynard, travelling expenses, $164.00; entertainment allowance for Valcartier Camp, $200	364 00
Russell-Murray, H., travelling expenses	115 25
St. Lawrence Flour Mills Co., Montreal: bran, 40 cwt. at $1.75; freight, $5.85	75 85
Shaw, S. J. & Co., Quebec: refrigerator, $45; nails, 6 kegs, $99.90	144 90
Smith, E. D. & Son, Winona: jam, 1,200 lb. at 14¾c., 3,822 lb. at 15¾c., 1,200 lb. at 17¼c., 1,292 lb. at 18½c., marmalade, 1,200 lb. at 13c., 3,850 lb. at 14c	1,916 75
Standard Chemical Iron and Lumber Co., Toronto: formaldehyde, 2,400 lb. at 22c., freight, $12.31	540 31
Standard Lime Co., Joliette: lime, 40 brl. at $1.75	70 00
Tellier, E., travelling expenses, $156; postage, $20; advance unaccounted for, $10	186 00
Toilet Laundry Co., Montreal: laundry	622 52
Verret, E. A., travelling expenses	50 00

Carried forward 191,966,220 46

Department of Militia and Defence—Continued. $ cts.
Ministère de la Milice et de la Défense—Suite.

Brought forward 191,966,220 46

Valcartier Camp—Continued—*Camp Valcartier*—Fin.

Walker, John, Quebec: repairs and maintenance water system, $800.30; repairs to hospital buildings, $222.62 ..... 1,022 92
Ward, Joseph & Co., Montreal: cheese, 65 lb. at 20c.; rice, 60 cwt. at $8.75; tapioca, 1,000 lb. at 14c.; sago, 1,000 lb. at 14c 818 00
Webster & Sons, Ltd., Quebec: sundry repairs and alterations at military buildings 176 87
Welch Co., Ltd:, St. Catharines: grape jam, 5,023½ lb. at 15c 753 53
Wethey, J. H., St. Catharines: jam, 2,460 lb. at 13¼c., 2,571¾ lb at 14¼c 692 41
Wilson, J. C., Montreal: toilet paper, 35 cases at $5.29 ..... 185 15
Wood, W. S., travelling expenses 127 26
Young, Herman Co., Quebec: repairs and maintenance, water system, $158.56, lighting system, $49.60, telephone system, $131.48; oil stove, $19.30; sundry repairs, $830.69 ..... 1,189 63
Sundry payments of $50 and under 1,921 25
Civilian labour 11,461 39
Pay and allowances to officers and men including advances on account of pay and allowance 245,926 77
Outfit allowance 3,200 00

Petawawa Camp ($945,887.76)—

Adamson, W. G., Ottawa: erection of cook houses, $7,800; erection of hospital, $7,770; erection of paint and oil store, $420 ..... 15,990 00
Ash, S., travelling expenses 85 95
Balfour, Smye & Co., Hamilton: 400 doz. cans corn at $2.30 less allowance for leaks and swells, $2.30 ..... 917 70
Barker, F. C., postage, $128.38; travelling expenses, $8.10 ..... 136 48
Bate, H. N. & Sons, Ottawa: raisins, 4,050 lb. at 9¼c.; rice, 80 bags at $8.25 sago, 1,000 lb. at 13¼ c. salt, 2,000 lb. at ¾c. tapioca, 313 lb. at 13¼c 1,233 72
Beatty, Walter, Pembroke: 2 dough boxes at $50; 5 pr. sashes at $7; freight, $1.12 ..... 136 12
Bell Telephone Co., messages and exchange service 255 97
Boam, W., travelling expenses 66 55
Briscoe, J. W., Pembroke: 32 boxes berries, $11.20; 4½ cases lemons, $51; 8½ cases oranges, $75.75; sundries, $14.90 ..... 152 85
Brittain, A. E.: travelling expenses, $134.50 postage, $7.97 ..... 142 47
Caldwell, W. R.: travelling expenses, $36.10 postage, $18.41 ..... 54 51
Campbell, B. B., travelling expenses 75 90
Campbell Flour Mills, Toronto: flour, 150 brl. at 12·90, 450 brl. at $10.85 ..... 6,817 50
Canada Starch Co., Cardinal, 15,000 lb. syrup at 7c 1,050 00
Canada Sugar Refinery, Montreal: sugar, 60 cwt. at $8.05, 5 cwt. at $8.15 150 cwt. at $8.30, 2 cwt. at $8.32, 75 cwt. at $8.35, 240 cwt. at $8.55, 20 cwt. at $8.65, 150 cwt. at $8.80, 225 cwt. at $8.85 ..... 7,947 89
Canadian Cereal and Flour Mills Co., Stratford: rolled oats, 10,080 lb. at 5½ c. split peas, 4,000 lb. at 8¼c 884 40
Canadian Pacific Railway Co., telegrams 697 20
Carnation Milk Products Co., Aylmer: evaporated milk, 19,200 lb. at 9¾c 1,872 00
Carscallen, Lt. Col. H. G.: travelling expenses, $12; entertainment allowance, $200 ..... 212 00
Caughey, W., Petawawa, launch hire 65 25
Castle, F. J. Co., Ottawa: prunes, 10,000 lb. at 13c.; rice, 10,000 lb. at 8¾c 2,175 00
Catelli, C. H. Co., Montreal, 1,980 lb. marcaroni at 9c 178 20
Clarke & Andrews, Pembroke: 1 set harness, $60; 20 lb. leather at 78c.; sundries, $9.57 ..... 85 17
Cole, W. A., Ottawa, commission on sale of horses 96 35
Colley, Thos. W.: travelling expenses, $74.50; postage, $18.77 ..... 93 27
Colonial Lumber Co., Pembroke: sundry lumber, $134.52, less paid in 1917–18, $67.50 ..... 67 02
Comte, Augustin & Cie., Montreal, 600 lb. coffee at 22½c 134 00
Cooper, A. T.: travelling expenses, $20; postage, $37.47 ..... 57 47
Crocker, R., travelling expenses, $6; postage, $89.48 ..... 95 48
Dairs, W. A., Petawawa: renewal of unloading platform, $1,780.48; 6,000 ft. spruce at $30 per M; rent of waggon, $14.25 ..... 1,974 73
Davis & Lawrence, Montreal, 20,000 antiseptic tablets 88 00
Delehay, Dr. F. C., Pembroke, professional services 109 00
Dillons, Ltd., Montreal, 3,046 lb. chloride lime at 4¼c 129 46
Dominion Canners, Ltd., Hamilton, 356 doz. tins tomatoes at $2.30 ..... 818 80
Donoghue, C., Kingston: 332·255 tons hay at $17; less, $40.38, additional cost of goods purchased elsewhere 5,607 95
Dubrule Manufacturing Co., Ltd., Montreal, sundry clothing 63 00
Dunlop & Co., Pembroke: asbestos covering, 102 ft., $25.50; axes and axe handles, $36.70; beaver board, 1,000 ft., $43; bibb cocks, handles and screws, 175, $29.50; braces, 160, $31.20; brushes, $58.67; cement, 20 brl., $68.20, 40 bags, $34.10, 300 lb., $10.50; door latches, 39, $19.50; dry cells, 48 at 32½c., 72 at 33½c., 144 at 35c., 72 at 37c.; galv. iron

Carried forward 192,284,263 00

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 192,284,263 00

Petewawa Camp—Continued—*Camp Petewawa*—Fin.

Dunlop & Co., Pembroke—*Concluded.*
sheets, 18, $36.75; labour, 410 h. at 50c.; nails, 1 keg at $3.75, 33 kegs at $5.65, 16 kegs at $5.70, 11 kegs at $5.75, 18 kegs at $5.80, 2 kegs at $5.85, 1 keg at $6.05, 4 kegs at $6.15; oil, boiled, 7 gal., $15,75; oil, engine, 1 brl., $18; paint, $34.15; pulleys, 13¾ doz., $23.55; rasps, 2½ doz., $17.80; ridge pipes, 68, $47.60; roofing, 14 rolls, $31.90; saws, 36, $43.43; screen wire, 7 rolls, $75; smithing coal, 16·769 tons at $15.40; stickfast, 350 lb. at 14c., 60 lb. at 17½c.; taps, 12, $14.40; tarred felt, 10 rolls, $20.82; tiles, 1,000 ft., $45; valves, 5, $24.50; white lead, 137½ lb., $23.11; whiting, 700 lb., $17.50; sundries, $364.39; less 92 bags returned, $18.02 ..... 2,323 41
Eddy, E. B. Co., Hull, 200 cases toilet paper 918 00
Ewing, S. H. & Sons, Montreal: 10,070 lb. coffee at 22c.; express, $1.63 ..... 2,217 03
Fenton & Smith, Pembroke: bran, 12 cwt. at $1.95; hay, 9·910 t. at $16.50; oats, 492·44 bush. at $1.13; bags, 271 at 18c 792 15
Fleischmann, Co., Ottawa, 1,312 lb. yeast at 30c 393 60
Foran, R.: travelling expenses, $22.10; postage, $32.67 ..... 54 77
Forbes, Wm., Ottawa, 30 cwt. green peas 372 00
Freedman, J., Ottawa, 40 cwt. split peas 360 00
Furlong, G. F.: travelling expenses, $80.60; postage, $10.76 ..... 91 36
Garland, John M., Son & Co., Ottawa: cotton, 369¼ yd. at 16½c.; hessian, 449 yd. at 37½c. 229 30
Gilfoy, S. W., postage 70 53
Great North Western Telegraph Co., telegrams 95 36
Green, Byron M.: travelling expenses, $166.92; postage, $12.05 ..... 178 97
Harris Abattoir Co., Ltd., Toronto: bacon, 74 lb. at 40c., 349·36 cwt. at $36.30, 79·13 cwt. at $34.70, 600 cwt. at $33.90; beef, 1,500 cwt. at $22.40, 1,500 cwt. at $21.40, 1,450·18 cwt. at $18.90; butter, 22·08 cwt. at $44.45, 151·8 cwt. at $43.45; cheese, 101·31 cwt. at $22.90, 10·01 cwt. at $22.95; 6 coats at $3.75; lamb, 118 lb. at 34c.; tongue, 60 lb. at 25c.; less additional cost of goods purchased elsewhere, $7.25 ..... 139,102 81
Hawn, P. P., Ottawa, 8 days' hire of car 80 00
Helps, F. D., Ottawa, hay, 578·246 t. at $16.40, 338·4765 t. at $21.25 ..... 16,675 74
Hunt, A. M., travelling expenses of self and party of six 88 00
Hunter & Co., Pembroke: bags, 4,926 at 20c.; baking powedr, 310 lb. at 11c.; beans, 9,673 lb. at 11c.; biscuits, 138½ lb. at 22c.; bran, 15 t. at $35.40, 17 bags at $2.10; bovril, 7 doz. 8 oz.-tins at $14, 5 doz. 16-oz. tins at $24.90; cabbages and onions, 21,863 lb. at 7½c.; Campbell's soup, 17 doz. tins at $1.75; cocoa, 87 lb. at 41c.; cheese, 443 lb. at 23c.; eggs, 24 doz. at 30c., 171 doz. at 45c., 180 doz. at 50c., 300 doz. at 55c.; evaporated milk, 7 cases at $5,75; hay, 18·3645 t. at $15.50, 38·3685 t. at $18.50, 37·4585 t. at $19.50; jelly powder, 19 doz. at $1.20; linseed meal, 42 cwt. at $7.64; macaroni, 2,200 lb. at 9½c.; malted milk, 25 lb. at 50c.; matches, 2 cases, $19.50; oats, 1,266·65 bush. at $1.15, 51,600·76 bush. at 98c.; oranges, 3 cases at $10.50; pepper, 626 lb. at 33c.; potatoes, 1,199·71 bags at $1.49, 35,040 lb. at 4¼c.; rolled oats, 540 lb. at 5½c., 100·1 cwt. at $5.98, 10,000 lb. at 6¼c.; sago, 891 lb. at 14¼c.; salt, 5,040 lb. at 1⅛c., 7,220 lb. at 1⅛c., 2,000 lb. at 1⅛c., 500 lb. at 1¼c., 3,000 lb. at 1½c., 31 bags, $52.90; sardines, 84 tins at 21½c.; straw, 4·1815 t. at $8, 44·074 t. at $7.50; tapioca, 1,008 lb. at 14¼c.; vegetables, fresh, 1,794 lb. at 2½c., 17,177 lb. at 7c.; sundries, $77.58; less: bags returned, $470.72, additional cost of potatoes purchased elsewhere, $541.84 ..... 65,421 54
Imperial Oil, Limited, Toronto: cup grease, 257 lb., $23.76; cylinder oil, 41 gal., $30.55; gasoline, 94·2 gal. at 31½c., 2,643 gal. at 32½c., 1,365 gal. at 33c.; polarine, 109·6 gal., $52.71; mobil oil, 47 gal., $38.42; royalite oil, 6,810·7 gal. at 17½c., 1,080 gal. at 18½c.; sundries, $23.88 ..... 2,900 20
Ingersoll Packing Co., 19,938 lb. cheese at 22¾c 4,560 82
Invalided Soldiers' Commission Industries, Guelph: 477 bags flour, $2,623.50; 160 bags white sugar, $1,416 ..... 4,039 50
James, F. T., Toronto: haddie, 7,465 lb. at 15c., 4,899 lb. at 13c.; 2,500 lb. haddock at 9c.; 3,000 lb. mackerel at 11c 2,311 62
Kennedy, R. B., travelling expenses 50 75
Kenney, J. J.: travelling expenses, $71.08; postage, $233.50 ..... 304 58
Keslick, W. H., travelling expenses 78 85
Langton, H. W., travelling expenses 228 75
Lawrason, S. F. & Co., London, 1,289 lb. chloride of lime 51 56
Leonard, E. & Sons, London, 1 crank shaft 169 20
Lerner, E. M. & Sons, Ottawa: beans, 10,021 lb. at 7¾c.; cabbage, 20,555 lb. at 2½c.; currants, 987 lb. at 22c.; onions, 775 lb. at 5c.; peas, 410 doz. tins at $1.70, 10,000 lb. at 10c.; potatoes, 64,159 lb. at 2½c., 109, 150 lb. at $2.95 per cwt., 136,351 lb. at 4¼c.; prunes, 3,025 lb. at 12¼c.; raisins, 1,000 lb. at 10½c., 1,000 lb. at 10½c.; salt, 5,000 lb. at 1½c.; tea, 3,060 lb. at 31c., 5,047 lb. at 36c.; sundry fresh vegetables, $1,339.06; less difference in freight charges on potatoes between Ottawa and Killaloe, $17.50 ..... 18,317 79
Lyons, Geo. A., Toronto: hay, 13·425 t. at $19, 99·3875 t. at $20 ..... 2,242 82
Major, S. J., Ltd., Ottawa: beans, 6,000 lb. at 10c.; corn, 430 doz. tins at $2.17½ 1,535 25

Carried forward 192,550,519 26

Department of Militia and Defence—Continued. $ cts

Ministère de la Milice et de la Défense—Suite.

Brought forward 192,550,519 26

Petewawa Camp—Concluded—*Camp Petewawa*—Fin.

Malcolm, M. B., Pembroke, 3 funerals	383 00
Malcolm Condensing Co., St. George, 20,016 lb. milk	1,951 56
Matthews-Blackwell, Ltd., Hull, lard, 595 lb. at 30c., 100 lb. at 30½c.	209 00
Mewburn, A. F., travelling expenses	168 85
Moyneur, Ltd., Ottawa: butter, 15,000 lb. at 43½c., 11,000 lb. at 44¼c., 10,280 lb. at 44½c., 15,035 lb. at 44¾c.	22,695 31
McKee, W. A.: travelling expenses, $37.82; postage, $39.59; express, $3.47	80 88
McNaughton, N. W. A., postage	96 20
National Drug and Chemical Co. of Canada, Ottawa, 853 lb. chloride of lime	51 18
Northern Electric Co., Ltd., Montreal: 25 coils, $22.95; 5 jacks and signals, $17.81; 500 insulators, $38.40; 8 receivers, $17.91; wire, $90.02; sundries, $57.28	244 37
Office Specialty Mfg. Co., Ottawa, 2 sections, tabs, etc	76 05
Ottawa Dairy, Ltd.: ice cream, 1,171 pt., $289.75; milk, 7 gal. at 60c	293 95
Pembroke General Hospital, care of military patients	68 00
Pembroke Laundry Cleaning and Dyeing Co., sundry laundry	1,837 92
Pembroke Lumber Co.: lumber, 1,000 ft. at $40, 1,024 ft. at $41, 41,085 ft. at $42, 19,000 ft. at $42.50, 9,500 ft. at $43, 7,000 ft. at $44.50, 80,109 ft. at $45, 500 ft. at $46, 6,300 ft. at $48, 167 ft. at $50, 1,000 ft. at $53; 165 targets, $56.10	7,383 01
Pembroke Milling Co.: 7¼ ton bran, $264.75: flour, 1,230 bags at $5.30, 517 bags at $5.35 600 bags at $5.36; freight, $8	12,773 70
Petawawa Lumber Co., Pembroke, 3,069 ft. lumber	73 65
Pugsley Dingman & Co., Toronto, 35 cases lye	154 75
Renfrew Dairy: milk, 920 qt. at 10c., 5,752 qt. at 11c.; buttermilk, $1.50	726 22
St. Louis Grain and Feed Co.: 51·46 bush. beets at 79c.; 213·95 bush. cabbages at $1.49; 163·4 bush. carrots at 74c.; 94·2 bush. onions at $1.43; 19·82 bush. parsnips at $1.25; 115·61 bush. turnips at 59c	708 03
Shepherd, F. P., Pembroke: bacon, 103 lb. at 48c.; butter, 126 lb. at 53c.; chicken, 351 lb. at 45c.; lard, 80 lb. at 33c	300 57
Shore, H. B., travelling expenses	51 90
Smith, E. A., travelling expenses	52 90
Smith, E. D. & Son, Winona: apricot jam, 3,000 lb. at 14¼c., 3,724 lb. at 15¼c., 1,260 lb. at 16c.; orange marmalade, 1,260 lb. at 15c.; peach jam, 3,000 lb. at 13c., 2,432 lb. at 14c.; plum jam, 1,260 lb. at 14c.; raspberry jam, 2,040 lb. at 16¾c., 4,712 lb. at 17¾c., 1,254 lb. at 18½c.; strawberry jam, 2,280 lb. at 16¾c., 6,422 lb. at 17¾c.; less freight, $2.59	5,222 18
Standard Produce Co., Toronto, 20,000 lb. vegetables	1,000 00
Stewart & Bowden, Pembroke: 2 refrigerators, $70; 216 yd. mosquito netting, $21.60; sundries, $21.65	113 25
Taylor, R. J., Ottawa: paper, 12 rolls, $19.50; black patches, 125 M at 15c.; white patches, 150 M at 12½c.; sundries, $24.98	81 98
Traversey, Louis, Petewawa, emptying 91,158 latrines buckets	9,115 80
Union Carbide Co. of Canada, Toronto, carbide, 20 t. at $95, 3 t. at $101	2,203 00
United Typewriter Co., Ottawa, typewriter rent	150 75
Upton, T. Co., Ltd., Hamilton: marmalade, 5,856¾ lb. at 14½c.; plum jam, 5,856¾ lb. at 14c.	1,669 17
Wallace & Co., Pembroke: sundry drugs, $59.65; auto hire, $5.75	65 40
Welch Co., Ltd., St. Catharines, 8,677½ lb. grape jam	1,301 63
Wilson, J. C., Ltd., Montreal, paper bags	144 27
Sundry payments of $50 and under	2,559 51
Civilian labour	38,351 29
Provisional allowance and war bonus to civilian employees	308 33
Pay and allowances to officers and men including advances on account of pay and allowances	505,439 58
Outfit allowances to officers	9,550 00
Charged in error to War Appropriation, Salaries and Wages $320.58, Engineer Services, $1,086.42	1,407 00

First Military District, London ($4,796,706.37).

American Dry Cleaning and Dye Works, London: cleaning great coats, 52 at 75c.; trousers, 187 at 15c.; jackets, 221 at 20c.; blankets, 3,700 at 10c	481 25
Anderson, A. C., services as nurse	116 00
Archibald, C. H., travelling expenses	154 50
Armstrong, M. L., travelling expenses	50 00
Atkinson, C. H., travelling expenses	154 86
Atkinson, J. S., travelling expenses, $218.85; compensation for loss of equipment, $63	281 85
Bailey, A. H., travelling expenses	278 55
Baldwin Garment Co., London: washing suits, 154 at 30c.; 633½ at 25c.; sundries, $159.07	363 71
Bartlet, G. T., travelling expenses, $18.95; loss of kit by fire, $58	76 95

Carried forward 193,181,541 07

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 193,181,541 07

First Military District, London—Continued—

Bate, McMahon & Co., London: erecting wards at Tecumseh barracks, $469.17; painting wards, $695.70; beaver board, 3,000 sq. ft. at $39; cedar posts, 54 at 35c.; labour, 727 h. at 50c.; 68 h. at 35c 1,688 07
Battle Creek Toasted Corn Flake Co., London: corn flakes, 4 cs. at $4.25; 21 cs. at $3.40 ..... 88 40
Bauer, W. R., travelling expenses, $363.16; postage, $6; sundries, $2.95 ..... 372 11
Bauer & Black, Toronto, sundry drugs and medical supplies 68 40
Baxter, E. B., travelling expenses 72 64
Beattie, R. H., St. Thomas, bread, 3,209 lb. at 5¼c 168 47
Bell, C. J., travelling expenses, $96.50; postage, $49.12 ..... 145 62
Bell Telephone Co., telephone service and long distance calls 4,237 33
Belton, G. H., Lumber Co., London: lumber, 300 ft. at $63, 1 M ft. at $60, 5,500 ft. at $58, 600 ft. at $56, 360 ft. at $54, 19,972 ft. at $53.75, 6,682 ft. at $53, 132 ft. at $52.50, 5,560 ft. at $52, 1 M ft. at $51.50, 6,350 ft. at $51, 1 M ft. at $50.50, 16,900 ft. at $50, 800 ft. at $49.50, 6,580 ft. at $48, 7 M ft. at $47.50; 10 M ft. at $47, 600 ft. at $46, 29,508 ft. at $44, 1 M ft. at $42.50, 500 ft. at $42, 500 ft. at $37.50; flooring, 11,081 ft. at $35; beaver board, 2,496 ft. at $40, 5,360 ft. at $39, 16,992 ft. at $37.50; window stop, 1,000 ft. at $1.45 per h. 1,000 ft. at $1 per h., 1,500 ft. at 90c. per h., 2,100 ft. at 75c. per h., repairing doors, 5 at $5; sundries, $72.12 ..... 7,496 41
Benson-Wilcox Electric Co., London, sundry electrical supplies 1,861 28
Berry, W. J. T., London, removing ashes, 12 m. at $7 ..... 84 00
Bigg, W. H., London, storage, 10 m. at $8 ..... 80 00
Bishop, R. W., travelling expenses, $67.10; postage, $53.39; advance unaccounted for, $8 ..... 128 49
Blackburn, C. R., travelling expenses 91 75
Borden Milk Co., Montreal: condensed milk, 9,024 lb. at 10¼c., 17,999 lb. at 9¾c.; freight, $65.10 ..... 2,744 65
Bovril, Limited, Montreal, bovril, 3 doz 59 76
Bowie, D., travelling expenses 75 30
Brick Manufacturing and Supply Co., London: brick, 3,700 at $12, 3,000 at $6.50; cement, 15 brl. at $2.80, 20 brl. at $2.55, 340 brl. at $2.15; tile 500 ft. at 18c.; sacks, 548 at 10c.; sundries, $78.20; less sacks returned, $79.20 ..... 1,031 70
Brink, G. C., travelling expense 150 55
Bristol, Somerville & Co., Hamilton: salt, 14,070 lb. at 1⅛c., 2,605 lb. at 1c.; pepper, 225 lb. at 34½c.; flour, 2 bags, $10.58; less credit, $1.06 ..... 271 49
Brodie, Dr. G. M., professional services 70 00
Brown, W. J., travelling expenses, $31.65; postage, $1,470.93; advances unaccounted for, $175. 1,677 58
Brown Optical Co., London, artificial eyes 95 50
Browne, W. C., & Son, Park Hill, funeral 55 65
Buchanan, W., London: wood, 490½ cd. at $12; coal, 1·025 t. at $12, 97·95 t. at $10.50, 500 lb., $3.25; cement, 10 brl. at $2.40 ..... 6,954 02
Bull, C. T., St. Thomas: labour, 760 h. at 70c., 229 h. at 50c.; sundries, $329.37 ..... 975 87
Burgess, W. A., travelling expenses 253 60
Burt, J. G., travelling expenses 64 04
Burwell, A. E., rental of typewriters, 4 m. at $5, 8 m. 5 d. at $3; travelling expenses, $7.50 ..... 52 00
Butler, G., postage, $638.35; travelling expenses, $40.50; compensation for loss of equipment, $17; advance unaccounted for, $25 ..... 720 85
Cameron, E. P., postage 83 00
Cameron, N. K., postage, $28.56; travelling expenses, $49.96; rent of typewriter, $5 ..... 83 52
Campbell, M. D., travelling expense 136 60
Campbell, W. M., travelling expense 132 25
Campbell Flour Mills Co., Toronto: flour, 34 bags at $5.30; less freight, 32c 179 88
Canada Railway News, Coburg, meals 275 20
Canada Starch Co., Cardinal, syrup, 83 cs 347 20
Canada Sugar Refining Co., Montreal: sugar, 38 cwt. at $9.75, 37 cwt. at $9.15, 120 cwt. at $8.80, 120 cwt. at $8.50, 120 cwt. at $8.22, 120 cwt. at $8.20, 30 cwt. at $8, 30 cwt. at $7.72; cartage, $4.50; difference in freight, $7.88; less refund, 1917–18, $1.06 ..... 5,238 37
Canadian Cereal and Flour Mills Co., Stratford: rolled oats, 15,908 lb. at 5¾c.; 2,950 lb. at 5c.; less $1.50 additional cost of goods purchased elsewhere to fulfill contract 1,060 71
Canadian Pacific Railway Co., coal, 203·65 t. at $7.50 ..... 1,527 38
Canadian Pacific Railway Co.'s Telegraph, telegrams 1,364 20
Canfield, F. O., travelling expenses, $33.85; postage, $72.89 ..... 106 74
Cannon, O. A., travelling expenses, $98.30; postage, $105.12; rental of typewriter, 3 m. at $5; custom dues, $1.60 ..... 220 02
Carlisle, V., travelling expenses 71 10
Carnation Milk Products Co., London: milk, 7,008 lb. at 9¾c.; amount deducted from 1917–18 account for milk purchased elsewhere, $15.80 ..... 699 08
Carradus, H. R., travelling expenses 52 15

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First Military District, London—Continued—

Carter, W. C., travelling expenses 127 50
Carter, W. S. & Co., Stratford: unloading coal, $113.06; cartage, $6.20 ..... 119 26
Cartmer, E. M.: travelling expenses, $22.20; postage, $109.40; customs duty, $69.30 ..... 200 90
Catelli, C. H. & Co., Montreal, macaroni, 8·25 cwt. at $8.55 ..... 70 55
Catto, J. & Son, Toronto: settlement of claim for making Highland uniforms for 241st Battalion 2,798 61
Central Meat Market, London: beef, 1,327 lb. at 22c.; 1,138 lb. at 19c., 528 lb. at 18½c. 605 84
Chenney, J. A. B., travelling expenses 124 00
Childs, J. H., London: castile soap, 50 lb. at 17½c.; tanglefoot, 2 cs. at $5.25; sundries, $196.93 ..... 216 18
Clarke, L. F., travelling expenses 154 50
Clegg, G. G., travelling expenses 115 55
Cock Bros., Windsor: coal, $281.95; cartage, $98.03 ..... 379 98
Coffee Importers Co., Hamilton: coffee, 5,500 lb. at 24c 1,320 00
Cohoon & Patterson, London: milk, 24,454 qt. at 9c.; eggs, 1,460⅔ doz. at 60c.; 954·08 doz. at 55c.; 2,435⅛ doz. at 45c.; oranges, 19·42 cs. at $11; 12.207 cs. at $10; 18 cs. at $9; 18 cs at $6.25; chicken, 3,631 lb. at 42c.; 1,745 lb. at 38c.; 1,936½ lb. at 35c.; lamb, 4,063½ lb at 33c.; 1,285 lb. at 29c. cream, 98½ qt. at 35c., jelly powders, 10 doz. at $1.40; 9 doz. at $1.20; custard powders, 134 doz. at $1.80; 95 doz. at $1.50; haddie, 66½ lb. at 19c.; cornflakes, 48 cs. at $4.25; vinegar, 108 qt. at 15c.; extract, 12¾ doz. at $3; soda biscuit, 220½ lb. at 15c.; sweet biscuit, 275 lb. at 25c; bananas, 236½ doz. at 35c.; 108¾ doz. at 30c.; Apples, 4 cs. at $3.50; corn syrup, 3 doz. at $5.20; pineapple, 12½ doz. at $2.40; raspberries, 8 doz. at $3.10; cauliflower, 2 crates at $5.50; cocoa, 280 lb, at 24c.; 160 lbs. at 22c.; beans, 12 doz. at $1.80; 36 doz. at $1.20; salmon, 50 doz. at $3.90; 53 doz. at $3.75; mixed pickles, 44 gal. at $1.75; 15 gal, at $1.25; dutch cleanser, 600 tins at 8½c.; lye, 600 tins at 10½; sapolio, 600 cakes at 10½; soda, 5,000 lb. at 2c.; peaches, 24 doz. at $2.75; tomatoes, 14 doz. at $2.25 lemons, 2 cs. 22⅔ doz. $31.97; ½ cs. at $10; sundries, $214.38 ..... 12,193 29
Combe, H. B., travelling expenses 73 64
Consolidated Optical Co., London: sundry optical supplies 701 70
Cooke, S. V., travelling expenses, $488.75; postage, $69.26 ..... 558 01
Cowans Colossal Hardware, London: paint, 5 gal. at $3.90; toe calks, 125 lb. at 12c.; 500 lbs. at 10c.; nails, 2 kegs at $5.73; 3 kegs at $5.69; 10 kegs at $5.54; 6 kegs at $5.39; 2 at $5.24; 34 at $5.23; 5 at $5.18; 19 at $5.13; hose, 300 sq. ft. at 21½c.; stock and dies, $19.20; screen wire, 1,383⅓ sq. ft. at 3½ c.; asbestos paper, 52·8 lb. at 12c.; asphalt, 8 rolls at $3.75; sundries, $277.20 ..... 1,015 12
Craig, A. I., travelling expenses 59 45
Craig, D. A., travelling expenses 60 12
Cross, Mrs. C. W., London: cartage, 245 d. at $1.50 ..... 367 50
Cruickshank, G. R.,postage, $3.28; medical services, $59; examining recruits, 37 at $1, 2 at $2, 9 at $5 ..... 148 28
Cuddy, F. R., travelling expenses 77 47
Curries, R. A., Wingham: funeral 65 00
Cushing, W. & E., London: ice, 5,154 cwt. at 25c 1,288 64
Davis, E. G., travelling expenses 80 45
De Gex, E. H., Kerwood: funeral 50 00
De Hart, R. D. H., travelling expenses 83 05
Del Mar, Dr., Ridgetown: medical services, $76.90; telephone, 25c 77 15
Dennis Wire and Iron Works Co., London: truss rods, 16, $112.45; wire meat baskets, 24 at $4; repairs and steel lining for X-Ray, $270; sundries, $26.64 ..... 505 09
Dickinson, J., travelling expenses 154 89
Dodsworth, H. M., travelling expenses 199 35
Dominion Canners, Ltd., Hamilton: jam, 3,990 lb. at 17c.; 3,528 lbs. at 14c.; 210 lbs. at 13¾c; freight, 15c 1,201 24
Dominion Sugar Co., Chatham: sugar, 299.37 cwt. at $8.71 ..... 2,607 51
Doughty & McFarlane, Guelph: oats, 317.05 bush. at $1; hay, 4·44 t. at $18; straw, 2·15 t. at $11, less straw returned, $3 ..... 417 62
Douglas, W. J., travelling expenses, $29.50; postage, $3.86; compensation for loss of equipment, $46.50 ..... 79 86
Doyle Fish Co., Toronto: salmon, 926 lb at 14c 129 64
Drake, E. A., travelling expenses 70 50
Dryden, E. A., travelling expenses 76 00
Dunlop Tire and Rubber Goods Co., London; fire hose, 100 ft. at 27c.; 200 ft. $81.80; sundries, $49.74 ..... 158 54
Dunton, Dr. D., Paris: medical services 102 00
Dwyer, J. Estate, Hamilton: funeral 65 00
Dyment Baker Lumber Co., London: lumber, 2,500 ft. at $65; 1,246 ft. at $60; 1,600 ft. at $59.50; 3,200 ft. at $56.50; 1,512 ft. at $56; 7,053 ft. at $55; 32,904 ft. at $54; 1,198 ft. at $53.50; 11,180 ft. at $53; 1,870 ft. at $52.50; 13,641 ft. at $52; 9,717 ft. at $50; 37 ft. at $49.50;

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Dyment Baker Lumber Co., Toronto—*Concluded.*
2,500 ft. at $49; 4,054 ft. at $48.50; 9,511 ft. at $48; 13 M at $45; 3 M at $37; lath, 40 bundles, $13.50; sundries, $2.25 ..... 6,201 84
Dyson, C., London: galvanized iron, 114½ sheets at $2.50; 12 sheets at $2.25; 85 sheets at $2; 9 at $1.80; urinal troughs, 202 ft. at 80c.; roof jacks, 130 at $1.25; taps and lugs, 132 at 60c.; dampers, 110 at 18c.; 96 at 15c.; pipes 76 lengths at 80c.; 225 lengths at 70c.; 201 lengths at 60c.; 33 lengths at 50c.; tee pipe, 3 at $3.50; 6 at $3; 8 at $1.25; 52 at $1.20; tapers, 98 at 50c.; wall thimbles, 12 at $1; solder, 29 lbs at 50c.; guy wire, 83 lbs. at 15c.; fire pot, $12; casing and top, $25; furnace lining, 550 lbs. at 12c; grate casting, 595 lbs., $71.40; casing ring and ashpit door, $15; roof drums, 6 at $5.50; labour, 806 h. at 60c.; stacks, 6, $420; sundries, $151.15 ..... 2,758 35
Eckardt, H. P., Toronto: raisins, 2,500 lb. at 9⅝c.; macaroni, 1,500 lbs. at 9¼c.; peas 5,838 lb. at 10⅜c.; tapioca, 2,494 lb. at 13¾ c.; sago, 3,126 lb. at 13¾c.; prunes, 10,000 lb. at 12¼c.; beans, 148·12 cwt. at $9.80; baking powder, 290 lb. at 12½c.; rice, 1,867 lb. at 8⅛c.; less less freight, 67c 4,698 14
Eddy, E. B., Co., Hull: toilet paper, 70 cases at $5.29; 7 cs., $21.31; paper bags, 1 M at $12, 1 M at $11, 4 M at $3, 5 M at $2.10; sundries, $45.97 ..... 483 08
Egan, J. H., travelling expenses 143 47
Evans, G. T., postage, $44.13; travelling expenses, $23.60; advances unaccounted for, $7 ..... 74 73
Ewing, S. H. & Sons, Montreal: pepper, 150 lb. at 35c 52 50
Fearmans, F. W., Co., Hamilton: beef, 139,720 lb. $24,423.89; 46,233 lb. at 15c. less difference in price of beef purchased elsewhere, $22.35 ..... 31,336 49
Ferguson, J. & Sons, London: funerals, 2 ..... 85 00
Ferrier & Co., Toronto: potatoes, 14,835 lb. at 2c 296 70
Fireproof Warehousing Co., London: storage, $193; cartage, $16 ..... 209 00
Fleming, D. W., travelling expenses 168 60
Fletcher, D. C., travelling expenses 210 95
Fletcher, J. C., London: rental of cement mixer, 51 d. at $1 ..... 51 00
Forest City Laundry, London: sundry laundry 6,472 63
Forster, F. J. R., travelling expenses 80 00
Foster, R. H., travelling expenses 119 00
French, S., Ridgetown: funeral 59 00
Frey, C., travelling expenses 66 90
Frith, J. C., travelling expenses 79 35
Furnival New, Hamilton, jam, 1,920¼ lb. at 13½c., 5,113½ lb. at 13c., 1,500 lb. at 12¾c.; freight, $2.83 ..... 1,113 26
Gandier, E. B., travelling expenses 99 30
Garrett, R. W., travelling expenses 232 80
Gerry, W. & Sons, London: fly screen frames, 121 at 65c.; window frames, 16 at $4.25; sash, 16 pr. at $1.75; doors, 37 at $3.75; sundries, $30.15 ..... 343 55
Gibbons, A. E., London: pipe, 100 ft. at $16.50 per c. 300 ft. at $11.50 per c., 10 ft. at $1, 20 ft. at 92c., 25 ft. at 78c., 35 ft. at 68c., 712 ft. at 34½c., 250 ft. at $22.90 per h., 98 ft. at 21½c., 332 ft. at 16½c., 917 ft. at 11½c., 240 ft. at 10c., 400 ft. at 9½c., 128 ft. at 9c., valves, 4 at $5.30, 6 at $2.90, 6 at $2.55, 6 at $2.25, 18 at $1.75, range trough and fitting, $525.80; galvanized ties, 8 at $1.30, 60 at 30c.; taps, 60 at 90c.; locknuts, 48 at 23c.; couplings, 1 doz. at $16.20; lead 56 lbs at 25c.; water heaters, 3 at $64.58; gas heaters, 2 at $23.50; 1 at $16.50, 1 at $16.16; tank heaters, 2 at $40.50; 1 at $36.90; grease traps, 5 at $29.66; drum traps, 16 at $3.50; galvanized elbows, 12 at $1.40; 14 at 90c., unions, 10 at $1.30, 2 doz. at $6.60; closets, 4 at $35.35; 3 at $34.50; asbestos cement, 700 lb., at $3.25 per cwt.; basins 1 at $46; 1 at $15; battery lavatories, $190; durham y's, 11 at $2.25; sinks, 6 at $21; loose flange cocks, 12 at $2.55; labour, 1,809 h. at 75c., 162 h. at 35c.; sundries, $875.71 ..... 5,069 09
Gilbert, J. R., postage, $116.47; travelling expenses, $5, less 1917–18 refunded, $12.68 ..... 108 79
Gillies, J. E., travelling expenses 202 50
Goldsborough, L. G., postage, $359.98; travelling expenses $40.10 ..... 400 08
Gowdy Bros., Guelph: coal, 6·485 t., $64.85, 1 t. $10.50 ..... 75 35
Grand Trunk Railway system, Montreal: coal, 635·213 to at $6.30 ..... 4,001 84
Grant, J. A., postage, $42.46; travelling expenses, $32.10 ..... 74 56
Graves, E. O., London: rental of typewriters, 31 m. at $3.50, 1 m. 26 d. at $5 ..... 117 80
Great North Western Telegraph Co., messages 1,470 61
Green Lumber Co., St Thomas: lumber, 20,079 ft. at $54; glazing sash, $1.25 ..... 1,085 52
Griesenger, W., travelling expenses, $361.58; postage, $37.81; express, 80c 400 19
Griffith, N. J., London: funeral 100 00
Groves, Dr. A., Fergus: medical services 100 00
Gudgin, H. O., travelling expenses 180 35
Guelph Board of Light and Heat Commissioners, lighting and gas 464 31
Guelph Dept. of Soldiers' Civil Re-Establishment, telephone, $19.61; care of military patients, 21,690 d. at $2; sundries, $1 ..... 43,400 61

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First Military District, London—Continued.

Guelph General Hospital, care of military patients, $361; sundries, $17.75 ..... 378 75
Guelph Waterworks Office, water taxes 160 17
Gunn, J. G., travelling expenses 62 05
Gunns, Limited, Toronto: beef, 106 doz. tins at $7, 35 doz. tins at $27; freight, $19.82 ..... 1,706 82
Gurd, W. & Co., London: adjusting and repairing transit and levels, $12.15 sundries, $45.33 ..... 57 48
Hales, E. A., Guelph: beef, 454 lb. at $20.40 per cwt 92 60
Harcourt, H. C., travelling expenses, $68.90; compensation for loss of kit, $65 ..... 133 90
Harding Co., St. Thomas; salt, 7474 lb. at 1c.; less freight, $1.15 ..... 73 59
Harris Abattoir Co., Toronto: bacon, 409·98 cwt. at $35.90, 188·32 cwt. at $34.90, less under payment, $6; 158·49 cwt. at $34.20; beef, 2596·79 cwt at $20.40; 1502·82 cwt. at $19.40, 53·75 cwt. at $18.70, 175·14 cwt at $17.20; ·94 cwt. at $15.65; butter, 397·12 cwt. at $44.90; oleomargarine, 50 cwt at $30.70; storage, $411.96; less difference in price of beef purchased elsewhere, $34.50 ..... 132,609 15
Harvey, P. & Co., Walkerville: beef, 433 lb. at 25c.; sundries, $3.31 ..... 111 56
Haskett, C. & Son, Lucan: funeral 65 00
Hay Stationery Co., London: forms, 2·5 m. at $5, 5 m. at $3; filing cabinets, 34 at $52.80; card cabinets, 1 at $26, 1 at $21, 2 at $8.30, 2 at $8.25, 2 at $5; office desks, 7 at $37.50; sundries, $24.50 ..... 2,199 80
Hayden, O. F., travelling expenses 62 50
Hayden, W. Y., postage, $9.06; travelling expenses, $47.80 ..... 56 86
Hayman & Mills, London: lime, 44·2 cwt. at 75c.; pipe, 500 ft. at 18c.; cement, 65 brl. at $2.80; dental plaster, 3 brl. at $5, 3 brl. at $4.25; sundries, $53.35; less sacks returned, $9.40 ..... 376 85
Healy, M. D., travelling expenses 246 40
Heaman, W. & Son, London: coal 1·12 t. at $11, 136·92 t. at $10, 45·25 t. at $9.50; tile, 100 ft. at 42c., 1,990 ft. at 17c.; sundries, $140.10 ..... 2,331 84
Hemmerly, J., travelling expenses 148 96
Hassel, E. C., travelling expenses 64 82
Hirsch, J., travelling expenses, $46.35; postage, $173.72; telephone, $1.15; expenses of Military police $4,245.41, advances unaccounted, for, $4,398.10 ..... 8,864 73
Hobbs Hardware Co., London; putty, 650 lb. at $5.15 per cwt., 200 lb. $10.59; glass, 32 lgth. at 81c.; cotton waste 50 lb. at 21c.; butts, 20 doz. at $1.68, 5 doz. at $1.02; solder, 25 lb. at 49c.; nails, 2 kegs at $5.85, 2 at $5.80, 2 at $5.65, 3 at $5.50; 4 at $5.45, 38 at $5.35, 29 at $5.30, 8 at $5.25, 10 at $5.20; roofing nails, 100 lb. at 10c.; rim cocks, 3 doz at $3.50; road scraper, 1 at $13.40; hammers, 1 doz. at $10.50; paint brushes, ½ doz. $14.26, 2 doz. at $12.75; wire, 4 rolls at $10.65, 2 rolls at $9; 2 rolls, $15.16; paper holders, ⅔ gro., $13.17; paint, 210½ gal. at $1.30; rope, 25 lb. at 40c.; tee hinges, 3½ doz. at $3.06; roofing 20 rolls, at $2.10, 150 rolls, at $1.95; hooks, 32 gro. at 95c.; shingle stain, 10 gal. at $1.18; weather strip, 300 ft. at $4.50 per h.; night latches, ½ doz. at $31.18; brackets, 8 doz. at $6.30; sundries, $694.54 ..... 2,272 95
Hobbs Manufacturing Co., London: glass, 750 lgth, at 12c., 350 lgth. at 10c., 100 ft. $22.50, 150 lgth, $15.80; mirrors, $10; sundries, $55.85 ..... 229 15
Hollingsworth, E. H., travelling expenses 102 50
Honsberger, Dr. J. F., Kitchener: professional services, $64.50; examining recruits, 9 at $1 ..... 73 50
Hooper, J., London: removal of refuse, 1,171 loads at $1; emptying latrine buckets, 5,885 at 10c.; sweeping chimneys, 16 at $2 ..... 1,791 50
Hunter & Beam, London funeral 84 50
Hunter & Co., Pembroke: potatoes, 33,549 lb. at 2c.; salt, 280 lb. at 1¼c.; less freight, 42c 674 06
Imperial Oil Co., Toronto: royalite oil, 570 gal. at 17c., 165 gal. at 16½c; gasoline, 3,990 gal. at 32c., 1,430 gal. at 31c., 2,600·4 gal. at 30½c.; lubricating oil, 69·2 gal. at 46⅜c., 43·5 gal. at 45½c.; polarine oil, 42·5 gal. at 45½c., 85·5 gal., $38.91; parafine wax, 499 lb. at $13.85 per cwt.; sundries, $13.20 ..... 2,829 95
Ingersoll Packing Co., Ingersoll: cheese, 6,028 lb. at 22½c., 14,958 lb. at 22 7/8c., 13,023 lb. at 22¼c., 5,539 lb. at 22c.; bacon, 602 lb. at 42c., 60,286 lb. at 34c.; storage and insurance on cheese, 4,004 lb. at ⅜c 29,593 75
Innes, L. C., travelling expenses 54 25
Jackson, G. L., London: lamb, 1,853 lb. at 28¼c 523 46
Jackson, M., London: cleaning trousers, 1,687 pr. at 30c.; cloaks, 173 at 95c.; great coats, 1,667 at $1; jackets, 2,402 at 50c.; breeches, 49 at 35c.; caps, 3,159 at 15c.; puttees, 223 at 10c.; sundries, $2.56 ..... 4,054 31
James, F. T. & Co., Toronto: haddies, 225 lb. at 16c., 108 lb. at 15½c., 3,213 lb. at 15c., 4,045 lb. at 14¼c., 7,260 lb. at 12c.; trout, 15,970 lb. at 15c., 13,222 lb. at 14¾c; salmon, 384 lb. at 14½c., 10,455 lb. at 14¼c., 3,846 lb., $530.02, 1,644 lb. at 13c.; white, 274 lb. at 16c., 7,317 lb. at 15c., 6,304 lb. at 14¾c, 3,162 lb. at 14¼c., 252 lb. at 14c., 3,668 lb. at 13½c.; cod, 5,748 lb. at 9c., 2,299 at 8¾c.; haddock, 112 lb. at 10c., 11,542 lb. at 8c.; pike, 2,863 lb. at 10c.; mackerel, 492 lb. at 11c.; sundries, $11.11; less difference in price of trout purchased elsewhere, $37.11. ..... 13,637 08
Janisse, A., Windsor: ambulance service, 2 trips, $7; funeral, $165 ..... 172 00
Johnson, J., travelling expenses 98 49

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First Military District, London—Continued.

Johnson, M. B. & Son, St. Thomas: ice, 67·5 cwt. at 50c., 3·75 cwt. at 30c.; coal, 603·70 t. at $9.74, 283·20 t. at $9.64, 129·75 t. at $8.92 ..... 9,802 27
Johnston, S. H., travelling expenses 84 82
Johnson & Barbour, London: plates, 2,000 at 12½c., 1,000 at 8½c.; cups, 1,000 at 8½c.; saucers, 1,000 at 4½c 458 33
Jupp, J. B.: travelling expenses, $262.36; postage, $4.11 ..... 266 47
Keene Bros., London: chairs, 100 at 85c 85 00
Keillor, C. M., travelling expenses 51 45
Kellogg Toasted Corn Flake Co., Toronto: corn flakes, 24 cases at $4.15, 56 cases, $197.54 ..... 297 14
Kelly, A., travelling expenses, $26.80; compensation for loss of equipment, $85.50 ..... 112 30
Kennedy, Miss M. J., London, services as nurse 265 00
Kenning, E. C.: travelling expenses, $24; Highland clothing for 241st batt'n., $2,107.30 ..... 2,131 30
Kernahan, G. N. Lumber Co., London: lumber, 4,278 ft. at $65, 2,031 ft. at $64, 1,100 ft. at $62, 1,164 ft. at $61, 1,820 ft. at $60, 500 ft. at $59, 4,906 ft. at $58, 22,467 ft. at $57, 5,355 ft. at $56, 1,384 ft., $55, 2,500 ft. at $54.50, 51,627 ft. at $54, 572 ft. at $53.50, 7,097 ft. at $53, 2,548 ft. at $52.50, 67,420 ft. at $52, 6,350 ft. at $51.50, 4,000 ft. at $50, 16,000 ft. at $51, 7,627 ft. at $49, 7,918 ft. at $48, 4,800 ft. at $47.50, 15,008 ft. at $47, 2,018 ft. at $46.50, 36,840 ft. at $46, 10,888 ft. at $45, 1,000 ft. at $44, 2,000 ft. at $43.50; 16,783 ft. at $43, 500 ft. at $30, 2,240 ft. at $1, 780 ft., $35.10; sash, 25 at $1.25, 34 at $1.20, 18 at $1.15, 158 at $1.10, 150 at $1, 60 at 80c., 300 at 65c.; quarter round, 3,200 ft. at $1.10, 10,200 ft. at $1; window stop, 1,000 ft. at $1.75, 5,450 ft. at $1.50, 4,000 ft. at $1.25; cove, 1,000 ft. at $61, 1,650 ft. at $1.50; nosing, 1,500 ft. at $3.50; doors, 3 at $5, 9 at $4, 19 at $3.25; run, 4,075 ft. at $1.75; sundries, $234.72 ..... 17,333 81
Killingsworth, E. C., London, funerals, 15 ..... 959 75
Kilpatrick Bros., London: muresco, 160 lb. at 39c., 1,400 lb. at 8c., 500 lb., $42; brushes, 10 at $3.50; pariston, 1,600 lb. at $1 per cwt.; tar paper, 130 rolls at 83c., 30 rolls at 70c., 30 rolls at 59c.; shingle stain, 10 gal. at $1.70, 28 gal. at $1.35; glass, 800 lgths. at 12c.; paint, 9 gal. at $4.85, 15 gal. at $4.75, 5 gal. at $4.50, 5 gal. at $4.30, 50 gal. at $4.10, 60 gal. at $3.85, 20 gal. at $2.70, 35 gal. at $2, 39 gal. at $1.85; bolts, 22 doz. at 85c., 2,536 at 1½c.; roofing, 274 rolls at $3, 68 rolls at $2, 25 rolls at $1.75; asbestos, 114 lb. ,$15.96; fasteners, 70 doz. at $1.75; boiled oil, 10 gal. at $1.75; varnish, 8 gal. at $1.92; glue, 50 lb. at 40c.; nails, 3 kegs at $6.60; sundries, $1,982.66 ..... 4,608 12
King, G. C., travelling expenses 163 65
Kingston Penitentiary: repairing shoes, 232 pr. at $1.20, 1,002 pr. at $1.10, 50 pr. at 86c., 280 pr. at 80c., 1,053 pr. at at 15c.; cartage, $2.80; sundries, 75c 1,809 10
Kitchener Furniture Co., funeral 51 46
Kloepfer Coal Co., Guelph: coal, 400 lb. at $6 per ton, ½ t. at $10.50, ½ t., $5, ½ t. at $9.80, 108·105 t. at $9.25, 2 t. at $7.27 ..... 1,032 06
Laird, A. F.: travelling expenses, $202.40; postage, 61c 203 01
Lake Erie Coal Co., Walkerville, coal, 75·75 t. at $7.57 ..... 573 43
Lambe, H. & Co., Toronto: tea, 2,060 lb. at 36c.; freight, $13.32 ..... 754 92
Lang, G. W., travelling expenses 59 50
Langford, A. A. & Co., London: desks, 5 at $35; stands, 11 at $10; tables, 1 at $29.75, 7 at $25, 4 at $16.50; bookcases, 2 at $21; chairs, 3 at $10; filing cabinets, 2 at $55, 12 at $54; sundries, $13.50 ..... 1,399 25
Langford & Edwards, London: vegetables, 16,100 lb. at 1½c., 60,000 lb. at 1⅞c 1,366 52
Lawler, D. E., postage, $10.03; travelling expenses, $88.20 ..... 98 23
Lawson & Jones, London: repairing targets, 184,500 at 30c. per M; compensation for damage to property by troops, $1,100; signs, 100, $9.75 ..... 1,165 10
Lee & Talbot, London: hay, 40·190 t. at $24, 81·482 t. at $20, 139·308 t. at $19, straw, 39·042 t. at $13, 59·213 t. at $12, 24·499 t. at $11; oats, 7,043·08 bush. at $1.10, 1,949·5 bush. at 99c., 16,034 bush. at 95c.; bran, 50 cwt. at $2.20, 55 cwt. at $2.10, 25 cwt. at $2; linseed, 2 cwt. at $9, 6·5 cwt. at $8; salt, 12·83 cwt. at 90c.; sundries, $19.41 ..... 18,304 81
Leonard, E. & Sons, London: boiler tubes, 324 at 40c.; labour, 96 h. at $1.25, 22½ h. at 60c.; sundries, $1.40 ..... 264 49
Lerner, E. M. & Sons, Ottawa: prunes, 9 cwt., $106.35; less 1917–18 refund $3.82 ..... 102 53
Lerner Coal Co., London: coal, 79·296 tons at $10 ..... 792 96
LeTaugel, J. R., postage 104 99
Lewis, W. H.: postage, $25.54; compensation for loss of kit and clothing, $123.25 ..... 148 79
Lilly, W., London, gravel, 626 loads at 30c 187 80
Linders, Limited, Brampton, jam, 2,091 lb. at 15¾c 329 34
Livingstone, C. E., travelling expenses 122 85
Livingston, H. M.: car tickets, 196, $6.95; travelling expenses, $157.50 ..... 164 45
Locke, J. C. ,Ridgetown, funeral 50 00
Logan, G. E., London, funeral 50 00
London City Creamery: milk, 16,094 qt. at 10c., 5,000 qt. at 9½c., 41,804 qt. at 8c.; buttermilk, 46 qt. at 5c.; cream, 499½ pt. at 20c 5,530 92

Carried forward 193,643,821 42

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 193,643,821 42

First Military District, London—Continued.

London City Gas Co.: meter rent and gas supply, $13,640.97; tar, 4 brl. at $5, 7 at $4; pipe, 87 ft. at 26c.; transfer, 4 trips at 75c.; labour, 10 h. at 60c., 166 h. at 40c., 249 h. at 35c.; sundries, $17.07	13,891	21
London Health Association, subsistance military police, 120 d. at 60c	72	00
London and Petrolia Barrel Co., barrels, 68 at $4.65	316	20
London Public Utilities: electric light, $4,051.67; water supply, $6,233.50; wire, 577 lb. at 33c.; lamps, 36 at $1.25; fixtures, 18 at $7.50; poles, 10 at $7.50; truck service, 25 h. at 50c.; labour, 77 h. at 65c., 4½ h. at 60, 16 h. at 50c.; 4½ d. at $3.50, 5½ d. at $3; sundries, $82.71	10,918	79
London St. Joseph's Hospital, care of military patients	3,114	90
London Victoria Hospital, care of military patients	6,530	25
Long, T. & Bro., Collingwood: sago, 1,785 lb. at 13½c.; prunes, 500 lb. at 13½c., 3,500 lb. at 13c.; raisins, 1,944 lb. at 15½c.; less 1917–18 refund, 06c	1,064	74
Lumsden Bros., Hamilton: beans, 9,892 lb. at 10c.; baking powder, 100 lb. at 12c.; raisins, 2,500 lb. at 11c	1,276	20
Lyons, Mrs. W. D., London, cartage, 92 d. at $2.50	230	00
Macauley, A. C.: travelling expenses, $125.95; car tickets, 1,100, $39.12; postage, $89.90; less 1917–18 refund, $10	244	97
Macauley, W. H.: travelling expenses, $158.69; postage, $12.25; car tickets, 416, $17.35; sundries, $3.39	191	68
Malcolm Condensing Co., St. George, evaporated milk, 5,040 lb. at 11c	554	40
Malloy, T. O.: travelling expeness, $15.75; compensation for loss of kit, $72.02	87	77
Malone, A. P., travelling expenses	93	45
Marley & Hexter's Taxi Service, London: 69 trips at 75c., 8 trips, $14	65	75
Massie, J. C.: travelling expenses, $19.10; compensation for loss of kit and clothing, $84.35	103	45
Masuret, M. & Co., London: raisins, 2,500 lb. at 9¾c.; rice, 3,448 lb. at 9½c	571	31
Matthews-Blackwell, Toronto, butter, 26,045 lb. at 44c	11,459	80
Meek, V., travelling expenses	80	55
Middlesex, Co. of, Women's Institute, purchase of extension to Park Hill armoury	1,673	49
Millard, J. R., travelling expenses	208	15
Milligan, H. L.: postage, $52.01; car tickets, 236, $8.50; less 1917–18 refund, $9.88	50	63
Millman, P. M.: postage, $504.61; car tickets, 371, $13.25; travelling expenses, $8.95	526	81
Minard, A. R., postage	74	10
Mitchell, F. J.: travelling expenses, $73.06; postage, $13.30; car tickets, $9.74	96	10
Money, L. G., travelling expenses	86	75
Moore, J., travelling expenses	262	00
Moore Fruit Co., London: vegetables, 98,635 lb. at 4½c., 29,469 lb. at 3½c., 27,504 lb. $364.82; cabbage, 3,986 lb. at 3¾c.; onions, 1,000 lb. at 1¾c.; potatoes, 118,511 lb. at 2¼c., 300,000 lb. at 1c., 354,137 lb., $8,671.37	20,340	94
Morris, Miss A. L., services as nurse, $219; board and lodging, $62; travelling expenses, $7.50	288	50
Morrison, M. C., travelling expenses	119	01
Morrow, H. A., travelling expenses	139	10
Morrow & Co., Toronto, rolled oats, 5,040 lb. at 5¾c	270	90
Morse, C. H., travelling expenses	98	91
Mount Regal Milling and Mfg. Co., Montreal, rice, 1,992 lb. at 9c	179	28
Munroe, J. G., travelling expenses	207	10
Murray, D., London: coal, 1 t. at $12, 505·467 t. at $11, 188·09 t. at $10	7,453	03
Murray, Miss P., London, services as masseur	60	00
McAuley, D. K.: travelling expenses, $78.75; advance unaccounted for, $20	98	75
McCance, J. A., St. Thomas: toilet paper, 3 cases at $7; potatoes, 10,001 lb. at 2¾c., 9,850 lb. at 2½c.; vegetables, 7,288 lb. at 2¼c.; flour, 1,000 lb. at 5¾c., 392 lb. at 5½c.; oatmeal, 1,200 lb. at 5½c; salt, 500 lb. at 1c.; onions, 760 lb. at 3½c.; eggs, 13 doz. at 38c.; oranges, 12 doz. at 50c	869	26
McClary Manufacturing Co., London: castings, 157 lb. at 11c., 2,484 lb. at 10c.; kettle, 1, $35; gas range, 2 at $161.63, 2 at $109.77, 2 at $20, 1, $69.88; heaters, 4 at $4.27, 18, $745.93; ovens, 6 at $5; repairing coal stove, $68.60; shakers, 12, $28.81; burners, 3 doz., $18; galv. iron, 517 lb. at $8.15 per cwt.; sundries, $108.12	2,012	03
McCutcheon, J. O., travelling expenses	175	50
McDonald & Henry, Stratford: labour, 49 h. at 75c., 20 h. at 60c., 71 h. at 50c., 30½ h. at 40c.; cartage, $33.74; sundries, $8.20	138	39
McDonnell, K. C., London, services as nurse	295	00
McEachern, Mrs. S., Wiarton, funeral	65	00
McEwen, J. A., travelling expenses	363	65
McFarlane, D. C., travelling expenses	260	25
McFarlane, W. H., travelling expenses	72	30
McInnis, E. L., travelling expenses	70	63
McIntosh, W. A.: postage, $71.20; travelling expenses, $13.80	85	00
McIntosh, W. V., travelling expenses	210	95

Carried forward 193,731,540 35

Department of Militia and Defence—Continued. $ cts

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First Military District, London—Continued.

McKay, A. J., travelling expenses	70 61
McKay, D. J., travelling expenses	174 75
MacKenzie, R., Sarnia: rent, 3 m., $42; services as janitor, $12	54 00
MacKinnon, Dr. K., Guelph, professional services	134 00
McLarens, Limited, Hamilton: coffee, 5,505 lb. at 19c., 5,500 lb. at 4·6c.; custard, 420 pkg. at 7½c.; sundries, $1.20	1,331 65
McLarty, A. E., travelling expenses	60 70
McLay, Dr. S. M., Woodstock: examining recruits, 49 at $1; professional services, $52.50	101 50
McLean, A. E., Guelph: rental of typewriters, 20¾ m. at $3.50, 3 m. at $5	87 63
McLeay H. L., travelling expenses	141 40
McLeay, J. A., travelling expenses	232 25
McMehen, C. E.: travelling expenses, $232.50; postage, $83.10	315 60
McMillan, R. G.: car tickets, $3.60; compensation for damage to dental engine, $53.82	57 42
McNally, T. J.: travelling expenses, $180.70; postage, $15.59	196 29
McNeice, F. W., travelling expenses	85 10
McNiven & York, Guelph, funeral	65 00
McTaggart, M. D.: travelling expenses, $18.50; postage, $449.09; advance unaccounted for, $21.84	489 43
Neal Baking Co., St. Thomas: bread, 6,464 lb. at $5.40 per cwt., 10,188 lb. at $5.20 per cwt.; 1,293 lb. at 6c	956 42
Neale, W., travelling expenses	79 87
Nelson, G. W., travelling expenses, $20.30; postage, $423.33; telephone, $1.10; advances unaccounted for, $135.68	580 41
Noble & Rich, London: galv. pipe, 1,000 ft. at $29.30 per c., 1,201 ft. at $11.45 per c., 710 ft. at $8.93,200 ft. at $12; stop cocks, 12 at $1.60, 36 at $1.15; couplings, 25 at 75c., 50 at 50c., 50 at 40c., 100 at 30c., 100 at 22c.; gas heater, 1, $17; grease trap, 1, $38; sundries, $109.19	858 45
North American Incinerator Co., Toronto, incinerator	1,000 00
Northern Electric Co., London: wire, 120 lb. at $35.50 per cwt., 137·95 lb. at 39c., 46 lb. at 36¾c., 63½ lb. at 36¼c.; 3,000 ft. at $14.96 per m., 1,750 ft. at $13.59, 1,000 ft. at $13.05, 1,250 ft. at $12.65; lamps, 30 at $2.50; batteries, 50 at 38c.; sundries, $218.99	546 84
Ogilvie Flour Mills Co., Montreal: flour, 4,219 lb. at $5.82½ per 98 lbs., 149·94 lb. at $5.63 per cwt	1,094 63
Olle, R. A., travelling expenses	162 80
O'Loane, W. H., travelling expenses	101 60
Onn, F. S., London, salmon, 1,142 lb. at 18c	205 56
Ontario Creameries, London, butter, 14,400 lb. at 47½c., less refund, $7.95	6,832 05
Ontario Germicide Co., London, insecto, 200 gal. at $2.50	500 00
Ontario Provincial Winter Fair, Toronto: lumber, 176 ft. at $46, 687 ft. at $45, 1,300 ft. at $44; labour, 25 h. at 45c., 46 h. at 35c	123 58
Osborne, B., travelling expenses	89 75
Parisian Steam Laundry, London: hospital suits, 10,478½ at 20c.; sheets, 6,016 at 4c.; blankets, 11,877 at 10c.; shirts, 4,566 at 7c.; jackets, 597 at 15c.; caps, 408 at 5c.; drawers, 1,010 at 5c.; trousers, 1,685 at 20c., 210 at 10c.; socks, 1,857 at 5c.; pantaloons, 289 at 20c.; paillasses, 1,824 at 10c.; sundries, $4,235.29	8,930 45
Parke-Davis & Co., Walkerville: disinfectant, 565 gal., $954.97; drums, $170; freight, $12.36; sundry, $1.30	1,138 63
Parnell-Dean Steam Baking Co., London: bread, 87,426 lb. at 5¾c., 83,514 lb. at 5½c., 36,511 lb. at 5$\frac{9}{20}$c.; 269,591 lb. at 5$\frac{9}{20}$c.; 20,249 lb. at 5⅝c	27,368 90
Patterson, T. D.: travelling expenses, $18.25; postage, $817.97; car tickets, 70, $2.50; advances unaccounted for, $26.64	865 36
Pennecott, C. W., travelling expenses	165 00
Perkins, Ince & Co., Toronto: tea, 1,496 lb. at 40c., 5,530 lb. at 39½c., 1,506½ lb. at 30c.; freight, $38.91	3,273 61
Piotroisky, Rev. A., travelling expenses	107 28
Porter, D. H., fees of auctioneer	96 80
Powis-Herbert, H.: travelling expenses, $342.75; postage, $57.38; advance unaccounted for, $50	450 13
Proudfoot, W., travelling expenses	109 98
Prowse, H. H., travelling expenses	54 25
Purdom Hardware, London: glass, 608 lengths at 10c.; paint, 9 gal. at $1.80	77 00
Rankin, R. W., travelling expenses	329 90
Remington Typewriter Co., Toronto, rental of typewriters	1,323 10
Richards, E. N., travelling expenses	65 38
Richardson, C. C., travelling expenses	70 11
Richardson, J. & Sons, Kingston: coal, 1,417·80 t. at $7.02, 52·5 t., $156.55	10,109 51
Robson Motor Car Co., Guelph, livery service	66 50
Rooney, F. J., travelling expenses	132 55
Rose & Laflamme, Montreal, soup, 32 doz	53 20
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Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

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First Military District, London—Continued.

Ross, J. G., travelling expenses	151 25
Rowson, W. W.: travelling expenses, $112.45; postage, $455.69; clothing for 241st Battalion, $7,494.12; advance unaccounted for, $13.99	8,076 25
Royal Bank of Canada, London, rent, 12 m. at $27.50	330 00
Russell, H. S., travelling expenses	114 50
Sanderson, F. G., travelling expenses	60 75
St. Lawrence Starch Co., Port Credit, syrup, 119 cs	595 17
St. Thomas Amasa Wood Hospital, care of military patient	77 50
St. Thomas Light Heat and Power Department, electric service	873 47
St. Thomas Local Board of Health, care of military patient	50 52
St. Thomas Packing Co., bacon: 812 lb. at 42c., 567½ lb. at 39c	562 37
St. Thomas Water Commission, water rates	263 47
St. Williams Fruit Preservers, St. Williams: marmalade, 4,101 lb. at 12½c., 90 lb. at 11¼c.; jam, 3,504 lb. at 21c.; 1,440 lb. at 17c., 2,460 lb. at 16c., 1,920 lb. at 13½c., 1,500 lb. $143.16; less freight, $4.70	2,294 65
Saunders, J. A., travelling expenses	57 90
Scandrett Bros., London: split peas, 2,250 lb. at 9½c.; rolled oats, 6 bags, $30.85; baking powder, 150 lb. at 11½c.; oatmeal, 100 lb. at 5¾c., 4,730 lb. at 5½c.; flour, 71·4 bags at $5.75; macaroni, 1,250 lb. at 8½c.; rice, 248 lb. at 9½c., 3,987½ lb. at 8c.; prunes, 5,500 lb. at 12½c.; tapioca, 1,000 lb. at 14c.; pepper, 150 lb. at 35c.; potatoes, 55·55 bags at $2.18...	2,388 40
Scarfe, J. T.: travelling expenses, $432; postage, $82.67	514 67
Schreiters, Limited, Kitchener, funeral	50 00
Seitz, W. J., travelling expenses	59 00
Shaw, F. P.: postage, $152.62; travelling expenses, $204.60	357 22
Simmie, R. W., travelling expenses	82 35
Simpson, J. L., Guelph: hay, 41·705 t. at $18; oats, 1,707·64 bush. at $1; straw, 14·125 t. at $10	2,599 76
Sinclair, N. T., travelling expenses	57 50
Skelly, Wm., London: plumbing and repairs, $355: gas heaters, $14; boilers, 3 at $68; sundries, $15.40	588 40
Slatter, A. W.: car tickets, 1817, $64.95; postage, $10.80; travelling expenses, $18	93 75
Smallman & Ingram, London: linoleum, 112 yd. at 10c.; sheeting, 25 yd. at $1.25, 110 yd. at 85c.; refrigerators, 1 at $90, 1 at $69, 5 at $37.50; window shades, 2 at $5.04, 6 at $3.60, 520 at $1.10; cotton, 18 yd. at 35c.; chairs, 3 at $11.50; tent binding, 445¾ yd., $13.36; sundries, $18.18	1,158 47
Smiley, Mrs. A., Hamilton, funeral	100 00
Smillie, W. R., travelling expenses	88 55
Smith, A. M. & Co., London: rice, 1,966 lb. at 7½c.; oatmeal, 8,190 lb. at 5½c.; rolled oats, 1,800 lb. at 5½c	696 90
Smith, A. W. & Co., Guelph: galv. pipe, 13 lengths at 90c., 44 lengths at 35c.; labour, 35 h. at 75c., 34 h. at 70c., 2 h. at 65c.; sundries, $33.15	111 60
Smith, E. A., St. Thomas: rent, 2 m. at $200; taxes, 2 m., $114; insurance, 4 m., $122.01	636 01
Smith, E. D. & Son, Winona: jam, 9,434½ lb. at 18½c., 2,916 lb. at 16½c., 3,896 lb. at 15½c., 1,558 lb. at 14¾c., 14,015 lb. at 14½c., 1,558 lb. at 14¼c., 3,981 lb. at 14c., 480 lb. at 13¾c., 1,026 lb. at 13½c., 1,500 lb. at 13c., 1,020 lb. at 12½c., 1,938 lb. at 12c., 510 lb. at 10¾c.; marmalade, 10,246½ lb. at 15½c., 3,040 lb. at 15c., 3,002 lb. at 14½c., 3,040 lb. at 12c.; freight, $7.28	9,530 41
Smith, H. D.: travelling expenses, $251.58; postage, $161.61	413 19
Smith, T. H., travelling expenses	239 60
Smith, Son & Clarke, London: funerals, 10, $523.25; ambulance services, $20	543 25
Sowerby, J. H., travelling expenses	57 41
Spittal Bros. & Co., London, rent, 12 m. at $175	2,100 00
Spry, F. M.: travelling expenses, $104.43; postage, $113.91; advance unaccounted for, $20.10..	238 44
Stanburg, F. G.: travelling expenses, $146; postage, $1.13; compensation for loss of equipment by fire, $56	203 13
Stevely, Wm. & Son, London: roof jacks, 1, $8.75, 1 at $7.50, 24 at $1.25; galv. pipe, 400 lgths. at 70c., 50 at 65c.; elbows, 24 at 70c., 24 at 60c.; caps, 24 at 75c., 36 at 50c.; tee pipe, 48 at 75c.; smoke stacks, 6 at $17.50; eavetrough, 1, $315; sundries, $15.80	897 75
Stevenson, C. F.: travelling expenses, $28.97; postage, $193.20; car tickets, 2,212, $56.49	278 66
Strome, Mrs. Geo., Guelph, cartage	108 58
Stryker, C. W., London, roofing, 363 rolls	965 30
Swift Canadian Co., Toronto, oleomargarine, 4,510 lb. at 32c	1,443 20
Thomas, F. C. H., travelling expenses	65 78
Thompson, C. W.: travelling expenses, $26.65; compensation for loss of effects by fire, $42.95	69 60
Todd, Thos., travelling expenses	74 55
Todhunter & Mitchell & Co., Toronto: coffee, 2,500 lb. at 24¾c.; less 1917–18 refund, 15c	621 73
Tomlinson, Mrs. V., refund of purchase of discharge	50 00
Tonks, Mrs. N., meals, 1,630 at 20c	326 00
Travis, J. H., travelling expenses	261 05

Carried forward 193,844,635 29

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Ministère de la Milice et de la Défense—Suite.

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First Military District, London—Concluded.

United Typewriter Co., London: rental of typewriters, $2,779.70; repairing machine, $35; sundries, $3.25 ..... 2,817 95
Upton, T. & Co., St. Catharines: jam, 40 lb. at 11¼c., 2,080½ at 17½c., 10,993¼ lb. at 15½c. 2,072 55
Victoria Paper and Twine Co., Montreal, toilet paper, 70 cases at $5.85 ..... 409 50
Waddell Preserving Co., Brantford: jam, 972 lb. at 15½c., 120 lb. at 15c. 168 66
Wallace, J. A., travelling expenses 88 85
Warren Bros., London: dumb waiter, $100; labour, 17 h. at 75c.; sundries, $7.65 ..... 120 41
Watson, J., travelling expenses 88 75
Watt, J. M.: travelling expenses, $65.90; car tickets, 121, $4.32 ..... 70 22
Webster Fuel Co. London: coal, 226·820 t. at $10, 8·54 t. at $8.65, 89·12 t., $770.88; sundries, $28.24 ..... 3,141 19
Welch Co., St. Catharines, jam, 12,570 lb. at 15c 1,885 50
Western Fair Association, London: compensation for damage to buildings, $5,225: labour, 43 h. at 45c., 193 h. at 35c.; cartage, 5 d. at $6 ..... 5,341 90
Wethey, J. H., St. Catharines: jam, 494 lb. at 21c., 494 lb. at 20c.; less freight, $2.86 ..... 199 68
White, H. F., travelling expenses 114 65
White, W. J., travelling expenses 126 69
White, Geo. & Sons, London, rent of ordnance stores, King St., from Mar. 1, 1918, to Feb. 28, 1919 ..... 1,560 00
Wigle, E. S., Windsor, legal services 84 26
Williams, Geo., Guelph: bread, 1,923 lb. at 6c., 7,890 lb. at 5½c.; vegetables, 3,399½ lb. at 3c.; potatoes, 5,931 lb. at 2½c., 2,956 lb. at 2¼c.; milk, 93 pt. at 6c. 871 69
Willis & Co., London: potatoes, 19,380 lb. at 2½c.; flour, 10 bags, $57.50 ..... 542 00
Willson, W. H., Georgetown, funeral 65 00
Wilson, J. C., Montreal, toilet paper, 70 cases at $4.58 ..... 320 60
Wilson, J. R., Stratford: funerals, $355.48; telegrams, $5.11 ..... 360 59
Windsor, British American Hotel, board and lodging 90 10
Windsor Hydro Electric System, electric service 179 42
Winnett, J. W. G., London, gravel, 347 loads at 25c 86 75
Wismer, H. L., travelling expenses 231 46
Woollatt, Wm., Walkerville, coal, 5·755 t. at $10 ..... 57 55
Wright, G. S., travelling expenses 187 00
Yarmouth Centre Creamery, St. Thomas, milk, 3,510 qt. at 8c. 280 80
Young, E. H., travelling expenses 54 37
Young, J. L.: travelling expenses, $113.20; postage, $1,102.68; advances unaccounted for, $41.73 ..... 1,257 61
Youngs, J. M.: maintenance, 149 d. at 80c., 49 d. at 40c 138 80
Zinn, N. W., travelling expenses 122 87
Sundry payments of $50 and under 13,062 28
Civilian labour 173,923 16
War bonus and provisional allowances to civilian employees 8,686 11
Pay and allowances to officers and men including advances on account of pay and allowances. 3,894,665 51
Apprehension of deserters 2,874 05
Outfit allowances to officers 14,431 08
Detailed with salaries and wages 874 92

Second Military District, Toronto ($18,105,150.17).

Abitibi Lands and Forests, Ltd., Iroquois Falls: alterations to camp, $62.09; sundry, $3 ..... 65 09
Abitibi Power and Paper Co., Iroquois Falls, board and lodging, 42⅓ d 106 32
Abso-Pure Ice, Ltd., Hamilton, ice, 821¼ cwt. at 25c., 137¾ cwt. at 35c 253 53
Acme Glove Works, Ltd., Montreal, woollen sweaters, 100 at $2.25 ..... 225 00
Acret & Frank, Brantford, rent of mess room, 1 m 75 00
Acton, W. J., travelling expenses 82 60
Adams Bros. Harness Mfg. Co., Toronto: harness, 1 set, $55.30; straps, 280 at 70c.; sundries, $12.55 ..... 263 85
Adams Furniture Co., Toronto: linoleum, 40⅓ yd. at $1.50, 86 yd. at $1.17; typewriter desks, 23, $645.85; typewriter stands, 9, $73.85; office desks, 17, $454.35; tables, 33, $233; chairs, 1,018, $974.15; aluminum pots, 8, $220.97; sundries, $173.90 ..... 2,937 19
Aikenhead Hardware, Ltd., Toronto, sundry hardware 192 88
Aikins, Dr. W. H. B., Toronto, professional services 100 00
Aitcheson, D. & Co., Hamilton: sheathing, 200 ft., $12.74; lumber, 1,000 ft., $24; sundries, $31.61 ..... 68 35
Alexander, C. C., travelling expenses 142 75
Algoma Fish Oyster Trading Co., Sault Ste. Marie: fish, 5 lb. at 8c., 2,612 lb. at 15c. 392 20

Carried forward 197,981,194 53

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 197,981,194 53

Second Military District, Toronto—Continued.

Algoma Produce Co., Ltd., Sault Ste. Marie: hay, ·5875 ton at $20, ·235 ton at $18, ·648 ton at $25; straw, ·12 ton at $14, ·244 ton at $12; oats, 9 bush. at $1.05, 30 bush. at $1.10, 15 bush. at $1.15; butter, 720 lb. at 46c., 56 lb. at 47½c., 405 lb. at 48½c.; potatoes, 5,868 lb. at 2½c.	797 36
Allan, A. A. & Co., Toronto, robes, 10 at $19.25	192 50
Allan, D. G., travelling expenses	57 00
Allan, J. C.: travelling expenses, $171.80; postage, $108.93	280 73
Allbright, A., travelling expenses	97 75
Allen, E., Niagara-on-the-Lake: oranges, 185 doz. at 50c., 361 doz. at 80c.; lemons, 191 doz. at 60c., 47½ doz. at 50c., 30 doz. at 40c.; eggs, 90 doz. at 50c.; sundries, $17.15	593 80
Allen, J. B., travelling expenses	73 60
Allen, L.: travelling expenses, $41.15; postage, $14.50	55 65
Alpart, E. B., travelling expenses	207 63
Anderson, J., travelling expenses	381 25
Andrews, L. R., travelling expenses	65 00
Arcade, The, Hamilton, window-shades, 60 at $1.15	69 00
Archibald, T. D.: travelling expenses, $101.50; postage, $95.57	197 07
Armour, A. D., travelling expenses	93 24
Armour, R. G., travelling expenses	79 50
Armstrong, F. & Co., Toronto, sundry hardware	766 24
Armstrong, G. W.: travelling expenses, $22.52; postage, $156.65	179 17
Armstrong, J. D., Hamilton: installing sewer Niagara Camp, $4,619.90; labour, $138.40; sundry plumbing, $69.55	4,827 85
Armstrong, Westropp, travelling expenses	68 15
Arnoldi, P. F.: travelling expenses, $250.80; postage, $80.97	331 77
Ash, Claudius, Sons & Co., Toronto, sundry dental supplies	165 24
Ash, H. J., Toronto: apples, 8 brl. at $5.50, 10 brl. at $6, 49 bush. at $1.75, 4 bush. at $2, 114½ bush. at $2.50, 6½ bush. at $3; oranges, 245½ cases at $6, 31 cases at $6.25, 26 cases at $8.50, 35 cases at $9; lemons, 8½ cases at $5, 38 cases at $5.50, 3 cases at $9, 8½ cases at $13; bananas, 256 doz. at 25c., 178 doz. at 35c., 539·583 doz. at 32c.; grape fruit, 45 cases at $3.75, 2½ cases at $5, 1 case at $5.50. 4 cases at $6; celery, 48 doz. at 40c., 204½ doz. at $1, 9 doz. at $1.25, 9 doz. at $2; lettuce, 10 doz. at 30c., 47 doz. at 35c., 67 doz. at 40c.; sundries, $67.34	3,971 51
Ashton, A. N.: travelling expenses, $153.54; postage, $2.05	155 59
Auden, K. F., travelling expenses	102 50
Auto Electric Service Co., Toronto, sundry repairs	84 10
Bain, A. G. & Co., Hamilton: chicken, 925.62 lb. at 40c.; eggs, 600 doz. at 40c., 150 doz. at 43c., 3,047 doz. at 45c.; bread, 254 loaves at 12½c.; oranges, 11 cases at $9.50; bananas, 14 doz. at 40c.; sundries, $100.87, to adjust difference 25c	2,288 87
Bainsmith, B. F., travelling expenses	113 65
Baker, F. R., travelling expenses	139 40
Balfour Smye & Co., Hamilton: beans, 30,000 lb. at 10½ c.; salmon, 6 doz. at $3.50; sago, 3,303 lb. at 13¾c.; tapioca, 3,314 lb. at 14c.; sundries, $25.79	4,114 91
Ballantyne, R. G., & Son, Brantford: painting and kalsomining, $1,350; glass, $13; sundries, $2	1,365 00
Balsom, J., St. Catharines: vegetables, 8,210 lb. at 2½c.; potatoes, 207 bags at $2.16	652 37
Banting, O. F., travelling expenses	174 70
Barbour, R. A., travelling expenses	85 95
Baker, H. B., travelling expenses	84 93
Barker, F. C., travelling expenses	200 95
Barker, R. K., travelling expenses	362 05
Barrie Royal Victoria Hospital, care of military patients	277 00
Barrie Planing Mill, Barrie, lumber, 9,000 feet at $45	405 00
Barton, H. R.: travelling expenses, $1,348.33; postage, $50.26; meals supplied defaulters, $58.80; advance unaccounted for, $200	1,657 39
Bates Burial Co., Toronto, 2 funerals	159 00
Bates & Dodds, Toronto, 99 funerals	5,721 31
Baxter, T. A.: travelling expenses, $50.25; postage, $29.85	80 10
Beam, W. S., Selkirk, 1 funeral	50 00
Beasley, T. A., telegrams	87 00
Bedford, G. V., travelling expenses	106 00
Beer, E. C., travelling expenses	174 35
Begy & Son Co., St. Catharines: glass, $3.60; labour, $201.60	205 20
Bell, N. B., travelling expenses	62 44
Bell Telephone Co. of Canada, messages	15,287 06
Bell Ewart Ice Co., Toronto: ice, 1,504·5 cwt. at 23½ c., 267 cwt. at 24c., 1,173 cwt. at 24½c.	705 07
Bennett, C. C.: travelling expenses, $195.40; advance unaccounted for, $250	445 40
Bennett, J. H., travelling expenses	73 62

Carried forward 198,030,166 45

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 198,030,166 45

Second Military District, Toronto—Continued.

Bennett & Wright Co., Ltd. ,Toronto: electrical supplies, $10.149.56; labour, $33.70; plumbing, $248; gas fitting, $11.60	10,442 86
Bentham, W., travelling expenses	425 75
Best E. F., Simcoe, 1 funeral	65 00
Bethune, W., travelling expenses, $17.87; postage, $35.04	52 91
Bickford, H. C., travelling expenses	152 85
Bickford, L. D., travelling expenses	344 85
Biggar, M., Niagara Falls; rent, 2 m. at $8, rent of Rifle Corps Hall, 2 m. at $25	66 00
Biggs, S. P.: travelling expenses, $76.05; postage, $271.13; advance on account of postage, $45.	392 18
Bilkey, A. Z.: travelling expenses, $234.35; postage, $7.49; advance on postage, $10	251 84
Billow, J. W., travelling expenses	266 55
Bird & Son, Hamilton: wallboard, $10.52; roofing, 48 rolls, $162, 50 rolls at $2.85; cartage, 50c.	315 52
Bishop, J. M., travelling expenses	51 00
Blachford & Son, Hamilton, 25 funerals	1,448 90
Black, C. N.: medical supplies, $6.25; compensation for loss of clothing, $54.90	61 15
Black, J. K., St. Catharines: hay, 9·427 t. at $20, 13·932 t. at $21; straw, 10·384 t. at $12.50; oats, 296·89 bush. at $1.02, 455·286 bush. at $1.06	1,396 52
Blackburn, C. R.: travelling expenses, $109.61; repairs to motor cycle, $13.18	122 79
Blackey, P., travelling expenses	133 94
Boake, Manufacturing Co., Toronto: lumber, 300 ft. at $60, 400 ft. at $70, 300 ft. at $75, 500 ft. at $100; sundry lumber, $49.10	167 60
Bontham, A. T., Toronto: removing ashes, straw and rubbish	3,591 80
Bone, F. A., travelling expenses	104 40
Bonner, J., Toronto, extermination of roaches	80 65
Booth, D. W., travelling expenses	160 77
Borden Milk Co., Montreal: condensed milk, 50,208 lb. at 9¾c.; freight, $190.08; cartage, $13.21	5,098 57
Boulian, J. I.: travelling expenses, $220.30; postage, $5.12	225 42
Bovril, Ltd., Montreal, bovril, 27½ doz	530 36
Bowes Co. Ltd., Toronto: butter, 50,000 lb. at 51c., raisins, 11,600 lb. at 12½c	26,950 00
Bowman, M., travelling expenses	98 00
Bowser, S. F., Toronto: 1 door, $14; installation of gasoline and oil storage system, $848.75	862 75
Boyd, A. M., travelling expenses	83 36
Boyd, J. V.: travelling expenses, $486.84; postage, $174.77	661 61
Boyd, V.: travelling expenses, $203.87, postage, $71.78	275 65
Boylen, J. C., travelling expenses	136 54
Brackley, C. J., travelling expenses	56 22
Bradley & Son, Niagara Falls: onions, 3,117 lb. at 4½c.: cabbage, 2,390 lb. at 6½c.; carrots, 3,719 lb. at 1½c., 525 lb. at 1½c., turnips, 3,373 lb. at 1¼c., potatoes, 36,840 lb. at 2½c., 20,477 lb. at 2¼c., eggs, 1 doz. at 45c., 38 doz. $17.86, 38½ doz. at 47c.; lamb, 76½ lb. at 30c.; salmon, 36 cans, $11.28; sundries, $358.71	2,203 13
Brandon, Dr. E., professional services	110 50
Brann, H., travelling expenses	295 35
Brantford, City of, taxes	69 28
Brantford Hydro-Electric System, lighting supply	158 21
Brereton Dr. C. H., professional services	66 00
Breuls, R. W., travelling expenses	78 20
Bristol, G. E., & Co., Toronto: bovril, 35 bottles, $39.38, 7 doz. bottles at $13.50; beans, 1,702·3 lb. at 10c., peas, 2,450, lb. at 10c.; rice, 26,000 lb. at 9c.; salmon, 11 doz. at $1.90, 2 doz. at $2.35, 18 doz. at $2.60; salt, 22,400 lb. at 1 c.; pepper, 1,200 lb. at 34c., macaroni, 5,495 lb. at 8½ c.; cocoa, 205 lb. at 26c., 10 lb. at 28c.; sundries, $391.16	6,039 92
British American Oil Co., Toronto: motor oil, 273·5 gal. at 65c., 339 gal. at 55c.; autoline, 679·5 gal. at 42c., cup grease, 28 lb. at 10c.; 2 tanks at $6.25; sundries, $9.05	673 97
Britnell & Co., Toronto, labour	3,294 93
Britton, H. E., travelling expenses	63 05
Broddy, C. B., travelling expenses	728 48
Brooks, W., recruiting expenses	987 88
Brophy, R. E., postage	93 93
Brown, F. F. M., travelling expenses	60 75
Brown, G. A., travelling expenses	215 07
Brown, G. K., travelling expenses	52 65
Brown, N. H. C., travelling expenses	175 50
Brown, R. T., travelling expenses	57 40
Brown & Stainton, Toronto, office supplies	54 45
Browne, R. M., travelling expenses	96 70
Brown, W. L. J., travelling expenses	86 75
Brunton, H. G., travelling expenses	51 00
Bruce & Fair, Collingwood: rent of rifle range, 2 yr. at $50	100 00
Carried forward	198,101,053 86

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Ministère de la Milice et de la Défense—Suite.

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Second Military District, Toronto—Continued.

Bryson, Bros., Barrie: bread, 90,890 lb. at 5⅝c., 113,017 lb. at 5⅞c.	11,865 94
Buckley Estate, Niagara Falls, rent of office, 52 Bridge St., 4 m. at $18	72 00
Budway, F., expenses apprehending deserters	55 80
Burch, A. L., travelling expenses, $91.05; postage, $18.02, advance on postage, $20	129 07
Burlington, Town of, water rates	1,204 92
Burnand, J. L.: travelling expenses, $273.95; postage, $1,008.87; rubber stamp, $1.30; advance on postage, $265.18	1,549 30
Burns, M. S., Hamilton: rent of 2 rooms, 4 m. at $10 each	80 00
Burns, P., Toronto: coal, ·5 t., $3.40, 130·055 t. at $9, 48 t. at $10.50, 5·55 t. at $12; freight, $76.69	1,821 19
Burns, W. G., travelling expenses	63 00
Burroughes, F. C., Furniture Co., Toronto, 150 chairs at 72c.	108 00
Burrow, Stewart & Milne Co., Ltd., Hamilton, sundry hardware	283 66
Burt, A. W.: travelling expenses, $255.55; postage, $52.53	308 08
Butcher, A., Aurora, labour,	72 50
Butcher, W. P.: travelling expenses, $264.60; postage unaccounted for, $10	274 60
Butler, A. W., St. Catharines, 16 funerals	1,040 00
Butters, T. L.: travelling expenses, $50.60; postage, $6.66	57 26
Cairns, J., travelling expenses	50 00
Calder, J. M., travelling expenses	51 11
Calder, W., Durham: coal, 1·955 t. at $8.75, 3·745 t. at $9.20	51 55
Cameron, J. H. V., travelling expenses	51 95
Cameron, J. J., Toronto: 2 wheels at $14; wheel, $30; repairs, $1.50	59 50
Cameron, W. A.: travelling expenses, $162.70; postage, $176.47	339 17
Cameron, W. R., travelling expenses	141 25
Campbell, P. S.: travelling expenses, $18.50; postage, $578.14	596 64
Campbell, W. H., travelling expenses	97 98
Campbell, W. J. & Co., Niagara -on the Lake, repairing A. S. C. Depot	90 00
Campbell, Milling Co., Toronto: flour, 230 brl. at $10.30, 50 brl. at $10.60, 653 brl. at $10.85, 405 brl. at $11, 350 brl. at $11.10	18,432 55
Campbell Steel & Iron Works, Ottawa: 1 sterilizer, $435; 1 boiler, $290	725 00
Canada Bread Co., Toronto: rent of property, 12 m. $5,880; bread, 62,417 lb. at 5⅞c.	9,547 00
Canada Starch Co., Cardinal, crown syrup, 336 cases at $4.20	1,411 20
Canada Sugar Refining Co., Toronto: sugar, 5174·01 cwt. $45,201,42, 2,631 cwt., $22,047,14	67,248 56
Canadian Cereal and Flour Mills, Toronto: oatmeal, 6,944 lb. at 5½c; rolled oats, 478 bags at $5.40. 100·8 cwt. at $5.50; oat flour, 5 bags at $5.85; corn flour, 5 bags at $6; split peas, 38,024 lb. at 9c.; flour, 700 bags at $5.32½	10,726 43
Canadian Consolidated Rubber Co., Port Dalhousie: rent, $18; hose and couplings, $145.31	163 31
Canadian Crocker-Wheeler Co., St., Catharines, electrical supplies	185 98
Canadian Fairbanks-Morse Co., Toronto, sundry hardware	204 24
Canadian H. W. Johns-Manville Co., Toronto: repairing roof, Davisville Military Hospital, $130; hair insulator, $126	256 00
Canadian Kodak Co., Toronto, X-Ray supplies	66 36
Canadian Military Institute, additional grant for year 1918–19	700 00
Canadian National Exhibition, Toronto: electric current, $2,668.41; electrical supplies, $504.23; renovation of building, $34,157.39	37,330 08
Canadian Pacific Ry. Co's Telegraph, telegrams	8,791 51
Canadian Pyrofugont Flooring, Kitchener, dust surprise, 50·54 cwt. at $2	101 08
Canadian Steam Boiler Equipment Co., Toronto: sundry hardware, $460; repairs, $143.75	603 75
Canfield, A. L., travelling expenses	71 90
Cape Croker, St. Mary's Hospital: care of military patient	96 25
Carleton, J. F., travelling expenses	206 50
Carnation Milk Products Co., Chicago, Ill., evaporated milk, 92,256 lb. at 9¾c.	8,994 96
Carscallen, H. G., travelling expenses	136 58
Carson, T. A., travelling expenses	64 85
Carter, C., travelling expenses	246 35
Carter Welding Co., of Toronto, sundry hardware and repairs	119 70
Cassels, H., travelling expenses	50 00
Castle, E., Georgetown, services as nurse, 8 weeks	96 00
Caughill, H. R., Niagara-on-the-Lake: coal, 8·57 t. at $7.50; 3·1 t. at $7.75, ·5 t. at $8, ·5 t. at $9, 2·5 ton at $9.50; wood, 1 cord at $3	123 58
Cawthorne, F., travelling expenses	50 80
Chambers, M. E., Toronto, funeral of Sgt. Major C. Chambers	65 00
Chapman, G. I., Toronto, funeral of Charles Gratton	65 00
Charlton, P., travelling expenses	79 40
Chelew Lumber Co., Toronto: lumber, 2,000 ft. at $40, 3,300 ft. at $46, 2,250 ft. at $48, 500 ft. at $50, 150 ft. at $60; v. sheathing, 35 ft., $2.10; cedar posts, 30 at 30c.; sundries, $218.73.	603 63
Chisholm, J. M., travelling expenses	56 50
Carried forward	198,289,193 38

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Second Military District, Toronto—Continued.

Christian, J. R., travelling expenses 78 15
Church, J. G.: travelling expenses, $62.35; postage, $85.77 ..... 148 12
City Dairy, Toronto: milk, 80,057½ gal .at 36c., 4,555⅞ gal. at 33c.; cream, 18¾ gal. at $1.20, 4 gal. at $1.25, 10½ gal. at $1.76, 562·26 gal. at $1.80, ⅞ gal. at $2.40; buttermilk, 317 gal. at 20c.; butter, 21 lb., $10.48; express, $71.26; sundries, $21.23 ..... 31,824 05
City Dental Laboratory, Toronto, dental work 62 50
City Dairy Farms, Ltd., New Lowell: milk, 1,696 gal. at 41c., 3,684½ gal. at 38c.; cream, 13¼ gal. at $2; potatoes, 627,395 lb. at 1·74c., 251,681 lb. at 1·84c., 499,799 lb. at 2·13c., 151,258 lb. at 2·43 c.,14,400 lb. at 2·73c.; vegetables, 42,652 lb. at 1·98c., 124,894 lb. at 4·89c.; hay, 3·681 tons at $18, 5·37 tons at $22.95, 4 tons at $25.50; straw, 28·113 tons, $324.27; oats, 248·97 bush. at 87c., 959·705 bush. at 94¼c., 523·735 bush. at $1.03, 1,611·08 bush. at $1.12; sundries, $7.84 ..... 43,424 44
Clarke, C., travelling expenses 92 33
Clarke, H., travelling expenses 65 44
Clark, L. E., travelling expenses 58 75
Clarke, Dr. C. K., professional services 320 00
Clarke, R. F., travelling expenses 68 46
Clarke, T. W., travelling expenses 83 05
Clarkson-Jones, T. H., travelling expenses 69 86
Clendenning, C. N., Niagara Falls: lumber, 1,000 ft. at $44, sundry lumber, $62.55 ..... 106 55
Coapman, E. A., travelling expenses 50 00
Coates, H. W., travelling expenses 98 05
Cochrane, W. J., travelling expenses 202 60
Cochrane Hardware Ltd., Sault Ste. Marie, sundry hardware 114 80
Cockburn, M. J., travelling expenses 52 10
Coffee Importers Co., Hamilton, coffee, 36,000 lb. at 24c 8,640 00
Cole & McMurray, Niagara Falls: boiler, $74.50; water heater, $40; boiler, $35; steel range, $25; roasting pans, 6, $15; labour, 253 h. at 65c.; repairs and sundry hardware, $456.16; express, $8 ..... 818 11
Collard, R., travelling expenses 252 54
Colling, J. F. G., travelling expenses 134 40
Collingwood, Town of, rent of armoury 24 m 500 00
Colquhoun, H. A.: travelling expenses, $417.15; postage, $22.19 ..... 439 34
Conover, R. V., travelling expenses 63 52
Consolidated Optical Co., Toronto, sundry optical supplies and repairs 5,525 93
Consolidated Plate Glass Co., Toronto: 2 cases plate glass, $44.75; sundry glass, $457.59 ..... 502 34
Consumers Gas Co., Toronto: gas supplied, $28,193.80; water heaters, 3 at $13; water heater, $145, heater, $215, heaters, 4 at $35; sterilizers, 2 at $24; ranges, 2 at $140; bake oven, $174; toasters, 2 at $12; shades, 84 at 85c.; erection of wash house, $145; temporary service, model camp, $140; sundry fixtures and repairs, $4,401.78 ..... 34,016 98
Consumers Lumber Co., Hamilton: building paper, 31 rolls at 71c.; posts, 30 at 50c.; beaver board, 11,160 ft., $496.80; building roofing, 167 squares, $483.70; lumber, 64,649 ft., $4,126.08; sundry lumber, $1,152.95 ..... 6,296 54
Cooke, R. L., travelling expenses 71 30
Cooper, A. T., travelling expenses 343 60
Cooper, B. M. H., travelling expenses 73 90
Cooper-Smith Co., Oshawa: hay, 1·185 ton at $20, ·504 ton at $22; straw, ·437 ton at $13, ·224 tons at $14; oats, 29·559 bush. at 95c., 16½ bush. at $1.05 ..... 88 96
Cope, A. & Son, Hamilton, cartage 2,205 13
Corley, M., service as nurse, 9 weeks 192 00
Cosby, A. H., Gravenhurst, 2 funerals 221 85
Courtney, W. G., travelling expenses 68 05
Cowan, C. J., travelling expenses 109 43
Cox, H. W., Welland, rental, 3 m. at $28 ..... 84 00
Coy Bros., St. Catharines, sundry hardware and repairs 187 19
Crackle, W., Niagara Falls, wood, 50 cords at $12 ..... 600 00
Craig, R. J., Toronto: travelling expenses, $83.90; funerals, 3, $195 ..... 278 90
Crane Bros., Niagara Falls: hay, 222·94 tons, $490.44; straw, 103·796 tons, $155.31; oats, 810·905 bush., $867.99; sundries, $25 ..... 1,538 74
Cressey, W. J.: travelling expenses, $2,348.26; postage, $25.09 ..... 2,373 35
Crews, T. H., travelling expenses 243 16
Crosbie, G. A., travelling expenses 97 15
Cross, G. B., travelling expenses 198 10
Culley & Brady, Hamilton, sundry electrical supplies 224 25
Cumpson, R. J., Niagara-on-the-Lake: coal, 222·53 tons, $1,891.53, 474·489 tons, $4,147.15 ..... 6,038 68
Cunningham, J. G., travelling expenses 63 65
Currie, C. J., travelling expenses 228 55
Curtes, N., travelling expenses 51 60

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Second Military District, Toronto—Continued.

Daly, J. M., travelling expenses..... 58 80
Danley, T., travelling expenses..... 68 85
Davey, J. E.: travelling expenses, $10; postage, $236.68; advance unaccounted for, $75..... 321 68
Davey, V. E., Niagara, ice, 75 tons at 66⅔c..... 50 00
Davidson, L., Angus, horse-shoeing..... 80 55
Davies, Wm. Co., Toronto: cheese, 30,035 lb. at 22¾c.; butter, 111,375 lb. at 43½c., 75,000 lb. at 44c.; bacon, 125,001 lb. at 34·9c..... 131,906 42
Davis, D., travelling expenses..... 58 50
Davis, W., travelling expenses..... 109 55
Day, E. H., travelling expenses..... 60 50
Delaney, W. R., travelling expenses..... 120 35
Dempster, J. R., travelling expenses..... 69 07
Dennis & Jocelyn, Hamilton, material and labour..... 95 00
Dennis Wire, & Iron Works Co., London, material and labour..... 400 00
Dental Company of Canada, Toronto, dental supplies..... 148 47
Devonshire, James, Toronto, sundry electrical supplies..... 720 76
Dewar, D. E., travelling expenses..... 89 30
Dick, D. C., travelling expenses..... 116 20
Dickson, I. W., travelling expenses..... 67 00
Dillon, W. E., Toronto, sundry hardware and labour..... 142 65
Dillons, Ltd., Toronto, chloride of lime, 6,165 lb. at 3½c..... 215 78
Disappearing Propeller Boat Co., Port Carling: 1 boat, $390; cartage, $11.28..... 401 28
Disher, C. E. & Co., Vancouver, sago, 8,355 lb. at 12½c..... 1,044 38
Dodd, Dr. F. J., professional services..... 50 00
Dods, P. D., travelling expenses..... 95 40
Dolphin, C., travelling expenses..... 71 75
Domestic Laundry, Ltd., Toronto: gowns, 6,489 at 10c.; pyjama coats, 7,492 at 6c.; pyjama pants, 6,993 at 6c.; sheets, 17,639 at 3c.; towels, 19,065 at 1c., 276 at 2c.; pillow cases, 10,107 at 2c.; blue coats, 1,501 at 6c.; blue pants, 1,706 at 6c.; blankets, 10,656 at 5c., 3,484 at 9c.; sundries, $351.90..... 3,836 16
Dominion Automobile Co., Toronto: 1 rear axle, $21.75; 1 axle housing, $123.25; 1 front spring, $14.85; 1 spindle, $32.60; sundries, $39.57..... 232 02
Dominion Bank, Toronto, rent, 2 m. at $60..... 120 00
Dominion Canners, Ltd., Hamilton: jam, 9,000 lb. at 13¼c., 8,880 lb. at 13½c., 6,000 lb. at 13¾c, 6,720 lb. at 14c., 6,240 lb. at 15c.; corn, 2,800 doz. at $2.25; tomatoes, 1,920 doz. at $2.25; freight, $159.69..... 15,872 79
Dominion Macaroni Co., Hamilton, macaroni, 23,000 lb..... 2,038 40
Dominion Match Co., Toronto, matches, 25 cases..... 264 38
Dominion Radiator Co., Toronto: 1 shaker grate, $2.25; sundries, $65.17..... 67 42
Dominion Rubber System, Toronto, hose 100 ft..... 57 85
Dominion Sewer Pipe Co., Swansea: sewer pipe, 2,700 ft., $736.25; sundries, $16.27..... 752 52
Dominion Typewriter Co., Toronto, rent of typewriter, 16 m. at $3.50, 3 m. at $4..... 68 00
Domville, P., travelling expenses..... 75 00
Donald, R. A.: travelling expenses, $22.50; rental of sewing machines, $33..... 55 50
Donald & Patterson, Hamilton: repairing and painting of clubhouse, $721; screens, 64, $121..... 842 00
Doran, F. W., travelling expenses..... 147 85
Dorrance, J. S., travelling expenses..... 102 20
Downey, I. J. & Sons, Sault Ste. Marie, wood, 40 cords at $8..... 320 00
Doyle, M., Fish Co., Toronto: fish, 2,175 lb. at 8c., 382 lb. at 9c., 316 lb. at 14c., 25,952 lb. at 15c. 4,145 42
Drummond, J. I., travelling expenses..... 73 71
Drury, J., Lisle, cutting and piling wood..... 3,059 70
Dubrule Manufacturing Co., Montreal: coats, 4 at $13.50; trousers, 9 pr. at $5.75; jackets, 8 at $7.50..... 165 75
Dunbar, J.: travelling expenses, $440.96; postage, $913.38..... 1,354 34
Duncan, W. H., travelling expenses..... 189 68
Dunlap, J. & Co., Hamilton: hay, 35·538 tons, $716.97; straw, 27·396 tons, $365.45; oats, 1,273·53 bush., $1,273.95..... 2,356 37
Eadie, L. F., travelling expenses..... 67 58
Eaton, T. Co., Toronto: overcoats, 9 at $10; suits, 9 at $15; combinations, 30 at $3.50; jerseys, 20 at $3, 56 at 50c.; shoes, 27 pr. at $1.60, 1 pr. at $1.40; office desks, 4 at $31; office tables, 3 at $47; kitchen tables, 6 at $4.50; chairs, 24 at $28.50; dinner wagon, 1 at $85; Morris chairs, 2 at $8.75; linoleum, 35 yd. at $2, 295 yd. at $1.25; shades, 13, $126; blinds, 4, $14.48; mirrors, 6 at $3.25; sponges, 40 at 50c.; brasso, 204 cans at 25c.; metal polish, 146 cans at 25c.; cups and saucers, 500, $79.17; glasses, 500, $50; jugs, 100, $125; sundries, $133.50..... 2,635 00
Eby-Blain, Toronto: baking powder, 3,178 lb. at 11c., 123 cases at $8.40; black pepper, 1,789 lb. at 28c., 82 lb. at 30c.; white pepper, 50 lb. at 35c.; salt, 13 cases at $1.80; grape juice, 5 cases at $4.75 ; prunes, 2,500 lb. at 12½c.; split peas, 16 bags at $10; undelivered supplies, $150; sundries, $2..... 2,597 45

Carried forward.....198,616,943 20

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward.....198,616,943 20

Second Military District, Toronto—Continued.

Eccles, J. H. G., travelling expenses..... 643 21
Eckardt, H. P. & Co., Toronto: prunes, 260,175 lb., $16,254.23; raisins, 22,550 lb. at 9⅝c.; sago, 7,000 lb. at 13¾c.; macaroni, 5,160 lb. at 9½c., 16,960 lb. at 9¼c.; split peas, 4,973 lb. at 9¾c.; salt, 15,400 lb. at 1 1/10c., 40,040 lb. at 1½c.; currants, 9,960 lb. at 22½c.; eggs, 2,730 doz. at 46c., 270 doz. at 57c.; peas, 12,000 lb. at 12½c.; beans, 51,136 lb. at 9⅝c., 178 lb. at 18c.; rice, 16,048 lb. at 8⅝c.; rolled oats, 61,740 lb., $3,364.83; tapioca, 6,993 lb. at 13¾c.; breakfast food, 392 lb. at 7¼c.; corn, 200 doz. at $2.35; peas, 400 doz. at $1.75; tomatoes, 400 doz. at $2.65; salmon, 8 doz. at $1.95, 24 doz. at $2.25; soup, 24 doz. at $1.75; sodas, 242 lb. at 13c.; soda, 10,000 lb., $190; ammonia, 3,429 lb. at 4¾c.; old dutch cleanser, 1,800 lb. at 5⅝c.; dustbane, 6 brl. at $8.35; sundries, $102.22; overpaid, $5.70..... 41,185 10
Eddy, E. B. & Co., Hull: beaverboard, 649 lb. at 4½c.; paper bags, 1,500, $121.36..... 150 57
Edge, W. G., Ottawa, repairs to plumbing..... 1,084 18
Efficient Cleaners and Dyers, Toronto, dry cleaning..... 102 50
Egerton, Elias, Allanburg: rent, 5 m. at $22; repairs, $56..... 166 00
Elder Carriage Works, Toronto: repairing and painting, $133; storm curtains, 15 at $12; sundries, $35.90..... 348 90
Electrical Supply Co., Hamilton, sundry electrical supplies..... 96 66
Elliott, E. M., Port Robinson, rent of house..... 84 00
Elliott, Dr. J. H.: professional services, $75; travelling expenses, $200.58..... 275 58
Elliott, L. H., travelling expenses..... 71 59
Elliot, Woodworker Co., Toronto, 1 wood worker, scroll-saw and shaper..... 465 00
Ellis, H., Toronto, 2 funerals..... 130 00
Elmore, Dr. C. W.: professional services, $105; medical supplies, $50.50..... 155 50
Empire Coal and Lumber Co., Sudbury, coal, 11 ton at $11..... 121 00
Englert, J. W., capitation allowance..... 60 00
Evans, D. T., travelling expenses..... 57 50
Ewing, A. M., Hamilton, bread, 357,447 lb..... 22,108 50
Factory Products, Ltd., Toronto, electrical supplies..... 355 07
Fairweather, V. W., travelling expenses..... 62 50
Farmer, T. W.: travelling expenses, $164.81; postage, $610.21; less refund (1917-18), $13.23..... 761 79
Farrell, A. R., travelling expenses..... 95 00
Fearman, F. W. & Co., Hamilton: beef, 171,755 lb. at 17½c.; butter, 22,174 lb. at 47c.; cheese, 2,179 lb. at 23c.; eggs, 240 doz. at 39c., 330 doz. at 42c., 546 doz. at 45c..... 41,457 97
Fee, J. J., Toronto: butter, 650 lb. at 43½c.; eggs, 10,920 doz. at 50c..... 5,742 75
Ferguson, J., North Bay, rent, 2 m. at $30..... 60 00
Ferguson, M. R., travelling expenses..... 64 70
Ferrier, J. W., travelling expenses..... 69 90
Ferrier & Co., Toronto: vegetables, 565,865 lb., $10,953.03; grape fruit, 2 cases at $5.85, 24 cases at $5.50; lemons, 3 cases at $7.90, 39⅓ cases at $6.25; oranges, 8 cases at $7.90, 201 cases at $7.25; potatoes, 38,790 lb., $843.10; onions, 3,050 lb., $83.88; sundries, $613.67..... 14,427 38
Finklestein, M. P., travelling expenses..... 202 60
Finn, Dr. J. J., professional services..... 91 50
Firstbrook Bros., Toronto, boxes, 40 at $4.90..... 196 00
Fish, F. A. Coal Co., Toronto: coal, 496·4 ton at $6.50, 433·95 ton at $6.20..... 5,917 10
Fisher, C. P., travelling expenses..... 232 05
Fisher, W. W.: travelling expenses, $71.40; postage, $45.21..... 116 61
Fitzgerald, G., Burlington: flooring, 450 ft., $30.60; windows, 27 glazed and painted at $7.45; erecting fire escape, $244.20; labour, $3,366.70; sundries, $190.17..... 4,032 82
Fitzpatrick, J. F., travelling expenses..... 148 75
Fitzsimmons, R., Hamilton: labour, $182.73; sundry hardware, $121.91..... 304 64
Flaherty, S. A., travelling expenses..... 105 85
Fleischmann Co., St. Catherines, yeast, 4,023 lb. at 30c..... 1,206 90
Fleming, C. H., travelling expenses..... 65 05
Fleming, F. P., travelling expenses..... 165 95
Fleming, J. H., travelling expenses..... 50 50
Flett, F. P., travelling expenses..... 53 25
Forbes, J. R.: travelling expenses, $10.80; advance unaccounted for, $100; postage, $6,300.91; sundry expenses, $52.77..... 6,464 48
Forbes Roofing Co., Toronto, repairing roofs..... 1,313 50
Ford Motor Co., Toronto, sundry motor supplies..... 176 76
Fort William Coal Dock Co., Hamilton, coal, 68·1 ton..... 152 55
Foster, D. E., travelling expenses..... 51 50
Foulds, G. S.: travelling expenses, $15; postage, $314.11; advance unaccounted for $49.22..... 378 33
Fowler, C. H., sundry expenses..... 329 05
Fowler, J., sundry expenses..... 85 50
Fox, W. C., Toronto, rent..... 682 65
Foxcroft, T. P., travelling expenses..... 50 00

Carried forward.....198,769,919 94

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 198,769,919 94

Second Military District, Toronto—Continued.

Francis, G. L.: travelling expenses, $31.77; postage, $129.87; sundry expenses, $47.50	209	14
Francis, L. A., compensation for loss of equipment by fire	128	25
Fraser, D. W., rent of stable	150	00
Fredenbury, F. W.: travelling expenses, $60; postage, $123.84	183	84
Freeman, W. A., Hamilton, builders' supplies	143	56
Fulton Hardware Co., sundry hardware	77	96
Furnwall-New, Ltd., Hamilton, jam, 12,772 lb. at 12½c.	1,596	50
Gage, C. E., travelling expenses	81	00
Gale, S. C., travelling expenses	133	15
Gamble-Robinson, Sault Ste. Marie: potatoes, 100·2 bush., $212.96, 550 lb. at 3¾c., 2,419 lb. at 3½c.; carrots, 10·88 bush. at $1.25, 458 lb. at 2c.; turnips, 5,786 bush. at 90c., 387 lb. at 2c., 67 lb. at 1¼c.; beets, 1·97 bush, at $1.35, 496 lb. at 2c.; onions, 820 lb. at 5c., 471 lb. at 4½c., 288 lb. at 3¾c.; cabbage, 2,059 lb., $94.01	534	43
Ganley, J. F.: travelling expenses, $101.15; postage, $80.63	181	78
Gardner, J. W., travelling expenses	76	95
Garrattz, B., nursing, 3 weeks at $20	60	00
Gay, L. W., travelling expenses	50	58
Geddes, W. S., travelling expenses	52	03
Gendron Manufacturing Co., Toronto, repairs	551	10
General Supply Co., Ottawa, motor cycle	198	00
George, H. C., travelling expenses	207	63
George, J.: travelling expenses, $19.50; postage, $438.69	458	19
Gibson, E. T.: travelling expenses, $15; compensation for loss of kit, $170.10	185	10
Gibson, G.: travelling expenses, $132.25; postage, $615.90	748	15
Gibson, Dr. R. J.: travelling expenses, $660.87; professional services, $100	760	87
Gilbert, W., postage	57	81
Gilchrist, J. T., Toronto: door, $5.50; sundry lumber, $120	125	50
Gilday, F. W., travelling expenses	208	18
Gillies-Guy, Hamilton: coal, 1,734·51 ton, $13,171.26; wood, ½ cord at $12; overpaid, 20c.	13,177	46
Gillingwater, P. R., travelling expenses	149	84
Gillis, R.: travelling expenses, $140.66; advance unaccounted for, $75	215	66
Gingello, Ltd., Toronto: soda water, 30 doz. at 35c.; ginger ale, 84 doz. at 35c., cases, 37 at 50c.; bottles, 74 doz. at 36c.	85	04
Glazier, L. M., travelling expenses	68	35
Golden Grain Bakery, Sault Ste. Marie: bread, 10,699 lb. at 6c.	641	94
Gomery, B. V., Montreal: disinfectant, 500 gal. at $1.25; freight, $31.36	656	36
Good, H. C., travelling expenses	83	40
Gooderham & Worts, Toronto: spirits, 20 gal. at $7.26, 30 gal. at $6.43; 1 keg at $2.50	340	60
Goodrich, B. F. & Co., Toronto, tires, 11	989	90
Gordon, H. M.: travelling expenses, $91.74; postage, $20.66	112	40
Gordon, J. V.: travelling expenses, $153.35; postage, $1.41	154	76
Gordon, R. G., travelling expenses	80	85
Grand & Toy, Toronto: filing cabinets, 22, $930; card index cabinets, 23, $236; typewriter stands, 2 at $7.50; sundries, $229.85	1,410	85
Grant, W. H., travelling expenses	123	25
Graham, E. V., travelling expenses	67	31
Graves, R. P., travelling expenses	88	67
Great North Western Telegraph Co., Hamilton, messages	1,836	88
Greaves, G. A., travelling expenses	170	80
Green, A. B., travelling expenses	74	40
Green & Guerney, Hamilton, 3 funerals	181	00
Greenleese, J. C., travelling expenses	56	80
Grenadier Ice and Coal Co., Toronto, ice, 7,160 cwt. at 12½c.	895	01
Grenville, F., Thorold, ice, 30,932 lb.	101	49
Griffin, Sadler & Co., Toronto: 1 auto top, $85; motor repairs, $298.45	383	45
Grubbe, T. P., travelling expenses	131	00
Guelph General Hospital: board and attendance, $48.75; medicine, $3.25	52	00
Guelph Homewood Sanitarium, board, 24 weeks at $25	600	00
Gunns, Ltd., Toronto: bacon, 223,904 lb. at 36c., 29,677 lb. at 34¾c.; shortening, 240 lb. at 25c.; eggs, 3,150 doz. at 48c.; chicken, 277 lb. at 39c.	92,598	23
Gurney Foundry Co., Toronto, sundry hardware	1,360	51
Gurney-Massey Co., Montreal, ranges, 12	1,566	42
Gutta Percha Rubber Co., Toronto: fire hose, 50 ft., $145.42; rubber boots, 3 pr., $15; belting, 52 ft., $44.60; fire hose, 300 ft., $192.21; sundries, $79.67	476	90
Guy, G. F., travelling expenses	145	08
Guyott, B. W., advance unaccounted for	75	00
Gzowski, J. S., travelling expenses	58	39

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Ministère de la Milice et de la Défense—Suite.

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Second Military District, Toronto—Continued.

Hackett, S., travelling expenses	57 76
Hagerman, F. W., travelling expenses	61 50
Haileybury, Providence General Hospital, nursing and medicine	67 00
Hale, C. H. & J. R., Orillia, rent, 5 m. at $15	75 00
Hall, J.: professional services, $51; board and nursing for 41 d., $144	195 00
Hall, W. J., Sault Ste. Marie, bread, 4,810 lb	324 65
Hambly Bros., Toronto, printing	78 25
Hamilton, A. S.: travelling expenses, $7.30; postage, $112.50	119 80
Hamilton, H. C., travelling expenses	102 00
Hamilton, W. G., travelling expenses	178 25
Hamilton Cataract Power, Light and Traction Co., Hamilton, electric current	1,102 19
Hamilton, City of, billeting of troops	38,633 31
Hamilton, City of, water rates, 12 m	963 39
Hamilton City Hospital: care of military patients, $31.26; X-Ray treatment, $1,282	1,313 26
Hamilton Dairy Co., Hamilton: milk, 13,059¼ gal. at 40c.; buttermilk, 87 qt. at 7c.; cream, 31½ qt. at 50c.; ice cream, 197 gal. at $1.30	5,501 64
Hamilton Hydro Electric System, Hamilton, electric service	2,090 78
Hamilton Poultry Market, Hamilton: chicken, 1,068 lb. at 36c., 3,917½ lb. at 35c	1,755 62
Hamilton Stove and Heater Co., Hamilton: furnaces, 9, $997; sundry hardware, $46.58	1,043 58
Hamlin, F. V., travelling expenses	71 30
Hammond, E., Brantford, bread, 7,721 lb. at 6c	463 26
Harbron, T., travelling expenses	270 44
Harding, W. M., travelling expenses	105 75
Hardy, E. B.: travelling expenses, $11.60; postage, $491.15; advance unaccounted, $15	517 75
Hargraft, S. A., travelling expenses	510 10
Hargreaves, F.: travelling expenses, $48.44; clothing allowance on discharge, $35	83 44
Harmer, W. H. & Co., Cochrane, funerals, 2	130 00
Harper, W., customs duty	107 81
Harriman, J., Niagara Falls, sundry lumber	922 00
Harriman, J. J., travelling expenses	182 25
Harriman, L. E., travelling expenses	62 40
Harris Abattoir Co., Toronto: eggs, 37,755 doz., $17,440.85; lard, 240 lb. at 26c.; domestic shortening, 240 lb. at 25½c., 60 lb. at 25c.; bacon, 33,160 lb. at 34.45c.; 302,556 lb. at 34.20c.; beef, 1,085,492 lb., $224,814.69; cheese, 37,123 lb. at 25.90c.; veal, 41,298 lb. at 21c.; mutton, 53,032 lb., $12,674.64	388,253 97
Harrison & Millar, Niagara Falls: lumber, 90,250 ft., $4,170.44; preparation of Niagara camp for Polish troops, $48; cement, 90 brl. at $3.40, 95 bag, $87.88; sundry lumber, $2,653.28	7,265 60
Hartz, J. F. & Co., Toronto, sundry drugs and medical supplies	519 71
Harvey, E. L., travelling expenses	302 25
Haslett, W. W.: travelling expenses, $114.35; postage, $62.09	176 44
Hawkyard, W., meals	69 60
Hawthorne, D. D., Toronto, canvas shoes, 50 pr. at $1.40	70 00
Hay, B. M., travelling expenses	236 60
Hay, W., travelling expenses	138 07
Hayes, C. J., travelling expenses	52 86
Healey, F. P., crockery and cutlery	262 55
Healey, J. J., travelling expenses	377 75
Healey, G. W., Lowell, Mass., funeral	65 00
Heath, S. B., travelling expenses	61 95
Hedley, C. W., travelling expenses	112 80
Hefferon, C., travelling expenses	52 73
Heighington, W., travelling expenses	58 17
Helps, F. D., Ottawa, hay, 28·99 ton at $21.25	616 07
Helwig, A. C., travelling expenses	107 10
Heming, C. W., travelling expenses	67 04
Henderson, C. M. & Co., Toronto, commission on sale of horses	326 34
Henry, J. G., Toronto, 2 funerals	122 00
Henry, R. C., travelling expenses	85 57
Hepburn, H. F., travelling expenses	87 05
Heslip, E., nursing, 18 d	54 00
Hetherington, E. A.: travelling expenses, $48.45; postage, $107.73	156 18
Heyward, P. K., travelling expenses	71 13
Heyworth, J. O., Sault Ste. Marie: rental, 3 m. $270; repairs, $64.19	334 19
Hick, F. E., travelling expenses	162 50
Hill, Dr. C. E.: travelling expenses, $25.69; professional services, $294	319 69

Carried forward 199,353,964 03

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 199,353,964 03

Second Military District, Toronto—Continued.

Hillary, R. M.: travelling expenses, $1,058.21; postage, 93c	1,059 14
Hodgins, C. W., travelling expenses	502 44
Hodgson, Dr. H. H., professional services	104 50
Hogg, J. S., Whitby, alterations at Whitby Military hospital	147 92
Hollingsworth, E. H., travelling expenses	104 00
Holmden, E., travelling expenses	91 13
Holtzman, E.: travelling expenses, $89; sundries, $9.42	98 42
Horne, D. S., travelling expenses	132 80
Howell, A. M., travelling expenses	60 20
Hueston, M. G., travelling expenses	80 85
Hughes, F. N., travelling expenses	207 40
Hughes, G. R., travelling expenses	69 75
Hughes, S. M., travelling expenses	66 00
Hume, G. G., travelling expenses	108 40
Humphrey, B. D., Toronto, 2 funerals	150 00
Humphrey, J. A., & Son, Toronto, 1 funeral	65 00
Hunter, W. A., travelling expenses	174 95
Hutchings, J. E. & Co., Niagara Falls, sewer pipe	70 40
Hyslop Bros., Toronto: repairs, $160.05; supplies, $311.12	471 17
Imperial Cocoa and Spice Co., Hamilton: cocoa, 165 lb. at 20c., 85 lb. at 19c.; arrowroot, 7 lb. at 20c.; sundries, $12.96	63 51
Impérial Munitions Board, Toronto, leather jerkins, 150 at $3	450 00
Imperial Oil Co., Toronto: royalite, 1,127·17 gal. at 17c., 389·6 gal. at 16c., 7,610.2 gal., $1,347.43; gasoline, 5,062 gal. at 32½c., 46,361·6 gal. at 32c., 6,825·3 gal. at 31c., 17,722 gal., $5,395.16; cylinder oil, 1,056·5 gal., $481.50; grease, 979 lb., $81.32; polarine, 1,578 gal., $996.52; auto oil, 897·5 gal., $391; mobile oil, 84 gal. at 75c.; transmission oil, 5 gal. at 50c.; motor oil, 349 gal., $153.47; machine oil, 45·5 gal. at 28½c.; sundries, $508.70	28,284 30
Imperial Trusts Co., Toronto, rental, 2 m. at $800	1,600 00
Ingersoll Packing Co., Ingersoll: cheese, 29,804 lb. at 22¾c., 46,305 lb. at 23¼c., 57,515 lb., $13,048.71	30,595 03
Inglis, J. & Co., Toronto, sundry hardware	85 40
Ingram, A., Toronto, 9 funerals	516 00
Ingram & Bell, Toronto, sundry drugs	930 27
Inksetter-Myers, Hamilton, ice, 500 cwt. at 30c	150 00
Irving, H. G., travelling expenses	115 75
Irving, L. E. W., travelling expenses	179 26
Irwin, & Son, T., Hamilton: roofing, 15 sheets, $24.42; labour, $33; sundries, $19.60	77 02
Jackson, J. A., travelling expenses	104 85
James, F. T. & Co., Toronto: qualla, 2,925 lb. at 14c., 29,548 lb. at 13½c., 3,020 lb., $363.30; trout, 4,430 lb. at 15c., 4,945 lb. at 14½c., 80,208 lb. at 14c.; haddies, 3,810 lb. at 15c., 1,350 lb. at 14½c., 62,311½ lb. at 14c., 99,279 lb., $11,966.53; haddock, 14,436 lb. at 8c., 1,625 lb. at 7½c., 40,408 lb., $2,839.01; salmon, 17,442 lb. at 14c., 226 lb. at 12½c.; white fish, 53,390½ lb. at 14c., 5,139 lb. at 13½c., 33,664 lb., $4,138.04; cod, 2,100 lb. at 9c., 2,315 lb. at 8½c., 40,052 lb. at 8c.; pike, 200 lb. at 10c., 870 lb. at 9½c., 10,927 lb. at 9c.; herring, 105 lb. at 7c.; flounders, 26 lb. at 7c.; shad, 250 lb. at 8c.; pickerel, 3,488 lb. at 10c.; mackerel, 1,582 lb. at 12c., 350 lb. at 10½c., 3,363 lb., $329.10	63,331 87
James, R. H., Oshawa, constructing coal bin	125 00
James, W. E.: postage, $31.10; sundries, $181.20	212 30
James, W. T., Brantford: rent, 1 m., $125; compensation for damages, $367.50	492 50
Jamieson, J. R., travelling expenses	52 65
Jarvis, S. R., travelling expenses	209 58
Jenkins, J. T., travelling expenses	78 97
Jenks, A. N., travelling expenses	112 32
Jennings, D. F.: travelling expenses, $127.50; advance unaccounted for, $50	177 50
Johnson, A. N., travelling expenses	202 63
Johnson & Wilkins Co., Buffalo, N.Y., 1 funeral	65 00
Johnston, B. K., travelling expenses	177 30
Johnston, F. G., travelling expenses	121 77
Johnston, R. B.: travelling expenses, $44.85; postage, $54.98; telegrams, $32.73	132 56
Johnston, R. H., Port Dalhousie: coal, 2½ ton at $9; wood, 4·916 cords, $73.75	96 25
Johnston, W. J., travelling expenses	59 10
Jones, C. S.: travelling expenses, $34.10; postage, $15.94	50 04
Johnston, R. E., travelling expenses	70 10
Junkin, W. T.: travelling expenses, $14.80; postage, $66.51	81 31
Jupp, E. H., travelling expenses	62 12
Jupp, J. B., travelling expenses	224 02
Keenleyside Oil Co., London: linseed oil, 1,000 lb. at 11¼c.; soft soap, 1 brl., $27.04	139 54
Kelk, F. C., travelling expenses	169 87
Carried forward	199,487,324 19

Department of Militia and Defence—Continued. $ cts.
Ministère de la Milice et de la Défense—Suite.

Brought forward 199,487,324 19

Second Military District, Toronto—Continued.

Kelly, S. W., postage	51 07
Kempthorne, W. J., travelling expenses	137 21
Kennedy, J. H., Toronto, wagon parts	101 00
Kennedy, K. E., travelling expenses	320 00
Kennedy, J. J., postage	247 35
Kent Garvin & Co., Hamilton, sundry brushes, paints and oils	814 29
Kerrison, V. C.: travelling expenses, $530.03; postage, $4.41; advance unaccounted for, $59	593 44
Key, J. A., travelling expenses	184 81
Keyes, J. G. V., postage	63 59
Kiddie, R., travelling expenses	239 70
Kilby, W. H., travelling expenses	63 57
Kimpton, N. W., postage	600 93
King, D. M., travelling expenses	111 75
Kingsmill, J. G., travelling expenses	154 20
Kingsmith, D.: postage, $190.41; advance unaccounted for, $40	230 41
Kingston Penitentiary, repairs to boots	967 79
Kinnear, T. & Co., Toronto: Bon ami, 1,000 cakes at 10c.; Sapolio, 2,625 cakes, $249.37; soda, 3,000 lb. at 1·8c., 100 lb., $64.50; old dutch cleanser, 576 tins at 8c	513 95
Kinsey, W. F., Alliston, 2 funerals	165 00
Kirk, W. F., travelling expenses	83 40
Kirkconnell, T. W.: postage, $115.89; advance unaccounted for, $10	125 89
Kirkpatrick, I. L., Toronto, compensation for damages to 215 Simcoe St	150 00
Knickerbocker Ice Co., Toronto: ice, 3,514·75 cwt. at 23c.; 95 cwt at 19c	826 45
Laidlaw, W. C., travelling expenses	65 00
Laidlaw, R. & Co., Toronto: lumber, 18,498 ft. at $38, 20,748 ft. at $40, 14,322 ft. at $41, 6,657 ft. at $42, 5,022 ft. at $46, 3,008 ft. at $56, 3,508 ft. at $58, 720 ft. at $62, 9,000 ft. at $64, 1,504 ft. at $67; bags, 301 at 15c.; sundries $1,245.07	5,014 21
L'Air Liquide Society, Toronto: oxygen, 1,375 cu. ft. at $2.50 per 100, sundries, $30.50	64 91
Lajoie, L. G., travelling expenses	201 60
Lake W. H., Toronto: wire, 100 yd. at 30c.; padlocks, $66·67; ammonia, 12 brl. at $15.90; brasso, 550 tins at 20c.; dustbane, 12 brl. at $7.50; dutch cleanser, 3,000 lb. at 5½c.; soda, 5,500 lb. at 2c., 1,000 lb. at 2·2c.; beaver board, 512 sq. ft. at 3¾c., builder's paper, 50 rolls at 75c.; paper, 10 rolls at $6.35; pipes, 98 lengths at 25c.; setting up stoves, $202; sundry hardware, $365.60	1,496 77
Lake Superior Ice Co., Sault Ste. Marie, ice, 35·8 tons at $1.50	53 70
Laking Lumber Co., Toronto: lumber, 10,000 ft. at $40, 1,000 ft. at $53	453 00
Lambe, Hugh & Co., Toronto, tea, 17,740 lb. at 36·5c	6,475 08
Lambert, S. L. & Co., Welland: wood, 7 cds. at $3, 3 cds. at $3.50, 2 cds. at $4, 8 cds. at $9; coal, 22·5125 ton at $9.50, 1.7 ton at $10	342 39
Lamont, Colin, Niagara Falls, horseshoeing	99 30
Lander, E. V., Oshawa: coal, 29.005 t. at $9.75, 22·96 t. at $11, coke, 1·33 t. at $17	557 96
Landry, W. A., travelling expenses	52 50
Lang, W. R., travelling expenses	58 45
Langford, G. C., travelling expenses	121 77
Langton, T., travelling expenses	90 12
Larter, A. C.: travelling expenses, $221.08; postage, $115.37; advance unaccounted for $25	361 45
Latimer, W. R., travelling expenses	107 61
Laughlin, John & Co., St. Catharines, ice, 18,515 lb. at 45c. per cwt	83 33
Law, J. C.: travelling expenses, $29.85; postage, $75.19	105 04
Lawson, J. M., postage	78 90
Leach, R. H., travelling expenses	112 75
Leask, D. R.: postage, $138.48; telephone messages, $150.78; telegrams, $1.88	291 14
Leeks & Potts, Hamilton, sundry glass and paint supplies	581 69
Lees, A. G., travelling expenses	126 75
Lees, W. K., travelling expenses	51 00
Leishman, C. M., travelling expenses	62 10
Leishman, J. C., travelling expenses	155 25
Lemo Manufacturing Co., Toronto: cases, 17 at 30c.; bottles, 40⅓ doz. at 36c.; soda water, 24 doz. bottles at 35c.; ginger ale, 86 doz. bottles at 79c	95 96
Lennox, M. K.: travelling expenses, $27.45; postage, $27.77; telegrams, $3.43	58 65
LePan, A. D.: travelling expenses, $76.10; postage, $101.99	178 09
Lerner, E. M. & Sons, Ottawa: potatoes, 915·19 bags at $1.75, 63,420 lb. at 2¾c., 80,010 lb. at 2½c.; tea, 15,525 lb. at 43c.; pepper, 205 lb. at 33c.; tapioca, 4,720 lb. at 12·9c.; beans, 11,823 lb. at 7·75c.; onions, 2,136 lb. at 3.5c., 512 lb. at 3c.; vegetables, 29,459 lb. at 2c., 14,190 lb. at 1¾c.; less difference in price of potatoes purchased elsewhere, $84.87	14,462 46

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Second Military District, Toronto—Continued.

Lester, J. D., services as artificial limb setter at Davisville Military Hospital from July 12 to Aug. 3, 1918	173 34
Lever Bros., Toronto: soap, soft, 20,065 lb. at 8½c.; castile, 780 lb. at 15c	1,772 37
Lewis, A. C., travelling expenses	73 73
Lewis, F. I., travelling expenses	102 50
Lewis, J. L., travelling expenses	88 79
Linde Canadian Refrigeration Co., Toronto: labour, 12 h. at 50c., 3 at 75c., 3 at 85c., 12 at 90c., 4·5 at $1; sundries, $52.29	78 39
Lindsay & McCluskey, North Bay, rent, 3 m. at $50	150 00
Linger, E. E., travelling expenses	66 45
Littlewood, S., travelling expenses	426 10
Locke, A. F.: travelling expenses, $536.25; postage, $5.63	541 88
Lockhart, F. R., negatives and slides	64 50
Lockhart-Gordon, H. D., travelling expenses	98 27
Logie, W. A., travelling expenses	271 74
Long, T. & Bros., Toronto: pepper, 1,025 lb. at 27½c.; rolled oats, 24,030 lb. at 5½c	1,603 53
Long Lumber Co., Hamilton: frames and sash, 10 at $9.75, 18 at $9.25; lights, 10 at $4.20; sheathing paper, 1,235 ft. at 3¾c.; beaver board, 6,080 ft. at $30 per M; roofing, 175 ft. at $1.65, 50 ft. at $2.15; nails, 200 lb. at 11c., 150 lb. at 8c.; heaters, 12 at $16.50, 18 at $13.42 pipes, 30 ft. at 35c., 425 ft. at 25c.; flooring, 2,000 ft. at $52; hemlock, 14,241 ft. at $36; glass, 8 cases at $10.15; stain, 25 gal. at $1; express and freight, $86.90; sundries, $710.30	3,041 34
Loudon, J. D., travelling expenses	760 05
Lount, S. K., travelling expenses	126 92
Luke Burial Co., Oshawa, funeral	100 00
Lumbers, James Co., Toronto: salt, 24,640 lb. at 1c.; currants, 600 lb. at 17c.; cream, 352·5 pt. at 23c.; difference in price of milk, 67,699 qt. at 10c., 20,975 pt. at 1½c., 110,294 pt. at 1¼c.; buttermilk, 255 pt. at 5c	8,905 46
Lumsden Bros., Hamilton, rolled oats, 19,980 lb. at 6c	1,198 80
Lundie, J. A., travelling expenses	188 95
Lunney, E. W., travelling expenses	182 30
Lyman Bros. & Co., Toronto: epsom salts, 125 lb. at 8c., 125 lb. at 8½c.; creo turpin, 2 gal. at $4.15; argyrol, 24 oz. at $2.25, 8 oz. at $2.05; chloride, 2 doz. at $18 per doz.; sundries, $156.44	291 77
Lynott, T. J., travelling expenses	59 22
Lyons, G. A., Toronto: hay, 249·747 tons at $17.50, 419·998 tons at $17.75, 29·556 tons at $22, 97·026 tons at $25, 378·35 tons at $27; chop, 86·8 cwt. at $3.60; oats, 3,570 bush. at 82c., 15,085·588 bush. at 94c., 13,037·049 bush. at 95c., 885·882 bush. at 97c., 9,316·47 bush. at 99c.; straw, 181·805 tons at $10, 226·954 tons at $10.25, 148·981 tons at $11, 48·546 tons at $12, 10 tons at $13; bran, 30·2 cwt. at $2.25, 21·8 cwt., $2.45; cr. oats, 26·6 cwt. at $3.60; flax, 200 lb. at 10c.; sundries, $7.80	71,745 53
Mack, C. W., Toronto, sundry rubber stamps	158 73
Mackelcan, A.: travelling expenses, $54.75; postage, $1.70	56 45
Madill, H. H.: gasoline, $24.65; travelling expenses, $317.19	341 84
Maguire, C. D., travelling expenses	73 70
Magwood, S. J. N., travelling expenses	106 55
Malcolm, G. E.: travelling expenses, $11,480.53; postage, $468.90; advances unaccounted for, $29.90	11,979 33
Malcolm Condensing Co., St. George, evaporated milk, 74,112 lb. at 10¾c	7,967 04
Mallon Estate, Toronto, repairs for damages done to the Landsdowne Hotel, occupied by the 126th Battalion	1,100 00
Mallory, F., Toronto, dental services	261 00
Mallory, J. L.: telegrams, $23.24; postage, $140.67; travelling expenses, $79.72	243 63
Marchment, S. W., Toronto, cartage	21,582 75
Marland Woolnough Co., Niagara Falls: cocoa, 20 lb. at 30c., 126 lb. at 27c.; jelly powder, 288 packages at 9c.; peaches, 2 doz. cases at $2.10; starch, 30 lb. at 10½c.; vinegar, 9·4 gal. at 35c.; sundries, $1.75	78 33
Marlatt, C. A., travelling expenses	71 54
Marlow, F. W., travelling expenses	76 00
Marshall's Grocery, Niagara Falls: potatoes, 48,710 lb. at 2½c., 2,770 lb. at 4c.; vegetables, 19,174 lb. at 4c	1,973 73
Marter, H. H., Gravenhurst, funeral	165 00
Massey-Harris Co., Toronto: springs, 4 at $3; wagon box, $90; wheels, 4 for $64; poles, 2, $32.30; skeins, 4 at $7.50; sundries, $134.45	362 75
Mathers, F. G., travelling expenses	92 50
Mattawa General Hospital, care of military patient	94 25
Matthews, F. W. Co., Toronto: 13 funerals, $814.50; telegram, $1.04	815 54
Matthews, J. F., Burlington: gasoline, 115½ gal., $42.75; tubes, 2, $15.40; sundries, $26.76	84 91

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Second Military District, Toronto—Continued.

Matthews-Blackwell, Toronto: eggs, 2,040 doz. at 50c., 210 doz. at 53c.; butter, 119,233 lb. at 44c., 42,000 lb. at 47½c., 50,000 lb. at 51c., 26,170 lb. at 51½c.; beef, 7,593·36 cwt. at $20.45, 995·18 cwt. at $18.45; beef supplied in excess of contract, 23,158 lb. at 1¾c. 286,571 86
Maxted, H., travelling expenses 66 32
Mayall, W.: travelling expenses, $20.02; postage, $55 ..... 75 02
Mayhew, T., travelling expenses 57 69
Medland Bros., Toronto: rice, 13,022 lb. at 7¾c.; sago, 5,480 lb. at 13½c.; tapioca, 4,442 lb. at 13½c. 2,348 71
Meikle, Dr. T. D., Mount Forest, professional services 200 45
Mess, J., travelling expenses 70 70
Meyer, A. Co., St. Catharines: bread, 20,236 loaves at 5½c., 10,406½ loaves at 5c.; soda, 33 bottles at 14c 1,637 95
Mickle, Dyment & Son, Toronto: lumber, 20,000 ft. at $85., 2,150 ft. at $100, 1,667 ft. at $48 per M; sundries, $5.60 ..... 277 12
Middleton, R. N., postage 320 45
Midgely, G. W., travelling expenses 187 75
Miles, A. W., Toronto, funerals, 7 ..... 435 00
Millar, R. M.: travelling expenses, $195.91; postage, $72.02; meals, $175.01 ..... 442 94
Miller, B. J., travelling expenses 104 95
Miller, B. J. & Co., Toronto: plumbing and materials, $1,128.71; sundries, $993.36 ..... 2,122 07
Miller, W.: travelling expenses, $535.02; postage, $28.80; less 1917–18 refund, $120 ..... 443 82
Millman, W. H. & Sons, Toronto, beans, 33,000 lb. at 9⅞c. 3,258 75
Milton, J., Brantford, rent, 4 m. at $15 ..... 60 00
Mitchell, W. A., Toronto: rent, 1 m., $800; insurance, $93.75 ..... 893 75
Mitchell, & McGill, Toronto: table, $33.50; bookcase, 6 at $4; tops and bases, 12 at $2.25 ..... 84 50
Moffatt, R., Toronto, 1 funeral 65 00
Mole, A., Toronto: aluminum, 3 gal., $37.50; boilers, 108 at $1.75; batteries, $42.50; butts, 75, $27; beaver board, 22,000 ft., $774; buckets, 400, $230; brackets, 220, $55: closets, 2, $44; calcimo, 1,950 lb., $156; canopies, 150, $147; duck, 150 yd., at $1.64; enamel, 16 gal., $46.92; felt, 24 squares, $42; fibre, 20 bags, $25; glass, $84; galvanized iron, $211.92; globes, 100, $33,30; lye, 4 cases, $21.60; links, $24.50: metal sheets, 50, $280.80; netting, 75 ft., $26.25; nails, 46 kegs, $276.63; oil, $117; piping, 500 lengths at 50c., 1,500 at 62c., 30 at 75c., 221 at 80c.; putty, 10 lb., $25.75; paint, 70 gal., $211.50; paper towelling, 200 rolls, $54; rat poison, 36 pkgs. at 60c.: roofing, 531 rolls, $1,373.68, 50 squares, $130.40; stain, 50 gal., $49; shovels, $72.50; turpentine, 44 gal. at 69c.; taps, 60, $97.80; tires, 3, $90.15; tanks, 2, $24; wire, 11,650 ft., $465.47; sundries, $11,840.90 ; piping, $500 ..... 19,504 33
Molesworth, G. A., travelling expenses 74 23
Monkhouse, B. L.: cartage, $2.50; postage, $145.52; travelling expenses, $97.85 ..... 245 87
Moore, C. W., travelling expenses 154 30
Moore, D. Co., Hamilton, rent, 9 m. at $150 ..... 1,350 00
Moore, E., Oshawa: beets, 1 bag at 75c.; cabbage, 17 doz. at 60c.; carrots, 11·406 bags at 75c.; onions, 7·823 bags at $2.50; potatoes, 83·87 bags at $2.40; turnips, 12·442 bags at 75c. 249 73
Moore, E. J., travelling expenses 199 40
Moore, J., travelling expenses 65 99
Moore, P. A., Hamilton: elbows, 32 at 75c.; galvanized iron, 46 sheets, $121.20; labour, 28½ h. at 45c., 166 h. at 65c., 28½ h. at 70c., 639 h. at 85c.; making and delivering smokestacks, $36; pipes, 26¼ ft., $11.82, 159 ft., $148.50; sundries, $426.37 ..... 1,451 74
Morin, J. H., rent, 20 m. at $100 ..... 2,000 00
Morris, J. F. G., travelling expenses 86 00
Morrison, G. F., postage 2,460 59
Morrison, G. M., travelling expenses 80 54
Morrison, R. L., travelling expenses 1,101 75
Morrissette, G., Mattawa, funeral 65 00
Morrow & Co., Toronto: flour, 49·98 cwt. at $5.40; rolled oats, 93,870 lb. at 5½c. 5,151 14
Morrow Cereal Co., Toronto: flour, 42,826 lb. at 5⅝c., 260 brl. at $10, 600 brl. at $10.65, 306 brl. at $10.70, 325 brl. at $11.25 ..... 18,233 05
Morse, M. & Son, Niagara Falls, funeral 65 00
Morton, D. R., travelling expenses 162 50
Morton, D. & Sons, Toronto: soap, 640 lb. at 9¼c., 656 lb. at 25c 223 20
Morton, R. S., travelling expenses 89 68
Mount Royal Milling and Manufacturing Co., Montreal, rice, 2,235·016 lb. at 9c 2,065 50
Moyer Bros., St. Catharines: cartage, 1,290·41 cwt. at 4c., 4,338·64 cwt. at 5c.; hay, 186·548 tons at $20, 9·164 tons at $26; oats, 799·35 bush. at 95c., 1,466·64 bush. at $1, 5,967·61 bush. at $1.10; straw, 98·39 tons at $12, 5·82 tons at $13 ..... 14,284 61
Muirhead, A. Co., Toronto: glue, 7 lb. at 40c.; oil, 2 gal., $1.80, 2 gal. at $1.89, 2 gal. at $1.97, 2 gal. at $2.08; ochre, 25 lb. at 15c.; sienna, 100 lb. at 23c.; stain, 40 gal. at 55c.; turpentine,

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Muirhead, A. Co., Toronto—*Concluded.*
2 gal. at 88c., 11 gal. at $1.05; umber, 25 lb. at 21c.; varnish, 3 gal. at $1.75; white lead, 1 cwt. at $16.65, ½ cwt. at $16.55, 2 cwt. at $17.60, 10 cwt. at $18, 4 cwt. at $18.10, 2 cwt. at $18.15; sundries, $29.93 ..... 469 61
Muldoon, J., Toronto: cement, 12½ brl., $36.90, 25 brl. at $3.70; plaster, 2,000 lb., $8.50; sundries, $12.50 ..... 150 40
Mundy, R. F., travelling expenses 56 60
Munro, J. W., travelling expenses 55 00
Munro & English, Toronto, funeral 65 00
Munro, J. A., travelling expenses 177 64
Murphy, N. R., travelling expenses 50 00
Murray, H., postage 55 00
Myers, F. B., Toronto, funeral 85 00
Myers, J. R.: travelling expenses, $1,974.55; postage, $69.16; sundries, $287.34 ..... 2,331 05
Myles, F. P.: travelling expenses, $29.20; postage, $54.24 ..... 83 44
MacAgy, D. D.: commission on money orders, $3,677.67; postage, $325.10 ..... 4,002 77
McBride, S., Toronto: lumber, 51,461 ft. at $37, 56,931 ft. at $39.50, 40,096 ft. at $45, 72,017 ft. at $47, 23,014 ft. at $48 ..... 10,446 61
McCabe & Co., Toronto, funeral 50 00
McCallum, Dr. S., Thornbury, professional services 87 50
McCarthy, J. E., St. Catharines, horseshoeing 151 05
McCarthy, W. E. C., travelling expenses 81 49
McCausland, A. J., travelling expenses 155 22
McCausland, H., travelling expenses 82 95
McClary Manufacturing Co., Hamilton, boilers, 3 at $29.92; bottoms for boiler, 2 at $9.10; linings, 290 at 10c.; pots, 4 at $25.47, 1 at $30.20; rental of stove, 2½ m. at $5; tops, 14 at $1.25; sundries, $208.19 ..... 507 23
McClelland, W. W. & Co., Niagara-on-the-Lake: eggs, 8 cases at $19.50, 2 cases at $36, 210 doz. at 62·43c.; oranges, 4 doz. at 50c., 13 doz. at 60c.; sundries, $19 ..... 387 90
McColl Brothers & Co., Toronto: oil, $70.64: cup grease, 80c 71 44
McConnell, A. W., travelling expenses 202 75
McCordick, W. H., St. Catharines: coal, ½ t. at $7.75, 13·02 t. at $9.75, 3·75 t. at $10, ·4 t. at $10.75; cutting wood, 601 cords at $1.50, 75 cords at $1.25; piping, 250 ft. at 23c.; wood, 17·12 cords at $9, 33·468 cords at $10, 16·078 cords at $12, 84·49 cords at $13; wood, $1,324.99 ..... 4,330 43
McCormack, C.: postage, $166.80; travelling expenses, $77.91 ..... 244 71
McCulloch, F. F., travelling expenses 90 90
McCullough, J. L., travelling expenses 61 60
McCullough, J. W. S., travelling expenses 118 45
MacDonald, A., Truro, services as nurse 82 14
Macdonald, F. S.: postage, $12.36; travelling expenses, $190.01; sundries, $8.50 ..... 210 87
Macdonald, J. A., travelling expenses 125 40
Macdonald, Dr. W. J., St. Catharines, professional services 50 00
Macdonald, W. R., travelling expenses 63 65
MacDougall, A., Hamilton: apples, 27 bush. at $1.50; bananas, 41 doz. at 30c.; chickens, 205½ lb. at 39c.; corn, 17 doz. at 25c.; grapefruit, 1 case at $4.75, 31 cases at $7; grapes, 246 lb. at 6c.; lemons, 3 cases at $6, 12 cases at $6.75; oranges, 4 cases at $4.75, 10 cases at $7, 30½ cases at $10.25; onions, 6,254 lb. at 2⅜c., 510 lb. at 2½c.; potatoes, 200,720 lb. at 2½c., 11,454 lb. at 2⅓c., 10,000 lb. at 2⅓c., 138,683 lb. at 2¾c.; thimbleberries, 54 qt. at 29c.; vegetables, 55,712 lb. at 1c., 44,601 lb. at 2¾c.; sundries, $24.05 ..... 11,557 69
Macfarlane, H. G., travelling expenses 74 05
McFaul, W. J., travelling expenses 61 75
McGiffin, R. B.: postage, $27.38; travelling expenses, $168.01 ..... 195 39
McGill, J. D., Toronto, funerals, 21 at $50, 8, $402.40 ..... 1,452 40
McGill, Wm. & Co., Toronto, coal, 142·30 t. at $6.33 ..... 900 77
McGrath, H. D., travelling expenses 69 41
McHutchion, J., Brantford, bread, 3,167 lb. at 6c 190 02
McIntyre, A. G., Toronto: cleaning flues, 416 at 45c.; sterilizers, 11 at $1.85 ..... 207 55
Mackay, J. E., travelling expenses 387 25
Mackay, R. R.: postage, $69.11; travelling expenses, $102.27 ..... 171 38
McKenzie, A. M., Hamilton, painting and repairing 1,875 00
MacKenzie, C. A., travelling expenses 242 80
Mackenzie, J. G., travelling expenses 55 00
McKenzie, W. R. & Co., Niagara-on-the-Lake: boilers, 2 at $75; elbows, 96, $37.68; glass, 76 panes, $26.62; galvanized iron, 24 sheets, $49.50; heaters, 3 at $65; nails, 3 kegs, at $6.75; piping, 118 ft., $273.05; roofing paper, 26 rolls, $65; tapers, 60, $32.50; tees, 24, $20; wire screen, $25.80; white lead, 125 lb., $31.25; sundries, $2,749.65 ..... 3,676 30
McKibbon, E. F., travelling expenses 81 35

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Second Military District, Toronto—Continued.

McKinley, D. F.: postage, $100.80; travelling expenses, $2.10 ..... 102 90
McKinnon, Chain Co., St. Catharines, tire chains 125 08
McLaren, J. M.: entertainemnt allowance, $225; postage, $415.75; travelling expenses, $5 ..... 645 75
McLarens, Limited, Hamilton: coffee, 27,005 lb. at 19c., 8,873 lb., $408.15; cans, 5 at 10c. 5,539 60
McLarty, G. A., travelling expenses 71 30
McLaughlin, J. J., Toronto: soft drinks, 123 doz., $76.54; sundries, $49.85 ..... 126 39
McLaughlin Carriage Co., Oshawa: coil, $10.70; cam shaft, $28.65; gasoline, 21 gal., $8.40; rod, $8.50; springs, 5, $34.50; sundries, $120.40 ..... 211 15
MacLean, Rev. J. R., Toronto, capitation allowance to Sept. 30, 1918 ..... 75 00
McLean, L., horseshoeing 164 03
McLean, N. B., travelling expenses 74 23
McLean, W. T.: postage, $13.92; travelling expenses, $40.14 ..... 54 06
McLurg, J. E., travelling expenses 77 27
McMahon Bros., Thorold: coal, 20·15 t. at $9.50, 11·435 t. at $11 ..... 317 29
McMurrich, J. B., travelling expenses 57 59
McNairn, S. S.: postage, $6.58; travelling expenses, $52.31 ..... 58 89
Macpherson, O. C., travelling expenses 108 00
McRae, F., travelling expenses 211 00
McTavish, T. C., travelling expenses 87 90
McVicar, C. S.: travelling expenses, $122.70; postage, $11.69; advance unaccounted for, $9.14 ..... 143 53
Nasmiths, Ltd., Toronto: bread, 1,238,904 lb. at 5¾c., 420,850 lb. at 5¾c.; freight, 50c. 95,962 42
National Dental Co., Toronto: field coils, 2, $12; lathe, $13; ritter engine, $85; rewinding engines and lathes, $54 ..... 164 00
National Drug & Chemical Co., Toronto: ammonia, 20 lb. at 26c.; ammonium chloride, 25 lb. at 35c.; formaldehyde, 50 lb. at 33½c.; glycoline, 5 gal. at $2; cockroach powder, 25 lb. at 65c.; wood spirit, 41 gal. at $1.60; sundries, $26.36 ..... 148 91
National Refining Co., Toronto: gold wire, 21 dwt., $21.21; plate, 138 dwt., $131.62; taper spindles, 19, $23.75; sundries, $1.50 ..... 178 08
National Trust Co., Toronto, fee for making valuation 100 00
Needler, G. H.: postage, $58.25; rent of typewriter, $48.50 ..... 106 75
Neill, W.: express, $8.12; travelling expenses, $66.70 ..... 74 82
Neilson, W., Ltd., Toronto: ice cream, 1,072 gal. at $1.20, 2,044 gal. at $1.30 ..... 3,943 60
Nelson Sanitary Contracting Co., Toronto.: emptying latrines, 756 at 30c.; hire of teams, 944 at $4.75, 9, $21.38 ..... 4,732 18
New Ontario Dock, Sault Ste. Marie, coal, 132·59 t. 1,486 05
Newall, A. G. & Co., Toronto: services of reporters, $50; copies of evidence, 774 folios at 15c. 166 10
Newell, A., travelling expenses 54 50
Newman, M. F., travelling expenses 57 80
Newman Bros., St. Catharines: pipe, 100 ft. at 22c.; repairs, $250; sundries, $7.70 ..... 279 70
Niagara Falls Hydro-Electric System, electric light service 73 08
Niagara Falls General Hospital, care of military patients 92 50
Niagara Falls Planing Mills Co.: lumber, $176.60; posts, 22 at 35c 184 30
Niagara Ice Co., ice, 389·25 cwt. at 45c 175 18
Niagara, Town of: electric light service, $1,000; water supply, $432 ..... 1,432 00
Nicholls, W.: travelling expenses, $43.50; postage, $46.36 ..... 89 86
Nicholson Lumber Co., Burlington: beaver board, 3,000 ft., $27; cedar posts, 18 at $2.25; flooring, 14,785 ft., $739.25; fly screens, 173, $403.09; lumber, $1,244.35; wire cloth, 150 ft. at 8c.; sundries, $600.90 ..... 3,067 09
Nicholson & Seldon, Whitby, funerals, 4 at $65 ..... 260 00
North American Incinerator Co., Toronto, 3 incinerators at $190 ..... 570 00
North Bay Queen Victoria Memorial Hospital: care of military patients, 105 d. at $1.25, 26 d. at $1; sundries, $3 ..... 160 25
Northern Aluminium Co., Toronto: bowls, $24.85; frying pans, $16.74; sauce pans, $50.37; sundries, $69.45 ..... 161 41
Northern Electric Co., Toronto, electrical supplies 55 38
Northgrave, W. D., travelling expenses 88 94
Nurse, L. W., postage 258 57
Oakes, S., Burlington: altering water service $1,600; supplying and installing hydrants, 2, $1,050 ..... 2,650 00
Office Specialty Co., Toronto: arm tilter, 2 at $11; cards, $66.50; cabinets, 28, $1,264.85; chairs, 16, $56.40, 10 at $7.50; desks, 16, $473.40; steel sections, $414.92; tables, 10, $121.50, 3 at $15, 9 at $16.20; sundries, $1,552.83 ..... 4,238 20
Ogden, W. E., travelling expenses 129 40
Ogilvie Flour Mills Co., Montreal, flour, 32,634 lb. at $5.63 per cwt 1,837 28
O'Leary, R. E., travelling expenses 162 68
O'Loughlin, H., travelling expenses 133 08
Onis, John, Niagara-on-the-Lake, milk, 21,532 qt. at 9c 1,937 88

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Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

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Second Military District, Toronto—Continued.

Ontario Germicide Co., London: insecto, 22 gal., $55; sprayers, 6 at $1	61 00
Ontario Laundry Co., Ottawa: washing fatigue shirts, $41.20; sundries, $107.52	148 72
Ontario Lime Co., Toronto: cement, 23¾ brl., $84.13; dental plaster, 13 brl., $86.50; lime, 4,000 lb., $24.25; wall plaster, 40 bags, $18; sundries, $237.22	450 10
Ontario May-Oatway Fire Alarms, Toronto: tanks, 8 at $6.85: sundries, $4	58 80
Ontario Motor Car Co., Toronto: motor car supplies, $353.64; labour, $86.06; travelling expenses, $11.40	451 10
Ontario Produce Co., Toronto: apples, 47 bush. at $1.95; bananas, 437⅝ doz. at 29c.; corn, 33⅓ doz. at 33c.; cantaloupe, 4 cases at $2.75; lemons, 23 cases at $6.75; oranges, 83 cases at $7.89; onions, 2,115 lb. at $1.45 per cwt.; potatoes, 526·41 cwt. at $2.73; tomatoes, 14·61 lb. at 6¼c.; vegetables, 33·75 cwt. at $1.98; sundries, $78.19	2,754 84
O'Reilly, E. B., travelling expenses	67 45
Oshawa Hospital, care of military patients, 45 d. at $1.25	56 25
Oshawa, Hydro-Electric Power Commission of Ontario, lighting	67 09
Osler, E. F., travelling expenses	1,508 99
Otis-Fensom Elevator Co., Hamilton: labour, $32.35; supplying and installing cable, $49.50; sundries, $51.70	133 55
Ottawa Car Manufacturing Co., parts for dump wagons, $128.55; parts for water wagons, $104.20	232 75
Ottawa Truss and Surgical Mfg. Co., surgical supplies	125 96
Overholt, F. W.: postage, $91.05; travelling expenses, $3.12; sundries, $1.45	95 62
Owen Daley Co., Hamilton: whitewashing	525 00
Page, F. P.: travelling expenses, $77.54; compensation for loss of clothing, $103	180 54
Painter, T. & Sons, Toronto, erecting screens	399 50
Panet, A.: postage, $241.14; travelling expenses, $485.50; customs dues, $3.50; advance unaccounted for, $30	760 14
Panton, L. A. C., travelling expenses	93 00
Parisian Laundry Co., Toronto: washing pyjamas, 852 at 5c.; sundries, $133.17	175 77
Parisian Sanitary Laundry, Hamilton: washing pillow cases, 731 at 3c.; sheets, 1,385 at 4c.; towels, 1,433 at 1½c.; sundries, $67.20	166 02
Park, F. S.: postage, $51.96; travelling expenses, $28.45	80 41
Parke, R. W.: postage, $484.41; travelling expenses, $29.05	513 46
Parke, Davis & Co., Walkerville: drums, 10 at $20, 1 at $15; disinfectant, 1,000 gal., $1,690; freight, $50.01	1,955 01
Parke & Hall, Drs., Woodstock, professional services	95 00
Parker, A. A., Brantford: hay, 5·098 ton, $104.50; oats, 180·3 bush., $203.31; straw, 2·389 ton, $99.36; sundries, $2.45; less refund $70.69	338 93
Parker, C. B., travelling expenses	72 50
Parkes, A. J., travelling expenses	57 65
Parr, C. H.: travelling expenses, $5; gasoline, 208 d. at 85c	181 80
Parry Sound, St. Joseph's Hospital, care of military patients, 55 d. at $1.25	68 75
Parsons, H. S., travelling expenses	62 50
Partlow, F. W., Burlington: glass, $52.75; labour, 75 hr. at 45c	86 50
Patterson, F. P., travelling expenses	224 24
Patterson, G. G., travelling expenses	73 41
Patterson, W. J., travelling expenses	215 53
Peach, A., travelling expenses	146 64
Peacock, E. E., Hamilton, eggs, 270 doz. at 55c	148 50
Pearson, R. W., travelling expenses	124 69
Pierce, H. S., & Co., Brantford, funeral	65 00
Pembroke, H. E.: postage, $12.48; travelling expenses, $61.70	74 18
Perkins, Ince & Co., Toronto: corn, 200 doz. at $2.25; currants, 1,700 lb. at 12½c.; tea, 12,004 lb. at 29c., 6,897 lb. at 30c., 21,146 lb. at 40c.; sundries, $3.60	14,674 76
Petrie, H. W., Toronto: engine lathe, $295; lathe chuck, $48; sundries, $28.08	371 08
Phillips, B., travelling expenses	55 00
Phipps, T., St. Catharines, cartage, 127·05 tons at 85c	108 00
Piggott, A. C. D., travelling expenses	169 96
Pike, D. & Co., Toronto: awnings, $231; canvas, 200 yd. at 60c.; erecting canvas ceilings, $350; sundries, $4.16	705 16
Pink, W. G., travelling expenses	159 10
Pointon, E. T.: postage, $185.74; travelling expenses, $24.50	210 24
Pointon, W. E.: postage, $131.32; travelling expenses, $195.71	327 03
Polson Iron Works, Toronto: circle grate bars, 1,928¾ lb. at 8c.; sundries, $9.20	163 50
Port Arthur Wagons, Ltd., parts for military wagon	67 20
Port Hope Sanitary Manufacturing Co., Toronto: faucets, 6 pair, $31.50; grease trap, $24.55; lavatories, $1,787.06; sinks, 2, $44.40; sundries, $49.14	1,936 65
Porter, C. H.: postage, $15.03; travelling expenses, $45.75	60 78
Pounsett, F. H., travelling expenses	50 00

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Ministère de la Milice et de la Défense—Suite.

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Second Military District, Toronto—Continued.

Powell, J. O., travelling expenses	134 91
Powell, S. H., travelling expenses	123 30
Poyntz, L. K., travelling expenses	139 15
Preston, H. E., travelling exepnses	248 60
Primrose, A., travelling expenses	65 10
Proctor, T. H., travelling expenses	102 04
Provincial Natural Gas and Fuel Co., Niagara Falls, gas supply	660 68
Puddy Bros., Toronto, eggs, 216 doz. at 40c	86 40
Pugh, C. E.: postage, $14.54; travelling expenses, $54.85; compensation for loss of clothing, $25.65	95 04
Pugsley, Dingman & Co., Toronto: lye, 8⅞ cases at $4.25, 22 cases at $3.85	122 42
Pullen, F., travelling expenses	242 26
Purdy, A. K., travelling expenses	121 55
Pure Milk Co., Hamilton, milk, 686 gal. at 38¾c	265 83
Putnam, A. A., travelling expenses	154 99
Queen City Coal and Coke Co., Buffalo: coal, 34·3 ton at $6.95, 484·946 ton at $9.15, 120·3 ton, $636.37	5,312 03
Quigley, J. P., travelling expenses	134 35
Rae, J., Toronto, erecting dumb waiter	125 00
Ramsden & Roxburg, Toronto, electric wiring at Demobilization Camp	1,000 00
Ramsey & Taylor, Toronto, hospital supplies	57 98
Ranks, H. R., funeral	65 00
Rayner, R. W., travelling expenses	124 05
Reeve, C. H.: postage, $50.04; travelling expenses, $8	58 04
Reid, F. H., travelling expenses	50 00
Reilly, W. H., travelling expenses	251 75
Remington Typewriter Co. Toronto: rental of typewriter, 27 m. at $3.50, 13 m. at $5, 5 m. $24.53	184 03
Renton, G., travelling expenses	155 70
Reo Motor Sales Co., Toronto, wheels, 2, $63.05; sundry motor supplies, $417.20	480 25
Reynolds, G. L. & Co., Toronto: cabinets, 8, $306.60, cases, 12 at $4.50, cases, $93.25; desks, 12 at $28, 1, $27.75; sundries, $65.80	883 40
Rice & Co., Toronto: lamps, 85 at 40c.· wiring lights in Old Park School building, $628.80	662 80
Rice, Lewis & Son, Toronto: Bon Ami, 12 gro. at $15.40; chemical compound, 2,000 lb. at 13c.; floor wax, 350 tins at 35c.; horse shoes, 16·55 cwt. at $6.05; lye, 28¾ gro. at $15.90; ladder, 80 ft. at 22c., old dutch cleanser, 350 cans at 8½c. oil, 10 gal. at $2, 84½ gal. at 32c.; soda, 6,000 lb., $126; sundries, $217.90, less 1916-17—1917-18 refunds, $11.90	1,550 37
Rice, T. G. Wire Manufacturing Co., Toronto: grill work for Union Station, $80; 1 gate, $28.50	108 50
Rich, A. P., Sault Ste. Marie, wood, 100 cords at $9	900 00
Richards, A. E., travelling expenses	66 13
Richards, J., travelling expenses, $204.10; less 1917-18 refund, $10	194 10
Richards, P. A., travelling expenses, $99.87; express, 64c	100 51
Richardson, E. V., travelling expenses	70 85
Richardson, J. & Sons, Kingston: coal, 359·1 ton at $6.47; 605·9 ton, $3,534.79	5,858 17
Riddell, A. R.: postage, $290.45; advance unaccounted for, $75	365 45
Riddell, J. E. & Son, Hamilton: elbows, $16.85; labour, 43 hr. at 85c.; piping, $70; roofing, $180; smokestacks, $85; sundry hardware, $53.05	441 45
Rigg, Dr. J. F., Niagara, for professional services	170 00
Riley, G. C., travelling expenses	124 00
Rittenhouse, W. B. & Son, Beamsville: cream, 6 qt. at 60c.; milk, 60 qt. at 14c.; potatoes, 30 bush. at $1.60	60 00
Roadhouse, N. J., Newmarket, funeral	50 00
Roberts Bros., Hamilton, horseshoeing	187 50
Robertson, H. L., travelling sexpenses	149 35
Robertson, M., travelling expenses	63 70
Robertson, R. A.: postage, $223.33; telephone calls, $48.71; travelling expenses, $36.20	308 24
Robinson, G. W. Co., Hamilton: forks, 96 at 18c.; knives, 48 at 18c.; pots, 3 at $3.50; plates, $42.40; spoons, 144 at 18c.; sundries, $88.77	193 51
Robinson, C. C., Toronto, for legal services	300 00
Robinson, J. H. & Co., Hamilton, 1 funeral	50 00
Robinson, J. L.: postage, $23.73; travelling expenses, $36.70	60 43
Roden, D., travelling expenses	66 50
Rodgers, A. & Co., Hamilton: coil, $12.75; cartridges, 6 boxes at $2.50; changing heating system, $130; labour, 10 hr. at 70c.; sundries, $13.45	178 20
Rodgers, G. R.: postage, $81.79; travelling expenses, $39.85	121 64

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Ministère de la Milice et de la Défense—Suite.

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Second Military District, Toronto—Continued.

Rogers, E. Co., Toronto: coal, 207·48 ton at $9.35, 250·24 ton at $9.50, 187·6 ton at $10, 4·9 ton, $46.88	6,240 10
Rogers, N. W.: travelling expenses, $39.78; compensation for loss of clothing, $35.42	75 20
Rogers, S., postage, $53.87; travelling expenses, $17.10	70 97
Rogers & Burney, Ottawa, 1 funeral	65 00
Rogers Electric Co., Toronto, electrical supplies	1,372 21
Rogers Supply Co., Toronto: cement, 46 brl. at $3.35; gravel, 51 ton at $1.10; sundries, $40.35	250 55
Rolland, D. C., travelling expenses	71 26
Rommell, E. R., travelling expenses	173 60
Rorke, J. H.: funeral expenses, $15; travelling expenses, $41.40	56 40
Rosar, F., Toronto, funeral expenses	69 25
Rose, A., Toronto: alterations to trousers, 11,700 pair at 12c., 2,500 pair at 25c., 2,000 pair at 50c.; jackets, 2,000 at 50c.: clothing allowance on discharge, $35	4,064 00
Rosealene Products Limited, Toronto: disinfectant, $49.93, 50 gal. at 75c	87 43
Ross, D. M., travelling expenses	117 25
Ross, E. H.: postage, $59.60; travelling expense, $8.90; advance unaccounted for $15	83 50
Ross, Dr. G. W., Toronto, professional services	75 00
Ross, J. A., travelling expenses	60 80
Ross, R., Port Robinson, coal, 7·1 ton at $10	71 00
Rothery, F.: postage, $10.29; travelling expenses, $126.28	136 57
Rothwell, J. E. P., postage, $61.37; travelling expenses, $302.35	363 72
Routley, F. C., travelling expenses	60 00
Rowley, S., travelling expenses	61 78
Rumball & Ker, St. Catharines: roofing paper, 20 rolls, $40; screen doors, 13, $21.45; window screens, $34.13; sundries, $21.15	116 73
Rutherford, F. N., St. Catharines, engineering services	120 00
Ruttle, C. W., travelling expenses	58 95
Ryan, F. & Co., Toronto, coal, 781·05 ton at $6.99	5,459 54
Ryding & Byrne, Toronto, installing plumbing fixture in Demobolization Building	1,800 00
Ryerson, W.: postage, $19.07; travelling expenses, $74	93 07
Rysdale, J. L., Niagara Falls, rent for supply station, 8 m. at $30	240 00
St. Catharines, Corporation of, care of military patients, 42 d. at $1.50	63 00
St. Catharines, Public Utility Commission, light	252 66
St. Catharines, Water Works, water supply	127 78
St. Catharines Indestructive Steam Laundry, laundry	84 42
St. Clair Construction Co., Toronto, lumber	4,883 49
St. James, J. J., Sault Ste. Marie: fish, 762 lb. at 18c., 480 lb. at 15c	209 16
St. Lawrence Starch Co., Port Credit: corn syrup, 39,120 lb., $2,929.02; underpayment, 30c	2,929 32
St. Williams Fruit Preservers, Toronto: marmalade, 4,050 lb. at 11¼c., 12,638 lb. at 12½c.; jam, 13,296 lb. at 13½c.; 9,420 lb. at 15c., 23,874 lb. at 16c., 192 lb. at 17c., 960 lb. at 21c.	9,297 41
Salvation Army, Toronto: rental of portable hut, $10.72; rental of building, $942.50	953 22
Sanderson Pearcy & Co., Toronto: kalso, ⅓ doz. packages, $16.50; paint, 2 gal. at $3.50; raw oil, 20 gal., $45.90; stain, 13 gal. at $1.95; turpentine, 15 gal. at $1; sundries, $58.20	167 95
Sanitary Dairy, St. Catharines: milk, 1,534 qt. at 10c., 288 qt. at 11c., 1,211½ qt. at 12c., 135 qt. at 14c.; cream, 6½ pt. at 30c.; ice-cream, 4 qt., $1.35	352 66
Sargeant, H., Sault Ste. Marie, rent of stable, 9 m. at $10	90 00
Sault Ste. Marie, General Hospital, care of military patients	276 00
Sault Ste. Marie Skating Rink and Athletic Co., rent of building, 7 m. at $200	1,400 00
Scholes, L. F., travelling expenses	119 35
Scott, J. C. Co., Toronto: installing flooring in Hart House, $250; lumber, $21.24	271 24
Scott, J. S., travelling expenses	234 00
Scott, J. T., travelling expenses	51 78
Scott Bros., Barrie: cartage, $9, cartage of ice to Camp Borden, 976·35 ton at $3.25	3,182 14
Sculthorp, W., travelling expenses	56 11
Scythes & Co., Toronto, standard duck, 2 bales	601 18
Seaton, W. B., travelling expenses	114 60
Secord, C. F., travelling expenses	57 50
Secord, P. H. & Sons, Brantford: glass, 39 lights, $120.89; lumber, $461.45; labour, 214½ h., $170.73; novelty siding, 5,528 ft. at $52 per M; posts, 66 at $1; sundries, $66.86	1,173 38
Sheet Metal Products Co., of Canada, Toronto: heaters, 4 at $50; pans, 409 at 50c.; pails, 250, $111.67	516 17
Shenfield, M. A.: postage, $46.28; travelling expenses, $8	54 28
Sheppard, Mrs. C. F., Niagara Falls, rental of automobile, 15 d. at $10	150 00
Sheppard, F. H., Queenston: ice, 136 d. at 25c.; sundries, $20.70	54 70
Sheppard, W. H., Niagara-on-the-Lake: milk, 1,385·875 gal. at 38c., 359·37 gal. at 44c	684 74
Sheridan, A. N., travelling expenses	96 88
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Ministère de la Milice et de la Défense—Suite.

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Second Military District, Toronto—Continued.

Shipston, C., Niagara Falls, coal, 51·89 ton at $9	467 01
Shipway Iron Bell and Wire Mfg. Co., Toronto: fire alarms, $30; window cleaners, $25	55 00
Simpson, Robt. Co., Toronto: drawers, 2 at $3.25; shirts, 2 at $3.25; shades, 306, $556.73; mops, 100 at 75c.; tables, 8, $76	720 73
Simpson, T. J., postage	129 67
Sinclair, C. E., travelling expenses	117 69
Sinclair, H., travelling expenses	78 80
Singer Sewing Machine Co., Toronto: sewing machines, 3, $328.50; sundries, $3.14	331 64
Sloane, R. H., travelling expenses	76 17
Smallacombe, W. J., travelling expenses	57 40
Smelzer, D. C., travelling expenses	175 25
Smillie, W. N.: postage, $90.19; travelling expenses, $44.50	134 69
Smith, A. G. E., travelling expenses	193 45
Smith, A. M. & Co., Toronto, cheese, 16,012 lb. at 22½ c	3,602 70
Smith, C. E., travelling expenses	61 68
Smith, D. P., travelling expenses	433 13
Smith, E. A., travelling expenses	134 05
Smith, E. D. & Son, Winona: jam, 2,166 lb. at 18½c., 6,075 lb. at 18¼c., 8,094 lb. at 17¾c., 4,560 lb. at 17½c., 6,420 lb. at 17¼c., 1,860 lb. at 16¾c., 4,463 lb. at 16½c., 8,250 lb. at 15½c., 17,735·5 lb. at 15c., 22,184 lb. at 14c., 4,500 lb. at 12¾c., 27,550 lb. at 12c.; marmalade, 12,316½ lb. at 15½c., 5,190 lb. at at 10¾c.; less freight allowance, $33.65	19,225 60
Smith, F. C., Meaford: hay, 20.49 t. at $21; 32.081 t. at $18; straw, 9.81 t. at $10	1,105 86
Smith, G. G. & Co., Barrie, funeral expenses	230 50
Smith, H. R., travelling expenses	85 03
Smith, J. B. Co., Toronto: lumber, $597.80; sundries, 60c	598 40
Smith, J. C., Toronto: rental of rink, 8 m. at $250; rental of building, 1 m. at $55; alterations and repairs, $304	2,359 00
Smith, W. E., travelling expenses	61 55
Smith, W. H., travelling expenses	113 15
Smith Optical Co., Hamilton, glasses and lenses	456 83
Smyth, W. H., travelling expenses, $111.65; sundries, $3.75	115 40
Snively, S. C., travelling expenses	55 77
Soldier's Civil Re-Establishment, Toronto, repairing boots, 1,079 pr. at $1.50	1,618 50
Soo Lumber Co., Sault Ste. Marie, lumber	66 20
Soules, M. H., travelling expenses	63 60
Spanton, J., travelling expenses	144 50
Sparrow, G. & Co., Toronto: dishwasher, $315; galvanized steel, 50 lb. at 20c.; labour, 15 h. at $1, 23 h. at 75c., 12 h. at 50c.; steam table, $180; washing basket, $8.34; express charges, $4.38; sundries, $32.39	588 36
Speers, W., Toronto, funerals, 3	190 00
Spicer, R. H., travelling expenses	531 24
Sprott, Dr. R. J., Barrie, professional services	163 50
Stafford, G. M., travelling expenses	92 85
Standard Fuel Co., Toronto: coal, $58.50, 64·5 ton at $6.37, 54·2 ton at $6.70, 66·6 ton at $6.72, 68·6 ton at $6.75, 118·35 ton at $6.87, 115·15 ton at $6.98, 419·85 ton at $7.04, 235·75 ton at $7.10, 88·3 ton at $7.11, 92·6 ton at $7.16, 672·95 ton at $7.23, 6·25 ton at $7.50, 49·35 tons at $8.46, 14·3 ton at $8.50, 39·225 ton at $10.40	15,139 63
Standard Produce Co., Toronto: onions, 10,010 lb. at 2½c., 35,034 lb. at 3½c.; potatoes, 352,000 lb. at 1⅞c., 435,010 lb. at 2⅛c.; vegetables, 223,175 lb. at 1⅛c.	19,831 06
Standard Reliance Mortgage Corporation, Toronto, rent of 88 King St. West	50 00
Standard Sanitary Manufacturing Co., Hamilton: bath cocks, 2 at $3.74; basin cocks, 14 at $2.50; lavatories, 9 at $10.05; bowls, 2 at $11.10; sink, $20.70; traps, 15, $73.72; sundries, $748.68	998 23
Stanley, P. C., travelling expenses	92 18
Stanyon, C. H., travelling expenses	103 68
Starr, H. G.: postage, $15.48; travelling expenses, $1,821.27; sundries, $3.50	1,840 25
Sterling Gas Co., Port Colborne, gas supply	70 40
Stethem, H., postage, $37.63; travelling expenses, $266.63; less 1917-18 refund, $100	204 26
Stewart, D. A., advance unaccounted for	200 00
Stewart, E. E., travelling expenses	198 46
Stewart, F. A., travelling expenses	65 03
Stewart, W. M. Drug Co., Toronto, sundry drugs	92 45
Stewart-Patterson, C., travelling expenses	65 05
Stone & Co., Toronto: chevrons altered,1,126 at 2½c.; cloaks repaired, 921 at 29c.; 104 at 35c.; jackets repaired, 1,400 at 24c., 34 at 30c.; packs altered, 4,700 at 10c.; trousers repaired 965 at 20c., 9 at 25c.	1,343 0
Stone, W. H., & Co., Toronto, funerals, 2	160 00
Stone, W. R., travelling expenses	80 20
Storey, Dr. W. E., Kemptville, professional services	50 00

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Ministère de la Milice et de la Défense—Suite.

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Second Military District, Toronto—Continued.

Storms, H. D., postage, $53.90; travelling expenses, $134.17; sundries, $4.25 ..... 192 32
Stott, S. H., postage, $1.15; travelling expenses, $387.85; telegram, 45c.; advance unaccounted for, $31.60 ..... 421 05
Stovel, W. C., travelling expenses 88 95
Strange, G., travelling expenses 152 20
Strathmore Press, Toronto, rent of basement, 4 m. at $35 ..... 140 00
Stroud, V., travelling expenses 60 50
Sturgeons Limited, Toronto: aluminium, 5 gal. at $5.50; boiled oil, 5 gal. at $2.10, 5 gal at $2.15; paint, 15 gal. at $3; rockface, 623 lb. at 6c.; raw oil, 25 gal. at $1.60, 5 gal. at $2; soligenum, 120 gal. at 70c., 79 gal. at $1; turpentine, 15 gal. at $1.10, 25 gal. at $1.15; white lead, 100 lb., $17, 175 lb. at 18c.; white paint, 16 gal. at $3.15; sundries, $52.47 ..... 540 75
St. Joseph's Hospital, Toronto: care of military patients 130 25
Sudbury, town of, light 78 79
Sunlight Laundry Co., Hamilton: washing blankets, 2,387 at 12½c.; jackets, 10,994 at 6c.; sheets, 31,485 at 3¾ c.; trousers, 10,243 at 6c.; sundry laundry, $2,429.23; refund, $33.88 ..... 5,148 64
Sutherlands Limited, Hamilton, soft drinks, 223 doz. bottles 113 88
Sutherland & Hamilton, Drs., Revelstoke, professional services 150 00
Sweet, G., Hamilton: breeches, $6.97; jackets, 17 at $5.91; trousers, 20 at $3.93; express, $2.05 ..... 188 09
Swift Canadian Co., Toronto: beef, 3,784.69 cwt. at $17.65; bacon, 4,357 lb. at 34⅜c.; eggs, 2,580 doz. at 49c.; oleomargarine, 10,100 lb. at 29½c.; suet, 240 lb. at 25¾ 72,603 00
Swiss Laundry, Toronto: laundry 34,195 39
Sykes, D. T. M., travelling expenses 50 35
Synthetic Drug Co., Toronto, sundry drugs 695 50
Taylor, D. D., Brantford, rent of store, 3 m. at $25 ..... 75 00
Taylor, Lt. H. T., travel, $83.75; Taylor, Capt. N. W., travel, $130 ..... 213 75
Taylor, S. W., Montreal, professional services 62 00
Teft, O. S., Beamsville, sundry groceries 65 69
Temple-Pattison Co., Ltd., Toronto, dental supplies 244 73
Thomas, Sgt. G. H., travel 91 55
Thomas, W. E., Niagara Falls: coal, 260·89 ton at $9.50, 2·135 ton at $11 ..... 2,501 93
Thompson, Lt. A. E., travel 57 22
Thompson, Major G. A., travel 285 95
Thompson, Lt. H. K., travel 112 34
Thompson, Lt.-Col. W. G.: travel, $589.02; postage, $334.48; advance on postage, $40 ..... 963 50
Thompson, Ahern and Co., Toronto, duty and brokerage fees 253 61
Thomson, Lt. A., travel 97 74
Thomson, Capt. H. B., travel 78 20
Thrush, Capt. C. A. M., travel 195 35
Tilbrook, Lt. C. W., travel 62 26
Timmis, Capt. H. H., travel 168 21
Tinsley, Sgt. W. P., travel 50 70
Tod, D. M., Oshawa, bread, 5,421 lb. at 6c 325 26
Todhunter, Mitchell and Co., Toronto: coffee beans, 10,000 lb. at 19½c., 12,000 lb. at 25c 4,912 50
Toronto, Board of Education, caretakers services at schools used for barracks 7,303 45
Toronto, City of: gas supply, $94.71; repairs to Exhibition Building, $7,900.57; taxes, $490.74; rent of land and buildings, $209.10; water supply, $3,547.30; work performed at Givens St. Military Hospital, $12.47, Spadina Military Hospital, $153.64 ..... 12,408 53
Toronto Coal and Dock Co., Ltd., Toronto: coal, 6,751·26 ton at $6.80, 248·55 ton at $6.85, 3,690·625 ton at $5.90; freight, $3,721.90; cartage, $1,394.33 ..... 74,502 31
Toronto Electric Light Co., Ltd., Toronto: electric current, $1,180.35; repairs, etc., $26.72 ..... 1,207 07
Toronto General Hospital, Toronto: rent of beds at $1.90 d., $4,075.50, at $2.47 d., $148,474.17; maintenance of patients, $10,624.29; medicine, $8.25; X-ray, $1,584; rent of Base Hospital, Gerrard St., 17 m., $14,166.66 ..... 178,932 87
Toronto, Hospital for Insane, maintenance of patient, 3 m 87 50
Toronto, Hydro-Electric Power Commission: electric current, $6,609.33; supplies and repairs, $290.93; electric fans, 8 at $20 ..... 7,060 26
Toronto, University of: vaccine, serums, etc., $436; heating Hart House, $1,464.61; capitation grant, $1,057 ..... 2,957 61
Toronto, Wellesley Hospital, board and nursing of patients 86 65
Torrance, O. and Co., Toronto, whitewashing stables at Exhibition Grounds 325 00
Touchbourne, Capt. R.: travel, $147.56; postage, $267.90 ..... 415 46
Trebble's, Ltd., Hamilton: rent of office, 4 m. at $50 ..... 200 00
Trull, L. W., Toronto, 1 funeral 65 00
Trump, Capt. S. T., travel 250 63
Turnbull, Lt.-Col. W. R.: postage, $114.48; amount paid for funeral expenses of two privates, $100 ..... 214 48
Turnbull Elevator Co., Toronto: elevator repairs 225 18
Turnbull and Sutcliffe, Ltd., Brantford, rent of building used as armoury, 3 m. at $18.75 ..... 56 25

Carried forward 200,808,164 10

Department of Militia and Defence—Continued. **Ministère de la Milice et de la Défense**—Suite.	$ cts.
Brought forward	200,808,164 10
Second Military District, Toronto—Continued.	
Turner, Capt. A. M., travel	348 60
Turner, Lt. A. R., travel	88 79
Turner, Fred, Thorold: horseshoeing	67 10
Turner, J. J. and Sons, Ltd., Peterboro: tents, 6 at $200, 6 at $240; poles, 1 set at $7.50, 6 at $9	2,701 50
Twose, A. J.: travel, $240; postage, $313.14	553 14
United Gas Co., St. Catharines, gas supplied	51 28
United Gas & Fuel Co., Hamilton, gas supplied	4,527 74
United Typewriter Co., Toronto, typewriter rent	18,893 41
Upton, T. & Co., Hamilton: jam, 4,657½ lb. at 15½c., 7,620 lb. at 15c., 4,657½ lb. at 14½c., 7,620 lb. at 14c	3,607 04
Vandersluys, J. A.: travelling expenses, $360; postage, $81.56; less refund (1917-18), $111.72	329 84
Vanhooser, G. A., medical attention	57 50
Vokes Hardware Co., Toronto: linseed oil, 43 gal. at $2; sundry hardware, $63.41	149 41
Waddington, M., travelling expenses	158 30
Wagstaffe Ltd., Hamilton: jam, 12,750 lb. at 16c., 4,980 lb. at 14c	2,737 20
Walker, Dr. H., professional services	56 00
Walker, H. C., travelling expenses	60 80
Walker, W. J., travelling expenses	54 50
Wallace, A. D., Toronto: removing refuse, hire of teams, 269½ d. at $5; 1,360½ d. at $4; man, 428 d. at $3	8,073 50
Wallace, J. H. G., travelling expenses	184 40
Wallace, N. C., travelling expenses	90 78
Walker, G. H. & Sons, Toronto: groceries supplied to the following: Niagara-on-the-Lake, $139.05; St. Andrews Hospital, $1,071.73; Stanley Barracks, $78.44; Central Military Hospital, $10,210.56; Casualty Hospital, $824.35; Dominion Orthopædic Hospital, $274.80; Exhibition Camp Hospital, $203.86; Base Hospital, $21,178.23; Convalescent Hospital, $958.53; Davisville Hospital, $7,787.40; Army Service Corp Supply, $26,080.65; Spadina Hospital, $2,129.08; Givens St. Hospital, $807.17; Royal Air Force Hospital, $96; Recruits Depot, $62.40; St. Catharines Hospital, $12.30; Camp Borden, $988.93	72,903 48
Ward, C. W., travelling expenses	94 15
Ward, W. J., Weston, 1 funeral	100 00
Warnicker, L. B., travelling expenses	78 78
Warren, M. G., travelling expenses	73 71
Warren, M. P., Toronto, rental, 786 and 788 King St., W., 11 m. at $135	1,485 00
Warren Bros., Toronto: groceries supplied: Base Hospital, $3,266.87; Camp Borden, $331.26; Orthopaedic Hospital, Davisville, $4,590.27; Supply Depot, $770.63; Casualty Hospital, Exhibition Camp, $139.04; Givens St. Hospital, $198.21; Spadina Military Hospital, $290.04; Long Branch Hospital, $93.90; Military Hospital, Jarvis St., $96.38; R.F.C., Leaside, $53.99; Officer's Convalescent Home, Jarvis St., $443.23; Wycliffe College, $9.93; Stanley Barracks, $36.70; St. Andrews College, $228.87; Central Military Hospital, College St., $1,136.25; R.A.F., Armour Heights, $23.19	11,708 76
Washington, Major Geo., travel	323 75
Waterman, H. G. and Co., Toronto, plumbing supplies and repairs	127 31
Waters, Capt. H. D., travel	400 10
Watt, M., Toronto, services as nurse	87 50
Watterson, Capt. T. G., travel	186 07
Watts, Capt. J. J., travel	103 40
Watts, Lt. W. J., travel	51 75
Way, Capt. J. B., travel	164 55
Weaver, F. P. Coal Co., Ltd., Toronto: coal, 309·055 tons at $8.60, 53·060 tons at $7.60, 628·7 tons at $6.65, 200·65 tons at $6.90	8,626 50
Webster, Lt. J. C., travel	62 70
Welch, Capt. J. W., travel	160 35
Welch Co., Ltd., St. Catharines: grapelade, 6,026 lb. at 15c., 2,340 lb. at 17c	1,301 70
Welland Co. Gen. Hospital, Welland, board and nursing of patients	61 50
West, E. G. and Co., Toronto, sundry drugs	554 92
West End Laundry Cleaning and Pressing Co., Toronto: washing towels, $157.60; cleaning caps, 5,000 at 25c., 2,767 at 20c	1,961 00
Western Canada Flour Mills Co., Toronto, flour, 80 brl. at $11.10	888 00
Western Counties Electric Co., Brantford, electric current	104 85
Wethey, J. H., Ltd., St. Catharines: peach jam, 9,120 lb. at 13¾c., 3,604 lb. at 14¾c.; plum jam, 8,910 lb. at 13¾c., 3,605 lb. at 14¾c.; strawberry jam, 4,850 lb. at 19¼c., 1,863 lb. at 20¼c	4,853 33
Whaley, Royce and Co., Toronto, repairing musical instruments	223 45
White and Co., Ltd., Hamilton, sundry fruit	122 00
White, L. and Sons, Toronto: cleaning: great coats, 405 at 70c.; caps, 860 at 15c.; cloaks, 1,124 at 48c., jackets, 1,094 at 25c.; trousers, 400 at 15c	1,285 52
Carried forward	200,959,049 06

Department of Militia and Defence—Continued. $ cts
Ministère de la Milice et de la Défense—Suite.

Brought forward 200,959,049 06

Second Military District, Toronto—Concluded.

White, S. S. Co. of Canada, Ltd., Toronto, dental supplies 544 79
White Rose Cleaners and Dyers, Toronto, sundry washing and cleaning 3,550 16
Whitford, Lt. N. A., travel 61 20
Widdis, J. B., Fisherville, professional services 56 00
Wilkes, Capt. N. B., travel 55 00
Williams, Albert, Niagara Falls, beef, 11,110 lb. at 5⅞c 652 71
Williams, Capt. G. H.: travel, $4.05; postage, $430.25 ..... 434 30
Williams, Lt. Col. G. H.: travel, $344.10; postage, $6.09 ..... 350 19
Williams, Pte. J. L., travel 87 75
Williams Baking Co., Niagara Falls: bread, 59,068 lb. at 5⅞c., 30,855 lb. at 6c 5,321 54
Williamson, Wm., Toronto: work performed at Convocation Hall, $397; 786 King St. west, $1,665.76; Niagara Camp, $61.80; College St. Convalescent Hospital, $8.50; Old Park School, $1,382.38; Exhibition grounds, $1,792; Base Hospital, Gerrard St., $107.25 ..... 5,414 69
Willis, Capt. G. C.: travel, $38.93; postage, $11.90; sand, 3 cu. yd., $4.20 ..... 55 03
Wilson, Lt. C. O., travel 57 80
Wilson, H. A. Co., Toronto, sporting goods 1,106 85
Wilson, J. C., Ltd., Montreal: toilet paper, 100 cartons at $4.58, 500 cartons at $5.85 ..... 3,383 00
Wilson, S. J., Beamsville: bread, 22,715 lb. at 6⅞c., 811 lb. at 6·39c., 3,500 lb. at 6·44c 1,791 55
Wilson, W. G., Brampton, trucking 179 80
Wilson Coal Co., Brantford: coal, 91·877 tons at $9.50; coke, 1·962 tons at $13 ..... 898 35
Wilson F. A., St. Catharines: potatoes, 38,381 lb. at 2⅝c.; sundry groceries, $8.86 ..... 1,016 36
Windeyer, Lt. Col. R. G., travel 225 18
Winnipeg General Hospital, board and nursing of patients 80 00
Wise, A. J., Heating Co., Toronto: plumbing work at Old Park School, $178.74, Exhibition Camp, $2,492.11, Givens St. School, $233.04, Armouries, $62.11 ..... 2,966 00
Wise, Henry, St. Catharines: lumber, 6,150 ft., $246; sundry building material, $19.95 ..... 265 95
Witherspoon, Lt. W. B., travel, $163.60; compensation for loss of clothing by fire, $25.20 ..... 188 80
Wood, Lt. J.: travel, $82.98; postage, $44.42 ..... 127 40
Wood, W. L., Toronto, sundry drugs and surgical supplies 221 78
Wood, Alexander and James, Hamilton, hardware and plumbing supplies 467 85
Woodard, L. W., Brantford, horseshoeing 54 40
Woodman, Major F. V., travel 81 50
Woods, T. A., Toronto, 24 pt. champagne 65 00
Woods Mfg. Co., Ltd., Toronto, 8 oz. hessian, 602 yd. at 30¾c 185 12
Woodstock Wagon and Mfg. Co., Ltd., Woodstock, sundry supplies and repairs 342 65
Woollatt, Capt. R. S., travel 62 25
Workman, Mark & Co., Ltd., Montreal, great coats, 6 at $9.64 ..... 57 84
World, Major T. A. E., attesting and swearing in men 790 90
Wray, J. C. and Bro., Montreal, 1 funeral 51 00
Wright, E. B., travel 202 71
Wright, Lt. G. A., travel 84 50
Wright's Hardware, Hamilton, sundry hardware, plumbing and building supplies 503 46
Wylie, Capt. J. R.: travel, $56.85; postage, $346.58 ..... 403 43
Yates, Harry, Sault Ste. Marie, beef, 6,587 lb. at 20c 1,317 40
Yeigh, Capt. E. H.: travel, $146.60; postage, $252.40; advance on postage, $20 ..... 419 00
Young, Major N. M.: travel, $20.50; postage, $224.58 ..... 245 08
Young, Lt. W. H., travel 72 81
Sundry payments of $50 and under 37,146 89
Provisional allowance and war bonus to civilian employees 55,363 70
Detailed in Part P.: Salaries and Wages, $900; Permanent Force, $9,728.40; Pay of Staff, $3,023.94; Cadet Corps, $774.25 ..... 14,426 59
Pay and allowances of officers and men including advances on account of pay and allowances 14,886,264 19
Civilian labour including advances on account of civilian labour 20,308 26
Outfit allowance to officers 68,952 37
Pay and allowances to Military representatives on exemption tribunals 5,429 80

Third Military District, Kingston ($6,135.104.22)—

Abernathy, J. H., travelling expenses 87 00
Alaire, W. F., Kingston, 2 double sleighs 132 00
Alexander & Miller, Peterborough: labour, 56 hr., $24.80; sundry electrical supplies, $59.72 ..... 84 52
Allen, the Auctioneer, Kingston, commission on sale of cars 120 30
Allen, W. L. & Co., Cobourg: window shades, 34, $160; sundry hardware, $464.42 ..... 624 42
Allen, H. S.: postage, $4.90; travelling expenses, $48.50 ..... 53 40
Allen Mfg. Co., Toronto: washing pillow cases, 686 at 2c.; sheets, 926 at 3c.; towels, 1,556 at 1c.; trousers, 319 pr. at 6c.; sundry laundry, $137.85 ..... 214 05
Allum, J., Deseronto, 1 funeral 50 00
Alyea, O., travelling expenses 106 85

Carried forward 216,082,912 48

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Third Military District, Kingston—Continued.

Anderson, Nugent & Co., Lindsay, 1 funeral.... 50 00
Anderson, F. W., travelling expenses.... 116 02
Anderson, V. W., travelling expenses.... 98 40
Anderson Bros., Kingston: beef, 1,887½ lb. at 23½c., 1,957½ lb. at 23c., 524 lb. at 20c., 10·75 cwt. at $18, 561·19 cwt. at $16.90, 317·47 cwt. at $14.20; lamb, 4,562¼ lb. at 33c., 2,415 lb. at 28c., 911 lb. at 25c.; ham, 516 lb. at 34c., 150 lb. at 33c.; bacon, 594½ lb. at 40c., 300 lb. at 39c.; pork, 180 lb. at 35c., 2,105 lb. at 33c., 280 lb at 32c., 289 lb. at 30c., 202 lb. at 27c., 1,200 lb. at 24c.; sausages, 2,730 lb. at 20c.; liver, 1,443 lb. at 10c.; chicken, 245 lb. at 40c., 170 lb. at 39c., 2,309¾ lb. at 38c., 591 lb. at 35c., 622 lb. at 33c., 1,270 lb. at 30c.; corn beef, 2,540 lb. at 24c., 200 lb. at 22c., 395 lb. at 20c.; apples, 10 bbl. at $7; 36 bbl. at $6, 12 bx. at $3.25; butter, 425 lb. at 48c.; mustard, 26 lb. at 75c.; peaches, 75 doz. at 20c.; oranges, 40 cs. 31 doz., $350.42, 23 cs. at $8; lemons, 21 cs. 41 doz., $271.68; 3 cs. at $10, 10 cs. at $7; rolled oats, 7,580 lb. at 6c.; grapefruit, 10 cs. at $6, 2cs. at $5.50; cornflakes, 6 cs. at $4.50, 3 cs. at $4; crisco, 795 lb. at 32c., 54 lb. at 31c.; bananas, 401 doz. at 50c., 45 doz. at 30c.; lettuce, 72½ doz. bunches at $1; lard, 120 lb. at 30c.; tomatoes 613 lb. at 20c.; sugar, 19 cwt. at $9.90, 6 cwt. at $8.80; berries, 139 bx. at 20c.; celery, 26 doz. bunches at $1.20; eggs, 3,490 doz. at 58c., 2,108 doz. at 57c., 411$\frac{7}{12}$ doz. at 38c.; corn, 94 tins at 25c.; vanilla, 52 bottles at 75c.; catsup, 26 bottles at $1.50; soda biscuits, 457½ lb. at 16c.; maple syrup, 20 gal. at $2.75, 15 gal. at $2.25; salmon, 9$\frac{1}{12}$ doz. tins at $3.95; storage, 1,198·34 cwt. at 50c.; 192 quarters at 50c.; sundry groceries, $1,560.59.... 31,696 28
Anderson, F. S., Belleville, coal, 99.035 tons at $12.75.... 1,262 73
Andre, Geo., Kingston, removing manure, 576 loads at 85c.... 489 60
Andre, Thos. B., Kingston: repairing roof on Administration Bldg., $277.60, Quartermaster's Stores, $134.35; labour, 72 hr. at 55c.; sundry repairs, $45.65.... 497 20
Anglin, S. & Co., Kingston: lumber, 440 ft. at $75; 300 ft. at $70, 380 ft. at $65, 427 ft. at $62, 1,037 ft. at $60, 548 ft. at $55, 600 feet at $54, 392 ft. at $53, 1,080 ft. at $52, 700 ft. at $50, 2 M ft. at $46, 5,017 ft. at $45, 922 ft. at $40, cedar posts, 450 at 30c, 200 at 25c.; slabs, 1 cd. at $13; bricks, 1·1 M at $22; packing cases, 12 at $5; roofing, 12 sq. at $4, 5 sq. at $3.50; tables, 2 at $10; cut stone, 10½ yd. at $1.75; doors, 1 at $3.30; coal, 9·3 tons at $11.50, 1 ton at $12, 1 ton at $11.25; sawing wood, 11½ hr. at $3; cartage, $30.50; sundry lumber and supplies, $587.27.... 1,868 38
Anstiss, H. N., Ottawa: apples, $15.10; 2 brl. at $8, 3 at $6; berries, 43 bx., $9.29; oranges, 1 cs., $20; sundry fruit, $15.50.... 93 89
Argue, J. F.: postage, $51.07; travelling expenses, $59.24.... 110 31
Aris, J., Ottawa, services as nurse, 65 nights at $3.50.... 227 50
Ashfield, Stella, Ottawa, services as nurse, 21 d. at $4, 8 d. at $3.50.... 112 00
Askwith, C.: postage, $353.52; travelling expenses, $431.12; duty on motor supplies, $17.39; advance unaccounted for, $24.27; sundries, $3.85; less refund 1917–18, $35.... 795 15
Asselstine, J. S., Kingston, optical supplies.... 100 75
Austin, W. E., Kingston, share of heating Hub Bldg.... 150 66
Ayer, A. A. Co., Montreal, butter, 39,973 lb. at 44½c.... 17,787 99
Baker, H., Ottawa, cleaning latrines 139 d. at $9.... 1,251 00
Balharrie, J. S. & Sons, Ottawa: bread, 158,543 lb. at 5¾c.; 81,523¼ lb. at 5¼c.... 12,939 39
Ballantyne, W. H.: postage, $250.92; travelling expenses, $80.64.... 331 56
Bangs, R. G., travelling expenses.... 56 45
Barlow, S. A., Ottawa, sundry meals supplied.... 65 70
Barrett Bros., Ottawa: blocks, 4 loads at $1.75; wood, 2 cd. at $13, 2 cd. at $10.75, 2 cd. at $10.50, 3½ cd. at $9.50, 1 cd. at $6.80, 8 cd. at $6.50, 5 cd. at $5.50, 3 loads at $4.50, 16 ld. at $4, 7 ld. at $3.50, 10 ld. at $2.75, 12 ld. at $2.25; sundry wood, $19.75; less paid by cheque 1916–17, $10.... 361 30
Barrett, E. C., Kingston: rent of power saw, 3 m. 24 d., $138; less refund 1917–18, $1.81.... 136 19
Bate, H. N. & Sons, Ottawa: rice, 4,000 lb. at 8c.; macaroni, 1,460 lb. at 9c; raisins, 1,000 lb. at 10¼c.; split peas, 2,100 lb. at 8c.; sago, 1,410 lb. at 13¼c.; flour, 800 lb. at 5⅔c.; soda, 20 bags at $1.70; prunes, 8,000 lb. at 10c.; sundry, $2.76.... 1,790 82
Bate, McMahon & Co., Ottawa: supplying and installing 1 work bench and two tables, $124.12, labour, $110.50; laying sidewalk, $406.20; sundry, $2.60.... 643 42
Bates & Dodds, Toronto, 3 funerals.... 65 50
Bell, R. C., Toronto: rent of typewriters, $16.20; 3 m. 12 d. at $6.50; 33½ m. at $5; 77 m. at $3.50.... 475 47
Bell Telephone Co. of Canada, exchange service and messages.... 6,056 50
Belleghem, D., Peterborough: 1 funeral, $65; ambulance service, $6.... 71 00
Belleville Burial Co., Belleville, 9 funerals.... 585 00
Belleville, City of, 1 meter.... 50 00
Belleville General Hospital, care of military patients.... 1,572 25
Belleville Produce Co., Belleville: vegetables, 2,122 lb. at 3c.; potatoes, 552 lb. at 2½c.; sundries, $1.36.... 78 82
Bennett, D. L., travelling expenses.... 107 32

Carried forward....216,165,007 03

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 216,165,007 03

Third Military District, Kingston—Continued.

Berry, H. F., travelling expenses	58 60
Bethune, J., travelling expenses	116 25
Birdsall, F. E.: postage, $308.70; travelling expenses, $103.31; sundry, $5.50	417 51
Birkett, Thos. & Son Co., Ottawa: forks, 8⅓ gross at $8.25; oil stove, $12.75; brooms, 1 doz. at $16.20; coils, 1·96 cwt. at $6.35, 1·96 cwt. at $6.55; nails, 6 cwt. at $6.05; sundry hardware supplies, $237.48	396 77
Bissell, E. S., travelling expenses	88 40
Bissell, L. A., travelling expenses	62 44
Bissonnette, D. F.: postage, $600.11; travelling expenses, $94.24	694 35
Black, A. W.: postage, $111.30; travelling expenses, $2,121.22	2,232 52
Black, H. A., Cobourg: wiring treatment rooms, $69.95; ceiling fixtures, 2 at $10.50; labour, 97½ hr. at 90c., 102 hr. at 70c., 59 hr. at 20c.; electrical supplies and repairs, $222.83	484 73
Blaker, L., travelling expenses	73 60
Blakeslee, G. S. & Co., Sarnia: dish baskets, 18 at $8.34; silver baskets, 2 at $6.48	163 08
Böe, M. R., travelling expenses	52 60
Boggs, F. D., travelling expenses	220 10
Bolton, John, Cobourg: welding boiler, $12; utensil rack, $16.50; labour 20 hr. at 60c.; sundry hardware supplies, $27.04	67 54
Booth, G. L., Brockville: vegetables, 6,913 lb. at 2c., 1,075 lb. at 3c., 1,000 lb. at 4c	210 51
Booth & Co., Kingston: wood, 2 cd., $23, 1½ cd. at $13, 8½ cd. at $8, 3 cd. at $9; coal, 3 tons at $10.50, 2 t., $21.50	190 50
Borden Milk Co., Montreal: milk, 9,984 lb. at 10½c., 480 lb. at 10c.; freight, $56.20	1,127 56
Botsford & Nicol, Kingston: fence wire, 240 rd. at 46c.; sundry hardware, $33.21	143 61
Bould, P. T., travelling expenses	79 73
Bovril Ltd, Montreal: bovril, 3 doz. at $19.22, 1½ doz. at $19.92, 18 doz. $179.28	266 82
Bowen, J. R.: postage, $38; travelling expenses $262.20, advance unaccounted for $50	350 20
Bowser, Toronto, pump and fixtures	155 13
Boyle & Son, Napanee, sundry repairs	51 60
Bradbury, Percy, Cobourg, painting and decorating at Military Hospital	171 35
Brady, A. R., Ottawa, services as nurse, 33 d. at $4	132 00
Brady & Harris, Ottawa: 3 funerals, $381.40; ambulance service, $5	386 40
Brighton, H. W., travelling expenses	72 43
Brittain, A. E.: postage, $13.23; travelling expenses, $445.67	458 90
Brockville Business Collage, Brockville: rent of typewriters, $8, 16 m. at $4, 13 m. at $3.50	117 50
Brockville Canadian Laundry: cleaning blankets, 1,502 at 10c.; sundry laundry, $124.33	274 53
Brockville, Town of: compensation for damage by troops, $675; electric light dept., $1.581.90; waterworks dept., $1,091.45	3,348 35
Brockville general Hospital, care of military patients	6,454 30
Brockville Hospital for Insane, care of military patients	223 06
Brockville St. Vincent de Paul Hospital, care of military patients	3,800 20
Brouse, John A., Ottawa: rent of Dental rooms, 107 Bank St., 8 m. at $50; difference in rent for Jan. and Feb., $6	406 00
Brown, L. E., travelling expenses	63 20
Brown, Alfred, Trenton: hay, 3·517 t. at $15, 4·637 t. at $18; straw, $9	145 24
Bryce, W. A., travelling expenses	110 03
Bunt, J. B. & Co., Kingston: wire cloth, 988 sq. ft., $40.76; sundry hardware, $158.92	199 68
Bushell, R. J., Bath Road P.O.: vegetables, 4,332 lb. at 5c., 300 lb. at 3½c., 240 lb. at 3¼c., 820 lb. at 2½c., 1,150 lb. at 2⅓c., 1,232 lb. at 2c., 3,399 lb. at 1½c.; sundry vegetables, $64.14	419 62
Butler, P.: Cobourg: horse shoeing, $62.15; repairs, $9.25	71 40
Butterworth, J. G. & Co., Ottawa, coal, 520·56 tons at $8.88	4,622 56
Bywater, A. E.: postgage, $5; car fare, $45; travelling expenses, $663.24	713 24
Caines, J. M., Kingston, rent of stables on Bagot St., 12 m	800 00
Cairns, R. M.: postage, $50.03; travelling expenses, $50.65; laundry, $4.84	105 52
Canadian Cereal & Flour Mills, Stratford: rolled oats, 85 cwt. at $5.55, 2,000 lb. at 5c.; freight, $11.71	583 47
Canadian Fairbanks-Morse Co., Montreal: packing sheets, 150 lb. at $1.10; sundries, $3.10	168 10
Calhoun, N. B., travelling expenses	64 61
Campbell, W. L., travelling expenses	116 32
Campbell Flour Mills, Toronto: flour, 41½ brl. at $10.60, 408 bags at $5.55, 459 bags at $5.42½, 1,344 bags at $5.37½, 110 bags at $5.25; freight, $35.01	13,030 90
Campbell, A. C.: postage, $8; travelling expenses, $189.33	197 33
Campbell & Wright, Kingston, lumber, 11,800 ft. at $30	354 00
Campion, W., travelling expenses	65 25
Canada Import Co., Montreal, coal, 363·65 tons at $7.69	2,796 48
Canada Metal Co., Toronto: solder, 500 lb. at 51½.: less freight, $1.50	256 00
Canada Starch Co., Cardinal, syrup, 12,860 lb. at 7c	900 20
Carried forward	216,214,339 35

Department of Militia and Defence—Continued. $ cts.
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Brought forward 216,214,339 35

Third Military District, Kingston—Continued.

Canada Sugar Refining Co., Montreal: sugar, 100 cwt. at $9.65, 100 cwt. at $9.05, 300 cwt. at $8.70; 320 cwt. at $8.55; 57 cwt. at $8.45, 300 cwt. at $8.10, 34·8 cwt. at $8.18, 105 cwt. at $8.05, 18 cwt. at $7.95, 85 cwt. at $7.68; freight & cartage, $25.40 ..... 14,640 84
Canadian Feather and Mattress Co. of Ottawa: cleaning and renovating pillows, 262 at 48c. 125 76
Canadian Locomotive Co., Kingston: blue prints, 48, $9.88; gun pedestals, 2 at $100 ..... 209 88
Canadian Pacific Railway Company's Telegraph: messages 2,488 34
Cann, Samuel, Cobourg, ice, 251·99 cwt. at $1 ..... 252 00
Carleton Place St. John's Lodge: repairs to building 103 37
Carling, G. B., travelling expenses 53 10
Carnation Milk Products, Chicago: evaporated milk, 15,072 lb. at 9¾c. 1,469 52
Carnousky, T. R., Kingston: bread, 23,080 lb. at 6c.; 801 lb. at 5¾c.; buns, 30 doz. at 12c. 1,434 63
Carroll, E., expenses in connection with investigation into disapearance of Major Sharpe 60 75
Carson, Hugh Co., Ottawa: soles, 630 pr., $199.50; lifts, 459 at 15½c.; heel plates, $18; sundries, $9.62 ..... 297 88
Carson, R. J., Kingston: rice, 39·42 cwt. at $7.70; pepper, 580 lb. at 32c.; sugar, 50 cwt. at $10. ..... 989 13
Carter, S. J. & Co., Montreal, prunes, 1,000 lb. at 14c 140 00
Carty, E. J.: postage, $723.64; travelling expenses, $21.35; advance unaccounted for, $100 ..... 844 99
Castle, F. J. Co., Ottawa: split peas, 2,000 lb. at 9½c.; rice, 11·75 cwt. at $7.40, 4,136 lb. at 8½c.; tea, 6,284½ lb. at 31c.; sundry groceries, $31.94; duty on tea, 6,284½ lb. at 10c.; freight and express, $25.33 ..... 3,262 43
Catelli, C. H. & Co., Montreal, macaroni, 2,985 cwt. at $8.55 ..... 255 24
Cays, Dr. F. A., Kingston: professional services, $120; 1 rug, $60 ..... 180 00
Century Electric Co., Montreal, 2 electric fans 69 00
Chase & Sanborn, Montreal: coffee, 10,000 lb. at 19½c.; war tax, 3,175 lb. at 4c 2,052 00
Chown, A. & Co., Kingston: fence, 160 rd. at 53c.; roofing, 12 sq. at $2.10; dental plaster, 3 bbl. at $3.25; sundry hardware, $40.33 ..... 160 08
Chown, G. D., travelling expenses 151 67
Christie, J. H., travelling expenses 192 50
Clarks Dairy, City View: milk, 1,243 gal. at 40c.; 620 gal. at 45c.; ice cream, 12 gal. at $1.25, 41 gal. at $1; cream, 9¾ qt. at 50c.; buttermilk, 209 qt. at 7c, 185 qt. at 5c 860 96
Cobourg City Dairy: cream, 79½ qt. at 50c.; milk, 6,498 qt. at 9c.; buttermilk, 3 qt. at 5c. 624 72
Cobourg Hospital, care of military patients 312 25
Cobourg Military Hospital: laundry account for November and December, $1,016.35; ice cream, 39½ pt. at 15c 1,022 28
Cochrane, F. J., Ottawa, services as nurse, 18 d. at $3.50 ..... 63 00
Cochrane, C. H. & Co., Ottawa: coffee, 1,100 lb. at 21½c.; freight, $2.16 ..... 238 66
Code, W. J.: postage, $10.75; travelling expenses, $48.15 ..... 58 90
Cole, Wm. A., Ottawa, commission for sale of horses 51 25
Collector of Customs, Kingston: duty on steel filter tanks and spare parts, $986.25; sundry customs dues, $91.36 ..... 1,077 61
Collingwood Shipbuilding Co., Kingston, coal, 5 tons at $10 ..... 50 00
Comte, A. & Cie, Montréal, coffee, 5,000 lb. at 24c 1,200 00
Connell, E. H., travelling expenses 95 70
Connell, Dr. J. C., Kingston, artificial eyes, 23 ..... 216 75
Consitt, Dr. E. C., Perth, professional services, 96 visits at $2 ..... 192 00
Consitt, T. A., travelling expenses 62 30
Consolidated Optical Co., Montreal, optical supplies 320 60
Cooke, H. P., travelling expenses 52 87
Cooper, A. T., travelling expenses 150 00
Copley, Thos., Kingston: doors, 2, $13; lumber, 650 ft., $41.68; labour, 1,055½ h. at 75c., 103 h. at 63c.; sundry hardware, $104.81 ..... 1,016 01
Corbett, S. S., Kingston, 13 funerals 756 00
Corcoran Bros., Kingston, horseshoeing 131 67
Corcoran, H., Kingston, emptying latrines, 34,610 buckets at 6c 2,076 60
Cornwall Hotel Dieu Hospital, care of military patients 51 25
Craig, Robt., Ottawa: repairs to director cases, $63.50; sundry repairs, $8.25 ..... 71 75
Crawford, G.: postage, $211.22: travelling expenses, $294.57 ..... 505 79
Crawford, E. C. A.: postage, $83.32; travelling expenses, $29.13 ..... 112 45
Crawford, R., Kingston: coal, 1 ton at $13.50, 2·5 tons at $12, 123·16 tons at $11.50, 14·125 tons at $11, 11 tons at $10.50, 24·475 tons at $10, 5 tons at $4 ..... 1,995 48
Crawford & Walsh, Kingston, altering trousers, 2,000 pr. at 60c 1,200 00
Crocker, R.: postage, $65,30; travelling expenses, $289 ..... 354 30
Cronk, G. S., travelling expenses 337 25
Crosthwait, S.: postage, $44.83; travelling expenses, $297.74 ..... 342 57
Crown Laundry, Ottawa, sundry laundry 90 58

Carried forward 216,259,464 01

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward..... 216,259,464 01

Third Military District, Kingston—Continued.

Crozier, Estate of H., Cobourg: potatoes, 62·01 cwt. at $2.55; apricots, 129 lb. at 33c.; grape juice, 32 bottles at 35c.; tapioca, 78 lb. at 18c.; onions, 781 lb. at 8c.; lemons, 27½ doz. at 60c.; bananas, 23 doz. at 45c.; butter, 20 lb. at 48c.; eggs, 142½ doz. at 56½c., 60 doz. at 50c., 60 doz. at 40c.; oranges, 8 cs. at $9.50, 6 cs. at $8.50, 17 doz. at 84c., 28⅝ doz. at 76c., 42⅝ doz. at 75c., 29½ doz. at 66c., 61⅓ doz. at 60c.; sundry groceries, $237.08..... 1,007 27

Cunningham, J. R., Trenton, advertising..... 60 00

Dalton, W. B. & Sons, Kingston: wrapping paper, 30 rolls, $76.55; logging chains, 203 lb. at 12c.; rope, 224 lb. at 40c.; ammonia powder, 600 lb. at 4c., 167 lb. at 5c.; brass polish, 25 gal. at $2.50; soda, 20 cwt. at $2.15, 30 cwt. at $1.85, 30 cwt. at $1.75; paint, 3 gal. at $6; weatherstrips, 400 ft. at 2½c.; horse shoes, 290 at 6¾c.; bon ami, 2,320 cakes at 10c.; lye, 500 tin at 11c.; 463 tins at 10½c.; canvas hose 200 ft., $78; sieves, $14; cross cut saws, 11 at $2.85; leather, 38½ lb., $24.64; dustbane, 1,500 lb. at 3¼c., 1,500 lb. at 3c.; sapolio, 1,174 cakes at 9½c.; dynamite, 27¼ lb., $17.65; scoops, 2 doz. at $19.96; cant hooks, 1 doz. at $18; rivets, 102 lb., $15.24; oil bottles, 2½ doz. at $10.50; Dutch cleanser, 923 tins at 8¼c.; soap, 3,000 lb. at 7½c., 3,500 lb. at 4c.; sundry hardware, $563.06..... 2,292 65

Daly, H. J. Co., Ottawa: tables, 6, $22.50; sundries, $30.87..... 53 37

Daugharty, M. M., travelling expenses..... 148 22

Davidson, Estate of Jas., Ottawa: lumber, $1.10, 4,266 ft. at $47..... 201 65

Davies, Wm. Co., Toronto: liver, 35 lb. at 8c.; veal, 1,788 lb. at 18½c.; mutton, 1,707 lb. at 18½c.; less refund 1917-18, $25.65..... 623 73

Davison, T. J., Brockville: fitting up kitchen at Engineers Training Depot, $300; sundry repairs, $268.71..... 568 71

Dawes, M. L., travelling expenses..... 109 90

Dean, Wm., Kingston: repairs and alterations at Susman Bldg., $318.75; Richardson Bldg., $13; Provost Marshall's Office, $28; Queens Military Hospital, $30.04; Cereal Bldg., $137.75; stables, $228.40; sundry repairs, $150.59..... 906 53

de Marsh, J. H., Belleville, sundry repairs to plumbing..... 183 79

Dempster, H., travelling expenses..... 76 75

Dennee, E. G., Kingston: oats, 543·3 bush. at $1.10, 7993·17 bush. at $1.05, 2926·2 bush. at $1, 4306·4 bush. at 95c.; hay, 2 tons at $24, 121·308 tons at $23, 2·815 tons at $19, 74·525 tons at $18, 12·522 tons at $17, 191·37 tons at $15; straw, 2·068 tons at $12, 73·49 tons at $10, 1 ton at $9.50, 85·61 tons at $9; salt, $10.67; bran, 1·25 tons at $45..... 25,154 38

Dillons, Ltd., Montreal: chloride of lime, 2,299 lb. at 4¼c., less freight, $5.61..... 92 11

Dingle, G. E.: travelling expenses, $69.75; compensation for loss of kit, $175..... 244 75

Dinsdale, H. H., travelling expenses..... 71 45

Dobbs, J. R. C. & Co., Kingston: rent of typewriters, $246.64, 36 m. at $6.50, 3 m. at $6.25, 199 m. at $5, 6 m. at $4.50, 13 m. at $4, 191½ m. at $3.50, 44 m. at $1.50; repairs and supplies, $4.05; less refund, 1917-18, $7..... 2,306 69

Dodds, H., Barriefield: travelling expenses, $71.20; rent of typewriter, 7 m. at $3.50..... 95 70

Dolan, Jas., Ottawa: wood, 6 cd. at $12.60, 4 cd. at $7.75..... 106 60

Dominion Canners, Hamilton: jam, 1,500 lb. at 15½c., 6,602 lb. at 14c., 3,616 lb. at 13¾c.; rent of Canning Factory, 12 m. to June 1918 at $150; repairs and renewals to building on termination of lease, $431; freight, $18.28..... 3,903 26

Dominion Fish Co., Kingston: fish, 250 lb. at 13c., 2,089 lb. at 9c., 853 lb. at 8c.; whitefish, 60¾ lb. at 17c., 3,912½ lb. at 15c.; cod fish, 440 lb. at 12c., 748 lb. at 9c.; salmon, 745 lb. at 17c.; trout, 165 lb. at 17c., 3,070 lb. at 15c.; haddie, 1,931 lb. at 16c., 42 lb. at 13c.; halibut, 220¾ lb. at 23c.; fillet, 75 lb. at 20c.; sundry fish, 30c..... 2,001 77

Dominion Fruit Exchange, Ottawa, sundry fruit and vegetables..... 93 69

Dominion Match Co., Toronto, matches, 6 cs..... 80 89

Donnelly Salvage and Wrecking Co., Kingston: services of diver and outfit, 2 d. at $30; cartage, $3..... 63 00

Donohgue, C., Kingston: hay, 110·827 tons at $16; straw, 48·665 tons at $9; oats, 3784·4 bush. at $1.05..... 6,184 90

Dover, John & Sons, Ottawa: vegetables, 11,439 lb. at 2c.; salt, 29 cwt. at 85c.; less freight, $22.88..... 230 55

Dover, H., travelling expenses..... 71 75

Doxtater, W. J., Kingston: repairing boots, 125 pr. at $1.40; half soling, 29 pr. at $1; sundry repairs, $9.45..... 213 45

Doyle, T. V.: postage, $18.98; travelling expenses, $111.10..... 130 08

Doyle, J. E., travelling expenses..... 211 58

Doyle, M. Fish Co., Toronto: haddie, 490 lb. at 12c.; salmon, 890 lb. at 15c.; trout, 10,129 lb. at 15c.; cod, 960 lb. at 9c.; whitefish, 5,015 lb. at 15c.; haddock, 650 lb. at 8c.; fish, 140 lb. at 14c..... 2,621 75

Dryden, S. L., travelling expenses..... 157 00

Drysdale, E. T., travelling expenses..... 52 25

Dudley, D. L., travelling expenses..... 102 34

Duford, Ltd., Ottawa: paint and varnish, $32.40; sundry, $22.19..... 54 59

Duhamel, J., travelling expenses..... 84 75

Carried forward..... 216,310,025 86

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 216,310,025 86

Third Military District, Kingston—Continued.

Duncan, E. A. & Co., Cobourg: hay, $31.44; 1·1 tons at $30; straw, 22 bales, $17.40; oats, 30 bush., $30.32; 29 bush. at $1.20; ice, 32·12 tons at $4; transportation, $261.70; sundry, $4.05 ..... 541 19

Dundas Bros., Cobourg: 1 stove, $27; 1 heater, $16; coal oil, 25 gal. at 25c.; 1 closet, $36; galvanized pipe, 100 ft. at 14c.; pipe, 40 ft. at 38c., 40 ft., $14.40; window bars, 355 at 40c.; alarm whistle, $126; castings, 215 lb. at 16c.; steam pump, $365; chain, 85 ft. with bucket, $34.95; blast trap, $13; solder, 50 lb. at 72c.; galvanized iron, 100 lb. at 15c.; asbestos sheeting, 100 lb. at 25c.; part for door, $15; installing ice cream freezer at Cobourg Military Hospital, $70.22; plumbing and heating repairs, $364.62; labour, 34 h. at 90c., 1,058½ h. at 80c., 227 h. at 75c., 36 h. at 65c., 29 h. at 60c., 196 h. at 50c., 1,065 h. at 45c.; repairs to water main, $44·63; sundry plumbing, $938.60 ..... 4,018 97

Dunlop Tire & Rubber Goods Co., Toronto, hose, 200 ft 111 14

Dwyer, W. H. & Co., Ottawa, rent of Cereal Bldg., 1 m 200 00

Eagleson, W. J., Toronto, rent of Cobourg warehouse, 3 m. at $28 ..... 84 00

Eaman, W. R., travelling expenses 94 85

Eckardt, H. P. & Co., Toronto: eggs, 668 doz. at 66c., 420 doz. at 62c., 480 doz. at 57c., 330 doz. at 55c., 1,170 doz. at 48c., 720 doz. at 46½c.; jelly powder, 288½ pckgs. at 9¾c., 528 pckgs. at 9½c., 381 pckgs. at 9¼c., 500 pckgs. at 8¾c.; raisins, 5,220 lb. at 9⅝c., 3,000 lb. at 9¾c.; syrup, 4 doz. tins at $5.40; macaroni, 1,500 lb. at 9⅝c.; cocoa, 200 lb. at 22½c., 75 lb. at 22c.; olive oil, 20 gal. at $1.95; catsup, 36 jars at $1.35; pineapple, 8 doz. at $3.40, 4 doz. at $3.15; baking powder, 100 lb. at 12c.; bovril, 1 doz. bottles at $22.50; beef extract, 6 doz. at $12.50; strawberries, 6 doz. at $4.25, 8 doz. at $4.15; sardines, 2 cs. at $18, 3 cs. at $15.50; gelatine, 50 cs. at $1.30; corn meal, 5 bg. at $6.65; soda biscuits, 496 lb. at 15c., 104¾ lb. at 13c.; biscuits, 119¾ lb. at 21c.; prunes, 500 lb. at 12½c.; salmon, 12 doz. at $4.95; 24 doz. at $4.25; soups, 56 doz. at $1.25; malted milk, $\frac{5}{12}$ doz. at $39; custard powder, 8 cs. at $3.15; sundry groceries, $563.62; freight, $11.96 ..... 4,733 51

Eddy, E. B. Co., Hull: toilet paper, 125 cs. at $5.85, 96 cs. at $5.29, 17 cs. at $4.59; towels, 3 doz., $22.50; towel cabinets, 3, $7.14; less discount, $3.64 ..... 1,343 12

Edwards, J., travelling expenses 131 40

Edwards, C. L., travelling expenses 57 72

Edwards, Wm., Gananoque, 1 funeral 50 00

Edwards, W. C. & Co., Ottawa: lumber, 8,333 ft. at $36, 3,333 ft. at $32; sundry lumber, $1.25 ..... 407 92

Eke, R., travelling expenses 138 00

Elliott Bros., Kingston: joint pipes, 85 at 25c.; Quebec heaters, 2 at $19.50, 3 heaters, $44; stop cocks, 6 at $15; cooking range, $76; keys, 12 at $2.25; service boxes, 8 at $5; tiles, $23.80; lumber, 640 ft. at $50; building concrete walls and bottoms for manholes, 4 at $30; manhole covers, 4 at $40; labour, 125 h. at 75c., 227 h. at 45c., 36 h. at 25c.; services of superintending engineer, $25; sundry plumbing, $320.22 ..... 1,223 17

Ellis, S. J.: postage, $7.50; travelling expenses, $47.75; rent of typewriter, 1 m. at $3.50 ..... 58 75

Evans, T. S., travelling expenses 233 75

Ewing, S. H. & Sons, Montreal, coffee, 8,935 lb. at 22c 1,965 70

Farmer's Dairy, Cobourg: milk, 4,935½ qt. at 9½c., 4,674 qt. at 8½c., 12,299 qt. at 8¼c.; buttermilk, 6,472 qt. at 9½c., 205½ qt. at 8c., 101 qt. at 7c.; cream, 31½ qt. at 55c.; ice cream, 26 qt. at 50c 2,549 48

Federal Typewriter Co., Ottawa: typewriter desk and chair, $43; rent of typewriters, $29.25, 1 m. at $7.50, 79 m. at $5; typewriter supplies, $1 ..... 475 75

Ferrier & Co., Toronto: beets, 1,862 lb. at 5c.; onions, 1,877 at 5c 186 95

Field, Dr. G. H., Cobourg, professional services 100 00

Finger, S. J., Trenton, board of 6 recruits 69 95

Finkle & Co., Kingston: transportation, $199.75; hire of drays, 112 d. at $6 ..... 871 75

Fitchett, Oscar, Deseronto: oranges, 3 cs. at $12, 2 cs. at $11, 3 cs. at $9, 8 doz. at $1, 23½ doz. at 75c., 25 doz. at 70c., 22 doz. at 60c.; lemons, 1 cs. at $9.50, 18 doz. at 80c., 45 doz. at 70c., 41½ doz. at 60c., 32½ doz. at 50c.; potatoes, 900 lbs., $19.50; sundry groceries, $99.46 ..... 356 84

Fleischmann Co., yeast, 1,164 lb. at 30c 349 20

Forbes, Wm., Ottawa, green peas, 210 cwt. at $12.40 ..... 2,604 00

Foster, T. F., travelling expenses 72 70

Fox, J. H., Cobourg: potatoes, 210·8 bags at $1.75; apples, 725 lb. at 3c.; parsnips, $1.80 ..... 392 44

Frape, A. E., travelling expenses 174 26

Freedman, J., Ottawa: eggs, 840 doz. at 45c.; potatoes, 288·88 bags at $1.50; butter, 10,400 lb. at 50c.; sundry groceries, $110.23 ..... 6,121 55

Freeman, E. M.: postage, $35.02; travelling expenses, $68.75 ..... 103 77

Frontenac, treasurer, County of Kingston: cost of heat and light for nurses quarters at Court House for 1917 and 1918 ..... 1,073 88

Frontenac Lumber and Coal Co., Kingston: coal, 7 tons at $11.50; 1·825 tons, $20.08; damages caused by troops, $200 ..... 300 58

Furnwall-New, Hamilton: marmalade, 1,500 lb. at 15c.; freight, 54c 225 54

Gananoque Lake Island Hospital, care of military patients 1,927 25

Carried forward 216,343,374 94

Department of Militia and Defence—Continued. $ cts.
Ministère de la Milice et de la Défense—Suite.

Brought forward 216,343,374 94

Third Military District, Kingston—Continued.

Gardiner, R. J.: travelling expenses, $308.62; postage, $9.23; bed and library allowance, Queen Street Hospital, $35, Ongwanada Hospital, $45; rent of typewriter, 2 m. at $5	407 85
Garland, John M. Son & Co., Ottawa: thread, $81.11; sundry, $10.98	92 09
Gauci, Jos., travelling expenses	63 35
Gauthier Co., Ltd., Ottawa, 1 funeral	65 00
Genet, H. A., postage, $143.85; travelling expenses, $89.94	233 79
Gifford, F. D., travelling expenses	81 25
Gilberts Model Bakery, Belleville, bread, 27,469 lb. at 6c., 65,563 lb. at 5½c.	5,254 10
Gilbey, J., travelling expenses	59 75
Gillespie, G. H.: travelling expenses, $503.17; postage, $157.85; customs duty, $8.05	669 07
Godwin, W. H., Kingston: metal lath, 37 yd. at 40c.; cement, 152½ bags at 85c.; stone, 4 yd. at $4; lime, 41 bags at 40c.; spruce, 579 ft., $29.07; doors, 3 at $3.75; connecting refrigerator, $18; storage accommodation for flour, meat, etc., $2,589; contractor's overhead expenses, $153.98; labour, 396 h. at 65c., 18 h. at 50c., 420 h. at 45c.; sundry repairs and building materials, $194.58	3,628 11
Gomery, B. V., Montreal: disinfectant, 240 gal. at $1.25; freight, $14.04	314 04
Goodwill, V. W.: postage, $97.25; travelling expenses, $40.45	137 70
Gordon, L.: postage, $41.27; travelling expenses, $32.70	73 97
Gould, A. J., Cobourg., sundry drugs and medical supplies	55 64
Graburn, H., Ottawa, work performed at Ordnance Stores with horse, 207 nights at $1	207 00
Graham, M. D., travelling expenses	126 30
Graham, G. H.: postage, $48.64; travelling expenses, $11; rent of telephone, $30	89 64
Graham, J. H., travelling expenses	68 10
Graham, C. H., travelling expneses	113 79
Graham, R. A., compensation for loss of kit	99 80
Grant, S.: postage, $45; travelling expenses, $74	119 00
Grant, R., travelling expenses	67 02
Gray, A. W., travelling expenses	81 10
Gray, Walter, Ottawa, 1 light express wagon	135 00
Gray-Harvey Co., Ottawa: cinder sifters, 20, $5.84; sheet brass, 23½ lb. at 54c., 54 lb. at 54¾c., 52 lb. at 57½c.; tin boilers, 24 at $1.45; sundry hardware, $34.98	147 78
Great North Western Telegraph Co.: messages, $1,417.97; less refund, 1917–18, $5.03	1,412 94
Green, S., Kingston, beef, 196,006 lb. at 20c	39,201 20
Grotto, J. B., Belleville, transportation	53 75
Grover, L. H., travelling expenses	132 95
Gunn, Langlois & Co., Montreal: cheese, 13,540½ lb. at 23c.; less freight, $4.50	3,109 82
Hackett, J., Kingston: ice, 526 tons at $1.70; cutting doorways and providing ventilation for ice house, $9.60	903 80
Haggerty & Wood, Brockville, ice, 1,224 cwt. at 40c	489 60
Haight, Mrs., Wellington, funeral expenses of Pte. Haight	65 00
Hall, David, Kingston: galvanized iron screens, 2 at $9; 1 ventilator, $12; paint, 16 qt. at 75c.; constructing 2 galvanized iron troughs, $19.43; labour, 120 h. at $1, 43¾ h. at 85c., 40 h. at 45c.; sundry hardware, $104.27	340 47
Halliday Electric Co., Kingston: wire, 150 ft., $18; labour, $12, 14½ d. at $6, 6½ d. at $2, 18 h. at 75c., 24 h. at 60c.; sundry electrical supplies, $363.63	521 53
Hamilton, J. M.: postage, $160.87; travelling expenses, $57.22	218 09
Hamilton, M. O., travelling expenses	82 50
Hamon, F. J., Ottawa, 3 funerals	202 50
Hanovia Chemical & Mfg. Co., Newark: 1 transparent quartz tube, $51.75; postage, 34c	52 09
Hanson, Crozier, & Edgar, Kingston, stationery	73 00
Harris Abattoir, Toronto: bacon, 611·22 cwt. at $35.90, 537·44 cwt. at $34.90, 446·69 cwt. at $34.70, 580·24 cwt. at $33.70; beef, 2,628·35 cwt. at $21.45, 1,389·63 cwt. at $17.90; butter, 60·90 cwt. at $44.20; carrots, 1,750 lb. at 7c.; cabbage, 2,954 lb. at 4¾c.; storage, 56,018 lb. at ¼c.; less meat bought in default, $130.25; less freight, $4.44	159,966 92
Harrison, H.: travelling expenses, $212.11; sundry, 85c	212 96
Harrison, T. F., Kingston: linoleum, 50½ yd. at $1.75; matting, 32 yd., $31.67; oilcloth, 50 yd. at 60c.; labour, 9 h. at 60c.; sundry, $8.30	163 45
Harvey, T. R. & Son, Cobourg: eggs, 47 doz. at 50c., 4 doz. at 48c., 90 doz. at 40c., 67½ doz. at 38c	87 07
Haultain, A. G.: postage, $27.42; travelling expenses, $74.05	101 47
Hayes, M. P., travelling expenses	93 25
Hazelwood, Dr. B. J., Bowmanville, professional services	105 00
Heathcott, R. V., travelling expenses	59 00
Hebert, Chas., Kingston: glass, $86.35; painting water tank, $35; labour, 29 h., $15.15, 82⅞ h. at 55c., 59½ h. at 50c.; sundry, $8.55; carting, $3.50	223 92
Helps, F. D., Ottawa: hay, 63·2 tons at $21.25, 99·934 tons at $17; oats, 3,201·8 bush. at $1.02; straw, 39·824 tons at $9.75, 4·836 tons at $9	6,739 65
Hemming, T. D. R., travelling expenses, $154.10; duty on military clothing, $25.02	179 12
Carried forward	216,570,556 23

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 216,570,556 23

Third Military District, Kingston—Continued.

Henderson Bros., Cobourg: screens, 43 at $2.90; lumber, 600 ft. at 5½c.; sundry, $29.87 ..... 187 57
Higgins Hardware Co., Peterborough: jacket heater, 1, $80; labour, 30 h. at 75c.; sundry hardware, $25.83 ..... 128 33
Hill, D. H., travelling expenses 53 00
Hill, H. S., travelling expenses 52 50
Hill, S. T., travelling expenses 53 95
Hineman, Chas. L., Picton, board and nursing of Pte. E. Hineman, 46 d. at $1.50 ..... 69 00
Hoag, F. J., Kingston, sundry drugs 87 68
Hodgson, H. J., Trenton: oats, 15 cwt. at $3.50, 52·58 bush. at $1.10; hay, ·225 tons at $20; bran, 2 cwt., $4; overcharged, $1 ..... 119 82
Hope, J. A., travel 55 51
Horsey, H. I., travelling expenses 99 80
Howison, G. C., Brockville: bread, 43,068 lb. at 6⅔c., 88,220 lb. at 6½c 8,605 51
Hubbs, F. S., travelling expenses 64 32
Hughes, E. R., compensation for loss of kit 175 00
Hughes, A. T.: postage, $68.48; travelling expenses, $61.82 ..... 130 30
Hughes, E. A., travelling expenses 69 75
Hunter & Co., Pembroke: pepper, 400 lb. at 32c.; baking powder, 150 lb. at 12½c.; macaroni, 3,030 lb. at 9½c 434 60
Hunter, F. H.: postage, $27.98; travelling expenses, $138.38 ..... 166 36
Hutchison, D., Kingston: hay, 36·63 tons at $22; oats, 1,415·46 bush. at 88c.; straw, 20·58 tons at $11 ..... 2,277 92
Hydro Electric Power Commission of Ontario: Cobourg, Light and Gas Dept., $2,661.42; Waterworks Dept., $658; Belleville, Light Dept., $38.30; sundries, $30.15 ..... 3,387 87
Imperial Oil Co., Toronto: royalite oil, 450·5 gal. at 19c., 302 gal. at 18½c., 93·2 gal. at 18c., 1,547·2 gal. at 17½c., 2,225·1 gal. at 17c., 47·1 gal. at 16c., 41·5 gal. at 11c.; cup grease, 50 lb. at 11c.; gasoline, $229.69, 733·8 gal. at 33c., 228·8 gal. at 32½c., 5,829·3 gal. at 32c., 38 gal. at 30½c.; headlight oil, 40 gal. at 12c.; cylinder oil, 46·5 gal. at 47½c.; polarine oil, 12 gal. at 45½c.; barrels, 13 at $5, 6 at $3; steel barrels, 4 at $15; cans, 14 at $1; sundries, $6.28 ..... 3,443 85
Imperial Laundry, Ottawa: cleaning haversacks, 12,123 at 5c.; bread bags, 7,200 at 1c.; blankets, 4,369 at 10c.; paillasse cases, 359 at 10c.; sundry laundry, $485.94 ..... 1,636 89
Imperial Steam Laundry, Kingston, sundry laundry 8,281 65
Independent Coal Co., Ottawa: coal, 1 ton at $12, 5 tons at $11.25, 555·5 tons at $9.25, 79·5 tons at $9.10 ..... 5,930 78
Ingersoll, Packing Co., Ingersoll: cheese, 31,464 lb. at 22¾c., 13,886 lb. at 22½c 10,282 38
Ingram & Bell, Toronto, drugs and medical supplies 159 20
Ireland, W. H., Trenton, potatoes, 28,020 lb. at 2½c 700 50
Irwin, T. L., travelling expenses 55 00
Jackson, C., Kingston, sweeping chimney flues, 1,450 at 35c 507 50
Jackson Press, Kingston, sundry stationery 60 70
Jackson, W. F., travelling expenses 101 85
Jakeman, H. M., travelling expenses 58 75
James, F. T., Co., Toronto: haddies, 120 lb. at 16c., 400 lb. at 15½c., 3,160 lb. at 15c., 250 lb. at 14½c., 9,477 lb. at 12c.; trout, 7,586 lb. at 15c., 1,575 lb. at 14¾c.; cod, 3,810 lb. at 9c., 1,720 lb. at 8¾c.; qualla, 2,447 lb. at 14½c., 250 lb. at 14c., 351 lb. at 13c.; pickerel, 62 lb. at 13c.; mackerel, 495 lb. at 11c.; pike, 81 lb. at 10c.; whitefish, 80 lb. at 16c., 5,442 lb. at 15c., 692 lb. at 14¾c., 893 lb. at 14c.; haddock, 640 lb. at 10c., 3,951 lb. at 8c.; sole, 450 lb. at 9½c.; salmon, 3,070 lb. at 15c., 639 lb. at 14¾c., 600 lb. at 14½c., 174 lb. at 13c 6,241 78
Jarrett, M. A., travelling expenses 61 01
Jefferson, H. S., travelling expenses 58 50
Jennings & Sherry, Belleville: rent of typewriter, $26.88, 3 m. at $6.50, 10 m. at $5, 14 m. at $3.50 ..... 145 38
Jex, C. E., Cobourg: extension screens, 31 at 65c.; lumber, 4,757 ft., $227.19; coating dining room passage, $60; snow plough, $15; repairing roof, $13.65; 2 coats roofing cement on roofs as per contract, $337; cleaning flues, 12 at $1.50; labour, 10 h. at 65c., 10 h. at 45c., 896½ h. at 60c.; sundry builder's supplies, $409.79 ..... 1,649 68
Jex, Martin & Co., Cobourg: adamant, 200 lb. at 8c.; 2 benches with drawers and maple tops, $56; locks, 49 at $2.42; 1 door frame with transom, fan light and glass doors, $33.50; window screens, $20.40; 4 window frames complete, $40; concrete floor as per contract, $111; expanded metal, 4,536 sq. ft. at 5c.; staining chairs, 40, $15; keys, 200 at 56c.; blackboard, $18; lumber, 240 ft., $14.40; labour, 63 h. at 75c., 305½ h. at 65c., 558½ h. at 60c., 406½ h. at 50c., 336½ h. at 45c.; building repairs and supplies, $422.10 ..... 2,139 40
Johnson Bros., Belleville, cartage 256 00
Johnson, C. E., Brockville, two funerals 165 00
Jones, A. E. R., travelling expenses 75 16
Jones, W. A., travelling expenses 66 10
Kelly, John & Son, Kingston, sundry repairs 58 15
Kennedy, E. M., travelling expenses 58 00

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Third Military District, Kingston—Continued.

Ketcheson, T., Belleville, maintenance of prisoners 54 50
Ketcheson, A. H., travelling expenses 66 75
Kidd, T. A.: postage, $387.62; travelling expenses, $31.06; advance unaccounted for, $90 ..... 508 68
Kilgour, A. J., travelling expenses 68 35
Kilt, M. J.: postage, $2; travelling expenses, $104.75 ..... 106 75
King, John, Kingston: lumber, 750 ft. at $57, 525 ft. at $56, 750 ft. at $55, 1,125 ft. at $53, 1,240 ft. at $52.80, 815 ft. at $47; roofing, 14 squares at $4.50, 35 squares at $3.75, 4 squares at $3; 2 doors, $48; windows and sashes, 4 at $5; moving store building from Fort Henry to Ordnance Yard, Kingston, $1,619.20; moving 2 kitchens as per contract, $440; moving kitchen from Barriefield Camp to New Huts, $349; changing racks in pack stores at Queens Hospital as per contract, $235; alterations and repairs to A.S.C. Canteen, $99; labour, 158 h. at 75c., 660 h. at 65c.; sundry repairs and supplies, $465.46 ..... 4,306 20
Kingston, City of: Light and Gas Dept., $5,342.14; Waterworks Dept., $2,222.50; Taxes Dept., $610.36; sundry, $9.90 ..... 8,184 90
Kingston Construction Co., Kingston, use of gasoline engine, 10 d. at $4, 12 d. at $3 ..... 76 00
Kingston General Hospital, care of military patients 28,639 50
Kingston Hotel Dieu Hospital, care of military patients 3,415 50
Kingston Ice Co.: ice, 125·9 tons at $6, 4 tons at $5.50, 2,679·90 cwt. at 40c., 381 cwt. at 30c.; less undercharge, $2 ..... 1,961 66
Kingston Laundry, sundry laundry 351 84
Kingston Milling Co.: flour, 459 bags at $5.70, 51 bags at $5.60, 601 bags at $5.50, 215 bags at $5.47½, 30 bags at $5.45; bran, 1 ton at $38, 30 bags at $2, 110 bags at $1.90, 50 bags at $1.82; sundry, $3.34; less freight, 72c 7,948 65
Kingston Penitentiary: repairing shoes, 111 pr. at $1.10, 76 pr. at 80c.; sundry repairs, $1.65 ..... 184 55
Kirby, S. S., travelling expenses 69 00
Kleker, Bernard & Co., Montreal, installing meat rails with hangers at Tete du Pont Barracks. 134 07
Lafferty, W., travelling expenses 58 75
Lancaster, E. H.: postage, $104.04; travelling expenses, $126 ..... 230 04
Lancaster, V. W.: postage, $4.01; travelling expenses, $418.80; sundries, $8.85 ..... 431 66
Langley, Jas. A.: postage, $4.89; travelling expenses, $97.07 ..... 101 96
Lauder, J., travelling expenses 100 60
Lawson, H. O.: travelling expenses, $168.85; postage, $1.90; advance unaccounted for, $9.71; less refund 1917–18, 85c 259 61
Leggett, C. J., travelling expenses 66 30
Lemmon & Sons, Kingston: injectors, 2 at $10; heater, $23.50; bibbs, 39 at $1.85; lumber, 540 ft. at $45; camp stoves, 6 at $20; sheet rubber, 19 lb. at $1; gate valves, 5 at $5; wire fencing, 80 rd., $41.60; castings, 361 lb. at 15c., 351 lb. at 14c., 254 lb. at 12c.; 1 closet, $35; 4 sinks, $134.50; galvanized iron, 210 lb. at 14c., 774 lb. at 12c.; stove pipes, 395 lengths at 25c.; roofing, $22.50; soap nozzles, 20 at $1.25; conductors, 160 ft. at 20c.; belt, 20½ ft. at $2; drinking fountain, $60; overhauling engine, $71; gutter, 240 ft. at 25c.; chemical closets, 6 at $11.50; labour, 357½ h. at $1.10, 80 h. at $1, 384 h. at 90c., 1,471¾ h. at 85c., 48 h. at 75c., 429½ h. at 70c., 182½ h. at 65c., 156 h. at 50c., 44 h. at 40c.; plumbing contracts, $144; providing and installing closet seats with drain connections, $2,400; sundries, $2,088.54 ..... 8,504 28
Lepine, Germain, Quebec, 1 funeral 54 00
Lerner, E. M. & Sons, Ottawa: potatoes, 1,007·63 cwt. at $2.95, 40,383 lb. at 2¼c., 71,107 lb. at 2⅜c., 23,466 lb. at $1.75 per bag; vegetables, 34,579 lb. at 1¾c., 22,200 lb. at 1¼c.; onions, 4,612 lb. at 2¾c., 3,832 lb. at $1.97½ per 75 lb.; peas, 6,000 lb. at 10c.; sago, 500 lb. at 13½c., 1,200 lb. at 13¼c; beans, 4,443 lb. at 7¾c.; sugar, 2,500 lb. at 10c., 25 cwt. at $8.82, 5 cwt. at $8.42; baking powder, 2⅝ doz. tins at $2; salt, 1,200 lb. at 1c., 65 cwt. at 95c.; prunes, 5,036½ lb. at 13c., 5,000½ lb. at 10¾c.; tea, 5,936 lb. at 40c., 10,425 lb. at 36c., 4,019 lb. at 31c.; rolled oats, 3,440 lb. at 5¾c.; pepper, 100 lb. at 34c.; eggs, 195 doz. at 80c., 120 doz. at 70c., 150 doz. at 60c.; tomatoes, 6 cs. at $2.25; sundry groceries, $44.01 ..... 17,964 18
Leslie, J. N. S., travelling expenses 350 05
Lewis, A. C. T., travelling expenses 66 85
Lewis, R. M., travelling expenses 112 85
Light, A., postage 110 81
Lindsay, Corporation of, proportion of cost of fitting up Isolation Hospital 600 00
Lindsay Ross Memorial Hospital, care of military patients 90 00
Lithwick, M., Ottawa: oats, 4,074·5 bush. at $1.05, 1,520 bush. at 97c., 356·7 bush. at 83c.; straw, ·942 tons at $12, 14·922 tons at $11, 11·78 tons at $10.50; ·95 tons at $9; hay, 36·206 tons at $25.50, 12·96 ton at $25, 49·78 tons at $17.50; potatoes, 60,817 lb. at 1½c 9,387 24
Livingston, J. S.: postage, $10, travelling expenses, $294.50 ..... 304 50
Lord, A. C., travelling expenses 188 64
Loudon, L. M., travelling expenses 96 00
Lonergan, M., Ottawa, services as nurse, 16 nights at $3.50 ..... 56 00
Lowe, George, Cobourg: sundry electrical supplies and repairs, $47.64; labour, 40 h. at 60c. 71 64
Lowndes, J.: postage, $269.81; travelling expenses, $27.70 ..... 297 51

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Ministère de la Milice et de la Défense—Suite.

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Third Military District, Kingston—Continued.

Lyon, R. C., travelling expenses 84 50
Major, S. J., Ottawa: sago, 2,000 lb. at 13½c.; prunes, 4,900 lb. at 12½c.; flour, 20½ brl. at $11; pepper, 100 lb. at 33c.; macaroni, 500 lb. at 9½c.; rice, 750 lb., $61.88; freight, $1.80 ..... 1,252 19
Malcolm, M. B., Pembroke, 4 funerals 265 00
Malcolm Condensing Co., St. George: condensed milk, 19,056 lb. at 9¾c., 16,788 lb. at 10½c., 5,280 lb. at 11c 4,201 51
Malley, W. J., Deseronto, optical supplies 179 25
Manchester, S. A., travelling expenses 57 75
Marshall, Mary, Ottawa, services as nurse, 16 d. at $3.50 ..... 56 00
Marshall, H. W., Kingston: oil heaters, 4 at $6; nails, 6 kegs, $37; paint, 8 gal. at $5.70, 2 gal. at $5.30, 3 gal. at $5, 2 gal. at $4.90, 13 gal. at $4.50; rubber boots, 2 pr. at $5.25; wax, 28 lb., $14.40; sundries, $430.42 ..... 655 82
Martin, J. W., Kingston, rent of gasoline motor, 73 d. at $1 ..... 73 00
Matthews-Blackwell, Ltd., Ottawa: haddie, 3,190 lb. at 16c., 5,618 lb. at 15c., 981 lb. at 9c.; lamb, 68½ lb. at 28c.; trout, 13,489 lb. at 16c.; cod, 206 lb. at 11c.; fowl, 146½ lb. at 32c.; beef, 57,920 lb. at 18c.; chicken, 8 lb. at 35c.; butter, 11,495 lb. at 47¾c.; haddock, 1,005 lb. at 9c.; freight, $5.60; less beef purchased in default, $19.53 ..... 19,682 05
Maunsell, G. S.: postage, $48.77; travelling expenses, $282; advance unaccounted for, $20 ..... 350 77
Maunsell, T. S., travelling expenses 85 05
Maxwell, Jas., Kingston: repairing rack and shelves, $110; lumber, $57.68; labour, 142½ h. at 50c., 75 h. at 60c.; sundries, $26.16 ..... 310 09
Meagher, M. J., Deseronto, beef, 279 lb. at 25c 69 75
Meath, C. W. E., travelling expenses 56 10
Megloughlin, W. B., travelling expenses 51 45
Mercer, J., travelling expenses 146 75
Meredith, J. F.: postage, $96.94; travelling expenses, $29.30 ..... 126 24
Metcalfe, George, Peterborough, erecting stop butts in Armouries 90 00
Milner, C. R., travelling expenses 83 75
Mitchell, T. & Sons, Cobourg: beef, 488 lb. at 18½c.; bacon, 131 lb. at 44c.; pork, 148 lb. at 30c.; chicken, 41 lb. at 45c., 279 lb. at 38c., 1,070 lb. at 35c., 228 lb. at 34c., 77½ lb. at 32c.; lamb, 441 lb. at 33c., 594 lb. at 32c., 142 lb. at 29c., 205 lb. at 25c.; liver, 358½ lb. at 15c.; ham, 55 lb. at 34c.; sausages, 201 lb. at 22c., 156 lb. at 20c.; sundries, $92.60 ..... 1,462 19
Moffat Stove Co., Weston, 1 toaster 68 60
Moloughney, M. J., Belleville: rent of typewriter, 4 m. at $7.50, 1 m. at $6, 4 m. at $5, 1 m. at $3.50 ..... 59 50
Moore, M. K., Ottawa, services as nurse, 39 d. at $4 ..... 156 00
Morden, Chas., Kingston: labour, 42 h. at 70c., 40 h. at 45c.; sundries, $10.75 ..... 58 15
Morrow & Co., Toronto, beans, 14,010 lb. at 9¾c 1,365 98
Morrow Cereal Co., Toronto, flour, 71½ bags at $5.62½, 4,000 lb. at 5½c 621 79
Mott, W., Brockville: cartage, 17 d. at $5, 1 d. at $3.50; rent of sleighs, 18 d. at $1 ..... 106 50
Mott Co., Ltd., Montreal, 1 Tucker Grease trap 65 00
Moxley, J. H., travelling expenses 70 10
Moyneur, Ltd., Ottawa: butter, 286·84 cwt. at $48.85, 40,373 lb. at 44c., 40 boxes, $969.67; cheese, 948 lb. at 23½c.; potatoes, 48,000 lb. at 1⅞c., 26,850 lb. at 1¾c., 8,000 lb., $128.88; beans, 9,717 lb. at 11¾c.; vegetables, 25,228 lb. at 1½c., 5,815 lb. at 1¼c., 7,150 lb., $100.55; onions, 475 lb. at 3c., 1,200 lb. at 2¾c., 800 lb. at 2½c., 1,000 lb. at 2½c.; bags, 17 at 10c.; freight, $1.25 ..... 36,253 72
Mullin, E. V., travelling expenses 71 25
Murphy-Gamble, Ltd., Ottawa: matting, 40 yd. at $1.25; lamps, 4 at $3.25; sundries, $1.50 ..... 64 50
Murray, K. M., travelling expenses 58 00
Murray, H. T., Brockville: hay, 2·321 tons at $19, 5·597 tons at $17.50; straw, 4·509 tons at $11; oats, 390·55 bush. at $1 ..... 582 21
Muspratt, H., travelling expenses 68 50
Mylkes, G. W., Kingston, heating offices 117 25
McArthur, F. J., Cobourg: 3 funerals, $180; repairing couches, 8 at $13.60 ..... 288 80
McAuley, D. K., travelling expenses 98 75
McCann, Dr. J. J., Renfrew, professional services 150 00
McCartney, C. F., travelling expenses 60 20
McCracken, A., travelling expenses 82 30
McCrae, C. H., travelling expenses 65 60
McCully, A.: postage, $56.70; travelling expenses, $79.85; advance unaccounted for, $20 ..... 156 55
McDougall, Jas., Brockville: hay, 5·076 tons at $25.50, 4·499 ton at $17; oats, 161·47 bush. at $1, 227·6 bush. at 95c.; straw, 5·326 ton at $12 ..... 647 64
MacDougall, H., travelling expenses 82 50
MacDowell, M. W., travelling expenses 73 90
McEachern, A., travelling expenses 79 37
McElroy, H. P., travelling expenses 57 47

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Third Military District, Kingston—Continued.

McFarlane, R. N. F., Kingston: lumber, 677 ft., $46.27, 1,058 ft. at $80, 594 ft. at $70, 172 ft. at $60; labour, 4 h. at $1, 360 h. at 70c.; 5 doors, $20; sundries, $53.84..... 512 65
McFaul, R., Kingston, window blinds..... 199 10
McGhie, A. G., travelling expenses..... 87 15
McGhie, B. T., travelling expenses..... 63 89
McGill, Wm. A.: postage, $1.50; travelling expenses, $74.05..... 75 55
McGillivray, A. D., Alexandria, 1 funeral..... 65 00
McGillivray, J. C., travelling expenses..... 99 75
McIntosh, J. S., travelling expenses..... 52 00
McIntosh & Watts, Ottawa: butter dishes, 17 at 50c.; plates, 8⅓ doz. at $3.60, 8⅓ doz. at $3.10; spoons, $7.92; bakers, 15, $5.25; sundries, $9.50..... 87 00
McKay, H. A., travelling expenses..... 131 79
McKelvey & Birch, Kingston: wire cloth, 900 ft. at 4½c.; torches, 2 at $5.50; installing fire apparatus, $74; repairing doors and latches, $27.50; vise, $10; galvanized iron, 96 lb. at 13c.; gate valves, 2 at $26; 1 sink, $16.50; lumber, 152 ft., $17.15; lining floors, $250; alterations to intake at water tank at Royal Military College, $1,927; removing material from Cereal Bldg., $127; labour, 28 h. at $1.10, 10 h. at 95c., 62¼ h. at 85c., 15½ h. at 80c., 72½ h. at 75c., 118¾ h. at 70c., 7¼ h. at 65c., 15½ h. at 45c., 26½ h. at 30c.; tile, 500 ft., $17.50; cartage, $5; sundries, $167.91..... 3,018 33
McKenzie, M., travelling expenses..... 72 50
MacKenzie Bros., Ottawa, 1 funeral..... 65 00
McKinley & Northwood, Ottawa: mica slides, 120 at 12½c.; boilers, 15 at $3.35; torches, 2, $12; lead, 50 lb., $9.30; sundries, $17.27..... 103 82
MacKinnon, K. L.: postage, $11.71; travelling expenses, $703.53..... 715 24
McLaren Lumber Co., Brockville: lumber, 137 ft. at $70, 5,035 ft. at $55, 384 ft. at $50, 10,023 ft. at $45, 19,601 ft. at $40; cutting tent floors, 50 at $1; nails, 2 kegs at $6, 3 kegs at $5.80, 2 kegs at $5.75; felt, 40 rolls at $1.65; roofing, 16 rolls at $3.35; window frames, sash and glass, 5, $58.60; sundries, $37.43..... 1,847 32
MacLean, A., Kingston: flour, 1,666 lb. at 5¾c., 15,386 lb. at 5½c.; salt, 10,920 lb. at 1c.; rice, 3,250 lb. at 8½c.; split peas, 50·34 cwt. at $8.45; 4,410 lb. at 8c.; sugar, 6,100 lb. at 10½c..... 2,727 86
McLean, D. H., travelling expenses..... 207 79
McMurrich, J. R.: postage, $122.85; car fare, $1.20..... 124 05
McNair, N. J., Trenton, 1 funeral..... 65 00
McNaughton, L., Ottawa, services as nurse..... 84 00
McPherson, H., Ottawa: compensation for damage to Elmhurst Convalescent Home, $1,700; rent, 2 m., $116.66..... 1,816 66
Macpherson, J. A. C., travelling expenses, $290.74; advances unaccounted for, $114.20..... 404 94
Macpherson, K. C.: postage, $171.67; advance unaccounted for, $4.57..... 176 24
McRae, W. R. & Co., Kingston: vegetables, 1,283 lb. at 2¾c., 18,500 lb. at 2c., 34,373 lb. at 1¾c.; onions, 2,400 lb. at 3½c., 5,106 lb. at 3c.; potatoes, 6,539 lb. at 2¼c., 161,030 lb. at 2¼c., 66,419 lb. at 2c., 31,622 lb., $600.82; maple syrup, 15 gal. at $2; asparagus, 4 doz. tins at $3.25; eggs, 123 doz. at 36c.; crisco, 54 lb. at 30¾c., matches, 1 case, $10; sundries, $18.80..... 7,212 02
Narraway, C. A., travelling expenses..... 65 90
Nelson, A. H. S., travelling expenses..... 51 35
Nevins, K., Ottawa, services as nurse..... 280 00
Newlands, G. F.: postage, $35; travelling expenses, $409.75..... 444 75
Newman, H. W. Electric Co., Kingston, sundry electrical supplies..... 587 85
Nickle, D. T., travelling expenses..... 83 75
Nobes, Geo., Kingston: labour, 29 h. at 70c.; cartage, $2; removing plumbing and heating fixtures, $100; sundries, 35c..... 122 65
O'Connor, T. S.: postage, $29.32; travelling expenses, $62.14..... 91 46
Odell, J. H., travelling expenses..... 185 09
Office Specialty Mfg. Co., Ottawa, sundry office supplies..... 153 90
Ottawa Coal and Towing Co., Montreal, coal, 69·16 tons at $4.81..... 332 65
Ogilvie, A. L.: postage, $83.38; travelling expenses, $728.06..... 811 44
Ogilvie Flour Mills, Montreal: flour, 21 bags at $5.10; rolled oats, 119 bags, $546.17..... 653 27
Oliphant, R. & Son, Belleville: eggs, 26 doz. at 57c., 36 doz., $20.64; fish, 54½ lb. at 15c.; chicken, 5 at $1.25, 18 lb. at 46c.; oranges, 31 doz., $27.74; lamb, 55¼ lb. at 35½c., 53 lb. at 35c., 53 lb., $18.58; grapefruit, 6 doz. at $1.25, 62 at 13c.; pork, 30 lb. at 34c.; sundries, $48.23..... 216 64
Olsen, John, Kingston, horse shoeing..... 91 95
O'Neill, O., travelling expenses..... 81 45
Osborne, B.: postage, $50.46; travelling expenses, $341.97..... 392 43
Ottawa Artificial Ice Co., Ottawa: ice supplied to Central Medical Stores, $20, Fleming Home, $40, Army Service Corps, $51..... 111 00
Ottawa, City of, care of military patients, $475; hardwood, 60½ cd. at $8.50..... 989 25
Ottawa County of Carleton General Protestant Hospital, care of military patients..... 13,560 00
Ottawa Dairy, Ltd., Ottawa: ice cream, 39·82 gal. at $1.20, 12 gal. at $1.10; cream, 6½ pt. at 30c.; milk, 1,473¼ gal. at 40c.; buttermilk, 227 qt. at 7c..... 668 14

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Third Military District, Kingston—Continued.

Ottawa Electric & Gas Co., Ottawa, electricity and gas..... 1,395 75
Ottawa Fireproof Supply Co.: charges for fire extinguishers, 70 at 75c., 6 at 65c.; dental plaster, 2 brl. at $3.75..... 63 90
Ottawa General Hospital, care of military patients..... 13,609 50
Ottawa Hydro-Electric Commission: electricity supplied, $32.20; replacing white way post, $60; globes, 10, $11.90; labour, 10 h. at 50c., 20 h. at 40c..... 117 10
Ottawa Isolation Hospital, care of military patients..... 222 00
Ottawa Paint Works: paint, 4 gal., $13.20, 10 gal. at $3.31; sundries, $18.06..... 64 36
Ottawa Sanitary Laundry: cleaning kit bags, 55,000 at 7½c.; 53,546 at 6c.; bread bags, 9,527 at 40c. per c.; trousers, 625 at 25c.; jackets, 1,682 at 40c.; great coats, 747 at 55c.; haversacks, 20,720 at 3c.; packs, 12,461 at 9c.; caps, 280 at 10c.; cloaks, 318 at 50c.; sundries, $68.89..... 10,614 74
Ottawa St. Luke's Hospital, care of military patients..... 32,250 50
Otis-Fensom Elevator Co., Hamilton: installing new main and counterweight cables and repairs, $205.92; labour, 27 h. at $1.25..... 239 67
Page, E. L., travelling expenses..... 68 70
Paige, W. G., compensation for loss of property..... 85 85
Palmer, F. A.: travelling expenses, $150.45; postage, $21.06; customs duty, $1.87..... 173 38
Parisian Laundry, Toronto, sundry laundry..... 1,712 37
Parke, Davis & Co., Walkerville: disinfectant, 50 gal., $84.50; drum, $15; freight, $4.39..... 103 89
Parkhill, J. Y. & Co., Kingston: sago, 162 lb. at 14½c.; red wheat, 100 lb., $6.60; corn flakes, 3 cs. at $4.25; salt, 5,800 lb. at 1c.; margarine, 150lb. at 33c.; sugar, 125 cwt. at $8.90; vegetables, 29,683 lb. at 3c., 29,357 lb. at 2c.; potatoes, 51,208 lb. at 2¾c., 105,804 lb. at 2c.; onions, 100 lb. at 6c.; sundries, $8.40..... 6,087 14
Partridge, F. W., travelling expenses..... 93 05
Passy, P. de L. D.: postage, $8.10; travelling expenses, $107.73..... 115 83
Patrick, J. M., Kingston: lock sets, 2 at $14.50; opening safe, supplying and fitting new lock, $30; sundry repairs and supplies, $61.52; sundries, $26.05..... 146 57
Patton Cleaning & Dyeing Co., Ottawa: cleaning packs, 1,215 at 9c; trousers, 238 at 25c.; great-coats, 759 at 75c.; jackets, 158 at 35c.; sundries, $20.25..... 813 65
Payne, G. A., Kingston: roofing, 13 squares at $3.25; lumber, $293.79; building as per contract, $734.25; hospital huts, 2 at $870; labour, $830.20; sundry lumber and supplies, $369.69..... 4,010 18
Paynter, Robt., Kingston, repairing boots, 918 pr..... 983 70
Pearce, J. A.: travelling expenses, $180.36; postage, $23.81..... 204 17
Peerless Cereal Mills, Woodstock, rolled oats, 100 cwt. at $4.90..... 490 00
Pennie, D. M.: travelling expenses, $34.75; advance unaccounted for, $50..... 84 75
Pennock, E. L., travelling expenses..... 111 88
People's Gas Supply Co., Ottawa, repairing 11 sets field hospital apparatus..... 372 38
Percival, S. E., travelling expenses..... 64 80
Perry, W. D., Deseronto, horseshoeing..... 53 65
Peterborough Fuel and Transfer, Peterborough: coal, 25 tons at $12, 6·09 tons at $11..... 69 99
Peterborough Nicholls Hospital, care of military patients..... 544 55
Peterborough St. Josephs Hospital, care of military patients..... 65 00
Peters, Wm.: advances unaccounted for $600; postage, $1,006.64..... 1,606 64
Peters, John, Kingston: building garage, $746.86; dressing room, $1,450; lumber, 520 ft. at $45 per M., 1,155 ft. at $54; labour, 14 h. at $1.50; 416½ h. at 70c., 212 h. at 60c., 76 h. at 55c., 56 h. at 45c.; sundry, $289.09..... 3,078 47
Peters, W. P., Kingston: bran, 3·1 tons at $38.60; salt, 8·58 cwt. at $1.20..... 129 95
Peterson, C. T., postage, $80.02; travelling expenses, $84.02; advance unaccounted for, $112.80. 276 84
Pillsworth & Daly, Cobourg: mutton, 559 lb. at 28c.; tongue, 85 lb. at 27c.; chicken, 719¼ lb. at 30c.: liver, 706 lb. at 15c.; sausages, 1,805 lb. at 20c.; ham, 219 lb. at 38c.; sundry, $11.42..... 956 79
Plaunt Hardware Co., Ottawa: lawn rollers, 3 at $12.90; garbage cans, 40 at $1.77; sundries $4..... 113 50
Plunkett, Geo. & Son, Cobourg: coal 2·177 tons at $9.75, 31·85 tons at $9.40, 1,506·395 tons at $7.65; carting, 24·09 tons at $1, 247·83 tons at 75c..... 12,053 98
Pollitt, W., Kingston, bread, 12,075 lb. at 5½c..... 664 12
Polson, N. S. & Co., Kingston, linseed meal, 13 cwt. at $10; malted milk, $21.85, 100 lb. at 40c., $\frac{5}{12}$ doz. bottles at $39; malted milk tablets, $4.75; soap, 1 brl., $77.04; creosote, ¼ lb. at $30; sundry medical supplies, $66.86..... 364 25
Porter, J. H.: expenses of military police in apprehension of deserters, $11,455.43; travelling expenses, $2,455.28; postage, $212.40; advance unaccounted for, $1,106.80..... 15,229 91
Port Hope, Hospital Trust, care of military patients..... 89 00
Powis, P. P.: postage, $73.04; travelling expenses, $194.10..... 267 14
Price, H. E., Brockville, horseshoeing..... 155 50
Pritchard-Andrews Co., Ottawa: badges, 200 at 60c.; sundries, $4.90..... 124 90
Proulx, A. C., travelling expenses..... 97 00
Provost & Allard, Ottawa: sago, 900 lb. at 12c.; prunes, 3,989 lb. at 12½c.; soap, 10 boxes at $7 676 62

Carried forward.....216,946,425 12

Department of Militia and Defence—Continued. **Ministère de la Milice et de la Défense**—Suite.

	$ cts.
Brought forward	216,946,425 12
Third Military District, Kingston—Continued.	
Publow, Dr. C. A., Picton, professional services	109 75
Purvis, L. C., travelling expenses	67 20
Quebec Abattoir Co., Quebec, beef, 21,869 lb. at 18c	3,936 42
Quebec Harbour Commission: beans, 17,550 lb. at 12c.; loading on car, $2	2,108 00
Queens University, Kingston: rent of Grant Hall and City Arts Building, 3 m. at $333.33, Old Collegiate Bldg., 3 m., $250; heating Queens Military Hospital, $7,000	8,250 00
Queens University Central Power Plant, Kingston, lighting	1,521 45
Quirmback, G. R., Brockville, 2 funerals	100 00
Rainboth, Mrs. J., Ottawa, funeral expenses of Lieut. John Rainboth	100 00
Randall, A. J., travelling expenses	136 10
Ray, C. C. Co., Ottawa: coal, 32·144 tons at $10.50, 1 ton at $9.75, 384·025 tons at $9.25	3,900 10
Read, R. H.: postage, $1,206.98; rent of typewriters, $19; advance unaccounted for, $50	1,275 98
Redden, Jas. & Co., Kingston: eggs, 1,686 doz. at 55c., 6,091 $\frac{1}{12}$ doz. at 43c.; rolled oats, 16,240 lb. at 6c.; oranges, 3 cs., $19.25; soda biscuits, 396$\frac{3}{4}$ lb. at 13c.; pineapple, 16 doz. at $3, 16 doz. at $2.90; criseo, 54 lb. at 33c.; bovril, 10$\frac{1}{3}$ doz. bottles at $7.20 per doz.; salmon, 16 doz. at $3.25; beans, 10,000 lb at 12$\frac{1}{2}$c.; gelatine, 30 doz. at $1.50; malted milk 12 tins at $3.25; sundry groceries, $482.58	6,621 92
Reddick, R., travelling expenses	73 25
Reid, A. M., Kingston, canvas shoes, 130 pr. at $1.10	143 00
Reid, Jas., Kingston: ambulance service, $21; couches, 4 at $12; typewriter desks, 4, $102; typewriter table, $9; chairs, 5, $36.50; 9 funerals, $599; sundries, $2	817 50
Reid, Robt. J., Kingston: ambulance service, $19; linoleum, 47 yd., at $2, 40 yd. at $1.75; typewriter tables, 4, $45.50, 16 at $8.90; typewriter desks, 10 at $7.25; screens, 20 at $4; office chairs, 53, $143, 16 at $3.50, 16 at $1; office desks, 2, $66.50, 1 at $50, 2 at $32, 6 at $27, 8 at $25, 14 at $23.50; 19 funerals, $1,121; sundries, $28.58	2,759 48
Remington Typewriter Co., Toronto: rent of typewriters, 3 m. at $7.50, 3 m. at $6.50, 1 m. at $5, 7 m. at $3.50	71 50
Rendell, A. J., Deseronto: cream, 6$\frac{1}{2}$ qt. at 75c., 2 qt. at 50c.; milk, 634 gal. at 45c., 1,273 qt. at 10c	418 48
Renfrew Victoria Hospital, care of military patients	140 50
Rennie's Seeds, Toronto, sundry seeds	58 31
Reynolds, W. B. & Co., Brockville: coal, 6·13 tons at $11, 99·21 tons at $10, 16·305 tons at $8.75; carting coal, 245·35 tons at 85c.; wood, 27 cd. at $4.50	1,532 26
Richardson, R. B.: travelling expenses, $102; postage, $413.40; less refund 1917–18, $50	465 40
Richardson, W. H., Deseronto, bread, 25,780 lb. at 6c	1,546 80
Richardson, Jas. & Sons, Kingston: rent of offices on William St., 3 m. at $150, rent of Dental Parlours Wellington St., 7 m. at $40; coal, 2,148·18 tons at $7.70; less refund, $306.85	16,964 15
Riches, A. J., travelling expenses	53 75
Rigby, W. J.: postage, $30.62; travelling expenses, $46.30	76 92
Robertsons, Ltd., Kingston, sundry crockery	79 26
Robertson Grocery Co., Kingston: ammonia powder, 840 lb., $50.40; bon ami, 1,368 lb., $142.50; Dutch cleanser, 60 doz. at $1	252 90
Robinson, H. E.: travelling expenses, $58.20; postage, $23.87	77 07
Robinson, C. M., travelling expenses	57 75
Rogers, C. H., travelling expenses	69 33
Rogers & Burney, Ottawa: 28 funerals, $1,797; ambulance service, $9; overpayment, $150	1,956 00
Rolfe, A., travelling expenses	219 25
Ross, Geo. & Co., Brockville: pipe, 175 ft. at 18c., 120 ft., $31.60; boiler, $88.80; closets, 2 at $12; closet tanks, 4, $44.50; grease traps, $30.20; labour, 34 h. at 75c., 68 h. at 70c., 64 h. at 30c.; sundry repairs, $161.71	504 57
Ross, R. B., travelling expenses	96 00
Rowatt, J. C.: travelling expenses, $97.20; postage, $64.68	161 88
Royal Ottawa Sanatorium, care of military patients	325 00
Russell, Dr. A. L., Bailieburg, professional services	50 00
Sargent, W. V.: travelling expenses, $39.05; postage, $13.65	52 70
Savage & Co., Kingston: decorating, $149; sundry repairs, $9.25	158 25
Scott, C. R.: travelling expenses, $116.55; postage, $613.96	730 51
Scott, R. S. M., travelling expenses	109 40
Scott, W. R.: travelling expenses, $204.40; postage, $87.13	291 53
Scott, C. M., travelling expenses	169 95
Sharpe, W. J. S.: travelling expenses, $252.19; postage, $183.71; less advance, 1917–18, $25	410 90
Shelley, A. H., travelling expenses	88 00
Sheridan & Power, Brockville: galvanized iron, 22 lb. at 90c.; screen wire, 1 roll, $12.50; 1 cast-iron dome overfire pot of furnace, 186 lb. at 14c.; grates for range, 4 sets at $3.25; packing cases, 16 at $1; heaters, 5 at $18, 2 at $15, 3 at $12, 13 at $5; galvanized smoke-stack, 9 lengths, $78.50; pipe, 198 lengths, $66.50; labour, 218 h. at 50c.; sundry hard-ware supplies, $481.91	1,057 25
Sherbrooke St. Vincent de Paul General Hospital, care of military patients	70 00
Carried forward	217,006,660 84

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 217,006,660 84

Third Military District, Kingston—Continued.

Sherwood, E. S., Ottawa, police billets, 100 at $1.75 ..... 175 00
Sibbitt Bros., Kingston: milk, 58 qt. at 8c., 4,365½ qt. at 9c.; cream, 20½ pt. at 30c. 403 68
Silver, M. M.: travelling expenses, $45.98; postage, $29.75 ..... 75 73
Simmons Bros., Kingston: labour, 2½ h. at $2.60, 10 h. at $1.15, 369 h. at $1, 74½ h. at 90c., 3 h. at 80c., 52 h. at 50c.; bon ami, 9 doz. at $1.35; soap, 150 lb. at 23c.; oilstoves, 6 at $1.25; toilet paper, 4 cs. at $6.37; castings, 221 lb. at 14c.; tanks, 1 at $32; flushometer, 1, $16.80; gratebars, 395 lb. at 13½c.; fittings as per contract, $43.85; 1 refrigerator, $45; sundry supplies, $293.90 ..... 1,077 90
Slattery, B., Ottawa: lamb, 983 lb. at 33c., 1,713½ lb. at 30c., mutton, 34 lb. at 25c.; beef, 42½ lb. at 30c., 114½ lb. at 25c., pork, 508½ lb. at 35c.: sausages, 263 lb. at 20c.; asparagus, 23 bunches at 10c.; onions, 24 doz. at 30c.; rhubarb, 1½ doz. at $1, 4½ doz. at 60c.; tomatoes, 71½ lb. $3.75; veal, 30 lb. at 30c.; corn, 36 doz. at 30c.; chicken, 61 lb. at 36c.; lemons, 1 cs. at $12, 10 doz. at 50c., 30 doz. at 41⅔; liver, 502½ lb. at 30c.; sundries, $40.37 ..... 1,398 54
Slinn, W. H., travelling expenses 64 50
Smith, Jas., Kingston, removing ashes, 560 loads at 25c. 140 00
Smart, R. W.: postage, $797.48; travelling expenses, $386.19; advance unaccounted for, $47.97. ..... 1,231 64
Smith, E. D. & Son, Winona: apricot jam, 1,554 lb. at 16¾c., 1,050 lb. at 15¾c., 988 lb. at 14¼c. 240 lb. at 13c.; marmalade, 1,122 lb. at 15¾c., 1,470 lb. at 14¼c., 1,368 lb. at 12c., 150 lb. at 10¾c.; plum, 2,117 lb. at 15¼c., 1,524 lb. at 14¼c., 1,482 lb. at 12c.; peach, 2,106 lb. at 16c., 1,948½ lb. at 15c., grape, 931½ lb. at 15¼c., 840 lb. at 14¼c., raspberry, 1,958 lb. at 19c., 1,539 lb. at 18¾c., 660 lb. at 18c.; less refund, $16.65 ..... 3,532 70
Smith Hardware Co., Belleville: castings, 263½ lb. at 18c.; ranges, 1 at $60; bricks, $10.40; grates, 1 at $25.20; brick linings, 1 at $12; plates for range, 1, $15; sail, 22 ft. at 85c; galvanized iron, 84½ lb., $7.74; 1 sink, $7; saws, 5 at $1.75; hammers, 10 at $1.35; nails, 4 kegs at $6.25; labour and material used in fitting up Armouries for housing troops at Belleville, $440.47; labour, 4 h. at $2.30, 4½ h. at $1.80; 227 h. at $1.25, 2 h. at $1.15, 12½ h. at $1, 36 h. at 90c., 3½ h. at 34c., 55 h. at 50c.; sundries, $186.10 ..... 1,255 85
Soldiers Civil Re-establishment, repairing boots, 444 pr. at $1.50 ..... 666 00
Soper, Allan & Co., Brockville, onions, 1,400 lb. at 6c. 84 00
Sowards, Jas. Coal Co., Kingston: coal, 1·85 tons at $14, 2.8 tons at $13, 5·2 tons at $12.50, 2.5 tons $12, 16.38 tons at $11.50, 257·9 tons at $11, 681·1 tons at $10.50, 5·55 tons at $10.25, 232·9 tons at $10; coke, 24·875 tons at $14,45·475 tons at $13.50, 63·8 tons at $13, ·25 tons at $12 ..... 14,514 72
Stapley, Daniel, Belleville: cleaning septic tank at Canning Factory, 176 brl. at $1.25: 4 wk. at $25; cleaning ashes, $10; sundries, $6 ..... 336 00
Steacy, A. D., travelling expenses 143 60
Stevens, R. S.: travelling expenses, $120.41; postage, $5.75 ..... 126 16
Stevenson & Hunter, Kingston, sundry hardware 277 75
Stewart, D. P., postage 663 04
Stewart, J. J., Kingston: glasses by prescription, $862.95; repairs, $5.85; sundries, $2 ..... 870 80
St. Lawrence Starch Co., Port Credit: syrup, 1,560 lb. at 8½c., 1,800 lb. at 8·41c., 1,367 lb at 7¾c., 370 lb. at 7½c.; less discounts, $41.79 ..... 376 01
Storey, D., Ottawa, chairs, 200 at 79½c 159 00
Stratford Chair Co., Stratford, office chairs, 72 at $1.90 ..... 136 80
Street, D. R.: travelling expenses, $109; postage, $38.39; sundries, $19.59 ..... 166 98
Stuart Ltd., Sarnia: raspberry jam, 8,938½ lb. at 15¼c., 1,041½ lb. at 14c.; peach, 9,020 lb. at 12¾c., 2,511½ lb. at 11½c.; plum, 5,984 lb. at 12¾c., 2,251½ lb. at 11½c.; less freight, $5.84 ..... 3,963 78
St. Williams Fruit Preservers Ltd., St. Williams: marmalade, 9,200 lb. at 12¾c.; strawberries, 1,068 lb. at 17½c., 390 lb. at 16½c.; peach, 1,336 lb. at 14c., 180 lb. at 13c; raspberries, 596 lb. at 16½c., 870 lb. at 15½c 1,867 88
Sullivan, C. H., travelling expenses 96 25
Sutcliffe, F. M.: travelling expenses, $32.75; postage, $51.90 ..... 84 65
Sutherland J.: travelling expenses, $21.50; inspection duty closing accounts of Artillery Units, $127.80 ..... 149 30
Swarts, A. H., Brockville, 7 funerals 545 00
Swift, Jas & Co., Ltd., Kingston: coal, 30·075 tons at $11.50, 168·565 tons at $11, 24·10 tons at $10.50; rent of wagons, 183 d. at $1; sundries, $26.37 ..... 2,662 33
Swift Canadian Co., Ottawa: beef, 1,198·5 cwt. at $19.75; sundries, $48.15 ..... 23,718 48
Swiss Laundry Co., Cobourg: washing pyjama jackets, 3.518 at 6c.; shirts, 2,141 at 7c.; pyjama trousers, 3,038 at 6c.; sundry laundry, $840.19 ..... 1,383 42
Taylor, K. E.: travelling expenses, $211.95; postage, $430.67; less refund, 1917-18, $25 ..... 617 62
Taylor & Hamilton, Kingston: grate bars, 92 lb. at 15c., 1,025 lb. at 8c., 40 ft at 25c.; labour, 10½ h., $12.65, 88 h. at $1.10, 199½ h. at 95c., 8 h. at 90c., 105 h. at 80c., 26 h. at 70c., 7½h. at 65c., 12 h. at 25c; sundries, $251.09 ..... 773 15
Taylor, W. C., Brockville: vegetables, 75,219 lb. at 1¾c.; potatoes, 15,617 lb. at 2c.; onions, 285 lb. at 3c 1,637 22
Temple-Pattison, Co., Toronto, dental supplies 84 80
Tett, R. P.: rent of buggy, cutter, robes, etc., 243 d. at 25c.; travelling expenses, $7 ..... 67 75

Carried forward 217,072,188 87

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

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Third Military District, Kingston—Continued.

Third, T. W., travelling expenses	76 04
Thompson, S. E. L., travelling expenses	282 50
Thompson, Wm. Co., Belleville, 1 funeral	75 05
Thompson Furniture Co., Belleville, 1 funeral	50 00
Thompson-McDonald Co., Cobourg: beets, 180 lb. at 1½c.; carrots, 569 lb. at 1½c.; hay, 4·52 tons at $17, 1·42 tons at $20, 2·512 tons at $26; jelly powder, 48 pkgs. at 10c.: oats, 80·7 bush, at $1,149 bush. at $1.10; onions, 315 lb. at 3½c.; potatoes, 13,252 lb. at 2c.; straw, 2·267 tons, at $14; unloading car, 60·1 tons at $1; sundries, $26.20	825 31
Thompson, J. M.: travelling expenses, $107.62; postage, $388.99; rent of typewriter, 5 m. at $5, 4 m. at $7.50	551 61
Tickell & Sons, Belleville, 2 funerals	130 00
Tomlinson, A. T.: postage, $11.22; travelling expenses, $52.35	63 57
Toronto, Bank of, Kingston, rent of Engineers Quarters, 3 m. at $37.50	112 50
Toye, R. H. & Co., Kingston: rent of 2 flats, 195 Ontario St., 1 m. at $30; repairs on termination of lease, $100	130 00
Trenton Munitions Lunch: ice, 30·643 tons at $5; potatoes, 1,260 lb. at 2c	178 42
Turner, C.: travelling expenses, $247.97; postage, $396.27; travelling expenses of Lt. J. O. MacDonald, Kingston to Wei-hai-wei and return to Halifax, $348.20; less advance by Imperial Government, $126.06; sundries, $34.13; less refund 1917–18, $100	800 51
Turpin, T. J.: travelling expenses, $58.93; auto hire, $18	76 93
Twyman, T. G., travelling expenses	64 50
United Typewriter Co., Toronto: rent of typewriters, 5 m. at $10, 7 m. at $7.50, 4 m. at $7, 87½ m. at $5, 4 m. at $4.50, 127 m. at $3.50, 7 m. at $3; sundries, $133.47	1,184 97
Upton, T. Co., Hamilton: jam, 6,080 lb. at 17½c., 990 lb. at 16½c., 1,325¼ lb. at 15½c., 704 lb. at 15c., 1,282 ½ lb. at 14½c., 210 lb. at 14c.; freight, 89c	1,754 62
Van Coughnet, A., Kingston: emptying latrine buckets, 2,684 at 9c., 9,224 at 8c.; removing refuse, 4 boxes at $5; emptying incinerators, 39 m. at $3; sundries, $48.30	1,164 78
Van Coughnet, John, Kingston: removing ashes, 1,617 loads at 35c.; refuse, 3 boxes at $5; sundry, $3	583 95
Van Coughnet, Wm., Barriefield: emptying latrines, 21,255 pails at 8c., boxes, 26 at $3	1,778 40
Van Luven Bros., Kingston, sundry motor supplies	106 76
Victoria Paper & Twine Co., Toronto, sundry paper and supplies	143 99
Vince, W. J., Kingston: glass, 12 lights, $36; labour, 64 h. at 45c., 14 h. at 50c.; sundries, $40.37	112 17
Wager, S. D., travelling expenses	51 00
Waldron, R., Kingston: cheese cloth, 312 yd. at 12½c., 484 yd. at 8c.; sundry dry goods, $29.84	107 56
Walker, W. S., travelling expenses	202 60
Walsh, P., Kingston: coke, 17 tons at $14; coal, 6 tons at $11.50	307 00
Walt, C. F.: postage, $102.57; travelling expenses, $184.50	287 07
Walton, M. E.: funeral expenses of Thos. Walton	50 00
Ward, Jas. & Co., Montreal: prunes, 2,250 lb. at 11½c.; raisins, 2,650 lb. at 10½c., 3,700 lb. at 10½c.; cartage and freight, $8.20	942 95
Warwick Bros., Kingston, washing and cleaning	1,085 79
Washington & Johnston, Toronto, 1 funeral	65 00
Watson, R. M., travelling expenses	87 69
Watt, E. J., travelling expenses	91 00
Watt, R. P.: travelling expenses, $102; postage, $5.60; meals supplied to prisoners, 57 at 35c.; sundries, $2.50	130 05
Weatherhead, G. F., travelling expenses	60 85
Webster, F., travelling expenses	144 85
Welch, J. H., travelling expenses	91 80
Western Canada Flour Mills Co., Ottawa: rolled oats, 1,350 lb., $77.87, 65 bbl. at $4.50, 19 bbl. at $4.68	459 29
White, R. P., Belleville: removing fixtures at Canning Factory, $615; crating and shipping ranges, $9; cast iron shelves, $24.75; glazing lights, 250 at 6c., glass, 96 lights at 22c., 137 lights at 20c.; lumber, 360 ft., $14.40; accommodation for housing troops at Belleville, $543; labour, 46 h. at 70c., 14 h. at 65c., 220 h. at 60c., 91 h. at 50c., 38 h. at 40c., 72 h. at 37½c.; sundries, $112.62	1,643 29
White, S. S. Co. of Canada, Toronto, sundry dental supplies	159 95
White, W. J. B., Kingston: rent of typewriters, 27 m. at $6.50, 95 m. at $5, 40 m. at $3.50, 15 m. at $3; sundry rentals, $167.60; repairs, $3.25	1,006 35
Whyte, J. G. & Son, Ottawa, paper, 1,297 lb. at 10c	129 70
Whyte Packing Co., Brockville, cheese, 6,516 lb. at 25¼c	1,645 29
Williams, E. A. S., travelling expenses	223 55
Williams, J. E.: travelling expenses, $208.83; postage, $238.49	447 32
Willoughby, J. B., travelling expenses	126 10
Wilmot Bros., Kingston: cream, 588½ qt. at 60c., 73¼ qt. at 75c., 54 qt. at 80c.; milk, 37,171 qt. at 8c., 13,058½ qt. at 10c., 22,706 qt. at 11c	7,228 39

Carried forward 217,099,209 89

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

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Third Military District, Kingston—Concluded.

Wilson, D. D.: travelling expenses, $45; postage, $19.77; laundry, $10.83 ..... 75 60
Wilson, J. M.: travelling expenses, $185.65; postage, $53.46 ..... 239 11
Wilson, J. C., Montreal, toilet paper, 15 cs. at $4.58 ..... 68 70
Wilson, J. E., Ottawa, lumber, 2,553 ft. 113 93
Wingate, R. C.: travelling expenses, $15.25; postage, $64.11 ..... 79 36
Wiseman, A., Ottawa, services as nurse, 14 d. at $5 ..... 70 00
Woolworth, F. W., Ottawa, teaspoons, 108½ doz 61 75
Young, E. H.: travelling expenses, $60.15; postage, $177.10 ..... 237 25
Sundry payments of $50 and under 16,955 23
Civilian Labour 111,849 00
War bonus and provisional allowance to civilian employees 23,390 51
Apprehension of deserters 3,543 76
Pay and allowances to officers and men including advances on account of pay and allowances . 4,940,189 34
Outfit allowance to officers 16,119 40
Detailed with salaries and wages, $1,816; detailed with Royal Military College, $2,525.33 ... 4,341 33

Fourth Military District, Montreal—Quatrième district Militaire, Montréal ($7,545,975.65).

Adney, E. T., St. Johns: travelling expenses, $84.46; rent of building, electric light and material for construction of model trenches, $457.14 ..... 541 60
Aird, James M., Montreal: bread, 366,003 lb. at 5c., 11,196 lb. at 5½c., 9,242 lb. at 5¼c., 208,320 lb. at 5⅛c.; rolls, 132 doz. at 11c 31,379 85
Albert's Complete House Furnishers, Montreal: desks, 3 at $36; rugs, 69 at $7.60; typewriters, 2 at $27 ..... 686 40
Alexandra Bakery, Montreal, bread, 50,730 lb. at 5½c 2,790 15
Allaire, W. J., travelling expenses 74 93
Allancroft Dairy and Stock Farm, Beaconsfield, milk, 4,570 gal. at 40c 1,828 00
Almond, Rev. J. N., travelling expenses 142 25
Andrews, Miss A., Montreal, nursing, Oct. 7 to Nov. 30, 1918 ..... 288 75
Archambault, J. A.: travelling expenses, $25.50; advance to be accounted for, $75.72 ..... 101 22
Armstrong, Cuchurean & Co., Montreal: cauliflowers, 3 doz. at $3; celery, 4 doz. at $1.50; lemons, 4 cases at $6.50, 6 cases at $10; lettuce, 12 doz. heads at $1; oranges, 32 cases at $10, 9½ cases at $12; vegetables, 80,000 lb. at 3½c.; sundry fruit, $8.70 ..... 3,355 67
Armstrong, G. & Co., Montreal, funeral 65 00
Ayer, The A. A. Company, Montreal: cheese, 11,279 lb. at 25½c.; express, $4 ..... 2,880 18
Baber, W. C., advance on account of travelling 75 00
Badgley, F. M., travelling expenses 57 75
Baile, Andrew, Ltd., Montreal: coal, 197·6 t. at $7.20, 755·8 t. at $7.60, 690·55 t. at $8, 10·88 t. at $8.25, 586·12 t. at $8.65, 400 t. at $9.15, 404·59 t. at $9.40, labour, 125 h. at 30c 25,351 51
Barrett Co., Montreal: beaver board, 588 ft. at $31 per M, 960 ft. at $34 per M; oil, 132 gal. at 35c.; 323 gal. at 45c., 48 gal. at 50c.; paint, 20 gal. at 65c., 30 gal. at 75c., 3 gal. at 85c.; sundries, $32.98 ..... 337 45
Beaudry, O., Montreal, sundry expenses in connection with Military Service Act enforcement .. 104 25
Beaufield, F. W., Montreal, sundry expenses in connection with Military Service Act enforcement 64 15
Belanger, O., Montreal, fire pot for boiler 50 86
Bell Telephone Co., Montreal, exchange services and messages 3,217 36
Belley, L. G., Montreal, counsel fees 250 00
Besner, J. B., Vaudreuil, wood, 5½ cords at $10 ..... 55 00
Bethune, D. A., Montreal: conversion of Drill Hall into temporary barracks, $3,405.40; alterations to smoke pipes, $115; galv. sinks, 3 at $10; repairing heating system and plumbing at, Guy Street barracks, $50.94; MacTavish Street hospital, $65.15; Peel Street barracks, $69.22; Burnside barracks, $986.04; Drummond Hospital, $45; sundry plumbing supplies, $44.83 ..... 4,811 58
Bissonnette, J. H.: postage, $82.93; travelling expenses, $15 ..... 97 93
Blaiklock Bros., Montreal, customs duties 96 06
Blue, J. H., Sherbrooke, rent of rooms, 2 m. at $25 ..... 50 00
Boivin, J., St. Johns: removing ashes and cleaning incinerator, 3 m. at $50; cartage, $21.97 .. 171 97
Bordeaux, Gaol, Bordeaux, maintenance and transportation of men 1,389 85
Borden Milk Co., Montreal: evaporated milk, 5,040 lb. at 9¼c., 15,600 lb. at 9⅜c., 31,200 lb. at 10¼c., 9,024 lb. at 11c.; freight and express, $326.70 ..... 6,517 14
Bordens Farm Products Co., Montreal, milk, 2,116 qt. at 11c 232 76
Borland, W. G., Montreal: Isolation Hospital, painting exterior woodwork, $296; Read Building, fitting up second floor as Ordnance Stores, $895; restoration of Westmount Garage, $80 ..... 1,271 00
Bourdon, C. A., travelling expenses 95 25
Bourgie, U., Funeral Assurance Co., Montreal, 2 funerals 150 00
Bradley, Fred H.: travelling expenses, $196.40; postage, $50.86 ..... 247 26

Carried forward 222,305,372 29

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward..... 222,305,372 29

Fourth Military District, Montreal—Continued..

Brand, Miss L., Montreal, nursing, 66 d. to Dec. 7, 1918..... 351 75
Bremner, Alex., Montreal: cement, 68 bags at 85c., 31 bags at 88¾c., 30 bags at 91c.; lime, 2 bags at 85c., 25 bags at $1, 7 brl., $13.75; sand, 18 bags at 20c., 15 loads, $29.39; stone, 7 loads, $28.08; sundries, $9.05..... 223 19
Brock, B. W., travelling expenses..... 165 00
Brosseau, J. A., Montreal: bread, 13,274 lb. at 5c., 130,649 lb. at 5⅛c., 20,314 lb. at 5¼c., 111,046 lb. at 6c.; underpayment on bread, 124,074 lb. at ¼c..... 16,153 75
Brosseau, P.: postage, $233.41; advance on account of postage, $55..... 288 41
Brown, C. E., travelling expenses..... 73 50
Brown, Mrs. E. C., Montreal, nursing 20 d. at $2.50..... 50 00
Brown, E. C., travelling expenses..... 87 80
Brown, Miss G., Montreal, nursing, 20 d. at $2.50..... 50 00
Brown, J. C.: travelling expenses, $76.80; claim for loss of kit, $175..... 251 80
Brown, Dr. Norman, Montreal, professional services..... 100 00
Buchanan & Lloyd, Montreal: plumbing alterations and repairs at: Guy Street barracks, $20.93, Mount Royal Riding Academy, $42.50, Drummond Street Hospital, $21.53; sundry hardware and repairs, $8.65..... 93 61
Burland, Jeffrey Estate, Montreal, assignment of claim for replacing broken glass at 444 St. James Street..... 213 32
Burnett, Cleaner & Dyer, Montreal, dry cleaning military uniforms..... 1,281 40
Burns, John & Co., Montreal: double oven ranges, 3 at $185; sundry parts for ranges, $20.58..... 575 58
Cadillac Motors, Ltd., Montreal, sundry motor supplies..... 75 70
Camaraire, E., St. Johns, cartage of ashes, 65 loads at $1..... 65 00
Cameron, Dr. Kenneth: travelling expenses, $272.99; postage, $38.09..... 311 08
Campbell, J. R.: travelling expenses, $10.75; postage, $55.58; advance for postage, $6.41..... 72 74
Canada Broom Co., Montreal, brooms, 10 doz. at $10..... 100 00
Canada Office Furniture Co., Montreal: desks, 11 at $27; chairs, 2 at $6.75, 10 at $10; filing cabinets, 2 at $42, 10 at $45; steel end panels, 5 pr. at $10; steel cupboard, $38; transfer cases, 30 at $5; sundry office supplies, $10.05..... 1,192 55
Canada Starch Co., Cardinal: corn starch, 125 lb. at 7¾c.; syrup, 167 cases at $4.20..... 711 09
Canada Sugar Refining Co., Montreal: sugar, 170 cwt. at $7.60, 112 cwt. at $7.85, 240 cwt. at $7.90, 651 cwt. at $8.10, 338 cwt. at $8.35, 240 cwt. at $8.50, 88 cwt. at $8.85, 40 cwt. at $8.90, 30 cwt. at $8.95, 179 cwt. at $9.45, 40 cwt. at $9.50; cartage, $37.05..... 17,714 50
Canadian Cereal and Flour Mills Co., Stratford: rolled oats, 13,484 lb. at 5¾c.; freight and express, $8.98..... 784 31
Canadian Consolidated Rubber Co., Montreal: canvas shoes, 400 pr. at $1.18; rubber mats, 10 at $29.16..... 763 60
Canadian Fairbanks Morse Co., Montreal: emery wheels, 6, $9.40; carburetor, $26.33; repairing machines, $39.22; sundries, $14.63..... 89 58
Canadian Fire Hose Co., Montreal: fire extinguisher charges, 120 at 50c.; repairing machines, $8..... 68 00
Canadian Import Co., Montreal: coal, 860·15 ton at $7.60, 674·4 ton at $8..... 11,932 34
Canadian Pacific Railway Co's Telegraph, Montreal, telegrams..... 3,843 59
Carleton, J. F., travelling expenses..... 84 65
Carnation Milk Products Co., Seattle, evaporated milk, 4,032 lb. at 10¼c..... 413 28
Carter, S. J. & Co., Montreal: bovril, 3 doz. bottles, $31.90; cocoa, 149 lb. at 40c., 202 lb. at 41c.; cornflakes, 21 cases at $4.25; macaroni, 150 lb. at 9½c.; mustard, 3 lb. at 62c.; nutmegs, 4 lb. at 40c., 3½ lb. at 50c.; pepper, 10 lb. at 40c.; prunes, 1,500 lb. at 14c.; rice, 6 cwt. at $9.20; syrup, 5 tins at 43½c.; 5 tins at 44c., 4 cases at $4.95; sundry groceries, $139.77..... 716 17
Carvell, Geo. C., travelling expenses..... 134 00
Casgrain, Joseph, Montreal, services as French stenographer..... 669 00
Cassidy's Ltd., Montreal, sundry dishes..... 173 23
Castle, F. J. Co., Ottawa, black pepper, 945 lb. at 32c..... 302 40
Catelli, C. H., Co., Montreal: macaroni, 850 lb. at 9c., 7,440 lb. at 10c., 2,340 lb. at 11c., 20 cwt. at $9.45; less discount, $100.14..... 1,166 77
Cauley, A. A., travelling expenses..... 71 05
Caverhill, Learmont & Co., Montreal: horse shoes, 13 kegs at $6.05; garden roller, $12.50; shovels, 6 doz. at $6.40; mops, 12½ doz. at $7.15; sundries, $20.42..... 239 35
Century Coal and Coke Co., Montreal, coal, 220·73 tons at $7.65..... 1,688 61
Chalifour, S. J. L.: postage account, $161.17; advance to be accounted for, $69.92..... 231 09
Chapman, J. H., Montreal, surgical supplies..... 135 45
Chaput, L. Sons & Co., Montreal: ammonia powder, 12½ doz. pkg. at 87½c.; cocoa, 112½ lb. at 28c.; cornstarch, 100 pkg. at 11c.; currants, 1,008 pkg. at 21c.; metal polish, 14$\frac{7}{12}$ doz. pkg. at $2; sapolio, 21⅝ doz. cakes at $1.20; sundry groceries, $27.64..... 348 09
Chase & Sanborn, Montreal: coffee, 6,300 lb. at 19c.; express and freight, $8.19..... 1,205 19
Chevalier, A.: travelling expenses, $10.50; postage, $419.48; advance to be accounted for, $125..... 554 98
Church, H. B., travelling expenses..... 199 20
Cimon, E. H., Fraserville, expenses in connection with the trial of d'Octave L. Italien..... 160 27

Carried forward..... 222,371,548 26

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward..... 222,371,548 26

Fourth Military District, Montreal—Continued.

Clarke, W., Montreal: canned corn beef, 50 doz. tins at $7.25; jelly powder, 1,320 pkg. at 9½c. 487 90
Cochrane, W. J., travelling expenses..... 75 65
Cole, F. Minden, travelling expenses..... 84 81
Colebourne, H.: travelling expenses, $42.05; advance on account of postage, $94.58..... 136 63
Columbia Leather Co., Montreal: soles, 6 doz. at $5.04; lifts, 6 doz. at $1.92; material for repairing boots, 5,000 pr. soles, $2,100, 5,000 lifts, $791.67, 250 lb. sole leather rounding, $75..... 3,008 43
Comte, Augustin & Co., Montreal: coffee, 4,200 lb. at 22½c., 4,000 lb. at 24c..... 1,898 02
Conger, W. S.: postage, $533.69; advance on account of postage, $378.65..... 912 34
Consolidated Optical Co., Montreal, glasses for military patients..... 1,323 86
Consolidated Plate Glass Co., Montreal: replacing plate glass at Canada Hotel, St. Johns, $208.40; sundry glass for windows, $49.58..... 257 98
Co-operative Funeral Expense Society, Montreal, funeral..... 65 00
Cormier, Rev. Henri, travelling expenses..... 76 80
Costigan, John & Co., Montreal: coal, 2,015·56 t. at $1.45, 30·93 t. at $11.25, 25·63 t. at $11.50; labour, 2,039 h. at 44c.; demurrage charges, $1,408; railway charges, $65.18. 5,935 64
Cousins, Ernest, Montreal: milk, 4,078·30 gal at. 35c., 249 gal. at 36c., 4,728 gal. at 40c., 5 gal. at 44c..... 3,410 44
Couvrette & Sauriol, Montreal: arrowroot, 28 lb. at 35c.; beans, 2,075 lb. at 8c.; biscuits, 50½ lb. at 17½c.; bovril, 57 bottles at $1; cocoa, 22 lb. at 22c., 505½ lb. at 41c.; cornstarch, 226 pkg. at 12c.; eggs, 581 doz. at 60c.; gelatine, 5 pkg. at $1.25; golden syrup, 17 pt. at 10c.; 1 bottle Horlick's Malted Milk, $3.25, 2 bottles at $3.50; jelly powder, 36 doz. at $1.30; lemon extract, 5 bottles at $1, 11 bottles at $1.15, 1 bottle at $1.25; lemons, 22 doz. at 40c., 28 doz. at 50c.; macaroni, 50 lb. at 9½c.; matches, 1 case, $15.25; mustard, 16 lb. at 30c., 3½ lb. at 60c.; nutmeg, 11 oz. at 5c., 5 lb. at 50c.; oranges, 62 doz. at 40c., 36 doz. at 50c.; prunes, 5,000 lb. at 11½c., 500 lb. at 12½c.; rice, 11 cwt. at $7.70; rolled oats, 6 bags at $4.30, 62 bags at $5.50, 22 bags at $5.90; sago, 172 lb. at 16c.; sapolio, 60 cakes at 10c.; tapioca, 2,951 lb. at 14c., 200 lb. at 14½c., 130 lb. at 16c.; vanilla, 27 oz. at 10c., 10 bottles at $1, 40 bottles at $1.15, 1 bottle at $1.25; vinegar, 11 pt. at 4c., 14 gal at 40c., 1 gal. at 60c.; freight, $9.02; sundry groceries, $105.17..... 2,904 96
Cross, G. B., travelling expenses..... 120 85
Crowe, John & Sons, Montreal, sundry hardware repairs and supplies..... 70 75
Crown Trust Co., Montreal: rent of St. John's hotel, 2 m. at $125, Mount Royal Stables, 1 m. at $400; damages to Hotel building, $100..... 750 00
Cruikshank, Rev. W. R., Montreal, rent of Presbyterian College, 7 m. at $500..... 3,500 00
Curran, F. J., Montreal, legal fees..... 105 50
Daoust, J. A., Ste. Anne de Bellevue, cartage of coal, 3,135·37 tons at 72c..... 2,257 47
Davidson, Thos. Mfg. Co., Montreal: bed pans, 5⅙ doz., $119.66; garbage cans, 50 at $2.40; covers for cans, 50 at 35c.; grocery bins, 9, $23.90; saucepans, 16, $7.83; urinals, 5⅝ doz. at $16.50..... 385 14
Davies, Wm. Co., Toronto, corned beef, 2,016 lb. at 41c..... 826 56
Davis, Miss E., Montreal, nursing, 57 d..... 299 25
DeIsole, P., Montreal: cabbage, 12,225 lb. at 1½c.; carrots, 12,005 lb. at 1½c.; onions, 5,034 lb. at 3c.; parsnips, 5,010 lb. at 2½c.; turnips, 10,774 lb. at 1½c..... 801 28
Demers, J. A., travelling expenses..... 61 20
Deschamps, Joseph, St. Anne de Bellevue, plumbing, 93 h. at 75c..... 69 75
Desjardins, Eug., Granby, funeral..... 65 00
DeWalle, E. V., travelling expenses..... 202 50
Dillons Ltd., Montreal: chloride lime, 1,557 lb. at 4¼c., 1,033 lb. at 5c.; rock sulphur, 360 lb. at 4¾c..... 134 92
Dods, A. D., travelling expenses..... 71 80
Dominion Box & Package Co., Montreal, wood cases, 80 at $4..... 320 00
Dominion Canners, Ltd., Hamilton: jam, 16,066 lb. at 13½c., 5,035¾ lb. at 13¾c., 6,210 lb. at 14c., 2,108 lb. at 14½c., 1,776 lb. at 16c.; express and freight, $205.21..... 4,512 41
Dominion Fish & Fruit, Quebec: butter, 384 lb. at 45c., 30,000 lb. at 50c..... 15,172 80
Dominion Radiator Co., Montreal, sections for water heater..... 57 78
Donaghy, John, St. Johns: coal, 302·27 t. at $9.50; carting, 218½ t. at 50c.; weighing, $9.65 2,990 52
Donnelly, D., Montreal: ice, 1,092·25 cwt. at 40c., 439·75 cwt. at 50c..... 656 78
Dowd, W. R., travelling expenses..... 66 60
Doyle, J. Montreal, sundry expenses in connection with Military Service Act enforcement.. 63 50
Drew, G. L., travelling expenses..... 50 60
Dubrule Mfg. Co., Montreal: serge jackets, 19 at $7.50; serge trousers, 14 pr. at $5.75; 1 great coat, $13.50..... 236 50
Duncan, John & Co., Montreal, tea, 3,487 lb. at 40c..... 1,394 80
Dupuis, J. P., Verdun, lumber, 9,070 ft..... 439 95
Elder & Cowper, Montreal: bookcases, 6 at $19.50; cabinets, filing, 3 at $22, card index 5 at $18, 2 at $10.50; chairs, 19 at $3.75; desks, 8 at $30, 1 at $30.50; sundries, $15.05... 650 80

Carried forward..... 222,428,461

Department of Militia and Defence—Continued. $ cts

Ministère de la Milice et de la Défense—Suite.

Brought forward 222,428,461 73

Fourth Military District, Montreal—Continued.

Electrical Equipment Co., Montreal: electrical supplies and alterations at military buildings	129 58
Elliot, Rev. R. E., St. Johns, capitation allowance	221 87
Esplin, G. & J., Montreal, woodcases, 15 at $2, 10 at $3.10	61 00
Evely, Wm., Montreal, repairs and alterations at MacTavish Street Hospital	665 00
Ewing, S. H. & Sons, Montreal: coffee, 1,500 lb. at 20½c., 5,520 lb. at 22c.; pepper, 200 lb. at 35c.; express, $6.77; sundries, 75c.; less empty cans returned, $25.20	1,574 22
Feron, Frank M., Montreal, funeral	100 00
Ferrie, R., travelling expenses	82 00
Fisher, Samuel, Montreal: materials for plumbing and general repairs at, Peel Street Barracks, $315.13, Guy Street Barracks, $304.22, Ste. Anne de Bellevue Hospital, $133.53, St. George's Hospital, $124.25, Drummond Street Hospital, $50.75, MacTavish Street Hospital, $66.46, Drill Hall, $38.65, sundries, $117.40	1,150 39
Fletcher, G. H., travelling expenses	52 75
Fleurquin, C., Montreal, planing and polishing hardwood floors at drill hall	270 00
Forbes, John J.: travelling expenses, $5.75; petty cash accounts, $29.73; messenger service for censor, $40	75 48
Fortune, Miss I. M., Montreal, travelling expenses and nursing during epidemic	65 70
Francoeur, G. W., travelling expenses	51 25
Fraser, J. S.: travelling expenses, $16.25; postage, $42.99	59 24
Fredette, Charles, St. Johns: lumber, 25,681 ft. at $35, 6,000 ft. at $37, 9,360 ft. at $38, 9,000 ft. at $39, 7,576 ft. at $40; sundry building material, $611.58	2,742 13
French, Miss J., Westmount, nursing, 66 d.	351 75
Frothingham & Workman, Montreal: pails, 40 at $6 per doz.; files, 2 doz. at $4.70; spoons, 54 doz. at $1.75; 3 anchors, $24.99; table forks, 68 doz. at $1.75; wrenches, 2 doz., $47.40; brass wire, 31½ lb. at 76c.; chalk, 32 boxes, 26.40; sundry hardware, $23.10	388 73
Furnivall-New, Ltd., Hamilton: apple jelly, 2,280 lb. at 17½c.; freight, 23c	399 23
Fyfe, Miss Euphemia, Montreal, subsistance, 24 d. at $2 50	60 00
Fyfe, Miss Evelyn, Montreal, nursing, 57 d. at $5.25	299 25
Galt Office & Store Fitting Co., Montreal: hardwood stools, 7 at $1.50; chairs, 7 at $9.75	78 75
Gamble, C. W., Montreal: alterations and improvements to electric light system, Guy Street Barracks, $100.37, St. George's Hospital, $25.08, Drummond Hospital, $38.71, MacTavish Street Hospital, $46.88, Burnside Barracks, $696.41, M. T. Garage, Queen Street, $91.82, Peel Street Barracks, $34.40, Westmount Riding Academy, $37.50; sundries, $23.76	1,094 93
Gardiner, Thos. A., Montreal: plastering and painting work, St. George's Hospital, $978, Burnside Barracks, $106, Guy Street Barracks, $70	1,154 00
Gault Bros., Montreal: cotton, 165¾ yd. at 18½c.; linoleum, 1,078½ yd. at $2.40; sundries, $4.31	2,623 37
Geggie, H. J. G., travelling expenses	56 79
General Funeral Expenses Co., Montreal, 4 funerals	244 50
Gervais, C. O., St. Johns: plumbing fixtures, repairs and alterations, New Recreation Room, $59.56, Isolation Hospital, $74.31, Vinegar Plant, $100.50, The Barracks, $427, Canada Hotel, $7.80, Camp Area, $337.37, Quarrantine Camp, $54.90; cement, 100 bags at 75c...	1,136 44
Gilson, Miss Grace, Montreal, nursing, 23 d. at $2.50	57 50
Globe Laundry Co., Montreal: washing, $1,740.14; drycleaning, $2,878	4,618 14
Godin, D. & Co., St. Johns: oats, 405·3 bush. at $1.05; hay, 12·92 tons at $24; straw, 4·705 tons at $12	792 09
Good Mfg. Co., New York, plumbing fixtures for Drill Hall and Barracks	862 42
Goodhugh, W. T.: travelling expenses, $155.05; postage, $24.90	179 95
Goodwins, Ltd., Montreal: civilian clothing, $20; curtains and fixtures, $351.86; tables, 5, $42.50	414 36
Gosselin, D., Montreal, sundry expenses in connection with Military Service Act enforcement.	89 25
Gowdey, W. C., travelling expenses	53 00
Grand Trunk Railway System, Montreal, building booth at station	89 11
Gray Bros., Montreal: batteries, 6 at $28.50; sundry electrical fixtures, $30.45	201 45
Great North Western Telegraph Co., Montreal, telegrams	1,147 19
Griffith, R. M.: travelling expenses, $8.29; postage, $1,236.74; advance on account of postage, $289.59	1,534 62
Gunn, Langlois & Co., Montreal: butter, 31,446 lb. at 47c.; cheese, 25,056½ lb. at 22½c., 17,185 lb. at 23c.; eggs, 60 doz. at 40c., 324 doz. at 41c., 645 doz. at 42c., 240 doz. at 42½c., 237 doz. at 43c., 30 doz. at 43½c., 150 doz. at 44c., 30 doz. at 45c., 72 doz. at 47c., 60 doz. at 47½c., 90 doz. at 48c., 30 doz. at 50c., 12 doz. at 52c., 12 doz. at 55c., 270 doz. at 62c., 120 doz. at 68c.; express, $89.87	25,566 44
Gurney, Massey Co., Montreal, sundry hardware and camp cooking ranges	178 43
Hall, G. E.: travelling expenses, $17; postage, $160.52	177 52
Hall, Wm. M. & Co., Montreal: rent of typewriters, 24 m. at $5; sundries, $31.10	151 10
Hamilton, G. & Co., Montreal, alterations to trousers, 18,112 pr. at 18c	3,260 16
Harland, F., Ste. Anne de Bellevue, milk, 153 gal. at 48c	73 44

Carried forward 222,483,096 25

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 222,483,096 25

Fourth Military District, Montreal—Continued.

Harris Abattoir Co., Montreal: bacon, 703·23 cwt. at $34.20, 142·75 cwt. at $34.25, 984·63 cwt. at $34.45; beef, 379·79 cwt. at $16.20, 2,040·69 cwt. at $17.20, 1,383·94 cwt. at $18.70, 2,161·88 cwt. at $21.20, 1,295·50 cwt. at $21.40; butter, 257·80½ cwt. at $43.70; cheese, 161·86 cwt. at $22.95; eggs, 1,650 doz. at 39¾c., 4,275 doz. at 53c., 1,635 doz. at 56c.; fowl, 4,124¾ lb. at 35c.; lamb, 3,511 lb. at 26c.; express, $16.79; storage, insurance and delivery charges, $441.61 ..... 225,175 00

Hart & Tuckwell, Montreal: lemons, 2½ boxes, $19.25; lettuce, 129 heads, $13.44; oranges, 16 boxes at $8; sundries, $40.69 ..... 201 38

Hartt & Adair Coal Co., Montreal: coal, 5·37 tons at $10.10, 152·7 tons at $10.80, 30 tons at $11.15 ..... 2,037 93

Hearn & Harrison, Montreal: glass tubes, 30 at $2.50; thermometers, 10 at $6; repairing clock, $3.25 ..... 138 25

Henderson, John & Co., Montreal, waterproof coats supplied to officers 3,122 84

Hersey, Milton Co., Montreal, analysing and attending court-martials 57 00

Hevey, I., St. Johns: gasoline, 147 gal. at 40c.; oil, 4⅛ gal. at $1.20 ..... 63 75

Hickey & Aubut, Montreal: repairs and alterations to plumbing and heating: Isolation Hospital, $147.85; Guy Street Barracks, $1,197.58; Coronation Building, $12.75; St. George's Hospital, $35.34; Mount Royal Academy, $199.80; MacTavish Street Hospital, $1,097.82; Burnside Barracks, $24.75; Armouries, $78.81 ..... 2,794 70

Hill, S. H., travelling expenses 67 65

Horsey, H. L., Montreal: painting, tinting and papering: MacTavish Street Hospital, $124.05; 50 Bishop Street, $20; Read Building, $145; Burnside Barracks, $450 ..... 739 05

Huddleston, Miss L., Montreal, nursing, 34 d 183 75

Hyde, G. T.: postage, $21.79; customs duty, $36.08 ..... 57 87

Ice Manufacturing Co., Montreal: ice, 8·92 tons at $7, 2·15 tons at $8, ·96 ton at $10 ..... 89 31

Imperial Oil Co., Montreal: gasoline, 2,505 gal. at 31½c.; polarine, 300·5 gal. at 45½c.; royalite, 54 gal. at 17c., 47 gal. at 17½c., 278 gal. at 18c., 493 gal. at 32c., 10,047 gal. at 33c., 10 gal. at 36c.; barrels, 3, $13; sundries, $74.92 ..... 4,558 05

Invalided Soldiers' Commission, Montreal: repairing boots, 50 pr. at $1.20, 264 pr. at $1.50; patches, 6 at 15c 456 90

Jamieson, R. H., travelling expenses 98 62

Jennings & Co., Montreal: sleigh runners, 5 sets at $175; snow plough, $100; automobile sundries, $2; repairing automobiles, $150.05 ..... 1,127 05

Johnson, C. H. & Sons, Montreal, wire window and door guards, 54 ..... 165 60

Jones, J. H., travelling expenses 51 02

Kavanagh Provision Co., Montreal: fowl, 1,807¾ lb. at 40c.; lemons, 2 cases at $6; oranges, 5 cases at $7; sundries, $11.25 ..... 781 35

Kearney Bros., Montreal: tea, 4,080 lb. at 36c.; freight, $3.16 ..... 1,471 96

Keefer, T. C., travelling expenses 78 74

Kerr, H. H., travelling expenses 75 00

Khaki League Convalescent Home, Montreal: subsistence for men, 3,806 d. at 25c., 2,822 d. at 75c., 15,899 d. at $1 ..... 18,967 00

King, Warden, Maisonneuve, sundry hardware and parts for stoves 70 61

Labrèche, Rev. T. D., St. Johns, rent of school, 3 m. to April 30, 1918 ..... 300 00

Lafaille, Victor, Montreal, cartage of ashes and garbage 3,165 05

LaFlèche, L. R.: postage, $359.09; advance on account of postage, $31.73 ..... 390 82

Lake of the Woods Milling Co., Montreal: bran, 1½ ton at $36.40; freight, $1.60 ..... 56 20

Lamarche, Rev. C. A., St. Johns, capitation allowance 657 28

Lamarre, W. & Co., Montreal: coal, 651·38 tons at $10.50, ·975 ton at $13; hay, 25·71 tons at $17, 13·85 tons at $18.50; oats, 1,072·2 bush. at $1.06½, 407·94 bush. at $1.08; straw, 17·07 tons at $9.50; bagging, $16.50; carting, $90 ..... 9,396 44

Langlois, O. & Co., St. Johns, 30 funerals 1,990 00

Langlois, S., St. Johns: milk, 37,909 pints at 5c., 5,598 pints at 6c 2,231 33

Ledoux Carriage Co., Montreal, snow roller 160 00

Leduc, L.: postage, $476.29; advance on account of postage, $200 ..... 676 29

Lefebvre, O. A., travelling expenses 77 50

LeHain, G. M.: travelling expenses, $6.70; advance on account of travelling, $35; advance on account of postage, $50 ..... 91 70

Lemay, Adolphe, Montreal, funeral 65 00

Lemieux, V., Montreal, expenses in connection with Military Service Act enforcement 62 50

Lemire, E. & Sons, Montreal: coal, 5·19 tons at $10.25; straw, 1·05 ton at $10, 2·96 tons at $11.50 ..... 97 83

Leonard Fisheries, Ltd., Montreal: cod, 24,762 lb. at 7½c., 2,700 lb. at 8c., 2,927 lb. at 8½c., 526 lb. at 9c., 240 lb. at 12½c.; haddies, 24,000 lb. at 12½c., 760 lb. at 13c., 6,825 lb. at 13½c., 11,145 lb. at 14c., 1,695 lb. at 14½c., 45 lb. at 15c.; haddock, 6,757 lb. at 7c., 2,814 lb. at 7½c., 3,625 lb. at 8c., 794 lb. at 8½c.; salmon, 1,606 lb. at 13½c., 5,564 lb. at 14c.; soles, 50 lb. at 7c.; overpayment, $1 ..... 10,273 13

Carried forward 222,775,417 70

Department of Militia and Défence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 222,775,417 70

Fourth Military District, Montreal—Continued.

Lerner, E. M. & Sons, Ottawa: baking powder, 276 lb. at 16⅔c.; prunes, 4,970 lb. at 13¼c.; salt, 73 cwt. at 95c.; tea, 3,942 lb. at 39c 2,311 26
Lewis Bros., Montreal, sundry hardware 574 82
Lewis, L. H., travelling expenses 75 00
Limoges, Z., Montreal: eggs, 90 doz. at 58c., 210 doz. at 60c., 210 doz. at 62c., 1,110 doz. at 65c 1,029 90
Livingston, J. S.: expenses of Military Police, $42,714.15; postage, $60.07; advances unaccounted for, $1,020 ..... 43,794 22
Lomax, John J., Montreal, reporting proceedings and evidence at court martials 1,360 80
Lorrain Bros., St. Johns, ice, 26·4 tons 174 65
Lundon, C. T., travelling expenses 123 70
Lymans, Ltd., Montreal, sundry drugs 474 64
Mace, T. A., St. Johns, replacing broken glass in the Canada Hotel 100 00
Machan, W. N., Montreal; rent of rooms in Coronation Building, 6 m. to Sept. 30, 1918, at $25, 12 m. to Feb. 28, 1919, at $100, 9 m. to Nov. 30, 1918, at $120, 12 m. to Feb. 28, 1919, at $150; sundries, $1.67 ..... 4,231 67
Mack, J. C. O., postage account 134 08
Magwood, J. W., travelling expenses 108 85
Maisons, L. des Trois: travelling expenses, $5; advance on account of postage, $81.68 ..... 86 68
Major Mfg. Co., Montreal: targets, 1,500 at $5 per M; window guards and steel wire screens, $146.11 ..... 153 61
Malone, Thos., Three Rivers, rent of land, 12 m. to April 1, 1918 ..... 75 00
Manning, O. H. & Co., Montreal: stencil paper, 20 boxes at $2.25; carbon paper, 6 boxes at $2.50; blue ink, 54 tins at $1.40; sundries, $14.50 ..... 150 10
Mappin & Webb, Montreal: spoons, 2 doz. at 60c.; soup bowls, 25 doz. at $2.25; sugar bowls, 2 doz. at $4; jugs, 2 doz. at $3, 3 doz. at $4; sundry dishes, $24.58 ..... 108 03
Massey-Harris Co., Montreal: lorries, 2 at $187; 2 extra racks at $13 ..... 400 00
Mathewson's Sons, Montreal: soda, 4,503 lb. at 1⅞c., 6,000 lb. at 2¼c.; gelatine, 15 lb. at $1; bon ami, 150 cakes at $1.25 per doz.; dutch cleanser, 150 tins at 95c. per doz.; sundries, $10.75 ..... 267 06
Matthews, Ltd., Montreal, butter, 3,800 lb. at 47½c 1,805 00
Matthews-Blackwell, Ltd., Montreal: bacon, 29,798 lb. at 34¼c.; beef, 183,602 lb. at 18c.; butter, 32,300 lb. at 47½c.; lamb, 7,823 lb. at 30c.; express, $110.26 ..... 61,053 94
Melville, W. W., travelling expenses 134 63
Merchants Awning Co., Montreal, kit bags, 600 at 45c 270 00
Millen, John & Son, Montreal, sundry motor supplies 143 11
Miller Awning Co., Montreal, kit bags, 400 at 22½c 90 00
Monsarrat, C. N., payment for clothing provided 5th Regt 1,190 00
Montreal Alexandra Hospital, care of military patients 3,973 20
Montreal City, water rates for military buildings 4,490 80
Montreal Dairy Co., Montreal: milk, 9,316¼ gal. at 34c.; express, $12.47 ..... 3,180 01
Montreal Funeral Society, funeral 54 20
Montreal Gaol, maintenance and transportation of men 784 75
Montreal General Hospital, care of military patients 44,000 40
Montreal Light, Heat and Power Co., lighting: St. James Street, corner of Guy Street, 12 m., $5,635.36; 197 Peel Street, 12 m., $5,350.25; 11 Mansfield Street, 9 m., $570.35; 121 Bishop Street, 12 m., $165.21; 131 Lusignan Street, 12 m., $59.55; 447 Union Ave., 10 m., $40.79; 68 Drummond Street, 9 m., $2,249.50; 144 Drummond Street, 7 m., $93.19; 67 MacTavish Street, 9 m., $768.66; 5 Mansfield Street, 9 m., $82.18; 23 Mance Street, 3 m., $21.26; sundries, $102.21 ..... 15,138 51
Montreal Machine Shop, Ltd., Montreal, changing machinery from first to second floor of Read Building 200 00
Montreal Protestant Board of School Commissioners: rent of building, 28½ m. at $250; insurance, $142.50 ..... 7,267 50
Montreal Royal Victoria Hospital, care of military patients 59,606 04
Montreal Sanitary Towel Supply Co., towel supply, 2 m. to Feb. 1, 1919 ..... 61 10
Montreal Stencil Works, sundry office supplies 99 95
Montreal Water and Power Co., water supplied military buildings, 16 m. to Feb. 28, 1919 ..... 202 76
Montreal Western Hospital, care of military patients 88 65
Moore, Rev. A. H., St. Johns, capitation allowance 1,467 96
Morgan, Henry & Co., Montreal: wash stands, 15 at $4.50; dispensary stands, 5 at $3.90 ..... 87 00
Morrow & Co., Toronto: white beans, 20,029 lb. at 8½c.; express, $8.49 ..... 1,710 96
Mount Royal Milling and Mfg. Co., Montreal: rice, 2,000 lb. at 9c 180 00
Mousseau, P. A., Lavaltrie: expenses in connection with Military Service Act enforcement 70 40
Moyneur, Ltd., Ottawa: beans, 34,922 lb. at 10½c.; butter, 22,250 lb. at 43½c.; vegetables, 14,315 lb. at 1⅞c 13,613 96
Munderloh & Co., Montreal: manilla paper, 2,940 lb. at 5c.; electric fans, 30 at $7.75, 7 at $8; electrical supplies and lighting fixtures, $271.53 ..... 707 03

Carried forward 223,052,823 63

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 223,052,823 63

Fourth Military District, Montreal—Continued.

Macdonald, J. K., Montreal: repairs to stretchers and carts, $35.80; keys for filing cabinets, $1.50; sundries, $27.50 ..... 64 80
MacDuff, Wm.: postage, $203.82; advance on account of postage, $27.41 ..... 231 23
Macfarlane, R. & Co., Montreal: lumber, 7,675 ft. at 1¼c.; freight, $1.20; sundries, 90c 98 04
MacGregor, Harkness Paper Co., Montreal, toilet paper, 120 cases at $5.85 ..... 702 00
Mackay & Currie, Montreal: coal, 16·2 ton at $8.70, 10·63 ton at $9.20, 13·55 ton at $9.65, 8·24 ton at $9.75, 65·48 ton at $9.90, 2 ton at $10.15, 267·12 ton at $10.70, 9·99 ton at $11 ..... 4,086 55
Mackenzie, Philip, travelling expenses, $314.52; supplies and repairs, $3.65; advance to be accounted for, $116.58; less 1917–18 refund, $200 ..... 234 75
MacNaughton Motors, Montreal: storage and washing car, 9 m., $255; sundry motor supplies, $63.02 ..... 318 02
MacTaggart, D. D., travelling expenses 62 79
McAndrew, Robt. G., claim for loss of kit 175 00
McBeath, J. D., travelling expenses 108 84
McClary Mfg. Co., Montreal: gas ranges, 1 at $38.88, 4 at $124.08, 2 at $130; bed pans, 3 doz. at $30; electric hot plates, 20 at $3.85; urinals, 3 doz. at $15; sundry hardware, $28.50 ..... 1,035 70
McClements, J. W., subsistence 289 50
McCulley, C. C., travelling expenses 129 25
McDermott, Miss E., Montreal, nursing, 20 d. at $2.50 ..... 50 00
McGill Alumnæ Society, Montreal, compensation for loss of books 190 00
McKergow, Chas. M.: postage, $133.24; Officers' Mess account, $6.50 ..... 139 74
McSwiggin, W. L., Sherbrooke, sundry repairs at Drill Hall 62 00
National Hat Works, Montreal, cleaning and repairing hats, 103⅓ doz. at $1.50 ..... 155 00
New York Window Cleaning Co., Montreal, cleaning windows, 2 m 172 00
Normand, J. O. & Co., Montreal, transporting supplies to St. Helen Island 122 00
Northern Electric Co., Montreal: rent of yard and building corner of St. James and Guy streets, 3 m. to May 31, 1918, $1,605.99; lighting, 9 m. to Sept. 30, 1918, $2,295.74; water, 4,101,720 cu. ft., $4,716.96; labour and repairs at Guy Street Barracks, $2,931.56; cartage of ashes, $390.50; Mazda lamps, 1,060 at 33c.; electric fans, 9 at $20.25, 5 at $21.25, 4 at $24.75; sundries, $17.07 ..... 12,695 12
O'Cain, G., St. Johns: hay, 38·8 ton at $16, 123·02 ton at $18, 1·3 ton at $21; straw, 20·74 ton at $7, 67·4 ton at $8, 13·52 ton at $9; oats, 112·67 bush. at 90c., 4,962·05 bush. at $1.13 ..... 9,376 99
O'Cain Agency, James, St. Johns: coal, 672·94 ton at $7.70, 9·39 ton at $8.90, 18·58 ton at $9.40, 34·31 ton at $9.50, 15·18 ton at $10.50, 58·66 ton at $11.50, wood, 69 cords at $11.25; cartage, 54 ton at 50c 7,403 19
O'Dell, Miss M., Montreal, nursing, 64 d 341 25
Office Equipment Co., Montreal: chairs, 23 at 90c., 5 at $10, desks, 1 at $30, 10 at $31.50, 7 at $33.50, 1 at $33.75, 2 at $35, 1 at $36.50, 1 at $37.50, 1 at $43.25; filing cabinets, 15 at $40, 27 at $45; ends for cabinets, 6 pr. at $8, 1 pr. at $9, 10 pr. at $10; card index cabinet, $16.70; hat and coat stands, 2 at $6; tables, 1 at $19, 1 at $21.50 ..... 2,912 40
Office Specialty Mfg. Co., Montreal: cards, 29,000, $87; chairs, 12, $42.75; cabinets, 34, $1,094.35; desks, 3, $102; tables, 23 at $13.50, 3 at $15, 1 at $16.50; book cases, 4 at $20.95; steel uprights, 2, $155; typewriter stands, 3 at $9.45; sundry office supplies, $176.05 ..... 2,141 30
Ogilvie Flour Mills Co., Montreal: bran, ½ ton at $38; flour, 22½ cwt. at $10.90, 35 cwt. at $11.05, 51½ cwt. at $11.15, 30 cwt. at $11.40, 20 cwt. at $11.60; rolled oats, 31¼ cwt. at $8.70, 21½ cwt. at $9.38, 12½ cwt. at $10.03, 12½ cwt. at $10.22, 32½ cwt. at $11.30; express, $25.77 ..... 2,918 93
Ostiguy, Paul E., postage account 58 40
Ottawa Typewriter Co., Ottawa, rent of typewriters, 15 m. at $5 ..... 75 00
Oxygen Co. of Canada, Montreal, sundry hospital supplies 67 60
Paradis, L., St. Johns: oats, 1,295·44 bush. at $1.10; sundry expenses in handling oats, $71 ..... 1,495 99
Parke, Davis & Co., Montreal: disinfectant, 200 gal. at $1.69; surgical instruments and drugs, $43.96; freight, $15.80 ..... 397 76
Patch, F. S.: travelling expenses, $33.34; postage, $20.47; express and customs charges, $17.86 ..... 71 67
Paterson & Paterson, Montreal, sundry dental supplies 57 49
Patterson, James, Montreal: boots, 2 pr. at $11, 3 pr. at $12, 2 pr. at $13.50, 8 pr. at $14, 1 pr. at $14.50, 6 pr. at $15, 7 pr. at $17.50, 1 pr. at $18.50 ..... 442 50
Peach, Miss E. M., Montreal, nursing, and travelling expenses 77 90
Peck, John W. & Co., Montreal, alterations to trousers, 3,000 pr 650 00
Perchard, H. L., Montreal, rent of house, 12 Longueuil Street, St. John, 12 m. to Feb. 28, 1919, at $35 ..... 420 00
Piche, M. A.: travelling expenses, $69.05; postage, $244.19; cooking fittings, hot water heaters and fittings for Recreation Room, Guy Street Barracks, $174 ..... 487 24
Pinch, H. H., travelling expenses 81 20
Plante, Arthur, Valleyfield, legal services 72 75
Potters Mfg. Association, St. Johns, sundry plumbing fixtures 143 50
Poulin, P. & Co., Montreal: chickens, 138¼ lb. at 32c.; fowl, 147 lb. at 29c., 221 lb. at 30c 153 17

Carried forward 223,103,792 19

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward.....223,103,792 19

Fourth Military District, Montreal—Continued.

Poutre, A. C., St. Johns, board for plumbers and fitters from Montreal, 9 men for 38 d..... 190 00
Powell, R. W., travelling expenses..... 123 98
Public Works Dept., Ottawa, coal, 30·37 ton at $8.34..... 253 29
Pugh, T.: customs duty, $2.60; postage, $62.35; advance on account of postage, $6.99..... 71 94
Purdy, Miss M. J., Montreal, nursing, 57 d..... 304 50
Pyke Motor and Yacht Co., Montreal: brass tubing, 100 ft. at 20c.; pilot packing, 150 lb. at $1.40; 2 mooring buoys, $40..... 270 00
Quinlan, Miss A., Montreal, nursing, 23 d. at $2.50..... 57 50
Ramsay, A. & Son Co., Montreal: oil, 650 gal. at 50c.; shellac, 10 lb. at 95c.; material for repairing and decorating interior of Guy Street Barracks, $922.98, Peel Street Barracks, $269.59, St. Johns Barracks, $417.01, Guards Quarters, $81.44, Coronation Building, $17.97, Burnside Barracks, $58.69, St. George's Hospital, $123.69, MacTavish Street Hospital, $69.68, Ste. Anne de Bellevue Hospital, $111.57; sundries, $124.65..... 2,531 77
Randall, G. H. Co., Montreal: tables, 100 at $4.50, 15 at $4.75; screens, 12 at $7.50..... 611 25
Rapid Tool and Machine Co., Iberville, alterations and repairs to barracks at St. Johns..... 218 62
Raymond, Alohonse & Co., Montreal: jam, 6,809 lb. at 16c., 2,068 lb. at 17c.; express, $10.62 .. 1,451 62
Reid, Miss Annie I., Montreal, nursing, 64 d..... 341 25
Remington Typewriter Co., Toronto, rent of typewriters, 23 m..... 129 50
Richardson, James & Sons, Kingston, coal, 1,923·6 ton at $8.41..... 16,177 48
Rigby, C. W.: travelling expenses, $66.25; postage, $398.27..... 464 52
Roberts, C. L., travelling expenses..... 133 85
Roberts, J. W., Montreal: converting packs to haversacks, 2,640 at 3½c..... 92 40
Robertson, Farquhar, Ltd., Montreal, coal, 53·45 ton at $7.25..... 387 51
Robertson, James Co., Montreal: repairs and alterations to plumbing, Guy Street Barracks, $257.26, St. Johns Barracks, $282.10, St. George's Hospital, $143.27, MacTavish Street Hospital, $37.81; Peel Street Barracks, $114.30; plumbing supplies for sanitary service, Camp Area, St. Johns, $959.98, Ste. Anne de Pellevue Hospital, $195.30; sundries, $24.50.. 2,014 52
Robertson, Miss M. R., Montreal, nursing, 56 d..... 299 25
Robertson, Thomas & Co., Montreal: plumbing repairs and alterations, Vinegar Plant, St. Johns, $235.81, St. George's Hospital, $42.63, Peel Street Barracks, $25.48, Guy Street Barracks, $19.33, Drummond Street Hospital, $17.84, R.C. School, St. Johns, $56.15; sundries, $7.06..... 404 30
Robitaille, Mrs. A., St. Johns, rent of premises, 27 m. to Feb. 27, 1919..... 2,833 37
Rock, L., travelling expenses..... 53 50
Rolfe, A., travelling expenses..... 87 50
Ross, Miss A., Montreal, nursing, 54 d..... 288 75
Rowley, Miss C. K., Westmount, nursing, 66 d..... 351 75
Rutley Warming and Ventilating Co., Toronto, repair parts for hot air furnaces..... 238 22
St. Denis, U., Montreal: expenses in connection with Military Service Act enforcement..... 65 75
St. George's Society of Montreal: rent of St. George's Home, 12 m. at $300; claim for damages to building, $150; coal, 4 ton at $10..... 3,790 00
St. Johns Amateur Athletic Association, St. Johns, rent of Curling Rink, 2 m. at $54..... 108 00
St. Johns, City of, water supplied to Military Buildings..... 5,751 52
St. Johns Electric Light Co., electric repairs and supplies..... 311 21
St. Lawrence Flour Mills Co., Montreal: rolled oats, 11 bags, $60.50; flour, 40 bags, $220..... 280 50
St. Lawrence Laundry, Ltd., Montreal, laundry..... 8,128 92
St. Lawrence Waggon Co., Montreal, painting and repairing automobile..... 174 75
St. Louis Grain and Feed Co., Montreal: beets, 60 bush. at 73c., 5·75 bush. at 79c.; cabbage, 149·75 bush. at $1.35, 146 bush. at $1.49; carrots, 197·23 bush. at 64c.; 203·6 bush. at 74c.; onions, 74·21 bush. at $1.35, 101·59 bush. at $1.43; parsnips, 187·95 bush. at $1.25; potatoes, 251·16 bush. at $1.07, 2,139·34 bush. at $1.15, 4,630·68 bush. at $1.26; turnips, 281·25 bush. at 59c., 265·73 bush. at 65c..... 10,127 61
St. Viateur Shoe Hospital, Montreal, boot repairing..... 539 75
St. Vincent de Paul Penitentiary, boot repairing..... 862 89
St. Williams Fruit Preserves Ltd., St. Williams: marmalade, 1,800 lb. at 11½c., 4,194 lb. at 12¾c.; jam, 2,704 lb. at 16½c..... 1,187 89
Sabourin, J. A., St. Johns: chicken, 636 lb. at 33c., 1,822½ lb. at 35c.; eggs, 6 doz. at 60c.; lemons, 41 doz. at 55c., 37 doz. at 60c.; mutton, 342 lb. at 25c., 849 lb. at 30c.; onions, 8,146 lb. at 1¾c., 5,959 lb. at 4½c., 84·60 cwt. at $2.40; oranges, 11 doz. at 60c., 42 doz. at 65c.; potatoes, 2,093·40 cwt. at $2.33, 25,000 lb. at 3c., 37,729 lb. at 2¼c., 68,459 lb. at 1¾c.; rent of buggy and harness, 31 d. at 50c.; vegetables, 26,793 lb. at 1¾c., 25,364 lb. at 3¾c., 401·86 cwt. at $1.45..... 11,529 37
Sabourin, P. P., St. Johns, sundry drugs..... 105 93
Schneider, W. H.: travelling expenses, $77.98; advance on account of travelling, $115; postage, $262.05; advance on account of postage, $150; sundries, $3.10..... 608 13
Scott, James & Co., Montreal: bran, 1 cwt, at $2.20; hay, 1·32 tons at $27; oats, 60 bush. at $1.07; rock salt, 18 lb. at 2c.; straw, ·84 tons at $12; freight, $4.85..... 117 35
Scott, W. H., travelling expenses..... 52 30

Carried forward.....223,177,916 20

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward.....223,177,916 20

Fourth Military District, Montreal—Continued.

Shearer, James Co., Montreal: lumber, 602 ft. at $27.50, 731 ft. at $35, 16,876 ft. at $37.50, 14,156 ft. at $40, 1,895 ft. at $42.50, 15,893 ft. at $45, 136 ft. at $60, 290 ft. at $65, 32 ft. at $70, 108 ft. at $100; bunks, 106 at $8.35; half bar cleats, 1,800 at 16c.; sundries, $128.95.. 3,378 98
Sicotte, J. E. D., Montreal, expenses in connection with Military Service Act..... 87 00
Sisters of Providence of Hotel Dieu, Valleyfield, care of military patients..... 134 25
Skinner, Fred J., Gananoque, services of nurse for Lieut. S. Skinner..... 85 00
Smith Typewriter Co., of Canada, Montreal: rent of typewriters, 10 m. at $5; cleaning and overhauling, $15..... 65 00
Smith, E. A., travelling expenses..... 95 55
Smith, E. D. & Son, Winona: jam, 2,370 lb. at 14c., 5,069½ lb. at 15c., 1,573½ lb. at 15½c., 3,582 lb. at 16c., 3,950 lb. at 16½c., 1,680 lb. at 17¾c., 3,596 lb. at 18¾c., 729 lb. at 19c.; marmalade, 1,503½ lb. at 13½c., 810 lb. at 14¼c., 2,168 lb. at 14½c., 5,212 lb. at 15¼c.; less freight and expenses, $1.62..... 5,097 90
Smith, L. G., travelling expenses..... 74 90
Sonne, Thos., Montreal, 7 awnings..... 65 00
Southern Canada Power Co., St. Johns: lighting, 13 m. to Feb. 27, 1919, $3,477.24; sundry repairs and electrical supplies, $17.70..... 3,494 94
Spier, J. R., travelling expenses..... 72 10
Standard Clay Products, Ltd., St. Johns: tiles, 780 ft. at 3½c., 1,920 ft. at 4½c.; material for repairs to sewer pipe and drainage system at Training Depot, $179.52; sundries, 50c.... 293 72
Stanfords, Ltd., Montreal: cauliflower, 7 doz. at $2; chicken, 657 lb. at 40c.; fowl, 212¾ lb. at 35c.; finnan haddie, 14,021 lb. at 13c.; fish, 39,139½ lb. at 7c; lamb, 3,258 lb. at 29c.; lemons, 14¼ cases at $6, 672 at 2c.; lettuce, 18½ doz. at 50c.; onions, 4,005 lb. at 3½c.; oranges, 30⅝ cases at $9.50; potatoes, 1,194·75 cwt. at $2.12½; tomatoes, 422 lb. at 5c., 32 lb. at 13½c., 20 lb. at 38c., 10 lb. at 39c., 40 lb. at 40 c., 20 lb. at 42c.; sundries, $28.70..... 9,017 87
Starnes, Cortlande: expenses of Military Police, $15,974.21; advances on account of secret service, $3,551.98..... 19,526 19
Stewart, Miss V. W., Montreal, nursing, 58 d. at $5.25..... 304 50
Stewart, W. J., motor licenses, $30; advance for motor licenses, $21.15; advance on account of travelling expenses, $50; advance for customs duties, $5.25..... 106 40
Stroud, W. D. & Sons, Montreal: tea, 7,354 lb. at 29½c.; express and freight, $14..... 2,183 44
Swan, Miss M., Montreal, nursing, 24 d. at $2.50..... 60 00
Swift Canadian Co., Montreal: eggs, 1,828 doz. at 60c.; lamb, 6,954 lb. at 24c., 2,602 lb. at 25½c..... 3,429 29
Taylor, R. N. & Co., Montreal, 1 test case..... 75 00
Telat & Duckett, Montreal: foot plates, 2 pr. at $7; surgical appliances, $95.50; knee braces, $175..... 284 50
Terroux, Miss M., Montreal, nursing 20 d. at $2.50..... 50 00
Tiffin, J. S., subsistence while on duty at Joliette and Ste Agathe..... 75 00
Toilet Laundry Co., Montreal: laundry..... 470 72
Toilet Steam Laundry, St. Johns, laundry..... 350 66
Toronto Vinegar & Beverage Co., Toronto, apple butter, 1,320 lb. at 15c..... 198 00
Trahan, Pierre, St. John: brick and cement work at the barracks, $390.33; whitewashing and repairs to walls, $41.95..... 432 28
Tremble, J. E., Montreal, sundry drugs..... 92 50
Tripp, R. N., travelling expenses..... 109 30
Trow, R. M., travelling expenses..... 69 70
Turner, J., travelling expenses..... 87 50
United Shoe Machinery Co., of Canada, Maisonneuve, material for repairing boots..... 374 54
United Typewriter Co., Montreal: rent of typewriters, $6,374.21; supplies, $37..... 6,411 21
Upton, T. Co., Hamilton: jam, 3,120 lb. at 13c., 3,633¾ lb. at 14c., 750 lb. at 18c., 902½ lb. at 19c.; freight, $3.56..... 1,224 32
Urquhart, A. A., Montreal, services as official stenographer..... 258 50
Vaillancourt, J. A., Montreal: ammonia, 12½ doz. pkg. at 90c.; brasso, 6½ doz. tins at $2; bon ami, 12½ doz. cakes at $1.25; dutch cleanser, 25 doz. cakes at 97½c.; raisins, 3,000 lb. at 11c.; rice, 48 cwt. at $8.50; lye, 690 tins, $71.16..... 872 91
Valiquette, N. G., Montreal: chairs, 1,500 at 87c., 80 at $7.25..... 1,885 00
Vallee, R., travelling expenses..... 69 80
Valois, Evariste, Vaudreuil: rent of horse and vehicle, 33 d. at $1.50, 33 d. at $2..... 115 50
Van Luven, O.: postage, $310.95; advance on account of postage, $50..... 360 95
Wagstaffe, Ltd., Hamilton: jam, 3,720 lb. at 14½ c.,7,860 lb. at 17c., 354 lb. at 18c.; freight and express, $43.48..... 1,982 80
Walker Hardware Co., James, Montreal: sundry hardware..... 393 34
Walker & Campbell, Montreal, sundry office supplies..... 121 65
Ward, Rev. J. E., travelling expenses..... 102 00
Ward, Joseph & Co., Montreal: beans, 16,600 lb. at 9½c., 24,880 lb. at 10c.; currants, 72 pkg. at 18c.; flour, 9·8 cwt. at $5.25, 9,832 lb. at $5.50 per 98 lb.; potatoes, 37,946 lb. at 1½c.; prunes, 6,375 lb. at 11½c., 1,500 lb. at 15½c.; raisins, 1,643 lb. at 10½c., 5,550 lb. at 11c.;

Carried forward.....223,241,955 91

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 223,241,955 91

Fourth Military District, Montreal—Concluded.

Ward, Joseph & Co., Montreal—*Concluded.*
rice, 3,903 lb. at 8½c., 3,480 lb. at 8¾c.; sago, 155 lb. at 12c., 440 lb. at 14¼c., 1,000 lb. at 15c.; salt, 18,560 lb. at 1¼c., 200 lb., $2.75; split peas, 4,892 lb. at 9¾c., 6,292 lb. at $9.40 per 98 lb.; tapioca, 992 lb. at 13c. 9,310 84
Waters, L. E. & Sons, Montreal, 500 window show cards 60 00
Welch Co., St. Catharines: grape jam, 10,047½ lb. at 15c. 1,507 13
Westmount Light Heat & Power Dept., lighting 436 70
Wethey, J. H., St. Catharines: jam, 4,350 lb. at 14¼c., 632 lb. at 15¼c. 716 26
White, F., travelling expenses 50 00
Williams Manufacturing Co., Montreal, rent of typewriters 245 00
Williams, Miss H. M., Westmount, nursing, 16 d. 89 25
Wilson, J. C., Montreal: toilet paper, 50 cases at $4.58, 50 cases at $5.29, 20 cases at $5.87; paper bags, 22,000, $79.64 ..... 690 54
Wilson, Lawrence A., Montreal: brandy, 2 cases at $22, 11 gal. $89.50; champagne, 2 bottles, $6; whiskey, 1 case at $22, 2 gal., $8.60; sundries, $30.48 ..... 200 58
Winter, James, Montreal, re-imbursement re forged cheque 128 00
Woods Manufacturing Co., Montreal, kit bags, 1,000 at 25c. 250 00
Workman, Mark Co., Montreal: civilian clothing, $80.27; express, $16.73 ..... 97 00
Worthington, Mrs. E. M. C., Toronto, rent of Simcoe Lodge, Sherbrooke, 3 m. to Dec. 31, 1918 at $100 ..... 300 00
Wray, Jos. C. & Bro., Montreal: ambulance service, $5; 98 funerals, $6,630.07 ..... 6,635 07
Wray, Wm., Montreal, 55 funerals 3,641 50
Wright, F. C., travelling expenses 193 05
Wright, Mrs. H. F., Ste. Anne de Bellevue: board and lodging for 10 men for 49 d., $770; sundry expenses, $6.95 ..... 776 95
Yuill, L. S., travelling expenses 71 15
Sundry payments of $50 and under 11,936 24
Proceeds of sales of refuse, etc., paid to regimental funds 1,225 42
Civilian labour 64,888 36
War bonus and provisional allowance to civilian employees 11,777 17
Pay and allowance to officers and men including advances on account of pay and allowances. 6,342,980 11
Outfit allowances to officers ..... -59,869 27
Apprehension of deserters 28 70
Detailed with salaries and wages 2,459 61

Fifth Military District, Quebec—Cinquième district militaire, Québec ($3,048,213.65).

Andrews, F. H. & Sons, Quebec: belting, 50 ft. at 17c.; glycerine, 6 lb. at $1; manilla wrapping, 246 lb. at 8½c.; waste, 2,040 lb. at 13¼c.; sundry, $32.02 ..... 337 12
Arnoldi, P. F., travelling expenses 151 75
Aubin, Arthur, Chicoutimi, funeral expenses 72 50
Auto & Electric Repairs, Fort la Martinière: disconnect and repair transformer, $92.60; labor, 10 h. at 60c., 22 h. at 50c., 20 h. at 30c., sundry, $11.50 ..... 127 10
Ayer, A. A. & Co., Montreal: butter, 24,900 lb. at 44¼c.; cheese, 9,992 lb. at 23c., 10,035 lb. at 23¼c., 10,757 lb. at 25¼c. 18,365 71
Barbeau, Napoleon, Quebec: galv. iron, 144 lb. at 11c.; labour, 69 h. at 45c.; sundry, $8.20 ..... 55 09
Barrie, S. H., Richmond, funeral expenses 65 00
Barry, James, Valcartier: hatchet drill, $7; lineman's test set, $30; rubber boots, $8; tool box, $7.50; waggon, $60; wire reel, $10; sundry, $12 ..... 134 50
Bauset, Paul, travelling expenses 125 80
Beaubien, J. A.: incidental expenses for No. 1 Special Detachment Military Police, $3,300; postage, $370 ..... 3,670 00
Beauport, Village of, water supplied to armoury 80 00
Beckel, V. V., travelling expenses 174 50
Bedard, J. E., Beauport, funeral expenses 80 00
Belford, J. T. B.: recruiting expenses, $416.07; travelling expenses, $39.40 ..... 455 47
Bell Telephone Co., messages and exchange services 5,227 31
Bernier, Narcisse, Bienville, incidentals supplied to Serbian Camp, Levis 164 30
Bessette, W.: travelling expenses, $77.75, advances unaccounted for, $170 ..... 247 75
Bilodeau, Louis, Thetford Mines, funeral expenses 65 00
Bisson, D. R., travelling expenses 442 90
Blair, R. M.: travelling expenses, $179.32; advances unaccounted for, $55 ..... 234 32
Blais, Joseph, Levis: incidentals for Serbian Camp, Levis 79 60
Blanchet, Alphonse, Quebec: rent of St. Louis Street Building, 2 m. at $22; repairs, $25.75 ..... 69 75
Blanchet, A. M.: postage, $85.88; advances to be accounted for, $35 ..... 120 88
Bonaventure and Gaspé Telephone Co., exchange service 60 55
Borden Milk Co., Montreal: evaporated milk, 20,976 lb. at 10¼c., 9,984 lb. at 9¾c.; freight, $256.27 ..... 3,379 75

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Fifth Military District, Quebec—Continued.

Bouchard, Amédée, Lauzon: emptying latrines, 7,521 buckets at 13c., 366 buckets at 14c.; 122 d. at $3.75, 92 d. at $4, 151 d. at $5, 567 loads at 75c., 73 loads at $1 ..... 3,107 72
Boulay, J. A., Sayabec, refund of damages on refusal to sign contract 169 50
Boure, Honoré, Quebec, repairs to ambulances, lorries, sleighs, etc 445 35
Boutelle, J. H., travelling expenses 85 75
Bovril, Ltd., Montreal, bovril, 11 doz. at $19.92 ..... 219 12
Breen, W. John, Quebec, services as official stenographer 50 10
Breuls, Robt. W., travelling expenses 1,718 25
Brochu, Raoul, travelling expenses 285 50
Brodie, Jas.: postage, $11.42; travelling expenses, $77.75; less 1917–18 refund, $25 ..... 64 17
Brookside Dairy, Quebec: cream, 20 pt. at 28c.; milk, 4,652¼ gal. at 52c., 739 gal. at 56c. 2,838 61
Brophy, J. J., Ste. Foy: hay, 15·33 t. at $25, 4·15 t. at $26.66; oats, 679·35 bush. at 97c., 163·52 bush. at $1.05, 4,182·38 bush. at $1.12; straw, 56·1 t. at $13; 36·75 t. at $14, 9·38 t. at $14.90, 3·1 t. at $15, 94·68 t. at $17.50 ..... 9,095 82
Brousseau, Geo., Quebec: cartage and freight, $19.05; cooker, $65; fly screen, 2,200 ft. at 4c.; galv. iron, 4 sheets at $4; labour, 534 h. at 40c., 51½ h. at 50c., 35¾ h. at 60c., 36½ hr. at 75c.; nails, 2 kegs at $5.55, 3 kegs at $5.60; paint, 5 gal. at $3.60; revolving caps, 4 at $10; steel plate, 135 lb. at 25c.; stoves, 3 at $18.75, 1 at $22, 4 at $25; stove lengths, 427 at 20c., 77 at 35c., 120 at 12c.; turpentine, 5 gal. at $1, varnish, 10 gal. at $1,40; white lead, 20 cwt. at $17.40, sundry, $336.10 ..... 1,603 98
Brown, G. A., travelling expenses 112 15
Brown, R. H.: postage, $23.49; travelling expenses, $21.50; advance unaccounted for, $20 ..... 64 99
Brown, W. D., Quebec, lumber supplied to provide tables and forms at St. Louis Road Camp 145 45
Brulotte, Joseph: carting water, 65 d. at $1, 8 d. at $1.50; 108 d. at $1.75 ..... 266 00
Bruns, R. M., travelling expenses 336 00
Buckland, A. W.: funeral expenses, $54.50, travelling expenses, $56.25 ..... 110 75
Bureau, Gaudias, Limoilou: chimneys cleaned, $13.50; installation of "Hood" ventilating at restaurant, Dominion Rifle Factory, $75 ..... 88 50
Cairns, K. C., travelling expenses 176 15
Canada Starch Co., Cardinal: "Crown" syrup, 4,000 lb. at 7¾c., 18 pails at $1.90 ..... 344 20
Canada Sugar Refining Co., Montreal: sugar, 20 bags at $7.60, 75 bags at $7.75, 80 bags at $7.87, 200 bags at $8.10, 225 bags at $8.25, 320 bags at $8.37, 120 bags at $8.70; 55 bags at $9.65, 25 bags at $9.05 ..... 9,318 50
Canadian Chicago Bridge and Iron Co., Chicago, Ill., removal of material from Dominion Rifle Factory 425 00
Canadian General Electric Co., Montreal, lighting 136 23
Canadian Import Co., Quebec: coal, 72·44 t. at $8.65, 1,281·27 t. at $9.48, 1 t. at $10, 15·41 t. at $10.45, 9·22 t. at $11.30, 266·72 t. at $11.66, 190·85 t. at $11.81, 217·69 t. at $12.60, 143 t. at $12.56, 73·37 t. at $12.75, 179·08 t. at $12.81, 65·7 t. at $13, 148·5 t. at $13.76, 159·5 t. at $14.01; cartage $13.97 ..... 31,326 76
Canadian Pacific Ry. Co's Telegraph, Quebec, telegrams 2,220 91
Carnation Milk Products Co., Aylmer, evaporated milk, 15,024 lb. at 9¾c 1,464 84
Carter, A., travelling expenses 89 40
Carter, L. M., travelling expenses 52 87
Catelli, C. H. & Co., Montreal: 1,515 lb. at 8·55c., 4,980 lbs. at 9c., 5,010 lb. at 9·45c 1,051 18
Chase & Sanborn, Montreal, coffee, 8,500 lb. at 19c 1,615 00
Chicoutimi, Town of, water service 75 00
Chicoutimi, Compagnie De Pulpe, hay supplied to Depot 74 13
Chinic Hardware Co., Quebec: axe handles, 10 doz. at $3.55; "Bon Ami", 16¾ doz. at $1.25, 12 doz. at $1.40; breadcutter, $28; brooms, 3 doz. at $10.50; door bolts, 24 at 80c.; galv. netting, 50 yds. at 30c.; hinges, 12 pr. at 70c.; horseshoes, 3 kegs at $7.40; "Old Dutch", 12 doz. at $1.10; "Putz" Cream, 10 doz. at $4; screws, 10 gros. at 78c., shoe caulks, 2 boxes at $3, 4 boxes at $3.25; steel hawser, 50 ft. at 12½c., 40 ft. at 20c., 24 ft. at 25c.; stoves, 2 at $16.50; thermometers, 13 at 95c., 23 at $1.25; toe caulks, 50 lb. at 14c.; weather strip, 2,000 ft. at 3c.; "Yale" locks, 3 at $6.25, 1 doz. at $13.65; sundry, $353.57 ..... 824 75
Chisholm, H. T., travelling expenses 82 40
Chronicle Printing Co., Quebec, sundry advertising and printing 662 25
Clark, W., Montreal: beef, 208 doz. at $27, 836 doz. at $6,75 ..... 11,259 00
Cloutier, Charles, Quebec, funeral expenses 90 00
Cloutier, G. L., travelling expenses 208 00
Colley & Scott, Quebec: custom charges, $1,898.71, less refund, 1917–18, $106.68 ..... 1,792 03
Colvin & Co., Quebec: linseed, 200 lb. at 15c.; rock salt, 530 lb. at 10c.; straw, 120·26 t. at $16 ..... 2,007 14
Conway, Edm. & Son, Quebec: wood, 12 cords at $5, 13 cords at $6, 7 cords at $6.50 ..... 183 50
Copeman, Jas., Quebec, advertising and signs 105 00
Copp, J. P., travelling expenses 227 00
Cote, A. E., travelling expenses 121 50
Cote, P. J., 2 rugs 95 25

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Fifth Military District, Quebec—Continued.

Coté, Boivin & Cie, Chicoutimi: cartage and express, $44.67;gravel, 11 loads at $1.25; hay, 4,773¾ bags at 16c., 380¾ bags at 17c., 632 bags at 18c.; labour, 127 h. at 50c., 47 h. at $1; oats, 368·15 bush. at $1, 75 bags at $3, 225 bags at $3.15; straw, 313¾ bags at 8c.; tires, 1 at $33, 2 at$30; sundry, $299.67 ..... 2,830 89
Coughlin, F. J., travelling expenses 122 65
Couillard, C. W.,, advances unaccounted for 123 75
Couture, G. & Ed., Quebec: baking powder, 300 lb. at 15c.; flour, 50 bags at $5.75; raisins, 4,000 lb. at 10½ c 752 50
Couvrette-Sanriol, Quebec, macaroni, 2,010 lb. at 9½c 190 95
Cram, R., travelling expenses 74 98
Crosby, R. C., travelling expenses 51 00
Crown Furniture Co., Quebec: chairs, 22 at 60c., 8 at $4,5o, 2 at $12; 6 cuspidors, $15; desks, 5 at $8.50, 5 at $35, 2 at $40; hat and coat stands, 6 at $9; rugs 2 at $50; typewriter stand, $8; sundry, $8.50 ..... 556 20
Cummings, M. M., Quebec, rent, 2 m. at $115 ..... 230 00
Davies, Wm. Co., Montreal, bacon, 35,89u lb. at 35½c 12,651 23
Delage, C. A., travelling expenses 889 05
Delage, C. B., professional services 55 00
Delaney, Thos. Quebec: beef, 122,763 lb. at 17c.; chicken, 1,483½ lb. at 25c., 4,136 lb. at 34c., 405 lb. at 35c.; ham, 5 lb. at 33c.; lamb, 114½ lb. at 22c., 3,798½ lb. at 28c.; sausage, 20 lb. at 25c.; turkey, 103 lb. at 43c.; sundry, $18.62 ..... 23,946 91
Desjardins, J., advances unaccounted for 100 00
Desrochers, C. R.: advances for railway fares, travelling and general expenses for civil section Canadian Military Police Corps, $80,333.32; postage, $20 ..... 80,353 32
Dobbin, J., travelling expenses 444 85
Dominion Canners: jam, 4,020 lb. at 13½c., 4,224 lb. at 15½c.; express, $13.78 ..... 1,211 20
Dominion Fish and Fruit Co., Montreal: beef, 5,312 lb. at 18½c.; bread, 5,852 lb. at 6½c.; butter, 400 lb. at 43½c., 21,000 lb. at 44½c., 59,700 lb. at 50c.; carrots, 4 bags at $1.75; cheese, 9,025 lb. at 23c.; empty bags, 1,747 at 10c., 2,989 at 15c.; fish, 283 lb. at 6c., 40,713 lb. at 8c., 5,360 lb. at 9c., 377 lb. at 12c., 11,994 lb. at 14c., 10,676 lb. at 15c., 19,939 lb. at 16c., 468 lb. at 17c.; lemons, 48 doz. at 35c.; onions, 4,021 lb. at 7c.; oranges, 8 cases at $5.50, 57 cases at $7; potatoes, 4,567 lb. at 1¾c., 25,900 lb. at 2¾c., 30,000 lb. at 3½c., 44,810 lb. at 4c., 1,333·1 bags at $1.65; vegetables, 44,985 lb. at 1½c., 37,668 lb. at 2¼c., 2,037 lb. at 2½c., 20,747 lb. at 3c., 63,624 lb. at 5c., 9,826 lb. at 8c., 1,748·2 bags at $1.75; sundry, $87.81 ..... 69,661 02
Dominion Rifle Factory, incidentals supplied to the Inspector of Arms and Ammunition 71 18
Downie, R. W., travelling expenses 55 40
Drolet, Leon, varnishing Chalmers cars 180 00
Drolet, D. E. & Son, Quebec: hay, 125·92 ton at $16, 30·92 ton at $26.66; oats, 1,378·17 bush. at $1.05, 5,218·5 bush. at $1.15; rice, 4,000 lb. at 9c 10,647 46
Drolet, F. X., repairs to auto 58 77
Drouin, U. F.: Columbia dry batteries, $48.38; linseed oil, 42½ gal. at $2.10; rim latches, 3 doz. at $36; roofing, 30 rolls at $2.90 ..... 332 63
Dubord, A.: rent of typewriter, $35; travelling expenses, $109.60; advances unaccounted for, $40 ..... 184 60
Duchene, J. D.: postage, $4.65; travelling expenses, $186.85 ..... 191 50
Duchene, John D.: stabling remounts, 72 d. at $1.50; veterinary services, $10 ..... 118 00
Duncan, John & Co., Quebec: tea, 5 lb. at 37c., 3,000 lb. at 40c.; freight, $15.19 ..... 1,217 04
Dundee, S. B., travelling expenses 188 50
Dunn, C. G.: travelling expenses, $14.50; advances unaccounted for, $50 ..... 64 50
Dupuis, A., wood, 33 cord at $7.75 ..... 255 75
Duquet, Cyr., Quebec: eyeglasses for soldiers 337 35
Durand, Napoleon, Quebec, repairs and alterations to Immigration Building 1,165 20
Evoy, P. J., Quebec, stationery supplies 54 25
Ewing, S. H. & Sons, Montreal, coffee, 8,060 lb. at 22c 1,773 20
Fages, A. O., vacating quarters 50 00
Farrel, A. R., travelling expenses 1,478 25
Fawcher, E., travelling expenses 171 30
Ferland, Arthur, Beauport, bread, 1,005 lb. at 6c 60 30
Filteau, R., travelling expenses 162 00
Findlay, F. E., travelling expenses 130 50
Fisher, D. S.: travelling expenses, $326.30; postage, $61.17; advances unaccounted for, $160 ..... 547 47
Fisher, S. & Sons: harness repairs, $364.51; leather cases, 6 at $15 ..... 454 51
Fitzpatrick, Thos., funeral expenses 50 00
Forbes, Wm., green peas, 20 bags at $12.40 ..... 248 00
Ford, A. M., travelling expenses 375 70
Ford Motor Co., antomobile accessories 100 09
Fournier, A., travelling expenses 434 75
Fraser, W. B., travelling expenses 184 50

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Fifth Military District, Quebec—Continued.

Frederick, Alfred, Levis: bread, 64,973 lb. at 5½c., 34,819 lb. at 5½c., 25,705 lb. at 5·45c., 87,254 lb. at 5¾ c.; sundry, $57.50..... 11,803 78
Gaffney, Michael, damages for cow killed by accident..... 200 00
Gagnon, F., postage..... 253 66
Gagnon, J., incidentals for housing troops Beauport Armoury..... 94 50
Gasse, Georges, travelling expenses..... 163 00
Gaudias, Bureau, chimneys swept, 146 at $1..... 146 00
Gauvreau, J. C., detective services..... 75 70
Gavin, G.: travelling expenses, $28.70; advances unaccounted for, $50..... 78 70
Gendron, F. E.: travelling expenses, $158.33; postage, $65.50; advances unaccounted for, $15.. 238 83
Ghent, A. G., travelling expenses..... 184 50
Gibaut, H. H., travelling expenses..... 75 00
Gibson, J. R., travelling expenses..... 1,510 25
Gignac, J. R.: contract for Detention Cells, $3,577; 2 doors, $68; labour, 16 h. at 50c.; pine, 158 pieces, $248.50; spruce, 1,000 ft. at $30, 1,400 ft. at $38, 924 ft. at $45, 2,000 ft. at $48; 4 windows, $38.40; sundry, $659.89..... 4,820 57
Gignac, Napoleon, Quebec: cedar posts, 20 at $2; spruce, 1,610 ft. at $32, 6,259 ft. at $36, 6,337 ft. at $37, 11,006 ft. at $38, 6,554 ft. at $39, 19,903 ft. at $40, 2,296 ft. at $48, 21,596 ft. at $42; sundry, $158.08..... 3,196 61
Giguere, P. P., Quebec, repairs and alterations to plumbing and lighting, Immigration Building..... 2,330 11
Giguere, Real, Levis: installing lights and repairing plumbing, Engineers' Camp, Levis, $242.67; repairing stoves at Drill Hall, $143.07..... 385 74
Gilbert, J. A.: postage, $246; advances unaccounted for, $50..... 296 00
Gillis, R. E., travelling expenses..... 579 55
Gilpin, W. G., travelling expenses..... 141 45
Gingras, H. F., Quebec: installation of trough and tank, Serbian Camp, Levis, $175; repairs and alterations to water system, Levis Armoury, $137.77..... 312 77
Glode, Joseph, Quebec: coal, 109 ton at $9.95, ·8 ton at $12.50, 258·92 ton at $11..... 3,942 66
Glover's Dyeing and Cleaning Works, Quebec: cleaning blankets, 8,737 at 10c.; great coats, 260 at 80c.; jackets, 39 at 45c.; trousers, 25 at 30c..... 1,106 75
Gobeil, J. R., travelling expenses..... 157 00
Gosselin, Jos., Levis, alterations and repairs to Levis Drill Hall..... 237 32
Gosselin, Napoleon, cartage..... 108 00
Grant, I.: travelling expenses, $35; advances unaccounted for, $50..... 85 00
Grant, W. R., travelling expenses..... 434 00
Great North Western Telegraph Co., Quebec, telegrams..... 4,492 67
Greffard, Chas.: travelling expenses, $123.25; advances unaccounted for, $20..... 143 25
Gregoire, J. H., funeral expenses..... 75 00
Grégoire, W., travelling expenses..... 164 00
Guevin, J. M., travelling expenses..... 71 50
Guillot, J. P., removing refuse from Beauport Hospital..... 82 00
Gunn, Langlois & Co., cheese, 5,000 lb. at 23c..... 1,150 00
Guy, J. P., Quebec: barley, 90 lb. at 6c.; beans, 5½ doz., at $1.75; beef extract, 16 bottles at $1.25; biscuits, 33 lb. at 15c., 128½ lb. at 16c., 799 lb. at 25c., cocoa, 519 lb. at 35c.; corn flakes, 280 packages at 12c., 2 cases at $4.75; corn starch, 71 packages at 10c., 35 packages at 12c.; cream of wheat, 5½ doz. at $2.50; custard, 8⅛ doz. at $1.25: eggs, 3,286 doz. at 50c., 3,270 doz. at 55c., 1,530 doz. at 60c., 1,035 doz. at 65c., 480 doz. at 70c.; flour, 9,898 lb. at 5¾c.; force, 60 packages at 15c., 1 case at $5; jelly, 912 packages at 10c., 96 packages at 12c.; matches, 126 packages at 40c., 102 packages at 45c.; mustard, 26 lb. at 65c.; nuts, 50 lb. at 30c.; olive oil, 3 gal, at $5, pepper, 1,000 lb. at 35c.; potatoes, 150,052 lb. at 2½c.; salmon, 2½ doz. at $3, 9 doz. at $3.50; salt, 4,000 lb. at 1½c.; sardines, 6 doz. at $2.50, 6 doz. at $3; syrup, 60 lb. at 9·58 c., 170 lb. at 9¾c.; tomatoes, 2 doz. at $2.75; vanilla, 72 bottles at 25c., 22 bottles at 75c., 3 bottles at $1.50; vegetables, 52,506 lb. at 2c.; sundry, $251.21..... 11,943 95
Hale's, J., Hospital, Quebec, care of military patients..... 6,429 75
Hall, Wm., travelling expenses..... 140 00
Halle, J. F., advances for arrest of defaulters..... 10,700 00
Hamilton, J.: postage, $8.84; travelling expenses, $437.67..... 446 51
Harris Abattoir Co., Quebec: bacon, 20,053 lb. at 33·4c., 68,001 lb. at 34·45c., 282 lb. at 35¼c.; cheese, 6,012 lb. at 22⅞c.; oleomargarine, 90 lb. at 33c..... 31,628 43
Harris, H. A.: postage, $25.49; travelling expenses, $193.15..... 218 64
Harrower, Jas. T., Quebec, typewriter rent, 7 m. at $5, 1 m. at $6, 4 m. at $7.50..... 71 00
Harrower Typewriter Co., Quebec: typewriter rent, 4 m. at $3, 16 m. at $3.50, 30 m. at $5, 2 m. at $7.50; repairs, $3.75..... 236 75
Heath, V. S.: postage, $15.69; travelling expenses, $14.85; typewriter rent, $25.50..... 56 04
Helliwell, P. V.: travelling expenses, $1,670.60; advances unaccounted for, $50..... 1,720 60
Holden, P. J., Quebec: ice, 54 ton at $4, 74 ton at $4.25, 8 ton at $5..... 570 50
Houde, A. E., travelling expenses..... 73 30

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Fifth Military District, Quebec—Continued.

Houde, L., advances unaccounted for	50 00
Houde, J. L., travelling expenses	106 60
Hubbs, F. P., travelling expenses	157 60
Hudon, Max, repairs to Immigration Building	54 95
Hypolyte, B., travelling expenses	270 00
Imperial Laundry, Quebec, laundry	8,304 48
Imperial Oil Co.: gasoline, 3,992·5 gal. at 32½c., 520 gal. at 33c., 6,233 gal. at 34c.; polarine, 472·5 gal. at 45½c.; royalite, 550 gal. at 18c., 2,009 gal. at 19c., 285 gal. at 19½c., 120 gal. at 36c.; barrels, 32 at $3, 24 at $5; sundry, $42.49	4,641 43
Kennedy, J. H., travelling expenses	266 65
Keenleyside, E. B., postage	60 00
Key, J. A.: hospital expenses, $56; postage ,$54.16; travelling expenses, $22.75; advance unaccounted for $15	147 91
Kilgour Bros., Toronto, 39 bundles of manilla bags	357 40
Labbe, M. H.: postage, $2.51; travelling expenses, $55.55; advances unaccounted for, $45	103 06
Lacasse, L.: travelling expenses, $250; advances unaccounted for, $20	270 00
L'Action Sociale, Limitée, Quebec, printing and advertising	66 85
Landry, J. P., travelling expenses	100 79
Landry, J., vacating quarters	50 00
Landry, R. P.: travelling expenses, $68; advance unaccounted for, $100	168 00
Laurier, Raoul, travelling expenses	50 75
Lauzon Engineering Co., Levis: labour, 75 h. at 60c., 15 h. at 45c.: sundry, $1.60	53 35
Laval Creamery, Quebec: milk, 17,178 pt. at 5c., 6,056⅔ gal. at 39c., 1,717¼ gal. at 44c.; sundry, $36.03	4,012 75
Lavallée, Joseph, services as a stenographer, during Court Martial proceedings	70 00
Lavergne, J. D.: postage, $50; travel, $18.34	68 34
Lawton, W.: travelling expenses, $61.50; advance unaccounted for, $25	86 50
LeBel, E. A.: hospital expenses, $47; postage, $27.05; travelling expenses, $16.50; advance unaccounted for, $10	100 55
Leclerc, Edm., Quebec, 2,270 pt. milk at 5c	113 50
Legare, Alex. & Fils, Quebec, potatoes, 222·22 bags at $1.75	388 89
Legare, Ernest, postage	125 00
Legare, H. E., travelling expenses	101 56
Legare, P. T., Quebec: heaters, 1 at $12, 6 at $15.25, 1 at $21.05	124 55
LeMay, Laurent, Quebec: emptying latrines, 7,754 buckets at 15c., 38,659 buckets at 20c., 1,036 buckets at 45c	9,361 10
Leonard, B., Quebec: general repairs: Cumming's Building, $48.60; Drill Hall, $116.90; Immigration Building, $30; Savard Park Convalescent Home, $49.76; sundry, $12.25	257 51
Leonard, W. H.: postage, $17.82; travelling expenses, $75	92 82
Lepine, Germain, Quebec, 82 funerals	5,087 50
Lerner, E. M. & Sons, Ottawa: beans, 5,839 lb. at 7¾c.; macaroni, 3,000 lb. at 9½c.; peas, 6,000 lb. at 10c.; potatoes, 848·56 bags at $1.58; sago, 623 lb. at 15c.; salt, 120 bags at 95c.; tapioca, 546 lb. at 15c.; tea, 6,909 lb. at 39c	5,662 12
Leslie, A., travelling expenses	83 50
Levasseur, L. H., Quebec: brandy, 12 bottles at $2.25; wine, 14 bottles at $3; wine supplied during visit of Blue Devils, $126.50	195 50
"L'Evenement", Quebec: printing 6,003 tags $34; advertising, $307.85	341 85
Levis City, incidentals due to housing troops in Levis Drill Hall	130 25
Lewis, H. F.: postage, $19.12; travelling expenses, $38.50; advance unaccounted for, $15	92 62
Livernois, J. E., sundry drugs	308 59
Lockhart, H. W. E.: postage, $17.58; travelling expenses, $895.97	913 55
Lonergan, Miles, Quebec, roofing casemates used at Detention Barracks	2,011 33
Lord, Fred., travelling expenses	67 50
Lortie, Napoleon, Quebec, milk, 979 pints at 7c	68 53
Lynch, A. F., travelling expenses	133 15
Macfarlane, H. G., travelling expenses	882 25
Madden & Son, Quebec: coal, 2·2 tons at $11.45, 0·62 ton at $13.50, 274·08 tons at $14	3,870 71
Malhiot, J. B.: postage, $2.09; travelling expenses, $128.65; advance unaccounted for, $30	160 74
Marier & Tremblay, Quebec, painting wards of Military Hospital	295 75
Marrotte, T., Levis, ice, 36 loads at $6	216 00
Marshall, J. J., travelling expenses	119 87
Martin, John, Quebec: beef, 119,759 lb. at 16½c., 150,000 lb. at 17c., 120,000 lb. at 18½c., 100,045 lb. at 19¾c.; potatoes, 274·66 bags at $1.60; sundry, $60.80	87,719 41
Massicotte & Tremblay, Chicoutimi: gasoline, 70 gal. at 42c.; hay, 22·18 tons at $16, 16·19 tons at $18; oats, 564·29 bush. at $3.20; straw, 25,509 lb. at 1c.; wood, 12 cords at $8, 25 cords at $9; sundry, $213.82	3,271 25
Mathieu, J. A., wood, 25½ cords at $11.50	293 25
Matthews-Blackwell, butter, 20,000 lb. at 44½c	8,900 00
Carried forward	230,353,309 81

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 230,353,309 81

Fifth Military District, Quebec—Continued.

Mattice, G. L.: duty, $2.06; postage, $98.34; travelling expenses, $21.40; advances unaccounted for, $185; less 1917-18 refund, $3.65 ..... 303 15
Maxham, A. J., Quebec, auctioneer's commission for selling horses 181 05
Mechanics Supply Co., Quebec: boilers, 1 at $70, 1 at $41, 1 at $315.41; brackets, 3 at $4; carbons, 114 at 20c., 109 at 30c.; heaters, 1 at $16.50, 2 at $34.40; nitro lamps, 20 at $1, 12 at $1.85, 12 at $4.75; operating and maintenance of defense lights, $423.49; operating phones and alarms, $86.29; sundry, $125.91 ..... 1,314 10
Mercier, Alfred, Levis: bread, 195,773 lb. at 5½c., 301,823¾ lb. at 5⅝c 27,870 88
Miller, Alf., Quebec: ice, 166 tons at $3, 20 tons at $5 ..... 598 00
Moisan, Chas., Levis, 3 funerals 80 00
Molesworth, G. N.: travelling expenses, $12.04; advances unaccounted for, $40 ..... 52 04
Montmagny Supply Water Co., water service 52 40
Montreal Abattoirs, Montreal, bacon, 28,402 lb. at 33c 9,372 66
Montreal, Bank of, commission on cheques 72 36
Moore, T. J. & Co., Quebec: cabinets, 1 at $12; press rollers, 6 at $2.75; typewriter rent, 16 m. at $3.50; typewriter repairs, $12; 12 rubber stamps, $23.65; 7,500 ruled cards, $33.55; sundry supplies, $187.73 ..... 341 43
Morin, J. A.: customs duty on explosives, $6,731.61; postage, $36.76; travelling expenses, $50.75 ..... 6,819 12
Morrow & Co., Toronto, rolled oats, 4,000 lb. at 5½c 220 00
Mount Royal Milling and Mfg. Co., Montreal: rice, 20 cwt. at $7.50; freight, $2.50 ..... 152 50
Moyneur, Limited, Ottawa, beans, 10,000 lb. at 12c 1,200 00
McAulay, D. K., travelling expenses 170 00
McBirnie, D. S., travelling expenses 184 50
McIntosh, J. L.: travelling expenses, $553.75; advances unaccounted for, $50 ..... 603 75
McLaughlin, T. F., Quebec: wood, 40 cords at $3.80, 129 cords at $4.25, 12 cords at $4.75, 739 cords at $5; sundry, $38.65 ..... 4,490 90
Narancich, Dusan, travelling expenses 82 80
Nationale, La Banque, rental Lemieux Building 291 66
Nesbitt, E. T., Quebec: lumber supplied for repairs and alterations to, Administration Building, $227.78; Camp Cove, $908.60; Dominion Arsenal, $266.87; Drill Hall, $2,302.02; Immigration Building, $114.06; St. Louis Camp, $1,511.04; Savard Park, $22.55; stables for Fort Garry Horse, $107.89; sundry, $300.71 ..... 5,761 52
Noel de Tilly, Horace, recruiting expenses 50 00
Noel, Pierre, Quebec: repairs and alterations to, Cumming's Building, $70.26; Drill Hall, $124.75; St. Louis Camp, $331; sundry, $47.35 ..... 573 36
North America Arms Co.: lard oil, 10 gal. at $1.20; 1,300 ft. wood, $84.08 ..... 96 08
O'Brien, Jack Auto Co., garage rent 50 00
Ogilvie Flour Mills Co.: flour, 25 bags at $11.25; rolled oats, 25 bags at $9.22, 22·22 cwt. at $11.40 ..... 765 08
O'Hara, B. L.: expenses of the Intelligence and Secret Service, $216.50; advances unaccounted for, $1,200 ..... 1,416 50
O'Hara, R. K., travelling expenses 84 75
Otis-Fensom Elevator Co., new machine parts 91 65
Page, J. D.: hospital expenses, $56; postage, $57.06; travelling expenses, $21.25; advance unaccounted for, $10 ..... 144 31
Paquet, E. F., advances unaccounted for 125 00
Paquet & Jean, incidentals housing troops, Levis Drill Hall 79 77
Pepall, H. G.: postage, $25.12; travelling expenses, $284.50 ..... 309 62
Pepler, Grant H.: postage, $15.69; travelling expenses, $471.80 ..... 487 49
Petitclerc, E., travelling expenses 164 00
Pollack, M., suits, 4 at $13 ..... 52 00
Port Arthur Hospital, care of military patients 54 00
Price Bros. & Co., provisions supplied to troops at Montane 2,265 21
Puize, P. A.: postage, $460.46; travelling expenses, $11.75; advance unaccounted for, $30 ..... 502 21
Purcell, J. E.: postage, $306.50; travelling expenses, $2.40; advance unaccounted for, $75 ..... 383 90
Quebec City, time and material installing water system, St. Louis Camp 130 20
Quebec Abattoirs, beef, 13,123 lb. at 18c 2,362 14
Quebec Cartage and Transfer Co.: removal garbage, 2,901 loads at 75c.; stabling 71 horses, $157; transfer services, $9,745.15; use of cart, 159 d. at $3.75, 127 d. at $5 ..... 13,309 15
Quebec Creamery, Quebec: milk, 1,021 pints at 10c., 50 gal. at 40c 122 10
Quebec Electric Co., Quebec: carbons, 150 at 28c., 150 at 38c.; cross arms, 17 at $1.80, 10 at $2.20; counter weights, 2 at $2.10, 6 at $2.25; dry cells, 25 at 40c., 8 at 45c.; gas chimneys, 48 at 20c.; 1 heater, $20; knobs, 620 at 2c.; labour, 117 h. at 20c., 30 h. at 28c., 55 h. at 30c., 30 h. at 31c., 7 h. at 35c., 163 h. at 40c., 38 h. at 45c., 8 h. at 50c., 3 h. at 60c., 24 h. at 65c., 7 h. at 75c.; "Laco", 2 sets at $8.50; lamps, 150 at 33c., 13 at 40c., 6 at 50c., 50 at 60c., 10 at 90c., 2 at $1, 32 at $1.25, 2 at $1.35, 17 at $1.45, 7 at $2.50, 1 at $4, 2 at $4.50, 3 at $5, 2 at $5.40, 2 at $5.76; repairs, $21.50; shades, 16 at 40c., 48 at 45c., 6 at 90c.; sockets,

Carried forward 230,437,143 15

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 230,437,143 15

Fifth Military District, Quebec—Continued.

Quebec Electric Co., Quebec—*Concluded.*
169 at 30c., 35 at 35c.; soldering irons, 3 at $4.50; switches, 15 at 55c.; telephone, $17.50; wire, 325 ft. at 1c., 2,355 ft. at 1½c., 1,798 ft. at 2c., 100 ft. at 2½c., 6,590 ft. at 3c., 280 ft. at 3½c., 1,050 ft. at 4c., 750 ft. at 5c., 440 ft. at 12c., 610 lb. at 37c., 395 lb. at 39½c., 8 lb. at 80c.; sundry electrical supplies, $448.39 ..... 2,054 76
Quebec Fruit Exchange, Quebec: apples, 1 brl., $5; lemons, 143½ doz. at 28c., 6 doz. at 30c., 8 doz. at 37½c., 4 doz. at 45c., 10 doz. at 47c., 30 doz. at 50c., 7 boxes at $7, 1½ boxes at $8; oranges, 23 boxes at $6.50, 71 boxes at $7, 34 boxes at $9.50; vegetables, 46,747 lb. at 2½c., 13,386 lb. at 3½c.; sundry, $19.75 ..... 2,758 89
Quebec Harbour Commissioners, Quebec: beans, 10,000 lb. at 12c.; water, 4,893,743 gal. at 25c. per M.; sundry, $1 ..... 2,424 52
Quebec Railway, Light, Heat and Power Co., Quebec: cartage, $22.80; brackets, 12 at 70c.; insulators, $22; labour, $228.96; operation of defense lights, $630; poles, 10 at $5.75; lighting, $4,902.89; wire, 1,640½ lb. at 45c.; sundry, $31.94 ..... 6,642 72
Quebec Syndicate, Quebec: clothing, 8 suits at $8, 40 suits at $13 ..... 584 00
Quebec Typewriter Exchange, Quebec: typewriter rent, 316 m. at $3.50, 182 m. at $5, 4 m. at $5.75, 16 m. at $6, 33 m. at $6.50, 11 m. at $7.50, 6 m. at $10.50; sundry, $155.40 ..... 2,650 40
Quebec Water Works Department, Quebec: water supply, 90 d. at $25, 6,340,937 gal. at 25c. per M 3,835 24
Rainville, R., travelling expenses 311 25
Ratte, Simeon, Ste. Anne de Beaupre: hay, 61·1 tons at $17.35; oats, 2,654·67 bush. at $1.12½; straw, 460 cwt. at 75c., 37·55 tons at $14.50, 19·81 tons at $15, 1 ton at $16 ..... 5,249 28
Raymond, Alphonse & Co., Montreal: jam, 1,490 lb. at 14c., 1,392 lb. at 15c., 5,977 lb. at 16c.; express charges, $13.03 ..... 1,386 75
Raymond, J. G., travelling expenses 82 30
Receiver General of Canada, arms and ammunition 1,360 50
Remington Typewriter Co.: typewriter rent, 6 m. at $3.50, 8 m. at $4, 6 m. at $5; repairs, $4.30 ..... 87 30
Rinfret, J. F. R.: postage, $40; advance unaccounted for, $10 ..... 50 00
Robertson, Jas. & Co., Quebec, drinking fountains, Quebec Garrison 184 50
Robillard, H. J., travelling expenses 104 30
Robitaille, P., Levis: hardwood, 34 cords at $6, 2 cords at $5 ..... 214 00
Ruel, Edouard, Lauzon: lumber, 629 ft. at 3½c., 96 ft. at 4c., 160 ft. at 5c., 7,072 ft. at $46, 1,734 ft. at $46.50, 6,426 ft. at $48; nails, 65 lb. at 7½c., 1 keg at $6.90, 1 keg at $7; incidentals, Serbian Camp, $184.10; cartage, $3.75 ..... 954 87
Russel, W. R.: postage, $47.93; travelling expenses, $89.10 ..... 137 03
Rutherford, Jas., Montreal, tea, 2,972 lb. at 31c 921 32
Saguenay-Quebec Telephone Co., exchange services and messages 68 15
Saguenay Light and Power Co., electric service 60 75
St. Amand, George: postage, $12.16; travelling expenses, $402.90; less refund 1917–18, 50c 414 56
St. Laurent, J. E., travelling expenses, $219.40; telephone messages, 91c 220 31
St. Michel—Archange Hospital, Quebec, care of military patients 272 02
St. Roch Syndicate, Quebec, clothing, 16 suits at $13 ..... 208 00
St. Vallier Hotel Dieu, Chicoutimi, care of military patients 690 00
St. Vincent de Paul Penitentiary: boots soled, 519 pr. at 80c., 757 pr. at 86c.; boots heeled, 405 pr. at 30c., 477 pr. at 34c.; boots patched, 221 pr. at 15c 1,383 05
St. Williams Fruit Preservers, Quebec, marmalade, 1,710 lb. at 11½c 196 65
Samson, Arthur, water, 441 brl. at $1.15 ..... 507 15
Samson, J. E., advances unaccounted for 95 00
Samson, L. P., stone, 92 yd. at $2 ..... 184 00
Samson, Octave, repairs and alterations made at Serbian Camp 91 15
Sarvie, A. M., travelling expenses 620 70
Sclater, Grant, maps, 15 at $4.95 ..... 74 25
Scott, H. E., travelling expenses 83 40
Scott, H. S. & Co.: ammonia carbonate, 50 lb. at 30c.; lye, 20 doz. at $1.51; sapolio, 16⅔ doz. at $1.30; sundry, $37.87 ..... 104 74
Scrivens, A., Quebec, repairing hospital clothing 125 05
Sharing, J.: travelling expenses, $227.10; postage, $80.76 ..... 307 86
Shaw, G. F., travelling expenses 930 50
Shaw, S. J. & Co., Quebec: alabastine, 55 pkge at 65c.; aluminum numbers, 37 at 12c.; lime 3,191 lb. at 6½c., 5 brl. at $2.50, 20 brl. at $2.75; locks, 5 at $2.25, 2 at $12; sash cord, 20 lb. at 70c; sundry, $217.84 ..... 574 22
Shellard, E. G., travelling expenses 130 50
Shepherd, O. G., travelling expenses 130 50
Sherwin-Williams: shellac, 198 gal. at $4.16½; freight, $10.01 ..... 834 68
Shetter, B.C., travelling expenses 475 48
Simard, & Frere, Quebec, glazing skylights, Immigration Building 295 00

Carried forward 230,478,214 75

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward.....230,478,214 75

Fifth Military District, Quebec—Continued.

Smith, E. D. & Son, Winona: jam, 2,010 lb. at 11c., 874 lb. at 12¼c., 1,980 lb. at 13¼c., 3,510 lb. at 13½c., 2,546 lb. at 14½c., 2,400 lb. at 15c., 3,344 lb. at 15½c., 3,350½ lb. at 15½c., 950 lb. at 16c., 3,361½ lb. at 16¾c., 3,201 lb. at 19c., 2,090 lb. at 20c.; marmalade, 2,010 lb. at 11¼c., 2,636 lb. at 12½c..... 5,119 70

Smith, T. A., travelling expenses..... 56 77

Souris, M., travelling expenses..... 321 50

State, F. P., travelling expenses..... 194 80

Stewart, J. R., travelling expenses..... 237 25

Sutton, J. H.; postage, $19.12; travelling expenses, $382.35..... 401 47

Swift Canadian Co., Toronto: oleomargarine, 60 lb. at 32c.; pork, 12,091 lb. at 36⅞c..... 4,477 76

Taschereau, L., travelling expenses..... 76 00

Tanguay, Geo., Quebec: flour, 1 bag $5.60; rolled oats, 50 bag at $4.75..... 243 10

Tasse, R., travelling expenses..... 88 50

Taylor, R. B., travelling expenses..... 236 00

Telegraph Printing Co., Quebec., advertising and printing..... 671 00

Terreau & Racine, Quebec: castings, 70 lb. at 5c., 304 lb. at 8c.; express, $5.91; grate bars, 342 lb. at 13c.; ranges, 3 at $75; 3 stoves, $66.35; tank and stand, $67; sundry, $22.50..... 459 04

Thome, John S., Quebec, steamer hire..... 141 00

Thomas Co., Quebec: bowls, 2 doz. at $4.32; cups, 18 doz. at $1.50; jugs, 2 doz. at $2.80, 1 doz. at $6.80; meat dishes, 2 doz. at $7.56, mustard pots, 3 doz. at $1.80; plates, 18 doz. at $1.26, 18 doz. at $1; soup plates, 18 doz. at $1.44; vegetable dishes, 2 doz. at $6.48..... 148 12

Timmons, M. & Sons, Quebec: syphons, 99 doz. at $1; sundry, $2.20..... 101 20

Tod, G. M., travelling expenses..... 209 10

Todd, J. H.: postage, $34.47; travelling expenses, $63.30; advances unaccounted for, $150... 247 77

Tremblay, L. P., escort duty..... 63 00

Trent, W. E.: postage, $20.77; travelling expenses, $66.60..... 87 37

Trudeau, G. A., travelling expenses..... 116 50

Upton, T. & Co., St. Catharines, jam, 1,900 lb. at 12½c..... 237 50

Verret, Leon, plumbing, Serbian Camp..... 127 39

Vigneau, Jean, travelling expenses..... 172 00

Walker, John, Quebec: bath tub, $50; bar iron, 120 ft. at 8c.; basin cocks, 3 at $4.50; bibb cocks, 11 at $1, 32 at $1.25, 33 doz. at $11.07; brass handles, 6 at $3.55; brass plugs, 7 at $3.50; castings, 294 lb. at 10c., 55 lb. at 12c.; crosses, 180 at 33½c., elbows, 34 at 15c., 210 at 24c.; heater, $40; labour, 1,111 h. at 35c., 4,168½ h. at 40c., 64 h. at 50c., 157 h. at 55c., 111 h. at 60c.; lead, 203 lb. at 11c.; nipples, 165 at 8½c., 100 at 13½c., pipe, 295 ft. at 9c., 403 ft. at 12c., 422 ft. at 13c., 1,458 ft. at 14c., 743 ft. at 16c., 639 ft. at 18c., 150 ft. at 19c., 206 ft. at 21c., 122 ft. at 32c., 126 ft. at 36c., 20 ft. at 38c., 112 ft. at 40c., 201 ft. at 53c., 15 ft. at 65c., 130 ft. at 69c., 184½ ft. at 75c., 1,025 ft. at $15.60 per 100, 1,050 ft. at $91.50 per 100; pipe covering, 537 ft. at 22c., 78 ft. at 23c., 200 ft. at 25c.; range, $13.50; sheet iron, 95 lb. at 15c., 90 lb. at 16c.; shower heads, 29 at $3, 20 at $3.50, 2 at $5; sinks, 2 at $7.50, 1 at $8.50, 1 at $9.50, 1 at $12.50; stop cocks, 47 at $1.05, 43 at $2.50; steam pump, $241; tees, 12 at 80c., 15 at $1.80; traps, 10 at $5, 4 at $8; valves, 2 at $1.50, 11 at $2, 2 at $2.25, 3 at $3, 1 at $3.25, 1 at $3.50, 1 at $3.75, 4 at $5, 3 at $7.50, 2 at $10, 2 at $14, 1 at $52.80; zinc, 97 lb. at 35c.; sundry, $2,750.84..... 9,193 73

Ward, Joseph & Co., Montreal: beans, 23,900 lb. at 9¼c., 9,960 lb. at 10c.; currants, 3,500 lb. at 18c.; peas, 3,000 lb. at 9c., 30 bags at $9.40; prunes, 5,000 lb. at 11½c., 5,000 lb. at 16c.; raisins, 2,000 lb. at 11c., 1,000 lb. at 11½c.; rice, 51·52 cwt. at $8.65, 20 cwt. at $8.75; rolled oats, 3,960 lb. at 5¾c.; sago, 500 lb. at 13c., 2,000 lb. at 14c., 3,000 lb. at 15c.; salt, 7,000 lb. at 1¼c.; tapioca, 500 lb. at 13c., 2,000 lb. at 14c., 3,000 lb. at 15c..... 8,684 35

Warren, F. A.: postage, $10.08; travel, $132.15; advances unaccounted for, $82.59..... 224 82

Washburn, B. L., travelling expenses..... 53 75

Watters, J., travelling expenses..... 452 60

Watters, J., travelling expenses..... 87 23

Webster & Sons, Quebec: asbestos, 11 bags at $2.50; building paper, 32 rolls at $2.10, 10 rolls at $2.25, 17 rolls at $3, 20 rolls at $3.25; cement, 33 bags at 73c., 275 bags at 77c., 25 bags at 86c., 2 bags at 91c.; dental plaster, 2 brl. at $4.50; elbows, 12 at 60c., 30 at 65c.; freight, $16.89; junctions, 15 at 70c.; pipe, 1,032 ft. at 34½c., 60 ft. at 35c., 94 ft. at 37½c., 30 ft. at 60c.; tees, 11 at 90c.; tiles, 498 ft. at 6c., 500 ft. at 8½c.; right of way from Lemieux Building, $62.50; sundry, $562.80..... 1,693 32

Welch Co., St. Catherines, jam, 3,360 lb. at 15c..... 504 00

Welch, W. R.: travelling expenses, $180.90; advance unaccounted for, $16.50..... 197 40

Wethey, J. H., St. Catharines: jam, 3,360 lb. at 13¼c., 3,330 lb. at 14½c., 1,650 lb. at 20c..... 1,258 05

Whitehead, A.: postage, $224.94; travelling expenses, $42.09..... 267 03

Whitehead & Turner, Quebec: "Bon Ami", 3 doz. at $1.25; prunes, 2,500 lb. at 13c.; salt, 1 bag at $1.60..... 330 35

White, R. B.: travelling expenses, $127.20; advances unaccounted for, $225..... 352 20

Carried forward.....230,515,747 42

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 230,515,747 42

Fifth Military District, Quebec—Concluded.

Williams & Wilson: hack saw, $165; sundry, $22.23 ..... 187 23
Wilson, J. C., Montreal, toilet paper, 75 cartons at $5.85 ..... 438 75
Windsor Hotel, La Tuque, meals supplied to prisoners and escorts 657 35
Winters, G. A., travelling expenses 83 40
Workman, Mark Co., Montreal, sundry clothing 89 22
Young, Herman, Co., Quebec: alabastine, 50 lb. at 10½c., 20 pkges. at 48c.; enamel, 16 pt. at 65c., 10 gal. at $4.25; fly cloth, 133⅓ yd. at 28c., 33⅓ yd. at 41¼c.; gaskets, 7 lb. at $2; glass, 13 lights at $1, 2 boxes at $7.15; hinges, 21·4 doz. at $1.20, 4 doz. at $3.10, lead, 10 cwt. at $16.60; linseed oil, 30 gal. at $2, 40⅓ gal at $2.05; mops, 8⅓ doz. at $3.85; netting, 100 yd. at 25c.; nails, 1 keg at $3.75, 3 kegs at $5.45, 11 kegs at $5.50, 5 kegs at $5.55, 1 keg at $5.70; 1 keg, at $5.75, 4 kegs at $5.80, 2 kegs at $5.90, 1 keg at $6.50, 1 keg at $9.50; "Old Dutch", 15⅔ doz. at $1.10; oil stove, $19.30; paint, 10 gal. at $1.25, 2 gal. at $3, 2 gal. at $3.35, 15 gal. at $3.45, 2 gal. at $3.65; pipe, 175 lengths at 22c., 25 lengths at 23c., 30 lengths at ·27c., 8 lengths at 55c., putty, 5 cwt. at $8.80, 2 cwt at $9.70; 1 range at $77.35; repairs and alterations to Drill Hall, $194.35; rope, 463 lb. at 33¾c., 549 lb. at 40c., 41 lb. at 43c., sapolio, 18 doz. at $1.50; screws, 27 gr. at 30c.; shellac, 2 gal. at $4.75; sheet iron, 94 lb. at 13c., 67 lb. at 25c., turpentine, 67 gal. at 75c.; washing soda, 30 cwt. at $2.20, 40 cwt. at $2.45; yale locks, 2 doz. at $13, 1 doz. at $16; 1 doz. at $16.55; sundry, $682.40 ..... 2,669 57
Sundry payments of $50 and under 6,888 85
Civilian labour 68,199 35
War bonus and provisional allowance to civilian employees 7,159 85
Pay and allowances to officers and men including advances on account of pay and allowances 2,198,695 81
Outfit allowances to officers 8,100 00
Detailed with salaries and wages, $1,316.66; detailed with military properties, $500 ..... 1,816 66

Sixth Military District, Halifax—Sixième district militaire, Halifax ($8,254,418.74).

Acadia Sugar Refining Co., Halifax: granulated sugar, 62,400 lb. at 9·15c., yellow sugar, 62,600 lb. at 8·65c 11,124 50
Adam, A. H., travel, $92.50; Adams, Lt., R. D., travel, $113.85 ..... 206 35
Adams Express Co., Halifax, team hire 236 00
Adams, Major, H. F.: rations for men, $25.50; postage, $20.36: advance on account of postage $50 ..... 95 86
Ahearn, Sgt. J. M., travel, 136.76; Alexander, Lt. J. L., travel, $113.85 ..... 250 61
Allan, J. A., Amherst, repairs to Winter Fair building, Amherst 578 42
Almond, Lt. Col. W. B.: travel, $57.78; postage, $87.13; advance on account of postage, $11 ..... 155 91
Amherst, Town of: water supply, $309; meters, 2 at $43.20; duty and freight on meters, $30.60 ..... 426 00
Amherst Boot and Shoe Co., Halifax: half soles, 46 doz. at $3.80: 1 pr. boots, $7 ..... 181 80
Amherst Foundry Co., Amherst: stoves, 11 at $27.69, 7 at $20.90: grates for stoves, 12 at $1.20, 12 at 78c 474 65
Amherst Highland View Hospital, board and nursing of patients 11,013 50
Amherst Steam Laundry, sundry washing 168 00
Anderson, Lt. A. C., travel, $96; Anderson, Lt. Col. A. H.; postage, $27.06; advance on travel, $109.50 ..... 232 56
Andrews, Chas., Halifax, cleaning latrines 6,851 22
Andrews, E. E., travel 63 55
Anglo-American Telegraph Co., Charlottetown, telegrams 142 70
Antigonish, St. Martha's Hospital, board and nursing of patients 75 00
Applegate, Lt. G. H.: travel, $63.60, postage, $91.28 ..... 154 88
Archibald, Blowers, North Sydney, ground rent, 14 m. at $10 ..... 140 00
Archibald, Capt. C. C.: travel, $19; typewriter rent, $42 ..... 61 00
Archibald, Lt. F. R., travel 80 50
Armstrong, Lt. Col. B. R.: travel, $88; postage, $235.49 ..... 323 49
Armstrong, Geo., Sydney: molasses, 1 gal. at $1.10, 4½ gal. at $1.25; potatoes, 90,324 lb., $2,309.07; vegetables, 44,216 lb., $1,860.60 ..... 4,176 40
Arthur, G., Halifax, metal lathing, 925 yd. at 8c 74 00
Arthur, Lt. W. B., travel, $112.70; Atkinson, Lt. H. S., travel, $159.75 ..... 272 45
Atlantic Sugar Refineries, Ltd., Montreal, granulated sugar, 38,000 lb. at 8·07c 3,066 60
Austen, Bros., Ltd., Halifax, sundry repairs to fortifications 525 71
Baird, C. L., Kentville, sundry hardware 253 18
Baker, F. M., travel 97 75
Baker, John, Halifax, hauling crushed rock 100 00
Baker, Lt. M. J. C., travel 86 50
Baldwin & Co., Halifax: lamps, 75 at $4.75; lamp chimneys, 700 at $1.80 doz.; sundries, $23. ..... 484 25
Baldwin, Lt. E. D., travel 80 50
Ballem, H. C. & Co., Sydney, straw, 8,686 lb. at 90c. cwt 78 18

Carried forward 232,853,065 48

Department of Militia and Defence—Continued. **Ministère de la Milice et de la Défense**—Suite.	$ cts.
Brought forward	232,853,065 48
Sixth Military District, Halifax—Continued.	
Bangay, Sgt. A. W., travel, $67.75; Bangs, Lt. R. G., travel, $80.50	148 25
Banks, Dr. H. H., Barrington Passage, medical attendance	250 00
Barnes & Quin, Ltd., Windsor, sundry groceries	183 07
Barrett Co., St. John: roofing, 489 rolls, $1,099.65; tarred paper, 2,517 lb. at $3.40 cwt., 666 lb. at $82 ton.; pitch, 16,783 lb. at $31 ton.; sundries, $67.20; freight, $1.20	1,541 08
Barry, M. J., travel, $161.50; Barton, Major Wm., travel, $90.50	252 00
Barwis, Lt. G. D. G., travel	65 00
Bate, McMahon & Co., Ottawa, surveying for barracks	456 60
Batten, H. L., travel	152 00
Bauld Bros., Ltd., Halifax: rolled oats, 3,600 lb. at 5⅛c.; sago, 392 lb. at 16c.; salt, 16,524 lb. at 1¾c.; soda biscuits, 2,093½ lb. at 15c.; tapioca, 300 lb. at 15c.; yellow sugar, 10,003 lb. at 8·35c.; sundries, $977.36	2,735 07
Bauld, Lt. Col. D. S., travel	54 80
Bauld, Capt. W. C. L.: travel, $22.30; advance on accounts of travel, $30; postage, $119.75	172 05
Bayer & Co., Sydney, sundry plumbing supplies and repairs	1,248 75
Bears, Spr. W. M., travel	104 25
Beazley, Estate, Thos., Halifax, rent of land	73 00
Bell, A. M. & Co., Halifax: coffee percolaters, 2 at $200; fire extinguishers, 100 at $13.35; mugs, 500 at $2 doz.; 1 refrigerator, $84; sundry hardware, $541.52	2,443 86
Benner, M. H., travel	171 25
Bentley & Archibald, Middle Musquodoboit, repairs to Ford car	60 50
Bentley, Fleming & Co., Halifax, sundry lumber	380 60
Bentley, Olla May, travel, $171.25; Benzie, Mrs. A. L., travel, $751.20	922 45
Berkett, V. L. L., travel	120 00
Bill, C. R., Billtown: beef, 6,929 lb. at 20½c.; ham, 1,637 lb. at 35c.; potatoes, 286,936 lb. at 2½c.; vegetables, 65,699 lb. at 2c.; hardwood, cut, 643 c. at $10., uncut 252·144 c. at $9; softwood, cut, 22¼ c. at $9., uncut 2¼ c. at $8	19,398 34
Bishop, C. L., travel, $53.50; Bishop, Lt. J. M., travel, $113.85	167 35
Black, Capt. R. R.: travel, $156, postage, $39.78	195 78
Blake Bros., Charlottetown: bacon, 16,279⅜ lb. at 17½c., 9,108 lb. at 15c.; beef, 4,930⅜ lb. at 40c., 1,010¾ lb. at 39c	6,581 43
Blakeley, Capt. T. N., travel	85 50
Blakey, Lt. W. G., travel	113 85
Blank, J., Lawlor's Island, trucking	240 55
Blenkhorn & Sons, Canning, coal, 5·17 ton. at $10.25	52 99
Blenkhorn, S., Canning, coal, 5·01 ton at $10.25	51 35
Bligh, H. H., Brooklyn Corner, lumber, 1,820 ft. at $30	54 60
Boak, Geo. E. & Son, Halifax: soft coal, 708·95 ton, $4,711.95; coke, 22½ ton at $9.50	4,925 70
Boddy, Lt. W. J., travel	208 00
Borden Milk Co., Montreal: evaporated milk, 31,968 lb. at 10¼c., 20,016 lb at 11c.; 1 heater, $7.50; freight, $350.30	5,836 28
Borden, Lt. Col. A. H.: travel, $56.01; postage, $328.34	384 35
Borrett, Capt. W. C., travel	163 00
Boulais, Sgt. Geo., travel, $74.25; Bourke, Sgt. E. R., travel, $162.50	236 75
Bovril, Ltd., Montreal: bovril, 6 doz. at $7.70; 3 doz. at $14, 9 doz. at $24.90, 108 lb. at $1.50; less discount, $62.46	411 84
Bowden, Lt. W., travel	80 50
Bowness, P. L., Summerside, 4 funerals	370 40
Boyce, Sgt. E. E., travel, $75; Boyd, Lt. M. de G., travel, $96	171 00
Boyes, Lt. M. R., travel, $84.50; Bradford, Lt. J. L., travel, $147, advance on travel, $50	281 50
Bradshaw & Vallance, Amherst: beef, 915 lb. at 19c., 1,492 lb. at 21½c., 1,150 lb. at 24c	770 63
Brager's, Ltd., Halifax, sundry furniture	901 61
Brandram-Henderson Ltd., Halifax, paints, oil etc	1,250 90
Bremner, Major W. F. D.: travel, $153.10; postage, $23	176 10
Brennan, Major A. R., travel	70 90
Brewer, Lt. T. W., travel	163 00
British and Canadian Recruiting Mission, New York, rations	264 11
Brookfield Bros., Ltd., Halifax, lumber and building material	9,501 70
Brookfield, S. M., Ltd., Halifax, sundry lumber	1,379 41
Brothers, Lt. W. J., travel	163 00
Brousseau, Lt. Col. J. D.: postage, 254.59, travel, $106.60, advance on travel, $35	396 19
Brown, Lt. G. B., travel	106 02
Brown, Lt. H. O., travel	113 85
Brown, Capt. J. B.: travel, $22; rent of office, $175	197 00
Brown, V. M., travel	116 50
Bruce, Capt. Jas., travel, $179.53; Bruser, Lt. H. H., travel, $408.84, postage, $2.10	590 47
Bryce, W. F. M., travel	113 85
Carried forward	232,920,886 36

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward....232,920,886 36

Sixth Military District, Halifax—Continued.

Bucknall, Major E. D.: travel, $39.59, advance on travel, $16.90	56 49
Bulley, R. C., Sydney, fitting up building for accommodation of troops	226 00
Bulman, Lt. S. W., travel, $80.50; Bunkman, Lt. F. L., travel, $113.85	194 35
Buntain, Bell & Co., Charlottetown: coal, 106·25 ton. at $8.25, 229·955 ton at $8.50, 2,200·15 ton. at $8.80; wood, 3 cord at $7	22,213 50
Buote, J. A., Summerside, plumbing supplies and repairs	50 50
Burke Jerome, Camperdown, emptying latrines, 10 m. at $10	100 00
Burns, Sgt. J. C., travel	101 00
Burton, Lt. G. C. N., travel	94 50
Burton, G. J.: travel, $173.51; gasoline purchased, $15.75	189 26
Calder, Capt. A.: travel, $133.25; postage, $8.85	142 10
Calkin, B. H.: travel, $5.28; professional services, $56	61 28
Calkin, T. P. & Co., Kentville, sundry hardware and building supplies	1,401 95
Cameron, H. W., Halifax, optical work	110 00
Cameron, Matron, N. T., travel	100 25
Camp, Lt. E. W., travel	113 85
Campbell Bros., Charlottetown: vegetables, 4.154½ lb. at 1¾c., 45 lb at 2¾c., 3,880¼ lb. at 2½c.; potatoes, 11,078 lb. at 2c., 10,490 lb. at 1½c	549 83
Campbell Bros., Glace Bay, 3 funerals	195 00
Campbell Flour Mills Co., Toronto, flour, 400 bbl. at $11.20	4,480 00
Campbell, Lt. B. H., travel	144 50
Campbell, Pte. F. G., travel	57 51
Campbell, Capt. G. M.: travel, $60.45, postage, $2.40	62 85
Campbell, Capt. R. M., travel	99 57
Campbellton, Hotel Dieu Hospital, board and nursing of patients	94 50
Canada Electric Co., Amherst, current supplied	739 54
Canada Starch Co.. Cardinal, syrup, 200 cases at $4.20	840 00
Canada Sugar Refining Co., Montreal: granulated sugar, 65,100 lb. at $8.47 cwt., 22,500 lb. at $8.70 cwt., 54,500 lb. at $8.67 cwt.; yellow sugar, 34,500 lb. at $7.97 cwt., 7,500 lb. at $8.20 cwt., 20,500 lb. at $8.17 cwt.; freight, $74.24	17,310 36
Canadian Cereal and Flour Mills Co., Toronto: barley flour, 12,446 lb. at 6c.; Hercules flour, 1,021 bags at $5.60; rolled oats, 19,850 lb. at 5¾c.; split peas, 25,480 lb. at 7½c.; less flour sweepings, $2	9,514 74
Canadian Consolidated Rubber Co., Halifax: hose, 310 ft., $194.24; canvas shoes, 67 pr., $92.06	286 30
Canadian General Electric Co., Halifax, sundry electric supplies and repairs	926 42
Canadian Government Ry., Halifax: water supply, $260.88; freight, $8.59	269 47
Canadian Oil Co., Halifax: colza oil, 10 gal. at $1.75; cup grease, 300 lb. at 10½c., 300 lb. at 15c.; graphite grease, 200 lb. at 10c	114 00
Canadian Pacific Ry. Co.'s Telegraph, telegrams	3,946 25
Candee, Lt. C. N., travel, $113.85; Cann, Lt. F. L., travel, $113.85	227 70
Cannon, Major O. A.: travel, $55.25; postage, $74.05; advance on postage, $25	154 30
Canso, Town of, electric current	101 36
Cape Breton Electric Co., North Sydney, electric current	1,139 37
Cape Breton Wholesale Grocery Co., Sydney: eggs, 2,770½ doz., $1,282.06; oranges, 44 cases, $508.50; chicken, 27 cases, $220; sundry groceries, $1,091.95	3,102 51
Card, W. F., Windsor: bread, 70 lb. at 7½c.; fish, 186¾ lb. at 8½c.; potatoes, 38,578¾ lb. at 2c.; vegetables, 16,477⅛ lb. at 2c	1,122 23
Carey, Miss R., Halifax, stenographic work, 40 d. at $2	80 00
Carnation Milk Products Co., Seattle, evaporated milk, 34,992 lb. at 9¾c	3,411 72
Carritte-Paterson Mfg. Co., St. John: roofing, 55 rolls at $1.80; coating, 2 cans at 51c.; freight, $8.25	108 27
Carruthers, W. M., Kentville: emptying latrines, 42,549 buckets at 4c.; chickens, 196½ lb. at 40c.; cream, 93 qt. at 50c.; eggs, 404½ doz., $203.95; milk, 3,274 qt. at 12c.; potatoes, 22,435 lb. at 2½c.; vegetables, 16,476 lb. at 2c.; hay, 29·949 ton at $23; oats, 1,195·7 bush. at $1.30; straw, 14·537 ton at $15; less freight, $17.55	5,699 23
Carvell Bros., Charlottetown, sundry groceries	649 81
Carvolth, G. M., travel	102 25
Catelli, C. H. Co., Montreal, macaroni, 990lb	89 10
Cavana, Lt. E. L., travel	96 00
Cavanagh, Capt. J. L.: travel, $162.27; postage, $4.57	166 84
Chalmers Motor Co., Walkerville, 2 radiators	105 00
Chambers, Lt. A., travel	84 50
Chapman and Flinn, Amherst, sundry heating supplies	1,046 97
Chappell Bros. & Co., Sydney, sundry lumber and building supplies	1,423 24
Charlottetown, City of, water supply	1,185 58
Charlottetown Condensed Milk Co., Charlottetown: butter, 982 lb. at 46c., 528 lb. at 49c., 1,358 lb. at 52c.; milk, 103 qt. at 10c., 3,615 lb. at 12c.; cream, 22½ qt. at 45c	1,870 82

Carried forward....233,007,639 03

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward.....233,007,639 03

Sixth Military District, Halifax—Continued.

Charlottetown Fish Supply Co., Charlottetown: bacon, 1,282½ lb. at 35c.; finnan haddie, 38 lb. at 17c.; haddock, 6,436 lb. $455.21..... 910 57
Charlottetown Hospital, Charlottetown, board and nursing of patients..... 1,393 50
Charlottetown P.E.I. Hospital, Charlottetown, board and nursing of patients..... 1,727 50
Chase and Sanborn, Montreal: coffee, 16,000 lb. at 19¾c.; war tax, $752.80..... 3,912 80
Chase, Lt. A. V., travel, $111; Chipman, Capt. L. D., travel, $61.25..... 172 25
Chisholm, Lt. A. R., travel..... 137 50
Chittick, S. and Sons, Dartmouth: ice, 333,155 lb. at 30c. cwt., 92,825 lb. at 35c. cwt.; 6 ton at $10..... 1,384 36
Christie Bros. & Co., Ltd., Amherst, 5 funerals..... 362 00
Christie, W. J., Truro, sundry plumbing supplies and repairs..... 191 09
Clarke, C. E., Dartmouth, removing manure from Government stables, 11 m. at $30..... 330 00
Clarke, Rev. John A., Halifax, capitation allowance..... 52 50
Clarke, Lt. J. L., travel, $96; Clarke, Major J. W., travel, $54.90..... 150 90
Clark, Lt. J. W., travel..... 63 00
Clark, W., Ltd., Montreal, corned beef, 280 doz. at $7.35..... 2,058 00
Clayton & Sons, Halifax: civilian outfits, 3 at $13; suits, 3 at $8; socks, 210 doz. at $2.50, 50 doz. at $2.75; sweater jackets, 110 at $28 doz., 200 at $30 doz., 140 at $35 doz.; packing cases, 50 at $1.25..... 1,953 00
Clifford, Major E. W., travel, $96; Coad, Capt. W. E. R., travel, $56.75..... 152 75
Coady, John, Amherst, ambulance hire..... 222 00
Cochrane, W. E., Windsor, trucking..... 239 60
Cockell Bros., Sydney: fowl, 75¼ lb. at 40c., 90¼ lb. at 45c..... 70 71
Cogan's Livery Stable, North Sydney, trucking..... 696 60
Collins, Sgt. H. P., travel..... 729 66
Colwell, R. B., Halifax: butter, 718 lb. at 48c., 13,814 lb. at 47c.; eggs, 390 doz. at 55c., 4,013 doz. at 52c., 7,246$\frac{5}{12}$ doz. at 65c.; prunes, 10,000 lb. at 11c., 9,325 lb. at 11⅜c.; sundry groceries, $1,033.65..... 17,043 02
Condon, M., travel..... 100 25
Congdon, Lt. J. H., travel..... 1,257 09
Conlon, Robt., Halifax: apprehending deserters, $40; damages to cells, $15.40..... 55 40
Consolidated Optical Co., Montreal, optical goods..... 297 22
Conway, S., Halifax: hauling manure from government stables, 344 loads at 30c.; emptying latrines, 7 m., 22 d. at $110 m., 3 m. at $90..... 1,223 85
Cooper, Lt. W. T.: travel, $94.50; postage, $14.11..... 108 61
Cordery, Pte. W., travel, $57.58; Corston, Major J. R., travel, $31.50; postage, $18.74..... 107 82
Cosens, Sgt. H. P., travel..... 57 50
Cottingham, E. S., Halifax: 1 Ford car, $1,194.50; sundry parts, $22..... 1,216 50
Cox, Capt. R. B., travel..... 51 40
Crabbe Hardware Co., Charlottetown, sundry hardware..... 318 37
Cragg Bros., Co., Halifax, sundry hardware..... 87 43
Craven, Lt. W. H., travel, $80.50; Crawley, Capt. H. A., travel, $107..... 187 50
Creighton, Capt. T. M., travel..... 104 25
Crocker, J. E., Amherst, sundry plumbing supplies and repairs..... 941 67
Crockett, J. T. and Co., Charlottetown: codfish, 3,487 ¼lb. at 10c., 240 at 9½c.; haddock, 656¼ lb. at 9c.; ice, 11,360 lb. at 40c. cwt..... 476 03
Crosby, Mrs. M. F., Halifax, hire of boat, 2 d. at $30..... 60 00
Crowell Bros., Halifax: varnish, 15 gal. at $3.33; ladders, 20 at $6; sundry hardware, $223.74.. 393 69
Cunard, S. & Co., Halifax: coal, 327·7 ton, $2,741.30; bagging coal, 3 ton at $2.50; less bags returned, 46 at 8c..... 2,745 12
Cunningham, Rev. H. W., Halifax, capitation allowance..... 326 22
Currie, Lt. A. H., travel..... 71 50
Curry, Wm., Glace Bay, funeral expenses..... 77 00
Curry, Wm. and Son, Windsor: sundry lumber, $57.84; hearse hire, $12..... 69 84
Customs, Collector of, Halifax, duty on government stores..... 10,265 08
Daley, Rev. E. E., Halifax, capitation allowance..... 302 50
Darling Bros., Ltd., Halifax, 2 freight elevators..... 2,300 00
Darbyson, Lt. A. B., travel..... 152 00
Dartmouth Coal and Supply Co., Ltd., Dartmouth: soft wood, 35 cd. at $13.50, 36½ cd. at $9.50; hard wood, 12 cd. at $12..... 963 25
Dartmouth Ferry Commission, Dartmouth, transportation..... 195 30
Dartmouth, Nova Scotia Hospital: board and nursing of patients at $1 per d., $4,415, at $15 per w., $20,401.04; extras, $82.65; less paid by Board of Pension Commissioners, Ottawa, $70.50..... 24,828 19
Davie, Capt. J. S., travel, $88.15; Davies, M. E., travel, $116..... 204 15
Davies, Wm. Co., Ltd., Toronto: corned beef, 49 cases at $24; freight, $29.16..... 1,205 16
Davis, Lt. H. W.: travel, $12.10; postage, $32.53; advance on account of postage, $10..... 54 63

Carried forward.....233,092,396 86

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 233,092,396 86

Sixth Military District, Halifax—Continued.—*Sixieme district militaire, Halifax*—Suite.

Davis and Fraser, Halifax, bacon, 34,221 lb. at 34¾c.	11,891 82
Davison, Parker Co., Halifax, sundry repairs to buildings	236 45
Dean, Lt.-Col. E. C., travel: $352.85; postage, $24.17	377 02
De La Vergne Machine Co., New York: 2 oil reclaimers, $160; 2 cans oilite, $15	175 00
Desmond, M. A., travel	83 75
Devreux, K. K., travel	92 00
Devine, Dr. M. E., Kingston, professional services	116 00
Dewar, Dr. G. F., Charlottetown, professional services	52 50
Dewey, E. M., travel	91 50
DeWolfe, Capt. F. T., travel	95 38
De Wolfe, T. A. S. and Son, Halifax: wood, 1 cd., $5; plaster, 20 bbl. at $2.65; chimney crocks, 2 at $2.75; 1 bag salt, $1.75	65 25
Dillon Bros., Halifax: bovril, 56 doz. at $4.25; carrots, 14,248 lb. at 2½c.; eggs, 70 doz. at 52c., 4,369⅔ doz. at 70c.; onions, 9,958 lb. at 4c., 18,993 lb. at 2½c.; oranges, 101⅓ cases at $6.90; potatoes, 236,122 lb. at 1⅔c.; turnips, 86,759 lb. at 3c.; vegetables, 86,960 lb. at 2c.; sundries, $897.14	14,436 26
Dimock and Armstrong, Windsor, sundry hardware	160 46
Dimock, Lt. B. A., travel	265 85
Dimock, F. W., Windsor: coal, 114·25 ton at $7.80, 527·9 ton at $7.89; lime, 50 bbl. at $3.25; stowing coal, 274·95 ton at 20c.; compensation for damages to Curling Rink by 112th Battalion, $95.73	5,369 51
Doane, Lt. S. A.: travel, $38.10; postage, $15.19	53 29
Dominion Canners, Ltd., Hamilton: jam, 49,086 lb., $7,320.37; marmalade, 3,810 lb. at 13¾c., 1,260 lb. at 14c.	8,020 65
Dominion Coal Co., Halifax: coal, 11,298·46 ton, $95,403.86; piling 6,455·07 ton, $2,103.95; cartage, lighterage, bagging, $9,071.48; hauling guns, $22.15; telephone messages, $67.24	106,668 68
Dominion Express Co., Halifax, express charges	82 61
Dominion Fish and Fruit, Ltd., Quebec, cheese, 20,429 lb. at 23c.	4,698 67
Dominion Iron and Steel Co., Sydney: 1 levelling ring, $214.40; 6 ft. pipe, $18; 2 gun mountings, $1,440; repairs and labour, $2.55; freight, $6.25; telephone tolls, $44.40	1,725 60
Donkin, Pte. C. A., travel	37 00
Donovan, W. H., Halifax, soft drinks	109 29
Dooley, W. J., North Sydney, 2 funerals	168 55
Dorchester Penitentiary, Dorchester, repairing boots	115 73
Doucette, Pte. A., travel	208 20
Dougall, John, Cape Breton, conservancy work	220 50
Dougan, Sgt. H. L., travel	169 55
Douglas and Co., Ltd., Amherst, sundry hardware	75 10
Douglass-Fullerton, Co., Ltd., Dartmouth, sundry machinery	234 73
Doull, J. C., travel, $51; Dowdell, L., travel, $179	230 00
Dowler, Capt. W. H., travel	112 25
Drouin Freres and Rattray, Ltd., Quebec, black pepper, 809 lb. at 35c.	283 15
Drysdale, Mrs. M. M. J., Herring Cove: rent of house, 1 m., $5; compensation for use and restoration of house and grounds, $200	205 00
Dubrule Mfg. Co., Ltd., Montreal: greatcoats, 1, $13.50; jackets, 10 at $7.50; trousers, 10 at $5.75	146 00
Dunbar, Lt. W. B., travel	152 00
Duncan, M. E., travel	161 50
Dunn Bros.: Sydney: auto hire, $95; gasoline, 32 gal. at 45c.; oil, $2.25	111 65
Dunn, Cpl. D.: travel, $65.05; meals supplied, $1.50	66 55
Durant, Sgt. Paul, travel	129 75
Eastern Hay and Feed Co., Sackville: straw, 4·985 t. at $10.90, 10·5055 t. at $19	253 95
Eastern Wholesale and Commission Co., North Sydney: hay, 1·068 t. at $21; straw, ·712 t. at $15; oats, 50·735 bush. at $1.30	99 07
Eddy, Co., Ltd., E. B., Halifax, wrapping paper, 42,585 lb. at 6·9c.	2,938 37
Edgar, Lt. G. E., travel	56 62
Edgecombe, L. G., travel, $100.25; Edwards, Lt. G. R., travel, $113.85	214 10
Edwards, Lt. T. J., travel	96 00
Egan, Lt. W. J.: travel, $58.50; medicine, $7.50	66 00
Estabrooks, S. H. Co., Ltd., St. John: tea, 10,000 lb. at 35c.; freight, $72.60	3,572 60
Ewing, Sgt. E. O., travel	152 00
Ewing, S. H. & Sons, Montreal: coffee, 8,000 lb. at 21½c.; custard powder, 400 lb. at 16c.; pepper, 1,505 lb. at 35c.	2,310 75
Fairweather, W. S., Sussex, cleaning chimneys, 11 at $6.25	68 75
Farquhar Bros., Halifax, sundry plumbing and heating supplies and repairs	6,268 06
Farquhar & Co., Ltd., Halifax: rice, 8,000 lb. at 9¼c., 5,000 lb. at 9½c.; rolled oats, 5,850 lb. at 6c.	1,566 00
Farquharson, J. A. and Co., Charlottetown, sundry groceries	162 50
Fenton Bros., Upper Rawdon, 1 casket	50 00
Carried forward	233,267,986 38

Department of Militia and Defence—Continued. Ministère de la Milice et de la Défense—Suite.	$ cts.
Brought forward	233,267,986 38
Sixth Military District, Halifax—Continued.—*Sixieme district militaire, Halifax*—Suite.	
Ferguson, Lt., C. D., travel	84 50
Ferguson, Neil, Marion Bridge, milk, 692 qt. at 12½c	86 50
Fillmore, Edgar, Amherst: potatoes, 68,328 lb. at 3c., 25,000 lb. at 4c.; vegetables, 40,285⅝ lb., $1,811.14	4,860 98
Fitzgerald, G. D., Charlottetown, sundry electric supplies and repairs	162 57
Fitzgerald, I. L., travel	116 00
Fleischmann Co., Halifax: yeast, 1,805 lb. at 33c., 9,683 lb. at 30c	3,500 55
Fleming Bros., Halifax, man hole covers, 12 at $5.50	66 00
Fletcher, G. H., Newport Station, conservancy work, 89 casks at $2.75	244 75
Flowers, Lt. Col. H.: travel, $238.91; postage, $423.67; advance on account of postage, $130	792 58
Floyd, J. B., Sydney, apprehending deserters	90 00
Foley, Geo. J., Halifax, meals supplied Chinese coolies, 583 at 30c	174 90
Foley, John, Halifax, repairs to buildings damaged by explosion	268 05
Forbes, Wm., Ottawa, green peas, 4,000 lb. at $12.40 cwt	496 00
Ford, C., Charlottetown: trucking, 823 loads at 50c., 454 loads at 75c., 1 load at $4	756 00
Ford, Sgt. W. H., travel	170 50
Fordham, A. and Co., Halifax: thread, 25 lb. at $3.60, 1 lb. at $4.40; soles, 550 at $3.80 doz.; sundries, $5.30	273 87
Forhan, T. & Co., Halifax, flags, 2 at $21, 5 at $24	162 00
Foremah, Lt., O. H., travel	84 80
Forsyth, T., Amherst, trucking	675 50
Foster, A. M., travel	116 00
Francis, T. H. and T., Halifax: 1 book case, $10; chairs, 200 at 68c	146 00
Fraser, A. Milne, Halifax: rent of typewriters, $1,504.52; repairs, etc., $78.55	1,583 07
Fraser, Elda Jean, travel	56 52
Fraser, F. W., Halifax: hay, 39·621 t. at $18., 58·052 t. at $30., 10·577 t. at $29; straw, 26·623 t. at $12, 78·675 t. at $18; oats, 1,718⅛ bush. at 95c., 2,698¾ bush. at $1.15; 722 bush. at $1.10	10,027 36
Fraser, J. W., Amherst: bread, 10,958½ lb. at 6c., 68,202¼ lb. at 6½c	5,090 65
Fraser, J. W., Truro, apprehending deserters	135 50
Freeman, Capt. E. H., travel	153 09
Freid Bros., Glace Bay, trucking	438 63
French, Capt. E. T., travel	77 00
Furness, Withy and Co., Ltd., Halifax, water, 84,500 gal. at 50c. per 100	422 50
Geldzader, Lt., B., travel	216 65
Georgetown, town of, payment in lieu of restoration of town hall	100 00
Gibson, Lt., G. C., travel, $152; Gibson, Capt. J. N., travel, $267.75	419 75
Gilchrist, M. S., travel	62 75
Gillis, F. A. Co., Ltd., Halifax: repairs to Wellington Barracks, $825; supplying and erecting 2 fire escapes at Station Hospital, $750; asbestos slates, 47 squares at $10.30; steel plates, 2,820 lb. at 13c.; brick, 12,000 at $27.50 M.; gravel, 66·55 t. at $1.87; lumber, 166,713 ft., $5,557.95; ventilators, 14, $219.90; 1 saw table, $285; sand, 207·36 t., $351.91; metal lath, 1,655 sq. yd., $648.35; 14 sash, $577; sundry building material, $3,852.94	14,373 20
Gillis, Capt. W. C.: travel, $64.95; postage, $52.14; advance on postage, $10	127 09
Glace Bay, General Hospital Glace Bay, board and nursing of patients	3,015 00
Glace Bay Globe Steam Laundry, sundry washing	68 68
Glace Bay, St. Joseph's Hospital, board and nursing of patients	1,023 00
Gocher, Capt. T. E. P., travel	51 50
Goguel, C., travel	52 50
Goodmen, Sgt. R. G., travel	468 75
Goodyear Tire and Rubber Co., Halifax: fire hose, 35 lengths at $31.23, less underpaid, 2c.	1,093 03
Gordon and Keith, Halifax: mats, 20 at $1.75; chairs, 458, $590.90; refrigerators, 2 at $72.93; bookcases, 2 at $18; 1 at $12.75; 1 rug, $60; desks, 18, $554.20; filing cabinets, 4 at $46.50; typewriter stands, 8 at $9.75; sundries, $338.46	2,037 17
Gordon, M., Halifax: beef, 7,977½ lb. at 25c., 13,076⅜ lb. at 27c	5,524 99
Gorrie, Capt. D. F.: travel, $112·75; overpaid, 10c	112 85
Gough, Pte. A. C., travel	117 58
Gouthro, Duncan, Sydney Mines, removing barracks building from Sydney Mines to Cranberry Head	1,433 00
Graham, Matron H., travel	214 40
Graham, Capt. M. F. D., travel	70 50
Grant, Lt. F. A.: travel, $20; typewriter rent, 8 m. at $3.50, 2 m. at $5	58 00
Grant, Major J. W.: travel, $10; postage, $114.63; typewriter rent, $10	134 63
Grasselli Chemical Co., Ltd., Toronto: bi-chromate of soda, 727 lb. at 30c.; less freight, $5.34	212 76
Green, Lt. A. W. G., travel	113 85
Green, Sgt. W. E., travel	60 00
Carried forward	233,330,460 38

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Sixth Military District, Halifax—Continued.

Greening, Mabel, travel 171 00
Griffin, A. N., New Mines, lumber, 9,350 ft 327 25
Guildford and Sons, Ltd., Halifax, sundry hardware 985 27
Gurney-Massey Co., Ltd., Montreal: 1 furnace, $416.04; 1 range, $448; sundry parts, $43.05 ..... 907 09
Gutta-Percha and Rubber Co., Ltd., Halifax: hose, 1,000 ft. at $52.38 per 100 ft., 300 ft. at $64.08 per 100 ft., 1 hose reel, $61.87; sundries, $92.07 ..... 869 98
Hagarty, Major W. C., travel 450 00
Hagen and Co., Amherst, plumbing supplies and repairs 3,667 91
Hagen, M. G. and Co. of Sydney, Ltd., Sydney, plumbing supplies and repairs 217 42
Halifax, city of: water supply, $7,989.53; water supply for fire protection, 6 m., $1,250; board of prisoners, $19.25; board and nursing of patients in civic hospital, $234.58; plumbing repairs, $18.52; recharging fire extinguishers, $12; 7 copies of "civil conviction", $5.11 ..... 9,528 99
Halifax Chronicle Publishing Co., Halifax, advertising 327 75
Halifax, "Evening Mail," advertising 124 30
Halifax, "Herald," Ltd., advertising 254 81
Halifax Hotel, Halifax, board of officers 625 25
Halifax Marine Engineering Co., Ltd., Halifax, hardware and plumbing supplies 89 20
Halifax Pilot Commissioners, Halifax, transportation of troops and supplies 750 40
Halifax, Queen Hotel, board and lodgings 70 75
Halifax Realty Corporation, Ltd., Halifax: rent of building, 1 y., $1,100; meter and pipe rates, $32.70 ..... 1,132 70
Halifax, "Ravere Hotel," board and lodgings 265 00
Halifax Steam Laundry, Halifax, sundry washing 30,864 80
Halifax Tow Boat Co., Ltd., Halifax, towing 375 00
Halifax Trinity Church, restoration of Trinity Hall 200 00
Halifax Undertaking Co., Halifax, 10 funerals 560 00
Halifax "Waverley House," board and lodgings 530 87
Hamilton, Lt. H. F., travel 100 95
Hardwicke, Capt. R. H.: travel, $43; postage, $577.84; advance on postage, $100 ..... 720 84
Hargraves, Jas., New Waterford, conservancy work, 252 d. at $1.50 ..... 378 00
Harmon, Sgt. R. G., travel 58 90
Harper, Wm. W., Charlottetown, repairs to buildings 292 38
Harris Abattoir Co., Ltd., Halifax: bacon, 315,618⅝ lb., $110,173.70; beef, 1,076,619⅜ lb., $217,700.72; butter, 57,123 lb. at $44.95 cwt., 72,380⅜ lb. at $44.20 cwt.; chickens, 2,726¾ lb., $1,193.67; cheese, 54,685½ lb. at $22.95 cwt.; domestic shortening, 1,000 lb. at $24.75; cwt., 500 lb. at $26 cwt.; eggs, 1,890½ doz., $1,010.08; sundries, $112.17; storage, $1,780.61; less additional cost of goods purchased elsewhere to complete contract, $217.47 ..... 402,350 20
Harris, Lt., W. G., travel, $59.62; Harrison, E. K., travel, $100.25 ..... 159 87
Hart, H. S.: Canso, cod fish, 179¾ lb. at 7c.; mackerel, 412¾ lb. at 12c 62 12
Hart, J. L., Sambro, transportation 52 00
Haszard, Horace, Charlottetown, rent of building, 4 m 133 34
Hatcher, Lt. W. J., travel, $85; Hattie, Capt. W. H., travel, $91.94 ..... 176 94
Havey, Dr. H. B., Stewiacke, professional services 108 50
Hawley, Lt. H. A., travel 80 50
Hayes, Mrs. M. R., Halifax: compensation for damage to property, $150; compensation for use and restoration of grounds, $154.70 ..... 304 70
Hayes, P. V., Herring Cove, compensation for use and restoration of grounds 500 00
Hayes, Patrick, Herring Cove: hay, 4 ton at $25; oats, 20 bush. at $2 ..... 140 00
Healy, P. J., Halifax, plastering, 1,087 sq. yd. at 64c 695 68
Hemsworth Bros., Halifax: installing boilers, A.D.M.S. building, $800; New Headquarters building, $800; Pine Hill Library building, $1,100; repairs, $48.22 ..... 2,748 22
Henderson, Lt. J. G.: travel, $54.05; postage, $36.02 ..... 90 07
Henry, Lt. H., travel 377 90
Heppleston, Lt., J. W., travel 84 50
Hillis and Sons, Ltd., Halifax, sundry hardware and repairs 1,677 87
Hiltz, W. C., Kentville, 7 funerals 395 00
Hoar, Capt. W. J., travel 86 50
Hoben, C. R. and Co., Halifax, sundry hardware 205 30
Hogan's, M. P. Sons, Charlottetown: lumber, 1,802 ft., $50.75; truckage, $1.45 ..... 52 20
Hogg and Lyttle, Toronto, beans, 420 bush. at $7.20 ..... 3,024 00
Hogg, Wm. S., Barrington, hauling coal, 32 tons at $3 ..... 96 00
Holland Window Shade Co., Halifax: shades, 159, $217.05; sundries, $5 ..... 222 05
Holland, Capt. F. J., travel, $89.20; Holland, Cpl. Jno., travel, $50 ..... 139 20
Hopkins, Sgt. W. S., travel 66 15
Horner, Capt. A. N., travel 126 71
Horton, F. W., Canso: repairing wagons, $40.15; horse shoeing, $27.20 ..... 67 35
Hoshal, Lt. Geo. C., travel, $113.85; Houston, Capt. J. S., travel, $149.95 ..... 263 80
Hoyle, Lt. A., travel 85 50

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Sixth Military District, Halifax—Continued.

Huddleton, Rev. A. L., Halifax, capitation allowance 134 36
Hughes, Capt. R. A., travel 80 50
Hummerston, Sgt. L., travel 96 00
Humphrey, Major R. H., postage 80 60
Hunt, Capt. M. S., travel 86 18
Huston, Major G., travel 53 02
Hutchinson, Geo., Dartmouth: ice, 558,450 lb. at 20c. cwt.; less additional cost of ice, purchased elsewhere to complete contract, $36 ..... 1,080 90
Hutt, Alex., Dartmouth: pole bars, 15 at $7; 1 wagon, $200; 1 wagon cover, $6 ..... 311 00
Imperial Oil Co., Ltd., St. John: colza oil, 35 gal., $70.75; oil cans, 2 at $1.10; engine oil, 395½ gal., $439.95; mobiloil, 1,003 gal., $734.31; ammonia oil, 9 gal. at 83c.; cylinder oil, 50 gal. at 70c., 42½ gal. at 55c.; gasoline, 29,142½ gal., $9,814.25; polarine (heavy), 864½ gal. at 45½c.; polarine, 1 gal. at $1.45; fuel oil, 53,258½ gal., $9,912.73; royalite oil, 18,424 gal., $3,350.99; transmission oil, 44½ gal. at 48¾c.; cup grease, 203 lb. at 8·45c.; paraffin candles, 11 cases at $5.20; wicks and carriers, 25 doz. at $3; 1 barrel head, 30c.; barrels, 563 at $3, 553 at $5.....— 29,410 89
Ingraham, Capt. W. S., travel 77 80
Inman, Major T. H. E., travel 158 06
Innes, Lt. C. S., travel 166 30
International Engineering Works, Ltd., Amherst, 1 water tank 255 00
Invalided Soldiers' Commission, Halifax: repairing boots, 179 pr. at $1.50, 125 pr. at 50c 331 00
Irlam, Sgt. T. G., travel 168 00
Irwin, Lt. H. H., travel, $148.99; Irving, Sgt. H. G., travel, $80.50 ..... 229 49
Isnor Bros., Halifax: sweaters, 25 at $3.75; cap ribbons, 3 doz. at $2.75; sailors' caps, 14 at $1.40 ..... 121 60
Jack, Cpl. J., travel 84 45
Jack, Watson & Co., Ltd., Montreal, plumbing supplies 58 35
Jackson, Sgt. C. J., travel 165 36
Jackson, Sgt. J. A., travel 247 75
Jacques, Col. H. M.: travel, $205.04; postage, $130.20 ..... 335 24
Jago, Capt. J. R.: travel, $294.32; postage, $65.23 ..... 359 55
Jenkins & Son, Charlottetown, beef, 198 tins at 35c 69 30
Jenkins, Lt.-Col. S. R.: travel, $56.35; postage, $53.43; typewriter rent, 5 m. at $3.50 ..... 127 28
Jenkins, Dr. W. M., Hampstead, professional services 52 00
Johnston, Sgt. B. L., travel 101 50
Jones, Pte. C., travel 57 52
Jordan, Lt. L. J., travel 113 85
Keay, L. O., travel 117 00
Keddy, Dr. O. B., Windsor, professional services 894 00
Keefer, Lt. N., travel, $208; Keefler, Major J. K., travel, $109.17 ..... 317 17
Keene, Capt. L., travel 80 50
Kellys, Ltd., Halifax, harness supplies and repairs 441 00
Kemp, Sgt. E. F. A., travel 62 50
Kennedy, J. D., Louisburg: trucking, $96.75; 1 wagon, $90 ..... 186 75
Kennedy, Dr. W. S., Truro, duties on medical board 63 00
Kent, Major H. V.: travel, $67.75; postage, $22; telephone, $1.50 ..... 91 25
Kentville, Town of: water supply, Aldershot Camp, 1 y., $1,200; plumbing repairs, $13.54 ..... 1,213 54
Kentville Electric Light and Power Co., Ltd., Kentville: electric current, $873; repairs, $10.80 ..... 883 80
Kidner, Lt. A. W., travel 219 91
Killam Bros., Yarmouth, coal, 32·35 tons at $8.50 ..... 274 98
King's Fish Market Co., Sydney: cod, 5,207½ lb. at 7c.; finnan haddie, 180 lb. at 13c., 1,575 lb. at 14c.; mackerel, 718 lb. at 14c., 1,012 lb. at 15c 860 74
King, Lt. W. W., travel 96 00
Kingstone, F. C., travel 230 50
Kirk, L. M., travel 143 25
Kirkpatrick, Miss M., Truro, nursing duties 54 00
Klenzo Mfg. Co., Halifax, klenzo, 12,943 lb. at 3c 388 29
Knight, Capt. H. J.: travel, $291.90; advance on travel, $81.61 ..... 373 51
Ladd, Lt. F. A., travel 136 20
Laingham, Capt. J. D., travel 83 50
Lake of the Woods Milling Co., Ltd., Montreal: flour, 995 bags at $5.50, 970 bags at $5.57 ..... 10,875 40
Lambkin, Capt. J. B., travel 95 10
Landry, Lt. R. P., travel, $98.40; Lang, Col. W. R., travel, $1,118.85 ..... 1,217 25
Lapointe, Lt. J. H., travel, $55; Larose, C., travel, $54.25 ..... 109 25
LaRue, Sgt. H. G., travel, $78; Latimer, Capt. W. R., travel, $102.95 ..... 180 95
Lavers, Capt. P. L., travel 75 60
Lawrence Hardware Co., Halifax, sundry hardware 261 68

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Sixth Military District, Halifax—Continued.

Lawson, Lt. L. W., travel 146 75
Layton, Chas., Sydney Mines: lumber, 17,887 ft., $652.02; hauling, $25.50 ..... 677 52
Lea, Lt. J. H., travel 80 50
Leaman, J. A. & Co., Halifax: beef, 13,220 lb. at 24c.; chickens, 1,948 lb. at 43c.; ham, 110 lb. at 40c.; lamb, 364 lb. at 26c.; tongue, 25¼ lb. at 29c.; amount of claim amounting to $8,500 for meat delivered in excess of 1914.15 contract, less $5,000 paid in 1917-18, page ZZ—163 ..... 7,656 40
Lebbetter, Capt. T. A., travel 149 20
Leger, Lt. A., travel 211 70
Leigh & Fitzgerald, Charlottetown, electrical supplies 51 83
Leigh, Lt.-Col. Chas.: travel, $43.60; postage, $71.66 ..... 115 26
LeMoine Bros., North Sydney: cod, 1,524 lb. at 6½c., 2,289¾ lb. at 7½c., 1,648 lb. at 8c.; finnan haddie, 800 lb. at 13c., 773 lb. at 14c.; halibut, 813¾ lb. at 16c.; herring, 212 lb. at 10c.; mackerel, 800 lb. at 14c. 878 16
Lemoine, Rev. N., Halifax: capitation allowance, $801.25; travel, $1.75 ..... 803 00
Leon, Sgt. T.: travel, $67.95; postage, 92c 68 87
Leonard Fisheries, Ltd., St. John: cod, 108,142⅞ lb., $8,330.85; finnan haddie, 64,963¾ lb., $8,120.85; haddock, 55,618⅛ lb., $3,957.36; herring, 3,207 lb. at 6c.; mackerel, 99,351⅜ lb., $13,446.48; shad, 1,200 lb., at 15c.; coal, 90 tons at $8.50, 10 tons at $9.25, 79 tons at $9.30; ice, 3·05 tons at $4; vegetables, $65.19; empty cases, 24 at $2; less freight, $144.13; less goods purchased in default, $7.66 ..... 35,793 77
Lerner, E. M. & Sons, Ottawa: beans, 13,368 lb. at 7¾c.; baking powder, 1,104 lb. at 16¾c.; black tea, 15,008 lb. at 32c., 10,400 lb. at 31c.; macaroni, 5,100 lb. at $9.65 cwt.; peas, 10,000 lb. at 10c.; pepper, 1,821 lb. at 34c.; rice, 6,000 lb. at 7½c.; salt, 20,000 lb. at 95c. cwt., 13,000 lb. at $1 cwt., less goods purchased in default, $9.20 ..... 12,118 67
Lewin, M. E., travel 87 00
Lewis, Sgt. E. O., travel 247 75
Lewis, J. H., New Glasgow, apprehending deserters 55 00
Lidstone, W. J., Sunnyside, sundry vegetables 155 09
Ligoure, Capt. A. C., travel 658 74
Lockman, H. F., Sydney Mines, trucking 271 00
Lockman, T. S., Sydney Mines, conservancy work, 92 d. at $1.35 ..... 124 20
Loggie, Capt. W. S., travel 56 75
Lomas, Major A. P.: travel, $51.50; postage, $37.26; advance on postage, $20 ..... 108 76
London Rubber Stamp Co., Halifax, stamps, daters, etc 371 17
Longards Ltd., Halifax, plumbing 2,549 73
Longault, Capt. G., travel, $68; Lougher, Capt. F. H., travel, $89 ..... 157 00
Love, Lt. K. H., travel 118 36
Lovegrove, F. A., travel 132 80
Lowden, B. L., Sydney: 3 funerals, $130; ambulance service, $15 ..... 145 00
Lucas, I. M., travel 172 75
Luxfer Prism Co., Ltd., Toronto, 1 stained glass window 52 00
Lynchs Ltd., Stellarton: bread, 107,864 lb. at 6½c., 35,878 lb. at 7c.; less bread purchased elsewhere to complete contract, 35c 9,522 29
Lynch, Lt. G., travel 80 50
Lynch, Jas., emptying latrines, 39 d. at $130 m 164 65
Machim, Lt. R. H., travel 85 50
Mader, C. E., Halifax, meals supplied 209 40
Mahabir, Capt. K. G.: travel, $129.35; advance on postage, $5 ..... 134 35
Mahons Ltd., Halifax: curtains, 470 yd. at 40c.; pins, 72c 188 72
Maillard, M. E., travel 100 25
Major, Capt. C. S.: travel, $69.25; postage, $33.49 ..... 102 74
Malcolm Condensing Co., Ltd., St. George: evaporated milk, 20,016 lb. at 9¾c., 19,200 at 10½c.; less returned unfit for use, 192 lb. at 9¾c., 480 lb. at 10½c 3,898 44
Malone, Capt. G. M. F., travel 84 45
Manson, Lt. A. B., travel 113 85
Maritime Building, Ltd., New Glasgow, rent of rooms 90 00
Maritime Coal, Railway and Power Co., Joggin Mines: coal, 439·3 tons, $2,238.19; less freight, $19.28 ..... 2,218 91
Maritime Dental Supply Co., Halifax, sundry supplies 287 43
Maritime Electric Co., Ltd., Charlottetown: electric current, $1,391.07; supplies and repairs, $36.62 ..... 1,427 69
Maritime Optical Co., Halifax, artificial eyes 78 00
Maritime Stevedoring Co., Halifax, stevedoring 876 55
Maritime Telegraph and Telephone Co., Halifax, messages, exchange service and repairs 9,025 62
Marshall, Capt. W. A., travel 68 00
Martin, Sgt. C. A., travel 101 90
Mason, Capt. G. H., travel 97 80
Matheson, Wm., Louisburg, trucking 182 25

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Sixth Military District, Halifax—Continued.

Mathieson, Major D. M., travel	96 00
Matthews-Blackwell, Ltd., Hull: lard, 800 lb. at 29c., 1,521 lb. at 32c.; butter, 67,888 lb. at 44½c.; overpaid, $3	30,762 16
Matthews, Cpl. P., travel	53 79
Matthews, Lt. R. G., travel	113 85
Matthews, W. G., Canso: rent of land, 5 m. at $6.25; damage to property, $20	51 25
Michell, Capt. W. A. R., travel	103 99
Middleton, Lt. A. H., travel	85 50
Midwinter, Lt. J. A., travel	80 50
Mignault, Capt. L. J. A., travel	170 40
Miles, Wm. J., Dominion Town, clerk to Medical Board, Sydney, 38 d. at $2 25	85 50
Military Hospital Commission Command. Halifax, rations supplied troops	1,197 70
Miller, Cpl. D. P., travel	82 00
Miller, Dr. S. N., Middleton, professional services	63 80
Milligan, Lt. W. E., travel	113 85
Millman, W. H. & Sons, Toronto, split peas, 13,000 lb. at 8⅛c	1,056 25
Mills, Lt. F. L., travel, $113.85; Milne, Lt. A. H., travel, $152	265 85
Minorgan, Lt. G. A., travel	56 75
Mitchell & Shaffer, Halifax, canvas sail, 208 yd. at $1.07	222 56
Mitchell, W. & C. H., Ltd., Halifax, barrels, 100 at 75c	75 00
Mitchener, Capt. H. L., travel	290 75
Moffatt, Lt. R. J.: travel, $219.29; postage, $18.82; typewriter rent, $3.50	241 61
Moggridge, Lt. G. A., travel	80 50
Moir, W. & A., Halifax: 2 propeller shafts, $460; sundries, $250.35	710 35
Montague Furnishing Co., Ltd., Montague: 1 funeral, $57.50; hearse service, $10	67 50
Montgomery, E., travel, $176.25; Monture, Lt. G. C., travel, $96	272 25
Mooney, Capt. E. J., travel	1,356 56
Moreshed, Daniel, Sydney, milk, 735 qt. at 12½c	91 88
Morgan, Sgt. H. S., travel, $68; Morgan, Lt.-Col. W. J., travel, $93	161 00
Morison, B. A., travel	171 25
Morris, Col. A.: travel, $27.50; refund for coal and cartage, $192.50	220 00
Morris, Major C. H.: travel, $130.50; postage, $252.60	383 10
Morris, Lt. V.: travel, $625.43; advance on travel, $50; oils, gasoline and repairs, $41.23	716 66
Morris, Pte. Wm. A., travel	57 51
Morrison, John A., Hazel Hill, water supply	60 00
Morrison, Lt. S. D., travel	114 25
Morrow Cereal Co., Toronto: bran, 5 ton at $38; flour, 1,019 brl. at $11.48; less floor sweepings, $3	11,885 12
Morrow & Co., Toronto, rolled oats, 14,040 lb. at 6c	842 40
Morse, John, Amherst, emptying latrines, 71 d. at $2.75	195 25
Morse, J. E. & Co., Halifax: tea, 2,100 lb. at 29c., 2,300 lb. at 35c., 10,068 lb. at 42½c.; war tax, $210	5,902 90
Mosher, F. & Son, Halifax, repairs to York Pier	675 04
Moulton, A. & Co., Halifax: varnish, 329½ pt., $86.44; paint, 225 gal., $620.50; castile soap, 440 bars at 16c.; blackhead, 300 lb., $66.67; chamois, 95 pieces at 75c.; clocks, 4 at $8; soft soap, 2,000 lb. at $7.95 cwt.; lubricating oil, 90 gal. at 45c.; linseed oil, 30 gal. at $2; tallow, 500 lb. at 22c.; lifebelts, 50 at $2.25; lye, 600 tins at $1.25 a doz.; brooms, 18 doz. at $8.90; manilla rope, 670 lb. at 38c.; bon ami, 550 tins at $1.35 a doz.; sapolio, 500 cakes at $1.40 a doz.; steel rope, 351⅞ fathoms, $372.40; sundries, $1,065.83	3,465 01
Moulton, Lt. H. P., travel	96 00
Moyneur Ltd., Ottawa, beans, 60,000 lb. at 12¾c	7,650 00
Mulcahy, G. M., travel	87 50
Munroe, Sgt. J. M., travel	155 40
Murphy, Monsignor Geo., Halifax, capitation allowance	820 64
Murphy, H. P., Windsor, sundry hardware and plumbing	332 30
Murphy, J. & Son, Halifax: braces, 660 pair at $2.90 a doz.; sox, 100 doz. at $3.50, 50 doz. at $3.75; sundries, $21.27	718 27
Murphy, Thos., North Sydney, electrical supplies	60 63
Murray, Lt. G. B., travel	76 00
Musgrave Construction and Supplies, Ltd., Halifax: roofing, 80 gal. at $1.35; sealit, 700 lb. at 13c	199 00
McAuley, Capt. D. A., travel	85 00
McAulay, D. K., travel	85 00
McCarney, Catherine, travel	50 00
McCawley, Stuart, Glace Bay: valuating land, $50; taxi hire, $8	58 00
McGleery, Lt. E. J., accounted for under headquarters paymaster	125 00
McColough, Capt. R. W., travel, $119.05; postage, $3.85	122 90
McCroden, Lt. B. A., travel	208 00
McDermid, Lt. C. C., travel	62 07

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Sixth Military District, Halifax—Continued.

McDonald & Stapleton, Mulgrave, vegetables	71 13
McDonald, Angus, New Aberdeen, conservancy work, 192 d. at $1.50	288 00
McDonald, Augustus, Sherbrooke, apprehending deserters	77 20
McDonald, A. B., travel	52 10
McDonald, A. C., Charlottetown, rent of warehouse, 12 m.	180 00
McDonald, Angus R., Tracadie, apprehending deserters	251 30
McDonald, C. C., travel, $87.15; McDonald, Major D., travel, $626.55	713 70
McDonald, H. M., travel	116 00
McDonald, John, Inverness, team hire	115 00
McDonald, Lt. John A.: travel, $46; typewriter rent, $8.50	54 50
McDonald, John A., Glace Bay, trucking	63 75
McDonald, Joseph, North Sydney, expenses in connection with censor's duties	371 60
McDonald, Capt. J. C.: travel, $499.20; postage, $102.90	602 10
McDonald, Col. J. F.: travel, $570.90; postage, $264.96; advance on postage, $30	865 86
McDonald, M. A. J., Sydney: typewriter rent, 12 m. at $3; wagon, cart, sleigh, harness, $75; travel, $23.25	134 25
McDonald, S., Winsdor, apprehending deserters	74 80
McDougall, Wm., Canso: milk, 98 qt. at 9c., 263 qt. at 10c.; rent of land, $75	110 12
McEwen, Elizabeth, travel, $230.50; McFarlane, Sgt. H. A., travel, $406.20	636 70
McFaul, Lt. W. L., travel, $113.85; McGillivray, Lt. D. J., travel, $118.25	232 10
McGrath, M., travel	100 25
McGregor-Harkness Paper Co., Montreal: paper bags, 137,000, $548.97; tags, 55,000, $62.59	611 56
McInnis, John & Son Ltd., Halifax, lumber used for repairs, etc	4,024 41
McInnis Bros., Charlottetown, 1 set ambulance and runners	50 00
McIntyre, Cpl. M., travel	61 13
McIsaac, D. J., Glace Bay: amount of contract for construction of gun drum, magazines, etc., Table Head Battery, Glace Bay, $6,860; repairs to quarters, Table Head Battery, $1,259.31	8,119 31
McKay, A. L., travel	140 00
McKay, W. A. & Co., Sydney, electrical supplies and repairs	221 61
McKelvey, Lt. S. A., travel	84 50
McKenzie Bros., Sydney, trucking and auto hire	4,679 00
McKenzie, Lt.-Col. A. J.: travel, $155.65; postage, $57	212 65
McKenzie, Lt. A. M., travel, $113.85; McKenzie, Capt. D., travel, $60	173 85
McKenzie, Hugh D. Co., Ltd., Halifax: coal, 94 ton, $1,373.50; charcoal, 26 bags at 30c.; labour and cartage, $22.50; piling, $2.50; less discount, $15	1,391 30
McKenzie, Major J. A.: travel, $26; postage, $63.66; damages to personal belongings, $150	239 66
McKenzie, Lt. J. W., travel	58 65
McKenzie, Lt. W. L., travel	113 85
McKinnon, A. E., travel, $116; McKinnon, Capt. C., travel, $230	346 00
McKinnon, Capt. D.: travel, $402.35; postage, $110.07	512 42
McKinnon, Rev. J. Y., Halifax, capitation allowance	487 50
McKinnon, Lt. K. W., travel	84 50
McLarens, Ltd., Hamilton, custard, 936 packages at 7·9c	73 94
McLean, Lt. A. W., travel	416 27
McLean, D. A., Sydney: amount of contract for construction of new battery, Low Point, N.S., $7,395.50; erecting fences, $750; barracks and gun shelter, $7,945; sewer and septic tanks, $967.50; excavating for guns, $667.75; labour, $148.50	17,874 25
McLean, R. B., Sydney: milk, 7,051 qt. at 11c., 7,827⅓ qt. at 10½c., 4,031 qt. at 13c.; cream, 108·15 qt. at 55c	2,181 04
McLean, W. & Co., New Waterford: sundry lumber, $546.65; sundry hardware, $86.45; cement, 74 bags at $1; shell and cartridge recesses, $40; drain pipe, 400 ft. at 20c., 2,350 ft. at 28c.; rails, 2,000 lb. at 4c.; extension of electric light line to Low Point Battery, $171; corrugated iron, 550 lb. at 17c	1,829 60
McLellan, E. C., Tatamagouch, 1 funeral	50 00
McLellan, Capt. E. K., travel	70 00
McLellan, Dr. J. A., Sydney, professional services	149 00
McLellan, Peter, Sydney: meals served, 32 at 35c., 169 at 45c	87 25
McLeod, John A., Louisburg, trucking	87 75
McLeod, Sgt. K., travel, $89.50; McMahon, F. W., travel, $120.50	210 00
McManus, L. T., travel, $65.20; McMillan, J. W., travel, $286.50	351 70
McMullen, J. R., Truro, coal, 10 ton at $8.20	82 00
McNab Construction Co., Ltd., Halifax: hardwood, 157½ cords at $9; soft wood, 138½ cords at $6.50	2,317 75
McNab, Lt. H., travel	113 85
McNally, Dr. G. J., Berwick: travel, $248.15; professional services, $26	274 15
McNeil Bros., Sydney Mines, labour and material used in construction of gun mounts, etc.	1,314 70
McNeil, Dr. D., Glace Bay, professional services	117 00

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Sixth Military District, Halifax—Continued.

McNeil, John, Cape Breton, eggs, $16 doz. 359 93
McNeil, Neil F., Glace Bay, 2 funerals 115 00
McNeil, Lt. R. L., travel, $113.85; McNeil, Sgt. S. J., travel, $197.50 ..... 311 35
McNeill, Thos., New Waterford, 1 cow 125 00
McNeil, Wm., Windsor, repairs and construction of buildings damaged by explosion 346 13
McNutt, A. & Co., Inverness, 1 funeral 65 00
McNutt, Major L. W., travel 368 17
McPhee, Capt. J. A.: travel, $522.10; postage, $2; stores account, $62.02 ..... 586 12
McPherson, Major J. A., travel, $1,298.41; postage, $33.32; sundry expenses, $12.88 ..... 1,344 61
McQuarrie, Dan., Glace Bay, ambulance driving 52 50
McQuarrie, Capt. Geo. J., travel 321 17
McQueen, Capt. J. H.: travel, $277.60; postage, $54.24 ..... 331 84
McRae, Lt.-Col. A. D., travel 102 00
McRae, Lt.-Col. D. A., advance on postage 50 00
McRae, Wm., Charlottetown: hauling garbage, 36 loads at 35c., 115 loads at 40c., hay lost on land used by troops, 2 ton at $10 ..... 78 60
McRae, Capt. W. G., travel, $57.50; McRostie, Lt. N. B., travel, $113.85 ..... 171 35
McWilliams, J., travel 119 50
Napier, Major R. R., travel and sundry expenses 23,593 85
National Drug and Chemical Co. Ltd., Halifax, sundry drugs 1,291 54
Naval Service of Canada, Dept. of, Halifax: stores supplied, $9,489.18; water supply, $21 ..... 9,510 18
Nelson, H. R., travel, $77.50; Nelson, J. L., travel, $60.58 ..... 138 08
Neville Canneries Ltd., Halifax, coal, 10 ton at $10 ..... 100 00
New Glasgow First Presbyterian Church, rent of hall, 2 m. at $25 ..... 50 00
New Waterford General Hospital, board and nursing of patients 85 00
Niblock, H. V., travel 92 50
Nicholls, Capt. A. G.: travel, $12.90; laboratory expenses, $60 ..... 72 90
Nicholson, D. R., Coxheath, milk, 763 qt. at 12½c. 95 38
Nicholson, Lt. R. A. V., travel 96 00
Nicholson, Capt. W. W., travel 55 39
Nickerson & Trease Ltd., Halifax: potatoes, 3,909⅓ bags at $2, 499,990 lb. at 2½c., 30,016 lb. at 1·9c.; vegetables, 89,455 lb. at 3c 23,572 40
Nickerson, F. C., Sambro, trucking 50 00
Nickerson, Geo. H., Pennant Point, transporting supplies 400 00
Nickerson, M. A., Cook's Harbour, 1 funeral 50 00
Nicoll, W. M., Halifax, duties as stenographer, 46 d. at $2.50 ..... 115 00
Noble, D. A.: travel, $153; postage, $5.38 ..... 158 38
North American Incinerator Co., Toronto, 1 incinerator 200 00
Northern Electric Co. Ltd., Halifax, sundry electric and telephone supplies and repairs 5,290 59
North Sydney, town of, water rates, 20 m. at $11 ..... 220 00
North Sydney, Hamilton Memorial Hospital, board and nursing of patients 690 75
Nova Scotia Construction Co., Sydney, towing 210 00
Nova Scotia Furnishing Co., Halifax: rugs, 2, $118; tables, 12, $126.50; linoleum, 804 sq. yd., $1,107.45; desks, 7, $230; curtains, 7 pr., $120; sideboards, 3 at $28; shades, 308, $1,213.15; sundries, $57 ..... 3,056 10
Nova Scotia Steel and Coal Co., Ltd., New Glasgow: coal, 110 ton at $4, 27 ton at $5.25, 37 ton at $5.50, 52 loads at $2.63, 3 at $2.75; carting, 193 loads at 35c., 35 loads at 50c.; anchor bolts and wedges, 6,186 at 25c 2,561 81
Nova Scotia Tramways and Power Co., Ltd., Halifax, electric current and sundry repairs 11,118 59
Nova Scotia Undertaking Co., Halifax, 39 funerals 1,563 00
Oatway, Geo., Charlottetown: labour and material used in construction of shelter for hydrant and hose reel, $50; repairs to armouries and temporary barracks, $85 ..... 135 00
O'Brien, J. B., Manchester, apprehending deserters 96 00
O'Brien, Lt. J. E., travel 80 50
O'Callaghan & McKenzie, Sydney, painting, papering, etc 1,197 13
Office Specialty Mfg. Co., Ltd., Halifax, office furniture and fixtures 3,465 43
Ogilvie Flour Mills Co. Ltd., Halifax: flour, 3,038 lb. at $5.95 cwt., 1,025 bags at $5.56, 10,080 lb. at $5.65 cwt., 124 bags at $5.60; rolled oats, 4,950 lb. at $6.13 cwt 7,447 12
O'Leary, Lt. L. J., travel 64 90
O'Neill, F., and Purcell, D., Camperdown, conveying supplies 136 50
O'Neil, Major F.: travel, $103.60, postage, $54.62, advance on postage, $25 ..... 183 22
Openshaw, Lt. J. E., travel, $113.85; Ord, Capt. W. E., travel, $195.50 ..... 309 35
O'Reilly, Pte. J. J., travel 82 02
Outhit, J. F. & Son, Halifax: apples, 57 brl. at $5; oranges, 206 crates at $11; sundry fruits and vegetables, $281.48; additional amount allowed on 1914-15 contract for provisions by Order-in-Council of July 6, 1918, $2,880.10 ..... 5,712 58
Paré, Capt. J. R., travel, $114; Park, Lt. C. S., travel, $96 ..... 210 00

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Sixth Military District, Halifax—Continued.

Parke, Davis & Co., Walkerville: disinfectant, 500 gal. at $1.69; drums, 6 at $15, 1 at $20; sundry drugs, $8.18; freight, $53.28 ..... 1,016 46
Parker, Capt. V. H. T., travel 104 30
Payzant & King, Halifax: macaroni, 990 lb. at 9c.; raisins, 1,700 lb. at 11c 276 10
Peake, Capt. E., travel 76 87
Peake, Lt. H. W., travel, $349.90; Pearce, Sgt. A., travel, $116.75 ..... 466 65
Peck, Patrick, Sydney Mines, conservancy work, 122 d. at $1.50 ..... 183 00
Peddle, A., Sydney Mines, conservancy work, 123 d. at $1.50 ..... 184 50
Pelletier, Lt. H. B., travel 152 00
Perrier, Geo. A., Halifax, 1 boiler 323 00
Peters, S. A., Glace Bay, conservancy work, 153 d. at $2.75 ..... 420 75
Petropolis Bros., Halifax, room rent, 11 d. at $12 ..... 132 00
Pettipas, Sam, Portuguese Cove: conservancy work, 9¾ m. at $10; horse hire, 1 d., $3.50 ..... 101 00
Pickard, John, Parrsboro, 1 funeral 80 00
Piercey Supply Co., Ltd., Halifax, repairs to buildings damaged by explosion 1,602 93
Pollock, Capt. F. R., travel 63 00
Poole, Sgt. E., travel 288 30
Porter, W. E., Kentville, car hire 60 00
Powell, Lt. F. G., travel 85 50
Powell, R., Picton, 1 motor boat 3,550 00
Power, R. R., Halifax, stain, 46 gal. at $1.30 ..... 59 80
Price, E. W., travel 161 50
Prince Edward Island Hay and Produce Co., Charlottetown: straw, 2·714 ton at $14, 2·4 ton at $15, 6·17 ton at $17 ..... 178 88
Prince Edward Island Telephone Co., Charlottetown, exchange service and messages 219 24
Pringle, Capt. J. F.: travel, $192.55; advance on travel, $11.10; postage, $84.01; advance on postage, $20 ..... 307 66
Proctor, Capt. R., travel 83 50
Prowse, Lt. G. L., travel 262 57
Pumphrey, Sgt. T. A., travel 148 81
Purney, Lt.-Col. W. P.: travel, $109.41; postage, $35.91; advance on postage, $85 ..... 230 32
Putnam, Lt. L. H., travel 235 40
Rattenbury, N., Ltd., Charlottetown: beans, 68⅔ bush. at $7.50; eggs, 270 doz. at 55c., 150 doz. at 60c.; split peas, 1,150 lb. $115; sugar, 7,530 lb., $707.84; sundry groceries, $289.25 ..... 1,863 09
Reardon, Frank, Halifax, repairs to buildings caused by explosion 1,095 06
Redden, C. R., Kentville, sundry lumber 614 31
Reece, Pte. H., travel 57 51
Reford, C., R., Halifax, towing 208 00
Regan, J. W., and Black, P. C., Halifax: rent of Amherst Carriage Plant, 6 m., $3,499.99; material used in construction of partitions at Nova Scotia Carriage Works, $826 ..... 4,325 99
Rhodes, Curry Co., Ltd., Halifax: repairs to buildings damaged by explosion, $4,003.67; fitting up Duke St. Hospital, $15.60; fitting up Carriage factory building for troops, $9,855.74; fitting up Amherst winter fair building, $320.29; sheathing Cranberry Head barracks, $327.48; supplying and fitting storm sashes at Camp Hill hospital, $1,480; sundry lumber and building supplies, $2,654.80 ..... 18,657 58
Rice, Lt. F. D.: travel, $1,197.05; postage, $8.18; express, $12.84 ..... 1,218 07
Rice, H. A., Canso, travel and sundry expenses as censor 354 01
Rice, Major L. M., travel 196 95
Richardson, Lt. C. W., travel 113 85
Riddell, Lt. W. B., travel, $113.85; Rivers, Lt. W. E., travel, $113.85 ..... 227 70
Robb Engineering Works, Ltd., Amherst: 1 smoke stack, $289; 1 steam pump, $92; sundry materials and repairs, $46.95 ..... 427 95
Roberts, Lt. R., travel 67 00
Roberston, Wm. and Son, Halifax, sundry hardware and building supplies 1,451 65
Robins, Sgt. J. D., travel 247 75
Robinson, Ltd., Halifax: transportation, $322; rent of harness, $1; auto repairs, $72.36 ..... 395 36
Robinson, Mrs. H. L., Kentville, boarding men 55 47
Robbins, Lt. C. A., travel 152 00
Roche, David, Halifax, repairs to buildings damaged by explosion 1,725 51
Rogers, Rev. A. S., Halifax, capitation allowance 69 38
Rogers, Mrs. S., Sackville, refund of funeral expenses 81 85
Rogers, W. K., Co., Ltd., Charlottetown, typewriter rent 91 00
Rommel, Capt. E., travel 62 00
Roper, Hugh, North Sydney, conservancy work, 290 d. at $1 ..... 290 00
Roscoe, Lt. H. M., travel 113 85
Rose, Lt. J. A.: travel, $93.90; postage, $21.72; typewriter rent, 5 m. at $3.50, 2 m. at $4 ..... 141 12
Ross, Capt. A., travel, $96; Ross, Lt. J. A., travel, $59.10 ..... 155 10
Rossong, Katie, Hazelkill, sundry washing 58 20

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Sixth Military District, Halifax—Continued

Rossong, Maurice, Hazel Hill, conservancy work, 10 m. at $32 ..... 320 00
Rothwell, Lt. G. S., travel 85 00
Roussefell, Cpl. A., travel 139 25
Rowlings, Geo., Musquodoboit Harbour, 2 funerals 79 00
Roxborough, Lt. A., travel 86 50
Royal Mail Steam Packet Co., Halifax: passage, $50; towing, $7.50 ..... 57 50
Rudland, Major J. A.: travel, $184.30; postage, $87.58 ..... 271 88
Ruggles, Capt. W. T.: travel, $32.03; postage, $96 ..... 128 03
Russell, Lt. S. A.: travel, $191.05; postage, $45.44 ..... 236 49
Ryan, C. A., Windsor, sundry drugs 75 11
Ryan, Lt. J. G., travel, $281.76; postage, $27.89 ..... 309 65
Ryan, J. G.: Kentville, auto hire 57 00
Ryan, Sgt. R. A., travel 68 00
Ryan, Lt. W. B., travel, $80.50; Rycroft, Lt. J. G., travel, $141.55 ..... 222 05
St. Lawrence Flour Mills Co., Ltd., Montreal: flour, 2,550 brl. at $11.20, 920 bags at $5.50; less freight, $31.85; less flour sweepings, $4 ..... 33,584 15
St. Williams Fruit Preservers, Ltd., St. Williams: marmalade, 5,550 lb. at 11¾c.; 4,200 lb. at 14½c.; strawberry jam, 4,200 lb. at 17½c.; raspberry jam, 4,200 lb. at 16½c.; plum jam, 4,200 lb. at 14½c.; peach jam, 4,200 lb. at 14½c.; apricot jam, 4,200 lb. at 14½c. 4,516 13
Sagar, Lt. W. L., travel 96 00
Salter, Sidney, North Sydney, sundry lumber 58 85
Sampson, Albert, Canso: bread, 12,990¼ lb. at 7c., 481¼ lb. at 7½c 945 42
Sampson, Alfred, Louisdale, apprehending deserters 70 50
Sampson, J., Canso, plumbing 74 85
Sanders, L. C., travel 176 25
Sattin, Lt. A., travel 88 62
Saunders, Capt. G. H.: travel, $314.46; postage, $478.85 ..... 793 31
Savoy, A., Halifax, removing and piling wood at McNabs Island, 138½ cords at $1 ..... 138 50
Sawyer, Major H. R. J., travel 63 00
Scallion, Mrs. C., Halifax: rent of land, 12 m. at $4; compensation for damage to property, $60 ..... 108 00
Scanlan, T., Halifax, sorting and checking baggage 146 00
Scarlett, E., travel, $91.50; Sclater, Lt. A. T., travel, $85 ..... 176 50
Scotia Pure Milk Co., Ltd., Halifax: milk, 197,336½ qt., $24,546.85; cream, 688¾ qt. at 50c., 158½ qt. at 57c., 371½ qt. at 62c., 77 qt. at 60c.; butter milk, 474 qt. at 7c.; ice cream, 12 qt. at 40c.; less express, $13.20 ..... 25,282 89
Scully, Capt. F. J., travel 65 75
Seddon, Lt. R. H., travel 204 00
Seeton, R. B. and Co., Halifax: rice, 2,000 lb. at 8c.; tomatoes, 650 doz. at $2.30 ..... 1,655 00
Shaffner, I. B. and Co., Ltd., Halifax: bran, 7 ton at $39.50; flour, 350 bags at $5.70, 75 brl. at $11.70; hay, 106·738 ton at $22; oats, 3,291·44 bush. at $1.20, 1,388·647 bush. at $1.13; straw, 108·049 ton at $15; less cost of barrels, $45 ..... 12,591 88
Shand Bros., Windsor, forage 67 54
Shaw and Mason, Ltd., Sydney, sundry plumbing and heating supplies 1,336 05
Shaw, E. H., travel 116 50
Shaw, Capt. Geo. S., postage 227 93
Shaw, W. W., Windsor, plumbing supplies and repairs 592 32
Sheehan Motor Co., Halifax, automobile repairs and supplies 104 90
Sheppard, Lt. J. A., travel 89 30
Sherwin-Williams Co., Ltd., Halifax, paints, oils, etc 490 93
Shillington, Capt. R. N. W., travel 72 25
Silliker and McMann, Halifax, repairs to buildings damaged by explosion 914 95
Simmonds, Jas., Ltd., Halifax, hardware and building supplies used in repairs to buildings damaged by explosion 12,249 29
Simms, Capt. G.: travel, $166.45; postage, $35.82 ..... 202 27
Simons, Capt. A. M.: travel, $121.20; advance on travel, $35; postage, $4.33 ..... 160 53
Singer Sewing Machine Co., Halifax: sewing machines, 1 at $62.40, 1 at $44.40; needles, $6.35 ..... 113 15
Sircom, Lt. -Col. S. J. R., travel 280 00
Sircom, Capt. G. T.: travel, $28; postage, $1,245.33; advance on postage, $100 ..... 1,373 33
Skinner, M., travel 116 00
Skinner, W. L., Louisburg, team hire 50 25
Smelser, Lt. W. A., travel 113 85
Smith and Proctor, Halifax: butter, 46,643 lb. at 46c.; cheese, 41,625 lb. at 23c 31,029 53
Smith, Capt. B., travel 157 00
Smith, E. D. & Son, Ltd., Winona: jam, 76,041 lb., $12,402.38; marmalade, 31,085 lb., $4,721.49; less freight, $9.22 ..... 17,114 65
Smith, Lt. G. L., travel 97 65
Smith, N. D., New Waterford, hardware and plumbing supplies 1,349 21
Smith, Sgt. W. A., travel 71 10

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Sixth Military District, Halifax—Continued.

Smith, Sgt. W. E., travel	220 25
Snow and Co., Ltd., Halifax: funerals, 47 at $35, 1 at $50, 5 at $80; ambulance, hacks, etc., $59	2,154 00
Snowdon, Lt. F. C., travel	113 85
Soulis Typewriter Co., Ltd., Halifax: typewriter rent, $1,106.95; sundry parts and repairs, $96.20	1,203 15
Soulis, Major P. D., travel	164 50
Spalding, G.: travel, $262.10; less charged to Transport services, $150	112 10
Sparrow, Capt. C. J., travel	189 00
Spencer, Joseph, Halifax, 5 funerals	175 00
Sponagle, Lt.-Col. J. A.: travel, $55.25; postage, $14.24; drugs, $1.40	70 89
Spragge, Lt. G., travel	208 00
Stairs, Wm., Son and Morrow, Halifax, hardware building supplies, etc., used in restoration of buildings damaged by explosion	12,407 35
Standard Construction Co., Ltd., Halifax, purchase of S.S. *Liberty*	9,000 00
Standard Paint Co. of Canada, Ltd., Montreal, white lead, 1,000 lb. at $15.85 cwt	158 50
Stanley, Major J. W.: travel, $124.54; postage, $198.47; advance on postage, $50; express, $2.25	375 26
Starr, John, Son and Co., Ltd., Halifax: lamps, 1,009, $617.08; electrical supplies, $756.37; express, $1.25	1,374 70
Starrett, M. A. G., travel	92 00
Stephen, Major F. L., travel	52 40
Stephens, Capt. W., travel	63 00
Sterns, E. D., Charlottetown, laundry work	604 02
Stetson, W., and Rogers, H. H., Halifax, commission on sale of cars	76 05
Stevens, E. F., Halifax: brick, 10,000 at $12.50 M; cement, 170 brl. at $3; metal lath, 131·55 sq. yd. at 35c.; sundries, $28.05	709 10
Stevens, Lt. G. R., travel	106 00
Stevenson, S. H., Sydney: work performed at Moxham Convalescent Home, $669.32; Logue House, $2.58; Ross Convalescent Home, $122.41; Victoria Park Barracks, $1,680.33; Curling rink, $15; sundries, $26.70	2,516 34
Stewart, Daniel, Charlottetown, bread, 3,044⅝ lb. at 6c.	182 66
Stewart, Lt. L., travel, $114.55; Stewart, S. H., travel, $55	169 55
Stockwell, Capt. H. K., travel	85 00
Strachan, Capt. W. H.: travel, $13.25; postage, $56.89; sundry expenses, $19	89 14
Stroud and Eveleigh, Halifax, painting car	80 00
Sullivan, E. F., Halifax, stout, 6 brl	84 00
Sullivan, M. M., travel	60 05
Summerside, Prince County Hospital, board and nursing of patients	105 40
Surette, G. J., travel	110 00
Surgical Supplies and Sundries Co., Halifax, sundry drugs	77 25
Sutherland, Sgt. C. F., travel	230 00
Sutherland, Lt. D. M., travel	113 85
Sweeney, M. J., New Waterford, trucking	1,363 96
Sydney Foundry and Machine Works, Ltd., Sydney: beams, 1,486 lb. at 8c.; anchor plates, 4,872 lb. at 8c; sundry repairs, etc., $35.50; truckage, $5	549 14
Sydney, Globe Steam Laundry, sundry washing	1,628 78
Sydney, Hospital, board and nursing of patients	598 14
Sydney Hotel, Sydney, sandwiches furnished troops	127 20
Sydney Ice Co., Sydney: ice, 30,494 lb. at 45c. cwt., 3,300 lb. at 50c. cwt	153 74
Sydney Mines, Town of, water supply	150 00
Sydney Mines Electric Co., Sydney Mines, electric current	166 11
Sydney Mines, Harbour View Hospital, board and nursing of patients	331 50
Tait, Rev. R. C., Halifax, capitation allowance	353 14
Tapley, Lt. J. A., travel	114 55
Tate, H. L., Canso: horseshoeing, $46.40; sheet iron, 228 lb. at 15c.; door fasteners, 2 at 25c.; freight, $1.50	82 60
Tayler, Lt. W. R. R., travel	88 25
Taylor, Lt. A. H., travel, $80; Taylor, Capt. W. H., travel, $190.50	270 50
Temple, B. H., Halifax, material and labour used in repairs to radiators	88 30
Thomas, G. H., travel	165 50
Thompson & Sutherland, Ltd., Sydney, sundry plumbing and hardware supplies	1,859 09
Thompson, A. A., Halifax, sundry drugs and surgical supplies	1,049 22
Thompson, E. and A., Halifax, beef, 252,957 lb. at $18.10 cwt	45,785 21
Thompson, Lt. E. S., travel	165 30
Thompson, Col. W. E.: travel, $135.45; postage, $750.88; advance on postage, $75	961 33
Thomson, Major G. K.: travel, $143.37; claim for damage to dental chair, $25	168 37
Thornber, L. M., travel	171 25
Tildesley, Lt. C. E., travel	54 00

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Sixth Military District, Halifax—Continued.

Tobin, John and Co., Halifax: beans, 283¾ bush. at $8; jam, 6,000 lb. at 13½c.; macaroni, 100 boxes at $2.82½c.; salt, 25,000 lb. at $1.20 cwt.; ammonia powder, 200 doz. packages at 90c.; sapolio, 1,000 cakes at $1.25 doz., 2,000 cakes at $1.15 doz.; bon ami, 79⅛ doz. tins at $1.25, 8¾ doz. at $1.30; dutch cleanser, 100 doz. tins at $1, 83¼ doz. at 95c.; lye, 125 doz. tins at $1.10; blacklead, 500 lb., $62.50; sundry groceries, $90.65..... 4,714 63
Tomlins, R. N., Charlottetown, bread, 45,338 lb. at 6¼c..... 2,833 56
Topp, J. F., Halifax, horseshoeing..... 1,568 87
Towers, Capt. T. L., travel..... 83 50
Trainor, F. H., Charlottetown, sundry hardware and plumbing supplies and repairs..... 1034 90
Trainor, J. A., Charlottetown, repairs to temporary barracks..... 65 00
Trainor, J. V., travel..... 144 50
Trivett, Jean, travel, $55.75; Trodden, R. P., travel, $58.08..... 113 83
Truro, Ainslie Hospital, board and nursing of patients..... 133 00
Tufford, Lt. A. A., travel..... 96 00
Tupper, Capt. T. S., travel..... 124 00
Turel, Lt. S. J.: travel, $541.70; postage, $10.35..... 552 05
Turkington, Lt. J. S., travel..... 118 00
Underwood, Capt. T. A., travel..... 80 50
Ungar's Laundry and Dye Works, Halifax, washing..... 58 25
United Typewriter Co., Halifax: rent of typewriters, $957.38; adjusting and sundry parts, $116.06..... 1,073 44
Upton, T., Co., Ltd., St. Catharines: jam, 41,277 lb., $6,408.54; less freight, $19.97; less jam lost in transport, $24.65..... 6,363 92
Van Buskirk, G. E., Halifax: transport service, 3,554 d. at $3.50; less teamsters supplied by Militia Department, 10 d. at 83c., 158 d. at $1.60..... 12,177 90
Vassie and Co., Ltd., Halifax, socks, 300 doz. at $2.75..... 825 00
Vaughan, B., Windsor, repairs to buildings..... 68 25
Verner, Capt. H. C.: travel, $85.90; postage, $27.02..... 112 92
Victor Wood Works, Ltd., Amherst, fire escapes, 2 at $99..... 198 00
Victoria Paper & Twine Co., Ltd., Toronto, paper bags, 40,000..... 225 32
Vining, Lt. A. M., travel..... 84 50
Vooght Bros., North Sydney: hay, 3.559 tons, $89.63; oats, 47·647 bush. at $1.30, 110·9 bush. at $1.25; straw, 5·498 tons, $86.15..... 376 36
Wagstaffe Ltd., Hamilton: raspberry jam, 6,570 lb. at 18c., 4,380 lb. at 17c.; strawberry jam, 3,870 lb. at 20c.; freight, $49.50..... 2,750 70
Wallace, Lt. S. A., travel..... 125 47
Ward, A. A., Canning, 1 funeral..... 60 00
Ward, Joseph & Co., Montreal: baking powder, 200 lb. at 22½c.; beans, 89,984 lb. at 10c., 75,000 lb. at 9½c.; corn, 800 doz. at $2.20; prunes, 3,200 lb. at 11½c.; raisins, 4,771 lb. at 11c., 5,000 lb. at 10½c.; sago, 2,493 lb., $322.56; split peas, 165 bags at $9.40, 50 bags at $9.25; tapioca, 5,000 lb., $652.50..... 22,334 77
Washington, Major Geo., travel..... 96 00
Washington, Lt. H. A., travel..... 96 00
Watson, Major R. M.: travel, $97.05; postage, $14.16; advance on postage, $10; sundry expenses, $16.41..... 137 62
Watson, Lt. S. B., travel, $80.50; Waugh, E. T., travel, $140.85..... 221 35
Waugh, Lt. H. R., travel, $52.50; Webb, M. M., travel, $100.25..... 152 75
Webb, R., Halifax, conservancy work at McNab and Lawlor's Island..... 1,356 65
Webb, Capt. W. Y. B., travel..... 85 50
Webster, Smith Co., Ltd., Halifax: lamp chimneys, 365, $41.15; spoons, 2⅛ gross at $8, 2⅝ gross at $19.80; butter dishes, 25 at $2 doz.; lamps, 4 at $4.85, 50 at $5.40; wash stands, 6 at $6.90; pie dishes, 200 at 67½c.; water jugs, 18 at 90c..... 600 75
Webster, A. F., Charlottetown, laundry work..... 96 04
Weightman, G. W., travel..... 52 86
Welch Co., Ltd., St. Catharines, grape jam, 8,340 lb. at 15c..... 1,251 00
Wells' Typewriter Co., Sydney: typewriter rent, 13 m. at $5; sundry parts and repairs, $11.15 76 15
Wentworth Stores, Ltd., Windsor, eggs, 104½ doz..... 50 41
Wentzells Ltd., Halifax: ammonia powder, 1,400 lb. at 6c.; eggs, 9,571 doz. at 45c.; jelly powder, 2,676 packages at 8½c.; lye, 1,000 lb. at 9½c.; raisins, 2,000 lb. at 11½c.; rice, 10,000 lb. at 9c.; oranges, 221⅛ cases at $7; yellow sugar, 180 bags at $8.35; sundries, $1,409.79.. 10,304 37
Western Union Telegraph Co., telegrams..... 2,806 52
West, St. Clair, postage and sundry expenses..... 106 80
Wethey, J. H., Ltd., St. Catharines: peach jam, 10,790 lb. at 14½c., 4,500 lb. at 13½c.; strawberry jam, 6,682½ lb. at 17½c..... 3,341 49
Wheatley, E. & Co., Ltd., Charlottetown: bacon, 2,315¾ lb., $891.12; beef, 8,339⅜ lb., $1,393.05; butter, 3,113 lb. at 48c., 988⅜ lb. at 47c.; cheese, 2,860 lb., $834.54; chicken, 45 lb. at 30c.; fowl, 176 lb. at 25c., 108¼ lb. at 32c.; ham, 239¼ lb., $85.62; lamb, 849 lb. at 28c.; potatoes, 22,623 lb. at 1½c.; tongue, 289 lb. at 18c.; vegetables, 7,067½ lb. at 3c., 1,177⅓ lb. at 2c.... 6,119 96

Carried forward.....234,556,750 01

Department of Militia and Defence—Continued. $ cts.
Ministère de la Milice et de la Défense—Suite.

Brought forward 234,556,750 01

Sixth Military District, Halifax—Concluded.

Whelpley, Lt. T. H., travel	151 60
Whidden, W. H.: civilian clothing issued to men, $52; typewriter rent, $16; postage, $6.07	74 07
White, A. K., Canso: rent of land, 9 m. at $5; damage to property, $175	220 00
White, John & Co., Halifax, heating supplies	163 43
Whitman, A. N. & Son, Ltd., Canso.: hay, 10·032 tons, $240.36; oats, 408·6 bush., $527.45; straw, 4·4 tons at $16, ·416 ton at $20; potatoes, 13,784 lb. at 2½c.; onions, 131⅛ lb. at 8c.; vegetables, 5,029¼ lb. at 4c.; ice, ·775 ton at $4; sundry hardware and building supplies, $223.80; sundry groceries, $11.79; less coal, 67·865 tons at $5.50 left at Canso on demobilization	1,268 24
Whitten, R. J. & Co., Halifax: beets, 5,600 lb. at 3c.; cabbage, 16,504 lb. at 3c.; carrots, 18,590 lb. at 2c.; onions, 15,758 lb. at 5c.; parsnips, 4,700 lb. at 3c.; potatoes, 263,999 lb. at 1⅔c.; turnips, 96,016 lb. at 2c	8,284 13
Whittier, Lt. A. R., travel	113 85
Whitton, Lt.-Col. D. A., travel	86 25
Whitworth, L. I., travel, $97.75; Whyte, J. J., travel, $124	221 75
Wickwire, Capt. F. W.: travel, $171.78; postage, $17.48; advance on postage, $6	195 26
Wightman, Capt. F. C., travel	72 20
Wilcox, J. C., travel, $148; Wilkins, Lt. A. G., travel, $80.50	228 50
Williams, E. F., Dartmouth: labour and material used in repairs to SS. *Armstrong*, $9,616.50, SS. *Lighter*, $769.97, SS. *Liberty*, $420, SS. *Alfreda*, $6,990	10,796 47
Williams, W. G., travel, $50; Williamson, F. S., travel, $208	258 00
Williamson, Lt. M. D., travel	96 00
Willis, E. O., travel	53 79
Williston, H. L., Halifax: chickens, 15,291½ lb., $6,676.01; fowl, 532¾ lb. at 40c., 557½ lb. at 42c., 6,859¾ lb. at 50c.; ham, 833¼ lb. at 38c., 593¾ lb. at 40c.; lamb, 2,903 lb. at 27c., 10,042¾ lb. at 35c., 865 lb. at 40c.; tongue, 27¾ lb. at 25c., 120½ lb. at 30c	15,795 11
Willson, Sgt. W. C., travel	67 50
Wilson, J. C., Ltd., Montreal: toilet rolls, 150 cases at $4.58, 200 cartons at $5.29; paper, 5 reams at $6.50	1,777 50
Wilson, J. L. & Co., Halifax, auto repairs	75 00
Wilson, Lt. O. A. M., travel	114 90
Windsor Door and Sash Co., Windsor, lumber	55 70
Windsor Electric Light and Power Co., Windsor, electric current	164 27
Windsor, Payzant Memorial Hospital: board and nursing of patients, 5 w. at $10.50, 179 d. at $1.50	321 00
Windsor Plaster Co., Ltd., Windsor, removing machinery and reinstalling in Dimock Factory	50 00
Winters, W. F., Liverpool, apprehending deserters	90 00
Woodman, J. C., Charlottetown: rent of DeBlois House, 5 m. at $25; damages to DeBlois House, $440	565 00
Woollam, Lt. A. E., travel	96 00
Workman, Mark Co., Ltd., Montreal: jackets, 18 at $5.91; trousers, 20 at $3.93; great coats, 3 at $9.64	213 90
Wray, Wm., Montreal, 1 funeral	65 00
Wright's Ltd., Sydney: window blinds, 60, $74.60; linoleum for Moxham Hospital, $35	109 60
Wright, Capt. A. C., travel	56 45
Wright, C. H., Wolfville, lumber, 7,533 ft. at $30	225 99
Wright, G. D., Charlottetown: 2 funerals, $116; ambulance hire, $40	156 00
Wright, Helen, travel	119 50
Yarmouth Hospital Society, Yarmouth, board and nursing of patients	88 50
Young, Lt. L. B.: travel, $104.85; claim for loss of kit, $175	279 85
Zink, C. E., Dartmouth, 16 funerals	1,032 00
Sundry payments of $50 and under	18,017 59
Civilian labour including advances on account of civilian labour	199,637 76
Pay and allowances of officers and men, including advances on account of pay and allowances	6,171,035 99
Detailed in part P: salaries and wages, $6,824.30; permanent force, $31,598.82; pay of staff, $138; cadet services, $278.25	38,839 37
Provisional allowance and war bonus to civilian employees	22,767 73
Outfit allowance to officers	13,250 00
Pay and allowances of military representatives on exemption tribunals	854 10
Allowances to officers of Dental Corps for offices and equipment	140 00
Clothing allowance	57 34
Carried forward	241,065,152 20

Department of Militia and Defence—Continued. $ cts.
Ministère de la Milice et de la Défense—Suite.

Brought forward 241,065,152 20

Seventh Military District, St. John ($3,457,901.03).

Adams, A. W., St. John: sail needles, 16, 58c.; 2 lights, $12; 1 boat cover, $26; life belts, 50 at $1.85 ..... 131 08
Adams, G. W., travel 65 25
Adams, J. G., Fredericton, 2 funerals 114 35
Allen, Sgt. N. C., travel 74 00
American Steam Laundry, St. John, sundry washing 3,196 09
Anderson, Lt.-Col. A. H.: travel, $40.80; postage, $12.86; office cleaning, $24 ..... 77 66
Andrews, Wm., travel 53 65
Appleby, Cpl. L., travel 135 40
Archibald, C. L., travel 58 75
Armstrong, R. H., Newcastle: trucking, 184 loads at 40c., 180 pieces at 15c.; hauling coal, 31·8 tons at 60c.; bread, 1,349¾ lb. at 8c.; codfish, 94 lb. at 14½c 241 28
Ayer, A. A. Co., Montreal: cheese, 13,750 lb. at 22¼c.; freight, $10.45 ..... 3,069 82
Baird & Peters, St. John: beans, 13,954 lb. at 14½c.; cinnamon, 1 lb. at 35c.; macaroni, 806½ lb. at 9½c.; nutmeg, 2 lb. at 35c.; pepper, 350 lb. at 30c.; pickles, 1 gal. at $1.30; prunes, 3,000 lb. at 12½c.; split peas, 6,000 lb. at 10c 3,147 40
Baird, H. D., Woodstock, rent of hospital, 5½ m. at $20 ..... 110 00
Baird, R. T., Fredericton: coal, 214·425 tons at $7.50, 2,789·038 tons at $9.25, 39·075 tons at $14; edgings, 10 cords at $5 ..... 28,003 54
Baker, E. Y., travel, $115.30; Banfield, G. L., travel, $72.25 ..... 187 55
Bangor and Aroostook Railroad Co., Bangor, Me., coal, 15 tons at $5.60 ..... 84 00
Barbour, G. E. Co., Ltd., St. John: macaroni, 990 lb. at 10c.: pepper, 406 lb. at 30c.: rice, 1,000 lb. at 9½c.; salt, 4,985 lb. at 1½c 390 58
Barnes, Major G. R., travel 51 90
Barrett Co., Ltd., St. John: roofing, 24 rolls, $53.81; paint, 3 gal. at 80c.; brushes, 2 at 85c 57 91
Barton Electric Welding Co., Ltd., St. John, welding boilers 88 00
Baskin, E. M., travel 62 15
Bates, Ed., St. John: labour and material used in repairs to buildings, Headquarters Building, $153.92; Exhibition Building, $7,891.03; Armouries, $1,805.14; Martello Hospital, $594.03; St. James St. Hospital, $49.40; Immigration Building, $1,273.15; sundries, $1,132.56 ..... 12,899 23
Bathurst Lumber Co., Ltd., Bathurst: repairs to buildings, $13; rent of office and furniture, $52.55 ..... 65 55
Baty, Major Wm., advance unaccounted for 50 00
Beckingham, Mrs. L., St. John: scrubbing, dusting, etc., Masonic Building, 11 m. at $12; H.Q. offices, 12½ m. at $25 ..... 444 50
Beckingham, Mrs. S., St. John: scrubbing, dusting, etc., H.Q. offices, 12½ m. at $25 ..... 312 50
Bell, J. A. McL., travel 301 40
Bell, J. W., travel, $153.70; Belliveau, Capt. H. L., travel, $125.50 ..... 279 20
Bennett, Capt. C. W.: travel, $46.45; advance on postage, $96.76 ..... 143 21
Bensen, Capt. R.: travel, $71.85; advance on postage, $1.61 ..... 73 46
Beny, A. G., Sussex, beef, 132,140 lb. at 22c 29,070 80
Betts, A. F., Fredericton, plumbing repairs at N.B. Military Hospital 72 54
Bingham, E., travel 69 50
Black, Fawcett & Wood, Sackville, rent of Sackville Barracks, 8⅔ m. at $45 ..... 390 00
Blackwell, W. J., travel 93 50
Blakeley, R. S., travel 77 40
Blanchard, Capt. A. B.: travel, $195.50; postage, $23.79; advance on postage, $5.66 ..... 224 95
Borden Milk Co., Ltd., Montreal: evaporated milk, 14,016 lb. at 10¼c., 15,024 lb. at 9¾c.; freight, $231.39 ..... 3,132 87
Boudreau, Geo., St. John, meals supplied 149 70
Brandram-Henderson, Ltd., St. John, repairs to buildings for accomodation of troops 145 10
Brazier, Cpl. I. C., travel 203 30
Brenan, N. W. & Son, St. John, 60 funerals 2,263 00
Brobecker, Henry, Chatham: rations and quarters at $2 per day, $206; labour and repairs at Exhibition barracks, $6.25 ..... 212 25
Brooks, Lt. W. H., travel 275 45
Brophy, Sgt. W. V.: travel, $90.21; advance on travel, $10 ..... 100 21
Brown, J. R., Woodstock: potatoes, 6,696½ lb. at 2¾c.; vegetables, 2,512¼ lb. at 2c 234 38
Brown, Lt. W. A.: travel, $137.45; postage and sundry expenses, $14.50 ..... 151 95
Bruce, Lt. A. B. D., travel 63 05
Bull, Major J. J.: travel, $138; postage, $15 ..... 153 00
Burke, Capt. M. N.: travel, $104.55; postage, $14.80; advance on postage, $2.44 ..... 121 79
Burtt, H. S., Woodstock, board and room 163 00
Buzzell's Dye Works, Fredericton, dry cleaning 176 90
Campbell, P. & Co., St. John: furnishing and fitting 2 boilers in Queen St. barracks, $1,045; sundry plumbing supplies and repairs, $1,265.14 ..... 2,310 14
Campbellton, Hotel Dieu Hospital, board and nursing, 173 d. at $1.50 ..... 259 50

Carried forward 241,159,235 89

Department of Militia and Defence—Continued. $ cts.
Ministère de la Milice et de la Défense—Suite.

Brought forward 241,159,235 89

Seventh Military District, St. John—Continued.

Canada Iron Foundries, Ltd., Montreal: pipe, 115,585 lb. at $82 ton; sundries, $119.36; less freight, $277.97 ..... 4,580 37
Canada Starch Co., Ltd., Cardinal, syrup, 6,000 lb. at 7c 420 00
Canada Sugar Refining Co., Ltd., Montreal: granulated sugar, 114,000 lb., $9,593.50; yellow sugar, 46,000 lb., $3,666.50 ..... 13,260 00
Canadian Consolidated Rubber Co., Ltd., St. John: rubber matting, 47 lb. at 16½c.; 300 ft. hose with fittings, $212.20 ..... 219 96
Canadian Drug Co., St. John, sundry drugs 70 71
Canadian Fairbanks-Morse Co., St. John, sundry hardware and automobile supplies 561 11
Canadian Pacific Ry. Co's. Telegraph, telegrams 2,642 38
Carnation Milk Products Co., Ltd., Seattle, evaporated milk, 9,984 lb. at 9¾c 973 44
Carter, J. W., St. John, supplying and cleaning stove pipes 77 98
Catelli, C. H. Co., Ltd., Montreal, macaroni, 990 lb. at 9c 89 10
Central Garage, St. John, auto hire 486 00
Chalmers Motor Co. of Canada, Ltd., Walkerville, automobile repairs 64 55
Chase & Sanborn, Montreal, coffee, 6,000 lb. at 19¾c 1,185 00
Chatham, Town of: water supply, $36; electric current, $42.72 ..... 78 72
Chatham, Hotel Dieu Hospital: board and nursing of patients at $2 per d., $322, at $1.50 per d., $195 ..... 517 00
Christie Wood Working Co., St. John: lumber, 11,664 ft., $422.51; sundry hardware, plumbing and building supplies, $108.82 ..... 531 33
Church, Lt. F. G., travel 55 85
Clark, J. & Son, Sussex: barb wire, 2 rolls at $6.75, 896 lb. at $6.90 cwt., wire fencing, 30 rods at 53c.; staples, 40 lb. at 8c.; 1 sewing machine, $35 ..... 129 43
Coad, Capt. W. E. R., travel 224 60
Cockrill, Lt. A. D.: travel, $169.82; postage, $12.43 ..... 182 25
Coffey, L. J., travel, $58.15; Cole, Pte. C. H., travel, $60.75 ..... 118 90
Coll, O. G., travel, $56.15; Collins, Cpl. G. D., travel, $149.90 ..... 206 05
Colwell, Fuel Co., St. John: coal, 4,531·484 tons, $42,149.49; wood, 60¾ cords at $8.50; salvage work, $396 ..... 43,061 86
Cormeau, Capt. F. X. O., travel 303 57
Comrie, W. G., travel 77 40
Comte, A. & Co. Ltd., Montreal: coffee, 6,000 lb. at 22c.; less freight, $3.74 ..... 1,316 26
Cook, E. A., travel, $215.47; Cooney, A. W., travel, $52.50 ..... 267 97
Cooper, Lt. G.: travel, $454.50; postage, $7.01 ..... 461 51
Coughlan, Pte. L., travel 136 55
Cougle, M. S., St. John, copying evidence 52 10
Cox, Capt. R. B., travel 207 90
Coyne, Capt. W. A.: travel, $419.95; postage, $30; advance on postage, $20.25 ..... 470 20
Craig, J. W., Perth, meals 220 50
Crawford, Sgt. R.: travel, $109.25; 1 rubber coat, $9 ..... 118 25
Crocket, Dr. A. P., St. John: travel, $49.50; 1 pair glasses, $4; 1 artificial eye, $7 ..... 60 50
Cronkite, F. C., travel 207 50
Crystal Creamery Co., St. John, milk, 155⅝ gal. at 35c 54 55
Cuddy, T., travel 60 00
Cunard, Lt. C. K.: travel, $228.02; advance on travel, $18.50 ..... 246 52
Cunningham, Howard, Sussex, ice, 50¾ ton at $6 ..... 304 50
Currie, Lt. W. R., travel 76 00
Curry, Lt. G. H.: travel, $918.94; postage, $26.37 ..... 945 31
Curry, Sgt. G. S., travel 79 50
Curtis, Dr. I. B., Hartland, professional services 73 50
Customs Collector of, St. John, custom duties 70 98
Cyr, L. J., Edmundston, office rent, 5 m. at $10 ..... 50 00
Dairy Depot, Fredericton: milk, 7,738½ qt. at 9½c.; cream, 116½ qt. at 39c.; buttermilk, 392½ qt. at 6c 804 14
Dash, Capt. B. J., travel 97 40
Davison, Cpl. A., travel, $54.45; Dan, Lt. C. E., travel, $242.70 ..... 297 15
Dayton, H. R., travel 94 60
DeForest, G. S. & Sons, Ltd., St. John, salt, 6,000 lb. at $1.35 cwt 81 00
Dent, Geo. H., Woodstock, bread, 7,621¼ lb. at 7c 533 48
Desnoes, Capt. P. H., travel 74 09
DeWitt, H. M., Woodstock, sundry groceries 108 72
Dibblee, W. F. & Son, Ltd., Woodstock: coal, 16·075 ton at $10.75; rope, 110 lb. at 40c.; sundry hardware, $2.61 ..... 219 42
Dickson, S. Z., St. John, eggs, 1,710 doz. at 40c 684 00
Doherty, Jas., Sussex, wood, 26½ cords at $11 ..... 291 50

Carried forward 241,238,119 05

Department of Militia and Defence—Continued. $ cts.
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Seventh Military District, St. John—Continued.

Dominion Canners Ltd., Hamilton: apricot jam, 1,980 lb. at 14¼c., 1,008 lb. at 14½c.; black currant, 1,890 lb. at 15½c., 1,008 lb. at 15¾c.; gooseberry, 1,890 lb. at 14¼c., 1,008 lb. at 14½c.; grape, 2,880 tins at 15½c.; peach, 3,108 lb. at 14c., 1,944 lb. at 13¾c., 2,310 lb. at 14¾c.; plum, 1,890 lb. at 13¾c., 1,008 lb. at 14c. 3,186 05
Dominion Coal Co., Ltd., Springhill, coal, 160·85 ton at $5 ..... 804 25
Donald, Major C., travel 512 64
Donnelly, Major H. H.: travel, $291.05; postage, $78.74 ..... 369 79
Doody, J. H., St. John: repairs to St. James St. Hospital, $10.20; plumbing at armouries, $493.38; fitting up deaf and dumb institute as an emergency hospital, $5,233.50, less refunded and charged to engineer services, $548.03 ..... 5,189 05
Doore, Capt. J. C., travel 80 60
Dorchester Penitentiary, repairing boots 469 15
Dow, M. F., Woodstock, hauling coal, 31·1 ton at 90c., 32½ ton at $1 ..... 60 49
Downs, Cpl. M., travel 112 95
Driscoll, J. C., travel 69 25
Driscoll, J. M., St. John: wharfage, 14 d. at $1; 1 mast, $15; labour, $25.20 ..... 54 20
Dubrule Mfg. Co., Ltd., Montreal: breeches, 1 pr., $8.50; trousers, 8 at $5.75; jackets, 5, $36.50 ..... 91 00
Duffy, Leo F., travel 229 50
Duncan, Dr. R. G., Bathurst, professional services 95 00
Dunham, S., St. John: removing rubbish from Military Buildings, 1,416 loads at 60c., 24 loads at $1; trucking, 66½ d. at $6; hire of wagon and harness, 196 d. at 50c. 1,370 60
Dunlop Tire and Rubber Goods Co., Ltd., St. John, 200 ft. hose with nozzles and couplings 113 14
Dunlop, Capt. F. T., travel 220 51
Dunn Hospital, Bathurst, board and nursing of patients 105 00
Eastern Electric Co., Ltd., St. John: lamps, 1 at $5, 1 at $4.77, 500 at $35.20 per hundred; sundry fixtures and supplies, $536.14 ..... 721 91
Eastern Hay and Feed Co., Ltd., Sackville: potatoes, 9,776 lb. at 2c.; onions, 517 lb. at 5c.; vegetables, 3,285 lb. at 1¾c. 278 85
Eastern Trust Co., St. John, rent of Caverhill Hall, 1 yr 1,000 00
Eddleston, F. W., St. John, painting and varnishing 58 90
Emerson & Fisher, Ltd., St. John: forks, 24 doz. at $1.75, 82 doz. at 80c.; knives, 10 doz. at $1.75; plates, 5 doz. at $2.05; 1 lawn mower, $8.75; heaters, 22 at $18.25, 12 at $24.50; sundry hardware, $2,443.99 ..... 3,283 59
Estabrooks, Fred, Sackville, coal, 75·255 ton at $7.25 ..... 545 67
Estabrooks, T. H. Co., Ltd., St. John: tea, 2,500 lb. at 30c., 4,088 lb. at 40c. 2,385 20
Evans, Lt. H. O., travel 78 90
Evans, P. B., St. John: oatmeal, 22·77 brl. at $11; flour, 5,488 lb. at 5⅞c.; rice, 3,000 lb. at 7¾c. 805 48
Everett, A. E., St. John: 23 chairs, $38.27; 1 table, $5; 4 stools, $4.54; 5 filing cabinets, $156; 2 desks, $50.10 ..... 253 91
Ewing, S. H. & Sons, Montreal: coffee, 1,000 lb. at 21½c.; pepper, 756 lb. at 35c. 479 60
Fairweather, W. S., Sussex, sundry hardware 356 06
Farrer, Capt. I. K., travel 62 55
Ferguson & Page, St. John, optical goods 263 60
Ferguson, Capt. J. H., travel 80 80
Ferver Bros., Woodstock, plumbing supplies and repairs 655 85
Fiset, Capt. M. A.: travel, $73.50; sundry expenses, $15 ..... 88 50
Fitzgerald, T. F., travel 53 25
Fitzpatrick Bros., St. John, 1 funeral 50 00
Flemming Coal and Wood Co., Woodstock: coal, 5·325 ton at $9.40, 3 ton at $9.50; wood, 8 cords at $.50 ..... 122 56
Fleming, Cpl. S., travel 53 95
Forest, J. E., travel 88 05
Foster & Co., St. John, board and room 67 17
Fraser, A. M., Halifax: typewriter rent, $218.15; supplies and repairs, $18.95 ..... 237 10
Fredericton, City of, water supply 995 38
Fredericton Gas Light Co., lighting 2,288 51
Fredericton Invalid Soldiers Commission: repairing boots, 27 pair at $1.50, 100 pair at $1.20 ..... 160 50
Fredericton Steam Laundry, sundry washing 94 68
Fredericton Globe Steam Laundry, sundry washing 1,684 02
Fredericton New Brunswick Military Hospital, half-yearly claim 177 50
Fredericton Motor Sales Co., motor supplies and repairs 95 54
Fredericton Victoria Public Hospital: board and nursing, 1 d. at $1.50; X-Ray treatments, $565; ambulance hire, $14 ..... 580 50
Freeze, S. A., Sussex, ice, 50 ton at $2.50 ..... 125 00
Frost, Major J. S., travel 120 10

Carried forward 241,269,645 40

Department of Militia and Defence—Continued. $ cts.
Ministère de la Milice et de la Défense—Suite.

Brought forward 241,269,645 40

Seventh Military District, St. John—Continued.

Fulton, Cpl. E., travel	85 20
Futcher, Capt. A. C.	75 25
Gabel, Sgt. G. J., travel, $61.30; Gale, Capt. J. R., travel, $168.67	229 97
Gallant, Mrs. John, Campbellton, meals and lodging	119 00
Gandy and Allison, St. John: bricks, 300 at $2.20 per hundred; lime, 9 bags at 60c., 13 brl. at $2, 2 brl. at $1.80; cement, 6 bags at 95c., 1½ brl. at $3.75, 75 brl. at $3.65; pipe, 2½ ft. at 32c.; plaster, 7 brl. at $2.35, 2 brl. at $2.50; less empty cement sacks, 290 at 8c.	325 73
Gaudett, Mrs. A., Moncton, board at $8 per week	52 00
Gaynor, Pte. J., travel, $82.55; Geddes, I. R., travel, $136.55	219 10
Gerow, Capt. A. L., travel	98 62
Gibbon, J. S. & Co., Ltd., St. John, hard wood, 61⅝ cords at $13.50	831 96
Gibbs, Wm. S., St. John, apprehending deserters	110 00
Gibson, J. B., travel	197 80
Gibson, O. A., Red Head, rent of field	160 00
Gillespie, H. J., travel	135 35
Gillrie, Capt. F. R., advance on travel	100 00
Goguen, Mrs. A., Bathurst, meal	196 50
Good, Lt.-Col. W. C.: travel, $45.75; advance on postage, $14.04	59 79
Goodday, Capt. R. L. H.: travel, $32.25; advance on travel, $10; postage, $48.84; advance on postage, $6.12; sundry expenses, $539.93	637 14
Goodspeed, Major F. G.: travel, $169.30; postage, $4.50	173 80
Gordon, Robt., St. John, trucking, 1,547 loads at 55c.	850 85
Gordon, S. W., travel, $330.15; Gordon, Sgt. S., travel, $271.25	601 40
Gorman, Thos. Ltd., St. John, rice, 2,994 lb. at 9¼c.	276 94
Graham, Cunningham & Naves, St. John: 1 set bob-sleighs, $78; sundries, $7.25	85 25
Graham, D. F., Campbellton: 1 funeral, $96; typewriter rent, 3 m., $15	111 00
Grannan, Philip, St. John, plumbing supplies and repairs	778 47
Gray, W. H., Campbellton, meals at 50c.	261 00
Green, R. H. & Son, St. John, rubber stamps	138 80
Gregory, Capt. A. W.: travel, $216.60; postage, $6.08	222 68
Gregory, Jas. S., St. John, wharfage, 12 m. at $30	360 00
Griffin, Lt. S. P., travel	242 70
Gunns, Ltd., St. John: bacon, 44,430 lb. at $36.25 per cwt.; eggs, 1,295 doz. at 45c.; less freight and express, $5.61	16,683 04
Haley Bros. and Co., St. John: lumber, 38,786 ft., $1,531.71; tent bottoms, 11, $155.65; sundry lumber and building material, $472.01; labor, $21.60	2,180 97
Hamilton, Lt. A. V., travel	75 25
Hamilton, Major J.: travel, $35.50; advance on travel, $400; postage, $31.29; sundry expenses, $5.75	472 54
Hannon, Lt. J. W., travel	153 20
Harris Abattoir Co., Ltd., St. John: bacon, 49,184 lb. at $36.40 per cwt.; beef, 44,553 lb. at $16.20 per cwt.; butter, 24,902 lb. at $44.20 per cwt.; cheese, 11,537 lb. at $22.70 per cwt.; oleomargarine, 90 lb. at $32.50 per cwt.; 4005 lb. at $30.90 cwt.; storage on undelivered bacon, 69,803 lb. at ¼c.	40,187 37
Harris, J. H., travel	170 35
Hatton, D., Co., Montreal: codfish, 1350 lb. at 10c.; finnan haddie, 93 lb. at 15c.; mackerel, 33 lb. at 15c.; salmon, 533 lb. at 15c.	233 85
Hawkins, B. H., travel	228 00
Hayes, Cpl. J. G., travel	104 55
Hayward, J. P.: travel, $68.50; advance on travel, $29.75	98 25
Hayward, S. E., Sussex, 1 funeral	50 00
Hegan, Est. E. P., St. John, rent of 75 Pitt St., 2 m. at $100	200 00
Hegan, E. T., travel	51 85
Henderson Furniture Co., Ltd., Woodstock, 2 funerals	134 00
Henderson, W. A., Sussex, wood, 7⅜ cords at $11	83 87
Herbert, J. P., travel	102 60
Heron, Capt. V. W. S.: travel, $168.50; advance on travel, $234.55; postage, $86.46; advance on postage, $100	589 51
Hickey, M. F., travel	50 75
Hicks, A. B., Havelock, 1 funeral	51 00
Hogan, W. J., Newcastle, 1 funeral	65 00
Holder, S. J., St. John, horse shoeing	296 85
Hood, A., travel	104 30
Hooper, Lt. B. R., travel	50 50
Hopkins, F. H. & Co., Montreal, lead, 2,583 lb. at $9.50 cwt.	245 39
Hopkins, J. J., travel	77 40
Howden, Lt. A. L., travel	149 52
Huestis, Carl, Sussex: oranges, 13 cases at $8.75; sundry fruits and vegetables, $10.30	124 04

Carried forward 241,340,395 65

Department of Militia and Defence—Continued. **Ministère de la Milice et de la Défense**—Suite.	$ cts.
Brought forward	241,340,395 65
Seventh Military District, St. John—Continued.	
Humphrey, Lt. J. M., travel	86 20
Hunt, Donaldson, St. John: drawers, 378 pr. at $1.15; shirts, 366 at $1.15	855 60
Hutchins, Capt. E. A.: travel, $34.55; postage, $4.95; advance on postage, $6.88; customs dues, $26.93	73 31
Hygienic Bakery, St. John, bread, 72,238 lb. at 6½c	4,695 47
Imperial Oil Co., Ltd., St. John: gasoline, 6,185½ gal., $2,119.84; royalite oil, 4,671 gal., $908.56; polarine oil, 653½ gal., $301.77; barrels, 44 at $3, 75 at $5, 4 at $15; sundry oils, $99; freight, $5.15; less discount, $3.80; less barrels returned, $239	3,758 52
Imperial Products, Ltd., Woodstock: bacon, 1,737 lb. at 34c.; beef, 4,102 lb. at 16c.; flour, 490 lb. at 6c	1,276 30
Ingle, A. C., travel	233 35
Irvin, Capt. W. H.: travel, $18.25; professional services, $84	102 25
Jackson, Wm. H., St. John, emptying latrines at $4 per week	208 00
Johnson, L. M., St. John, telephone and electrical supplies	277 82
Johnston, A., travel	111 25
Johnston, Major G. M., travel	340 50
Johnston, John and Son, St. John: painting, decorating, etc., Martello Hotel, $782.60, Pier No. 4 and Immigration Building, $1,762.73, American Inspection Room, $190, Scovil Building, $5.35	2,740 68
Jones Electric Co., St. John: typewriter rent, 34½ m. at $3.50, 8 m. at $5; electrical supplies and repairs, $10.69	171 44
Jones, F. E., St. John, electrical supplies and repairs	428 24
Jost, Lt.-Col. A. C.: travel, $309.70; maintenance of beds in Military Hospital, $60	369 70
Keeffe, Major Geo., travel	94 70
Keirstead, Lt. J. V.: travel, $71.75; advance on travel, $25.50	97 25
Kelly, Lt. A. C.: travel, $340.70; postage, $9.64	350 34
Kennedy, Capt. E. T., travel	154 38
Kennys Bakery, Chatham: bread, 4,041⅝ lb. at 6½c., 8,884¾ lb. at 7c., 10,376⅞ lb. at 7·3c	1,642 13
Keswick, Capt. R. M., travel	99 40
Kilgour Bros., Toronto, manilla bags, 24 M	72 84
King and McDonald, St. John, eggs, 510 doz. at 54c	275 40
Kinnear, Major G. S., travel	440 10
Knowlton, Lt. C. D., travel	270 50
Larkin, Lt. J.: advance on travel, $84.25; postage, $2.63	86 88
Latimer, Capt., W. R., travel	74 75
Lauder, A. B., Hillsboro, funeral expenses	62 00
Lavoie, Pte. A., travel	134 55
Lawrence, G., travel	100 00
Lawson, D. M., St. John: eggs, 10 doz. at 48c.; milk, 1,012 gal. at 40c.; cream, 1 qt. at 35c.	409 95
Lawson, Geo., St. John: repairs to Exhibition buildings and armoury for accomodation of troops, $5,862.50; fitting up Scovil building for accommodation of troops, $465	6,327 50
Lawson, Cpl. L., travel	113 20
LeBlanc, Lt. A. H., travel	70 40
LeBlanc, Lt. E. J., travel	54 50
Leonard Fisheries, Ltd., St. John: cod and haddock, 34,628 lb. at 8c.; haddies, 7,380 lb. at 13c	3,729 64
Lerner, E. M. and Sons, Ottawa: beans, 5,276 lb. at 7¾c.; baking powder, 272 lb. at 16⅔c.; sago, 465 lb. at 15c.; tapioca, 480 lb. at 15c.; tea, 2,252 lb. at 33c., 4,042 lb. at 39c.; less cartage, $2.77	2,912 75
Leslie, Sgt. A., travel	202 50
Lewis, Wm. and Son, St. John: fire escapes for Military Hospital, West St. John, $410; hardware and plumbing supplies, $330.25	740 25
Limerick, A. and Son, Fredericton, sundry plumbing supplies and repairs in buildings and for mobilizing	2,003 58
Lindsay, Lt. R. W., travel	85 25
Lindsay, W. A., Fredericton, meals at 25c. and 50c	62 75
Lockett, E. C., St. John, apprehending deserters	58 55
Logan, Capt. G. E., travel	256 60
Loggie, W. S., Co., Ltd., Chatham: hardware and building material, $55.19; storage and delivery of beef and butter, $70.30; fish, 1,399¾ lb., $216.89	342 38
Loggie, Capt. W. S.: travel, $304.46; postage, $4.75	309 21
Loggie, Capt. A. E., travel	124 40
London, Cpl. C. F., travel	53 75
Longhery, Lt. C., travel, $92.20; Lunney, E. W., travel, $73.50	165 70
Luton, Major R. M.: travel, $77.95; postage, $112.03; advance on postage, $104.31	294 29
Lutz, W. F., Sussex, repairs to buildings	53 10
Magee, Mrs. F. L. S., St. John, typewriter rent	95 00
Carried forward	241,378,544 75

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 241,378,544 75

Seventh Military District, St. John—Continued.

Magee, Major J. M.: travel, $116.15; postage, $17.32; advance on postage, $18.47; typewriter rent, $3; dental supplies, $38	192 94
Magee, John, St. John, repairs to buildings	1,342 84
Mahabir, Capt. R. G., travel	61 35
Mahon, Pte. J., travel	123 35
Malcolm Condensing Co., St. George, evaporated milk, 15,024 lb. at 10¼c	1,539 96
Mallock, Sgt. S., travel	72 00
Maltby, B. F., Newcastle, sundry hardware	160 14
Manchester Robertson Allison, Ltd., St. John: canton, 48 yd. at 43c.; flannel, 38¾ yd. at $1.75; 1 filing cabinet, $42; sundries, $38.65	169 11
Maritime Electric Co., Ltd., Fredericton, electric current	1,177 73
Maritime Sales Co., St. John: tungsten lamps, 200 at 33c., 170 at 45c.; nitrogen lamps, 18 at $2.40	185 70
Marquis, H., Campbellton: plumbing supplies and repairs, $339.34; overpayment, 30c	339 64
Martin, Pte. A., travel	136 55
Martin, Lt. L., travel	152 80
May, Major F. F.: travel, $66.95; postage, $117.30	184 25
Merritt, Cpl. T. A., travel	50 15
Mersereau, Major C. R.: compensation for loss of articles, $68.13; travel, $255.05	323 18
Miller, C. M., Sussex: bacon, 6,849¼ lb. at 35c.; beef, 26,024 lb. at 17½c., 2,524 lb. at 17c.; chicken, 10½ lb. at 55c.; fish, 825½ lb. at 12¾c.; lard, 221 lb. at 32c.; pork, 1,140 lb. at 26c.; veal, 4,137 lb. at 20c	8,686 00
Mills, Eveleigh, Ltd., Sussex: hay, 12·252 t. at $19; oats, 453·253 bush. at $1.20; straw, 8·526 t. at $13; wood, 209¼ c. at $11.50; butter, 601⅛ lb. at 50c.; cheese, 334⅝ lb. at 28c.; eggs, 681½ doz. at 45c.; potatoes, 10,121 lb. at 1⅛c.; turnips, 325 lb. at 1c.; sundries, $59.40	4,192 69
Minorgan, Lt. G. A., travel	272 40
Minto, Wm., Fredericton, repairs to buildings	58 59
Moore, Lucy A., Woodstock, compensation for damages to buildings	50 00
Morgan, Major G. J., travel	71 25
Morrow and Co., Toronto, beans, 6,000 lb. at 9c	540 00
Murdoch, Capt. R. L., travel	76 80
Murphy, Est. W. J., Fredericton: bread, 10,240⅝ lb. at 5¾c., 64,121⅝ lb. at 5c	3,794 93
Murray and Gregory, Ltd., St. John: lumber, 52,820 ft., $2,495.11; sundry lumber and building material, $436.64; towing, $44.40	2,976 15
Murray, A. S., Sussex, sawing wood, 201½ h. at $1	201 50
Murray, Lt. H. S., travel	313 32
Mutch, E. M., travel	59 85
McAdam, J. A., Fredericton, 5 funerals	292 30
McAleer, L., travel	125 25
McArthur, Major D. D.: travel, $20.13; postage, $274.48; advance on postage, $100	394 61
McAulay, D. K., travel, $80; McAulay, R. N., travel, $243.75	323 75
McAvity, Lt. Col. J. L.: travel, $196.95; postage, $227.18; advance on postage, $24.54	448 67
McAvity, T. & Sons, St. John: bon ami, 1,008 cakes at $15 per gross; dutch cleanser, 1,500 lb. at 6c., 1,000 lb. at 4c.; paint, 17 gal. at $5.15; sundry hardware, $510.40	832 95
McBurney, Mrs., St. John, scrubbing and cleaning office, 9 m. at $10	90 00
McCallum, R. J., travel	136 55
McCarthy, Capt. F. H., travel	201 25
McClary Mfg. Co., St. John: gas ranges, 3 at $74.25, 4 at $200; water heaters, 8 at $17.50; pails, 6 at $20.70 per doz.; sundry hardware and plumbing supplies, $100.26	1,273 36
McCleery, Lt. E. J., accounted for under Headquarters Paymaster	60 00
McCloskey, W. R., Boiestown, 1 casket	55 00
McCrann, Cpl. Joseph, travel	56 45
McCrimmon, Major R. H.: travel, $112.55; postage, $46.52; advance on postage, $14.60; amount received from units for garbage collection, $188.26	361 93
McCulley, Capt. C. P., travel	75 15
McDade, Jas. St. John, iron tanks, 3 at $90	270 00
McDonald, H. B., Chatham, coal, 23·652 t. at $9	212 87
McDonald, J. V., travel	70 25
McDonald, W. W. Sackville, hardware and plumbing supplies and repairs	278 14
McDonnell, Brig. Gen. A. H., travel	147 65
McEachern, John A., travel	93 35
McElwain, Sgt. R. F., travel	126 85
McEwan Bros., Douglastown, ice, 10·95 t. at $5	54 75
McFarlane, Armour, Sussex: emptying latrines at 8c per bucket, $2,149.52; labour with team, 1 d., $6	2,155 52
McFarlane, Harry, Sussex, emptying latrines	100 50
McFarlane, John, Sussex, trucking	150 25
McGoldrick, John, St. John, rope, 382 lb. at 20c	76 40

Carried forward 241,414,513 6 7

Department of Militia and Defence—Continued. $ cts.
Ministère de la Milice et de la Défense—Suite.

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Seventh Military District, St. John—Continued.

McIntyre, Capt. A. J., travel 219 70
McIntyre, Lt. W. E., travel 75 25
McKendrick, Lt. D. R., travel 76 50
McKenzie, Chas., Sackville: bread, 4,011 lb. at 7¼c.; cod, 260½ lb. at 12c.; haddie, 472 lb. at 17c 402 30
McLean, A. C., Chatham, plumbing and heating supplies and repairs 503 64
McLean, G. J., travel 61 70
McLean, Major H. H., compensation for loss of articles 68 13
McLeod, F. B., travel, $139.05; McLeod, N. F., travel, $66.30 ..... 205 35
McLeod, W. E., Sussex: horse hire, $232.50; auto hire, $15; wagon rent, $75 ..... 322 50
McMillan, J. and A., St. John, office supplies 218 88
McMillan, Capt. W. H., travel 82 50
McMurray Bros., Fairville, bread, 36,230½ lb. at 5½c 1,992 69
McNally, Capt. T. H. R., travel 96 40
McPartland, J. H. and Sons, St. John: plumbing at Exhibition Building and armouries, $659.29, immigration building, $215.96, officers quarters, Partridge Island, $20.80, deaf and dumb institute, $88, Martello Hotel, $247.55 ..... 1,231 60
National Drug and Chemical Co., St. John, sundry drugs 151 62
Naval Service Dept. of Halifax: 400 carbons, $29.64; 3 reflectors, $154.96 ..... 184 60
Neill, J. S. and Sons, Fredericton: glass, 179 lights, $89.06; hose, 50 ft. at 70c.; sundry hardware, $331.62 ..... 455 68
Nelson, Lt. H. F.: travel, $242.70; postage, $8.85 ..... 251 55
Nesbitt, Lt. J. H., travel 132 25
New Brunswick Power Co., St. John: electricity, $4,712.22; gas, $1,718.85; electrical supplies and repairs, $23.06; tickets, 50 at 4c 6,456 13
New Brunswick Telephone Co., Fredericton, exchange service 5,208 40
Newcastle, Town of: electric current, $583.40; water supply, 9 m., $37.50 ..... 620 90
Newcombe, Lt. F. J., travel 62 20
Nice, W. B., St. John, plumbing supplies and repairs 68 28
Niles, O. W., travel 100 35
Nixon, Geo., St. John: window shades, 396, $617.94; pulls, 24 at 3c 618 66
Nonnenman Tiling Co., St. John, repairing tile in Immigration Building 125 00
Northern Electric Co., Halifax, electric supplies 101 62
Ogilvie Flour Mills Co., Ltd., St. John: flour, 9,996 lb. at $5.58 cwt., 9,996 lb. at $5.77 cwt., 9,996 lb. at 5·915c. lb.; rolled oats, 4,950 lb. at $6.12 cwt., 8,100 lb. at $5.55 cwt.; freight, $25.50 ..... 2,503 81
O'Leary, Sgt. F., travel 236 85
O'Neill, H., Fredericton, bread, 11,706⅝ lb. at 5½c 643 86
Osborne, Major W. J.: travel, $107.80; postage, $47; advance on postage, $105 ..... 259 80
Otis-Fensom Elevator Co., Ltd., Montreal, repairs to elevators 73 15
Ouellet, Elzear, Edmundston, board and lodging of military men 1,275 85
Palmer, Lt. D.: travel, $155; stationery, $4.10 ..... 159 10
Palmer, W. J., travel 158 25
Paquet Co., Quebec: 9 suits and caps, $72; express, $1.15 ..... 73 15
Parke, Davis and Co., Walkerville: disinfectant, 250 gal. at $1.69; drums, 2 at $15, 2 at $20; freight, $28.71 ..... 521 21
Parker, Lt. H. C., travel 480 15
Parks, Louise, St. John, rent of house, 2½ m. at $100 ..... 250 00
Parsons, J. H., travel, $148.80; Patterson, G. H., travel, $121.05 ..... 269 85
Pearson, H., travel 63 50
Pedlar People, Ltd., Oshawa: 1 metal garage, $160; less freight, $1.96 ..... 158 04
Pelletier, J. H., Edmundston, board of conscripts 201 80
Peters, C. H., Sons, Ltd., St. John: hay, 8·023 t. at $18, 13·034 t. at $22, 12·047 t. at $24, 2·253 t. at $26; oats, 288·06 bush. at $1.10, 478·65 bush. at $1.20, 431·235 bush. at $1.15, 75 bush. at 88c.; straw, 3·936 t. at $15, 22·528 t. at $16 ..... 2,651 58
Phillips, Lt. W. H.: travel, $118.53; postage, $14.12 ..... 132 65
Pickard, Lt. A. A.: travel, $65.55; advance on postage, $11.21 ..... 76 76
Pickel, F. R., Woodstock, plumbing supplies and repairs 86 80
Pierce, W. H., travel 70 25
Pincombe, Major C. G.: travel, $96.85; postage, $15.35; expenses under imprest account, $3,329.25 ..... 3,441 45
Ponton, Lt. H. H., travel 64 75
Powers, M. N., St. John, 5 funerals 250 00
Pratt, Capt. C. M., travel 58 76
Preston, R., St. John: motor boat hire, $307.50; towing, $5 ..... 312 50
Puddington-Wetmore-Morrison, Ltd., baking powder, 200, lb., $48; mustard, 5 lb. at 80c 52 00
Pugsley, J. A. & Co., St. John, automobile supplies and repairs 463 43

Carried forward 241,449,597 35

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 241,449,597 35

Seventh Military District, St. John—Continued.

Quality Dairy, Fredericton: cream, 247 qt. at 38c., 33¾ qt. at 36c.; milk, 6,511¼ gal. at 38c. buttermilk, 141 qt. at 6c.; ice cream, 15¼ gal. at $1.40 ..... 2,609 93
Quebec Harbour Commissioners, Quebec: beans, 20,000 lb. at 12c.; loading on car, $2 ..... 2,402 00
Quint, Lt. W. S., travel 71 25
Raby, Lt. R. S., travel, $66.35; Reade, Lt. J. C., travel, $90.05 ..... 156 40
Record Foundry and machine Co., Moncton: heating barracks, 31 d. at $15.72; storage of goods, $150 ..... 637 32
Reddick, Capt., W. A., travel 71 00
Reid, Lt. F. A., travel 57 30
Reid, Georgia, Hartland, nursing, 21 d. at $3 ..... 63 00
Reynolds and Fritch, St. John, board, 11 d. at $7.50 ..... 82 50
Richardson, Sgt. C. H., travel 345 35
River Glade Sanatorium, board and nursing of patients 54 50
Robert, Lt. L.: travel, $32.75; advance on travel, $50 ..... 82 75
Robertson, Jas. Co., Ltd., St. John, plumbing and building material for various buildings 1,474 33
Ross, Sgt. E. L., travel 109 80
Ross, Capt. T. A.: travel, $20.25; postage, $66.44; advance on postage, $24.50 ..... 111 19
Ross, Lt. W. H., travel, $114.65; Rowe, F. H., travel, $231.05 ..... 345 70
Roy, E. J., travel 134 55
Royal Kennebeccasis Yacht Club, St. John, rent of rooms, 3 m. at $50 ..... 150 00
Royle, Cpl. J., travel 145 35
St. John, City of: water supply, $11,860.36; water supply assessment, $124.64; rent of Immigration Building, $3,157.98 ..... 15,142 98
St. John, Bank of Montreal: rent of building, $600; sundry expenses, 72c 600 72
St. John, Bank of Nova Scotia, rent of building, 3 m. at $50 ..... 150 00
St. John, Board of Health, board and lodging at Isolation Hospital, 80 d. at $1.75 ..... 140 00
St. John County Hospital, St. John, board and nursing of patients 420 87
St. John Desk Co., St. John, settees, 105 at $10 ..... 1,050 00
St. John Garage, St. John: auto hire, $60.50; storage of cars, $217 ..... 277 50
St. John G. P. Hospital, St. John, board and nursing of patients 80 94
St. John Globe, advertising 74 40
St. John, G.W.V.A., 2 marquee tents 168 12
St. John Ice Co., Ltd., St. John: ice, 10,300 lb. at 40c. cwt., 236,175 lb. at 20c. cwt 513 55
St. John Infirmary: board and nursing of patients, 5 d. at $3; x-ray examinations, $775; fluoroscope examinations, $4 ..... 794 00
St. John Military Hospital, bed allowance 60 00
St. John Provincial Hospital, board and nursing of patients 872 60
St. John Salvation Army, rent of Evangeline Home, 4 m. at $125 ..... 500 00
St. John Standard Ltd., advertising 133 96
St. John Telegraph Publishing Co., advertising 119 21
St. John Times, advertising 54 94
St. Williams Fruit Preservers, Ltd., St. Williams: marmalade, 1,775 lb. at 11¾c., 1,200 lb. at 13c 364 56
Saunders, Capt. G. H.: travel, $159.95; postage, $63.77; advance on postage, $58.86; amount paid for cleaning windows, etc., $1.80 ..... 284 38
Scammell, Lt. J. K.: travel, $667.25; postage, $24.35; meals supplied men, $30 ..... 721 60
Scarfe, Capt. J. T.: travel, $36.90; postage, $771.53; sundry expenses in connection with imprest account, $169.05 ..... 977 48
Scott and Forbes, Fredericton: building palisade around coal pile, $212; work at Fredericton Military Hospital, $237.47; advance payment on storm windows for New Brunswick Military Hospital, $2,870; removing coal, $86.60; lumber, 566 ft. at $60; 204 ft. at $55 ..... 3,451 25
Scott, Sgt. J., travel 80 90
Scott, Wm., Chatham, fitting up buildings for accomodation of troops 141 05
Searle and Lamson Ltd., Fredericton: cod, 786¾ lb. at 9c., 5,891 lb. at 10c.; halibut, 2,068¼ lb. at 18c., 262 lb. at 20c.; haddock, 4,667 lb. at 10c.; haddies, 2,256 lb., $319.50; mackerel, 446 lb. at 15c.; shad, 866 lb. at 15c.; beef, 31,982½ lb., $5,874.47; chickens, 4 lb. at 38c., 990½ lb. at 45c.; ham, 619 lb. at 35c., 100 lb. at 35½c.; lamb, 1,449 lb., $416.64; tongue, 377 lb. at 22½c.; fowl, 673½ lb. at 35c.; potatoes, 12,588 lb. at 2c.; vegetables, 4,619 lb. at 2½c.; sundries, $13.54 ..... 9,747 92
Searle, M., Chatham, milk, 529 qt. at 10c 52 90
Secord, A. H., St. John, meals served 620 60
Shaw, J. & W., St. John: bread, 33,591 lb. at 6c., 144,050⅞ lb. at 6½c., 5,811 lb. at 7½c 11,814 59
Shaw, Wm. A., St. John, sundry groceries 314 90
Shives, R. K., Campbellton: coal, 25·455 ton at $8.50, 11·478 ton at $9, 2 ton at $13, ·25 ton at $16, wood, ½ cord at $9 ..... 354 17
Sibley, Lt. A. A., travel 159 35
Simms, Lt. S.: travel, $20; postage, $57.55; advance on postage, $40.22 ..... 117 77
Simms, T. S. & Co., St. John, brooms, 20 doz. at $7.15 ..... 143 00

Carried forward 241,509,201 78

Department of Militia and Defence—Continued. $ cts.
Ministère de la Milice et de la Défense—Suite.

Brought forward 241,509,201 78

Seventh Military District, St. John—Continued.

Simpson, Capt. C. A., travel	96 15
Simpson, Lt. H. S., travel, $56.10; Sirois, C., travel, $72.25	128 35
Skinner, A. D., St. John, 2 rugs	60 00
Smith Foundry Co., Ltd., Fredericton: gasoline, 120 gal. at 42c.; storage on cars, $32.25; sundry parts and repairs, $89.37	172 02
Smith, A. R., postage	72 93
Smith, Major B., travel	145 60
Smith, E. D., & Son, Ltd., Winona: apricot jam, 10,382 lb., $1,532.70; marmalade, 9,106 lb., $1,285.42; plum jam, 3,382 lb. at 12¾c., 4,218 lb. at 14c.; raspberry jam, 1,320 lb. at 18¼c., 1,368 lb. at 19¼c.; strawberry jam, 3,382 lb. at 18½c.; less freight, $2.33	4,967 37
Smith, Capt. E. E. B.: travel, $169; postage, $6.12; advance on postage, $12.50	187 62
Smith, Capt. F. A.: travel, $476.20; postage, $9.21	485 41
Smith, Major H. H.: travel, $46; postage, $40; advance on postage, $10	96 00
Smith, Capt., R. J., travel	102 75
Smith, Wm., travel	209 00
Smith, W. S., Moncton: rent of rooms, 7 m. at $8; 25 d., $13	69 00
Solex Co., Ltd., Montreal, tungsten lamps, 200 at 33c	66 00
Soulis Typewriter Co., Ltd., Halifax: typewriter rent, $345; sundry parts and repairs, $21.20	366 20
Spear, C. B., Sussex, sundry hardware	133 37
Spittal, Lt. Col. C. D.: travel, $85.02; postage, $48.58	133 60
Sprague, Cpl. R. C., travel	70 60
Stairs, Cpl. M. H., travel	75 20
Standard Clay Products, Ltd., New Glasgow, fitting up Sussex Camp	350 15
Starr, Major H. G., sundry travel of military police	14,246 37
Stead, Lt. H.: travel, $176.20; postage, $16.90	193 10
Stephens, T.: travel, $31.25; advance on travel, $60	91 25
Stephenson, E. S. & Co., St. John, electrical supplies and repairs	59 10
Steven, Lt. L. A. W.: travel, $156.30; postage, $18.98	175 28
Stevenson, Capt. F. W., travel	105 25
Stevenson, M. L., Fredericton, ice, 140,450 lb. at 25c. cwt.	351 12
Stewart, D. A., Campbellton, sundry lumber and building supplies	801 10
Stothart Mercantile Co., Ltd., Newcastle: coal, 17·25 ton at $14.50, 11·5 ton at $8, 124·322 ton at $8.50; unloading and hauling coal, $28.65; wood, 10 cd. at $6; sundry building material, $8.86	1,496 35
Strong and Nodden, Woodstock: hay, 27·084 ton at $14, 13·282 ton at $16; oats, 1,684·7 bush. at $1.20; straw, 22·989 ton at $12	2,889 21
Sumner Co., Moncton: brick, 7,000 at $16 M.; typewriter rent, $20.50; scales rent, $12.50	145 00
Sussex, Town of, water and sewerage rates	232 25
Sussex Mfg. Co., Ltd., Sussex: lumber, 121,894 ft., $4,162.56; electric current supplied, $617.14; installing street lighting system, $910; electrical supplies, $224.19; building supplies, $43.08; tables, 20 at $8.50; less charged to Engineer services, $18.30	6,108 67
Sussex Mercantile Co., Ltd., Sussex: hay, ·57 ton at $20; oats, 17·647 bush. at $1.20; straw, 6·849 ton, $88.67; coal, 115·25 ton at $8, 30.75 ton at $8.50; wood, 220⅛ cord, $1,683.50; shingles, 30,000 at $4.25 M.; beans, 1,117⅞ lb. at 20c., 6,303¼ lb. at 18½c.; bread, 235,820 lb., $14,791.47; butter, 2,670⅞ lb. at 45c., 2,821⅜ lb. at 43½c.; cheese, 2,483½ lb. at 27c., 1,345¾ lb. at 28c.; coffee, 388 lb. at 45c.; jam, 1,234⅜ lb. at 18c.; milk, 971⅝ lb. at 15c.; potatoes, 50,965 lb., $861.64; split peas, 300½ lb. at 12c., 1,375⅞ lb. at 11c.; sugar, 10,253¾ lb., $922.99; vegetables, 10,265¾ lb. at 2c.; sundry groceries, $721.65; sundry drugs, $20.65; sundry plumbing, $316.52; sundry hardware, $1,447.49; heating Mineral Springs barracks, $54.73	28,053 99
Swinnerton, Sgt. B. B., travel	66 00
Taylor, Lt. A. H., travel	103 35
Thompson, Sgt. J. W., travel	80 05
Thorne, W. H., and Co., Ltd., St. John, sundry hardware and building supplies	1,744 57
Timms, J. L., Fredericton: work performed at Exhibition Buildings, $366.72, Carleton St. Hospital, $55.47, Guard room, $8.50, Park barracks, $8.76, Park barracks hospital, $1,116, Queen St. barracks, $172.99, New Brunswick Military Hospital, $332.24, Officers' stables, $45.58	2,106 26
Tod, Sgt. P., travel	98 00
Toner, Chas., Fredericton: trucking, 1,171 loads at 60c.; scavenging, 276 loads at 40c., 432 loads at 45c	1,007 40
Tremblay, L. P., McAdam Junction, apprehending deserters	65 94
Trimble, Chas., travel	85 35
Turner Bros., Sackville: repairs to woodworking factory, $9.25; rent of house, 3 m. at $22	75 25
Turner, Lt. A. W., travel	61 35
Tuttle Bros., Moncton, 2 funerals	141 00
Ungar's Laundry, St. John, washing and dry cleaning	1,112 98

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Department of Militia and Defence—Continued. $ cts.
Ministère de la Milice et de la Défense—Suite.

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Seventh Military District, St. John—Continued.

Union Foundry and Machine Works, St. John: repairs to S.S. *Sissiboo*, $1,092.85; sundry repairs, $41.62 ..... 1,134 47
United Typewriter Co., Ltd., St. John: typewriter rent, $1,622; supplies and repairs, $22.95. ..... 1,644 95
Upton, T. Co., Ltd., St. Catharines: strawberry jam, 3,000 lb. at 16½c.; raspberry jam, 2,049 lb. at 19½c. 894 55
Vanwart Bros., St. John: bacon, 30,317 lb., $10,463.11; butter, 60,980½ lb., $26,829.24; beef, 285,267 lb., $52,411.48; cheese, 11,679 lb., $2,655.81; eggs, 1,455¼ doz., $796.30; fish, 75,581¼ lb., $7,682.61; fowl, 808¾ lb., $414.38; meat, 7,247½ lb., $1,514.44; milk, 9701¾ gal., $3,593.76; vegetables, 538,395 lb., $11,992.18; canned vegetables, 660 doz., $1,584; sundries, $1,375.97; less freight, $8.23 ..... 121,305 05
Vanwart, A. H., Fredericton: hay, 1·6 ton at $18; 1·705 ton at $26; oats, 120·8 bush. at $1.25, 29·2 bush. at $1.10; straw, 5·775 ton at $12 ..... 325 62
Vanwart, J. and Son, Woodstock, 1 funeral 65 00
Vanwart, W. H., Fredericton: storage eggs, 1,636 doz. at 30c.; fresh eggs, 2,447¾ doz. at 70c., 122 doz. at 55c., 420 doz. at 65c.; onions, 1,535½ lb. at 5c., 1,513 lb. at 6c.; potatoes, 99,506½ lb., $2,123.52; vegetables, 34,759½ lb., $563.28; sundries, $2,319.40 ..... 7,718 10
Vaughan Electric Co., Ltd., St. John, electrical supplies and repairs 172 17
Vauteur, O., travel 91 75
Vermette, Geo., Campbellton, bread, 4,767⅞ lb. at 7c 333 76
Vroom, Cpl. K. H., travel 226 50
Wagstaffe Ltd., Hamilton: raspberry jam, 2,976 lb. at 17c., 3,360 lb. at 18c 1,110 72
Wallace, F. W., Sussex, 3 funerals 162 00
Walls, Capt. J. R., travel 75 25
Walsh, W. & R., Chatham, fitting up armoury and Exhibition buildings for accomodation of troops 85 24
Ward, Joseph & Co., Montreal: beans, 15,000 lb. at 10c., 25,000 lb. at 9½c.; currants, 945 lb. at 17c.; prunes, 7,000 lb. at 11½c., 2,000 lb. at 14¾ c.; raisins, 3,200 lb. at 11c., 2,000 lb. at 10½c.; sago, 1,000 lb. at 13c.; sundries, $119.60 ..... 5,947 25
Warner, Capt. F. V.: travel, $179.65; postage, $8.66; advance on postage, $2.87 ..... 191 18
Watson, John T., Sussex, work at Sussex Camp 73 00
Welch Co., Ltd., St. Catharines, grape jam, 4,200 lb. at 15c 630 00
Western Union Telegraph Co., telegrams 2,748 69
Wethey, J. H., Ltd., St. Catharines: peach jam, 3,244 lb. at 13½c., 2,670 lb. at 14½c.; plum jam, 2,670 lb. at 14½c.; strawberry jam, 1,866 lb. at 18c., 1,350 lb. at 20c 1,818 12
Wetmore, A. B., Sussex, veterinary attendance 51 50
Wetmore, Major S. S.: travel, $15; postage, $323.01 ..... 338 01
Wheaton, A. J., St. John, gravel, 90 cu. yd. at $1.25 ..... 112 50
White, Major, F. J., Moncton: rent of rooms, 10 m. at $15; examining recruits, 51 at 50c.; professional services, $259 ..... 434 50
White, S. H., Co., Ltd., Sussex, cleaning Serbian camp 105 55
White, M. G., Sussex, rent of building for armoury at Moncton, 6 m 200 00
Wickham, Cpl. J. A., travel 56 80
Wilcox, C. P., St. John, meals 52 90
Wilcox, Geo. St. John, meals 196 70
Wilke's, Capt. W. R., travel, $78.60; Wilkinson, S., travel, $55.75 ..... 134 35
Wilkinson, T. S., Fredericton, rent of typewriter, 16 m. at $4 ..... 64 00
Willett Fruit Co., St. John: cabbage, 5,411 lb. at 4c.; carrots, 16,886 lb. at 1½c.; onions, 10,281 lb. at 3¾c.; parsnips, 1,564 lb. at 2c.; potatoes, 147,106 lb. at 2¼c.; turnips, 28,241 lb. at 1c 4,436 65
Wiles, J. H., Sussex: wood, 12 c. at $9; postage, $3.15 ..... 111 15
Williams, A. R., Machinery Co., St. John, sundry plumbing and hardware 147 51
Williams, F. E. Co., Ltd., St. John: eggs, 354 doz. at 60c.; vinegar, 1 gal. at $1; nutmeg, 1 lb. at 60c 214 00
Williamson, Cpl. W., travel 54 95
Wilson, J. E., Ltd., St. John, repairs to buildings used for accomodating troops 74 78
Winchester, Pte. J. A., travel 93 85
Wolfhaupter, C. P., Woodstock: potatoes, 3,303½ lb. at 3c.; vegetables, 1,467¼ lb. at 3c 143 14
Wood, C. W., travel 131 60
Wood, M. & Sons, Sackville: bread, 5,832⅔ lb. at 7c., 1,129 lb. at 7¼c.; sundry hardware and groceries, $42.94 ..... 533 06
Woodgate, Sgt. R. E., travel 152 25
Woodstock Electric Laundry ,Woodstock, sundry washing 95 91
Woodstock Electric Ry., Light and Power Co., Woodstock: electric current, $201.64; repairs, 50c 202 14
Woodstock, Fisher Memorial Hospital: board and nursing, 108 d. at $1.50; x-ray, $5 ..... 167 00
Young, Capt. A. C., travel 256 30
Young, Lt. W. B., travel 146 60

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Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

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Seventh Military District, St. John—Concluded.

Sundry payments of $50 and under	10,090 89
Civilian labour including advances on account of civilian labour	85,921 43
Pay and allowances of officers and men including advances on account of pay and allowances	2,670,427 85
Detailed in Part P.: Salaries and wages, $900; Permanent Force, $1,577.65; Pay of staff, $873.75	3,351 40
Provisional allowance and war bonus to civilian employees	10,029 92
Outfit allowance to officers	8,810 00
Pay and allowances of military representatives on exemption tribunals	61 03
Allowances to officers of Dental Corps for use of offices and equipment	15 00

Tenth Military District, Winnipeg ($6,753,539.89).

Abel, W. G., travelling expenses	76 17
Acme Laundry, Port Arthur: washing, 1,363 blankets at 20c.; sundry washing, $553.44	826 04
Adams, D. E. Coal Co., Winnipeg: coal, 700 tons at $9, 161 tons at $9.50, 10 tons at $10.50	7,934 50
Adamson, M. C., travelling expenses	66 50
Ainslie, G. M., travelling expenses	169 50
Aldous, Montague, Winnipeg: rent of Aldous Building, first floor, 1 m. to April 30, at $100; second floor, 1 m. to April 30, at $100; third floor, 1 m. to April 30, at $100; fourth floor, 1 m. to April 30, at $100; 10–12 Princess St., 5 m. to August, at $100; Robertson Building, 8 m. to November, at $490	4,820 00
Alsip Brick, Tile & Lumber Co., Winnipeg: 1,046 ft. lumber, $110; sundries, $7.70	117 70
Arctic Ice Co., Winnipeg: ice, 5,012·35 cwt. at 30c., 1 ton at $3.60	1,507 31
Argue & Wilson, Winnipeg: iron, 350 lb. at 13c., 1,222 lb. at 15c.; labour, 40 h. at 50c., 8 h. at 60c., 40 h. at 80c., 45 h. at 90c., 219 h. at $1.35; sundries, $120.25	742 00
Ashdown, J. H. Hardware Co., Winnipeg, sundry hardware supplies	135 83
Assiniboia Rural Municipality: water rates, $361.33; taxes and improvement rates, $1,532.85	1,894 18
Auger, E. J., Port Arthur: cartage, $229.50; eggs, 29 doz. at 45c., 54 doz. at 50c., 89 doz. at 55c., 20 doz. at 60c	330 50
Baird, K. G., travelling expenses	181 87
Banks, E. C., travelling expenses	98 00
Bardal, A. S., Winnipeg, 7 funerals	499 00
Barrett Co., Winnipeg, 37 rolls roofing	88 28
Baskerville, F. C., travelling expenses	85 70
Beairsto's Plumbing Establishment, Winnipeg: 214 ft. galv. pipe, $63.72; 2 enamel basins, $33.50; labour, 219½ h. at 75c., 15 h. at 70c., 192 h. at 80c.; plumbing and supplies, $294.83; cartage, $4	724 80
Beaver Brewing & Bottling Co., Winnipeg, 35 doz. qts. stout	67 50
Bell, C. H. C., travelling expenses	240 21
Bell, W. G., travelling expenses	137 59
Bell Bros., Port Arthur, cartage	72 25
Bennett, E.: postage, $89.19; travelling expenses, $7.50	96 69
Berkel, T., Winnipeg, 569·6 bush. potatoes	529 23
Best, W., travelling expenses	52 94
Bicknell, R. F., travelling expenses	146 74
Birchmore, G., travelling expenses	56 40
Birks, Henry & Sons, Winnipeg: 298 pr. of glasses suppied to soldiers, $848.25; artificial eyes, 9 at $6, 12 at 7.50	992 25
Black, N. J.: travelling expenses, $38.25; postage, $202.08	240 33
Blackwoods Ltd., Winnipeg: 58 bottles distilled water, $30.50; 32 cases soft drinks, $49.50	80 00
Bond, J. H. R., travelling expenses	127 50
Boulton, D. E., travelling expenses	89 25
Bovril, Ltd., Montreal, bovril, 6 doz. bottles at $9.96	59 76
Box Bros., Belmont, 8 funerals	520 00
Bradley, A. L., travelling expenses	51 41
Braid & McCurdy, Winnipeg, 6 rolls triangle mesh	116 80
Brandon, City of, Waterworks Dept., water rates	749 05
Brandon Creamery & Supply Co., storage charges	156 04
Brandon General Hospital, care of military patients	2,937 40
Bray, H. & Co., Port Arthur, straw, 3·63 tons at $13.75	50 00
Brick, W. J.: travelling expenses, $189.48; postage, $4.36	193 84
Briggs Hardware Co., Winnipeg, sundry hardware	135 14
Brock & Muttleburg, Winnipeg: coal, 46·54 tons at $10.50, 86·45 tons at $9.50	1,310 06
Brooks, A., travelling expenses	55 20
Brown, A. F., travelling expenses	128 48
Brown, D., travelling expenses	55 75
Brown & Rutherford, Winnipeg: 1,416 pcs. lumber, $371.79; erecting 28 bunks, $355.10; 113 sets of sash, $678.45; sundries, $31.74	1,437 08

Carried forward 244,554,236 00

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

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Tenth Military District, Winnipeg—Continued.

Buckingham, A., travelling expenses 114 50
Burdett, Edward & Sons, Winnipeg: vegetables, 33,553 lb. at 2¼c., 8,250 lb. at 2¾c.; potatoes, 70,256 lb. at 1¼c 1,860 03
Burdett, W. W., Winnipeg: potatoes, 216,000 lb. at 1¼c., 2,186·66 bush. at 72c., 2,053·3 bush. at $1; vegetables, 44,575 lb. at 2c., 96,000 lb. at 3c., 808·25 cwt. at $2.65; grape-fruit, 5⅓ cases at $6.50, 16 cases at $6.90; eggs, 360 doz. at 40c.; lemons, 2 cases at $7.50, 5 cases at $7.75, 1 case at $9, 1 case at $9.50, 6 cases at $10, 1 case at $10.50, 1 case at $11, 2 cases at $15, 2 cases at $16; oranges, 59 cases at $6.50, 7 cases at $7, 18 cases at $7.50, 24 cases at $8.50, 33 cases at $8.75, 4 cases at $9, 2 cases at $9.25, 2 cases at $9.50, 4 cases at $10.50, 2 cases at $12.25, 7 cases at $13.50, 2 cases at $14, 6 cases at $16; sundries, $802.33 ..... 16,047 00
Cameron, A. P.: travelling expenses, $86.60; postage, $13.12 ..... 99 72
Cameron-Heap, FortWilliam: sugar, 25 bags at $9.21; rice, 250 lb. at 9c.; sundries, $49.85 ..... 302 60
Cameron & Jenkens, Fort William: 1 funeral, $65; ambulance service, 3 trips at $3 ..... 74 00
Campbell, D. A.: travelling expenses, $1,340.60; postage, $16.08; advances unaccounted for, $1,896.97; claim for lost grip, $24.50; less refund 1917-18, $2 ..... 3,276 15
Campbell, K. C., travelling expenses 100 00
Campbell, R. W., travelling expenses 58 85
Campbell Bros. & Wilson, Winnipeg: sugar, 7,250 lb. at 9¾c., 2,000 lb. at 9¼c., 4,500 lb. at 8¾c., 180 sacks at $9.45; rice, 5,550 lb. at 7⅞c.; beans, 9,100 lb. at 9⅛c., 15,000 lb. at 9¼c., 1 case at $4; peas, 4,396 lb. at 10½c.; 2,750 lb. salt, $28.88; 690 pkgs. cornstarch, $71.50; 200 lb. evaporated apples, $38.20; vinegar, 62 gal. at 27c.; macaroni, 4,000 lbs. at 9⅝c.; gelatine, 13 doz. pkgs. at $1.35; bovril, 5 doz. bottles at $13.65; eggs, 2,078 doz. at 42c., 1,170 doz. at 41c., 303 doz. at 40c., 2,250 doz. at 38c., 960 doz. at 37c., 1,740 doz. at 36c., 180 doz. at 35c., 1,230 doz. at 34c.; prunes, 2,350 lb. at 11⅜c., 500 lb. at 10¾c.; 5¼ sacks flour, $23.49; pepper, 650 lb. at 30c., 222 lb. at 27c.; mustard, 35 lb. at 76c., 8 lb. at 69½c., 22 lb. at 68½c., 8 lb. at 40c.; biscuits, 347½ lb. at 25c., 89 lb. at 16c., 156 lb. at 15c.; jelly powder, 8 doz. pkgs. at 95c., 59 doz. pkgs. at $1; currants, 384 lb. at 21c.; figs, 142 lb. at 13½c., 100 lb. at 12¾c.; 6 kegs pickles, $43.40; corn meal, 2 sacks at $6.35, 20 sacks at $3.10; buckeye, 10 sacks at $3.10; tomatoes, 9 cases at $5.50, 3 cases at $5.25, 3 cases at $4.40; peaches, 24 cases at $4.30; 6 kegs, $11; sundries, $242.12; less overpayment, $2 ..... 12,126 91
Campbell & Campbell, Brandon, 3 funerals 212 00
Canada Gas & Electric Corp., Brandon: electric current, $1,257.93; steam heating, $2,490.94 ..... 3,748 87
Canada Starch Co., Fort William: crown syrup, 84 cases at $4.20; freight, $17.05 ..... 369 85
Canada Sugar Refining Co., Montreal: sugar, 130 bags at $8.31, 527½ bags at $8.81, 450 bags at $8.95, 450 bags at $9.55 ..... 14,052 58
Canadian Coal & Commission Co., Brandon, coal, 59·28 tons at $9.40 ..... 557 31
Canadian Coal Sales Co., Winnipeg: coal, 607·44 tons at $10.25; freight, $490.03 ..... 6,716 32
Canadian Consolidated Rubber Co., Winnipeg: 200 ft. hose, $85.75; sundries, $12.26 ..... 98 01
Canadian Dairy, Port Arthur, milk, 213 gal. at 45c 95 85
Canadian Fairbanks Morse Co., Winnipeg, sundry supplies 77 86
Canadian General Electric Co., Winnipeg: annunciators, 2 at $15.45; goosenecks,7 at $4.35; electric fans, 3 at $10.75, 1 at $24, 1 at $28.75, 4 at $32.30; electrical supplies, $367.10 ..... 642 65
Canadian Pacific Railway Co., rent of siding, 1 yr. to July 31, 1919 ..... 58 66
Canadian Pacific Railway Company's Telegraph, messages 6,036 60
Canadian Pacific Railway Laundry, Winnipeg, sundry washing and cleaning 25,282 25
Carmichael, G. R., travelling expenses 78 88
Carmichael, N. C., travelling expenses 55 75
Carnation Milk Products Co., Winnipeg, milk, 22,512 lb. at 9⅝c 2,194 92
Carnefac Stock Food Co., Winnipeg: hay, 9·76 tons at $34, 134·8 tons at $30, 97·11 tons at $29, 146·99 tons at $28; straw, 47·71 tons at $12, 161·77 tons at $10, 16·29 ton at $9.50; oats, 3,385 bush. at 98c., 4,261·26 bush. at 97c., 1,279·11 bush. at 93c.; 7 cwt. salt, $13.50; bran, 4 cwt. at $2 ..... 22,314 87
Carr, R., travelling expenses 108 20
Carr, W. M., travelling expenses 141 80
Carter, E. K., postage 320 95
Carter, T. W. E., travelling expenses 237 25
Chalmers, R., Winnipeg, 1 combination table 125 00
Chandler & Fisher, Winnipeg: 72 doz. X-ray plates, $308.76; hospital supplies, $166.14 ..... 474 90
Chapman, W. J., travelling expenses 52 25
Chase & Sanborn, Montreal, coffee, 10,344 lb. at 20c 2,068 80
City Dairy Co., Winnipeg: milk, 10,461·3 gal. at 40c., 3,491·5 gal. at 45c., 11,378·7 gal. at 52c.; ice cream, 78 pts. at 30c.; cream, 3,389·7 qts. at 40c., 2·5 qt. at 70c.; buttermilk, 138 gal. at 20c., 104·5 gal. at 28c 13,110 58
City Typewriter Exchange, Port Arthur: rent of typewriters, 9 m. at $3.50, 7 m. at $6.50 ..... 77 00
Clark Bros. & Hughes, Winnipeg: 45 funerals, $2,983; ambulance service, 44 trips at $3, 1 trip $5 ..... 3,120 00
Clark-Leatherdale Co., Winnipeg: 9 funerals, $580; ambulance service, 1 trip at $3 ..... 583 00
Clarke's Fish Market, Port Arthur: trout, 1,116 lb. at 15c.; soles, 55 lb. at 14c 175 10

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Department of Militia and Defence—Continued. $ cts.
Ministère de la Milice et de la Défense—Suite.

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Tenth Military District, Winnipeg—Continued.

Coast Lumber Yards, Ltd., Winnipeg: 5,551 ft. lumber, $267; sundry supplies, $87.30 ..... 354 30
Codville Co., Winnipeg: prunes, 5,941 lb. at 10½c., 200 lb. at 14c.; rolled oats, 10 cwt. at $5.95; baking powder, 100 lb. at 11c.; rice, 6,480 lb. at 9½c 1,337 91
Continental Bag & Paper Co., Ottawa, 20 bdles. bags 252 18
Continental Oil Co., Winnipeg: gasoline, 200 gal. at 33½c.; sundries, $15.45 ..... 82 45
Cooke, E. W.: travelling expenses, $56.15; advance unaccounted for, $50 ..... 106 15
Cooper, J. E., Brandon: rent of typewriters, 23 m. at $3.50, 2 m. at $5, 6 m. at $6.50 ..... 129 50
Couch, W. C., travelling expenses 75 97
Coulter, D., Winnipeg: 138 lights glass, $130.08; 37 locks, $61; 1 keg nails, $9.50; sundry hardware, $133.17 ..... 333 75
Courtnay Condensed Milk Co., Vancouver, milk, 464 cases at $4.50 ..... 2,088 00
Crane Lt., Winnipeg: closet combinations, 2 at $44.45, 2 at $23; sundry plumbing supplies, $394.92 ..... 529 82
Creighton, W., travelling expenses 89 84
Crescent Creamery Co., Winnipeg: milk, 3,396 gal. at 35c., 5,131 gal. 42c., 3,497 gal at 45c.; cream, 384 qts. at 40c., 1,217½ qts. at 45c., 54·7 qts. at 46c.; butter. 34,000 lb. at 45c.; ice cream, 113½ pts. at 20c., 4 pts. at 25c., 18 gal. at $1.35; buttermilk, 32 gal. at 25c., 8·4 gal. at 28c.; rental of warehouse, 85 Lombard St., 3 m. at $150; sundries, $13.56; less empty boxes, $42.50 ..... 21,423 38
Cribb, W. G., travelling expenses 81 00
Crockart, J. E., travelling expenses 71 02
Crowder, W., Carberry, teaming, 21 d. at $7 ..... 147 00
Cumming & Dobbie, Brandon: coal, 92·16 tons at $8.45, 91·18 tons at $9, 15·62 tons at $11.20 ..... 1,774 40
Dauphin Milling & Creamery Co.: rent of hall, 3 m. to April at $20; heating barracks, $76 ..... 136 00
Davey, J. B., Carberry, 1 funeral 60 00
Davies, V. L., travelling expenses 106 16
Davis Co., Winnipeg, 162 lamps 61 80
Dawson, I., travelling expenses 146 98
Deans, W. J., travelling expenses 82 83
Dee, J., travelling expenses 72 00
Deering, M. E., St. James: battery elements, 50 at $3.36; oil, 50 bottles at 10c.; soda, 50 tins at 50c.; labour, 38½ h. at 60c 221 10
Denbigh, W. W., travelling expenses 130 21
Desjardins Bros. & Co., St. Boniface, 1 funeral 65 00
De Vreeze, M., travelling expenses 53 01
Dingle & Stewart, Winnipeg: oranges, 4 cases at $10.75, 2 cases at $11, 13 cases at $11.75, 8 cases at $12; lemons, 2 cases at $8.50, 1 case at $11.50; sundries, $105.55 ..... 447 80
Dixon, J.: travelling expenses, $253.55; advertising, $47.20; postage, $30.31 ..... 331 06
Docker, P. M., travelling expenses 70 93
Doke, W. O., Brandon, bread, 2,693 lb. at 5c 134 65
Dominion Fish Co., Port Arthur: codfish, 305 lb. at 13c.; haddie, 98 lb. at 15c.; whitefish, 231 lb. at 14c., 254 lb. at 15c.; trout, 9,751 lb. at 15c.; salmon, 852 lb. at 17c 1,732 28
Dominion Manufacturing & Supply Co., Winnipeg: electric fans, 3 at $25.60, 11 at $9 ..... 175 80
Dominion Plumbing Co., Port Arthur, sundry plumbing supplies 57 80
Dominion Radiator Co., Winnipeg, sundry radiator and heating supplies 231 36
Dominion Sheet Metal & Roofing Co., Winnipeg, construction of iron sterilizer as per contract 57 50
Donaldson, Jos., Brandon: haddie, 571 lb. at 16½c., 7 lb. at 18c.; whitefish, 298 lb. at 13c., 4½ lb. at 15c.; codfish, 475 lb. at 12½c.; soles, 4½ lb. at 12½c.; less refund 1917-18, $1.50 ..... 193 32
Douglas, J., travelling expenses 65 82
Drake, C. J.: travelling expenses, $159.95; postage, $34.75 ..... 194 70
Dubrule Manufacturing Co., Montreal: greatcoats, 2 at $13.50; jackets, 7 at $7.50; trousers, 9 pr. at $5.75 ..... 131 25
Duff, K. G., travelling expenses 55 99
Dunlop Tire & Rubber Goods Co., Winnipeg: tires, 2 at $42.30, 2 at $49.25 ..... 183 10
Eaton, E. K.: travelling expenses, $87; postage, $361.91; advances unaccounted for, $154.15 ..... 603 06
Eaton, T., & Co., Winnipeg: 136 shades, $165.23; desks, 4 at $29; dressers, 6 at $15; chairs, 50 at 70c., 6 at $3; wash stands, 6 at $6.50; tables, 5 at $3.75, 11 at $4.85; curtains, 50 at $2.05; decorating Tuxedo sisters' residence, $33.20; sundries, $145.32 ..... 816 35
Eddy, E. B. Co., Hull: 20,000 bags, $142.30; toilet paper, 100 cases at $6.28; freight, $2.84 ..... 773 14
Edgley, C. H., travelling expenses 123 89
Edmonds, H. L., travelling expenses 635 35
Edwards, G. D., travelling expenses 100 00
Edwards, H. S. P., claim for lost kit 108 50
Electric Motor Sales & Repair Co., Winnipeg: wire, 66 lb. at 55c., 40 lb at 65c.; labour, 425½ h. at 75c.; sundries, $80.30 ..... 461 73
Elviss, T. E. Brandon: ice, 70 cwt. at 25c.; wood 24 cords at $9.25 ..... 239 50
Empire Coal Co., Winnipeg: coal, 50 tons at $11.75, 37 tons at $12.50 ..... 1,050 00

Carried forward 244,730,470 46

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward.....244,730,470 46

Tenth Military District, Winnipeg—Continued.

Engineers Supply Co., Winnipeg: 79·4 lb. packing, $118.85; 16⅜ lb. tubing, $22.44; gauges, 4 at $8; gaskets, 12 at $1.50; metal treatment, 2 bbl. at $49; sundries, $26.17..... 315 46
Ewing, D., travelling expenses..... 60 01
Farnsworth, W.: travelling expenses, $10.25; advance unaccounted for, $50..... 60 25
Ferguson, H., Winnipeg, court reporter's fees..... 225 90
Fernie, R. F., travelling expenses..... 75 87
Fisher, R. M. T., travelling expenses..... 50 18
Fitzsimmons Fruit Co., Port Arthur: potatoes, 65·09 cwt. at $1.75, 138.57 cwt. at $1.90, 74·21 cwt. at $2.35, 6·9 cwt. at $2.50; vegetables, 16·11 cwt. at $1.50, 41.06 cwt. at $2, 5·55 cwt. at $2.25, 1·76 cwt. at $2.75, 21·45 cwt. at $3.00, 5·15 cwt. at $3.50, 4·3 cwt. at $4, 13.84 cwt. at $4.50, 27·36 cwt. at $5, 7·32 cwt. at $5.50, 2·65 cwt. at $6; sundries, $3.75..... 1,050 85
Florence, W. B., travelling expenses..... 57 15
Forbes, J. W.: travelling expenses, $74.60; postage, $67.31..... 141 91
Fortin, A. R.: travelling expenses, $113.08; proceeds of sale of refuse Jan. to April, 1918, $1,521.94; postage, $12.70; license plates for cars, $27..... 1,674 72
Fortin, C. E., travelling expenses..... 109 35
Fort William, McKellar General Hospital, care of military patients..... 404 50
Foundry Products, Calgary, repairs to truck..... 128 00
Fox, W., travelling expenses..... 56 40
Francis & Francis, Headingly, lumber and hardware supplies..... 96 44
Fraser, J., travelling expenses..... 69 07
Fraser, J. J.: travelling expenses, $103.45; postage, $57.46; advance unaccounted for, $15..... 175 91
Galbraith, J., travelling expenses..... 66 72
Gange, W. H., travelling expenses..... 53 57
Gardiner & Co., Winnipeg: ambulance service, 3 trips at $3; 10 funerals, $657.50..... 666 50
Gate, W., travelling expenses..... 50 53
Gemmill, S. P., travelling expenses..... 148 24
George, Dr. J. P., Winnipeg, professional services..... 125 00
Gibson, J., travelling expenses..... 53 86
Gillespie, R. A.: travelling expenses, $99; postage, $396.67; advances unaccounted for, $107.32 602 99
Gillin, M. C.: travelling expenses, $54.35; postage, $71.61; duty on uniforms, $23.30..... 149 26
Goldstine, S. L., travelling expenses..... 56 75
Goodman, R. G., travelling expenses..... 70 00
Gordon, Ironside & Fares Co., Winnipeg: butter, 100 lb. at 50c., 600 lb. at 49c., 44,550 lb. at 43½c.; lard, 59 lb. at 33c., 5 lb. at 32½c., 18 lb. at 32c.; eggs, 1,620 doz. at 58c., 7 doz. at 48c.; chicken, 140¾ lb. at 28c.; whitefish, 1,938 lb. at 12¾c.; codfish, 1,000 lb. at 13½c.; haddock, 200 lb. at 11½c.; soles, 1,050 lb. at 10c., 100 lb. at 8c.; pickerel, 650 lb. at 12c.; beef, 884 lb. at 20c., 223,589 lb. at 16c.; bacon, 163½ lb. at 37½c., 66,380 lb. at 31½c., 455·45 cwt. at $34.15, 225 cwt. at $33.40; ham, 82 lb. at 39c., 106¼ lb. at 35½c., 82 lbs. at 34c.; lamb, 195 lb. at 30c., 92½ lb. at 28c., 16 lb. at 27½c., 14,410 lb. at 27c.; sausage, 2,346½ lb. at 17½c., 100 lb. at 15c.; tongue, 4½ lb. at 23½c., 18 lb. at 22c.; headcheese, 505¾ lb. at 12½c.; freight and storage, $221.32; less empty boxes, $14.62..... 105,930 51
Gordon, Mackay & Co., Toronto: rent of Brandon warehouse, 11 m. to March, 1919, at $500; insurance, 11 m. to March, 1919, at $14.37..... 5,658 07
Gorrie, C. H., travelling expenses..... 90 29
Gorrie, D. F., travelling expenses..... 85 00
Gow, A. M.: travelling expenses, $68; postage, $1.09; advances unaccounted for, $27.67..... 96 76
Graham, A., travelling expenses..... 61 95
Grand Trunk Pacific Telegraph Co., messages..... 1,176 37
Grant, J.: travelling expenses, $88.25; postage, $4.10..... 92 35
Grassie, W.: travelling expenses, $137.25; postage, $327.45; advance unaccounted for, $80..... 544 70
Gray, H. & Son, Winnipeg, commission on sale of horses..... 407 75
Gray, P., travelling expenses..... 85 25
Great North Western Telegraph Co., messages..... 2,442 71
Great West Electric Co., Winnipeg: 120 lamps, $31.91; lanterns, 10 at $2.50; 80 ft. asbestos lumber, $37.80; sundries, $115.56..... 210 27
Greenlaw, R., travelling expenses..... 66 41
Greenley, W., travelling expenses..... 50 50
Guest, W. J., Fish Co. Winnipeg: finnan haddie, 3,340 lb. at 17c., 7,355 lb. at 16c.; whitefish, 87,990½ lb. at 12½c.; salmon, 10½ lb. at 16½c., 35,987 lb. at 16c.; haddock, 9,824 lb. at 10c., 5,379 lb. at 9c.; halibut, 63 lb. at 22c., 399 lb. at 21c., 15,555 lb. at 20c.; soles, 4,121 lb. at 8c.; trout, 1,316 lb. at 14c., 16½ lb. at 12½c.; pickerel, 85 lb. at 12½c.; less empty boxes, $226.82..... 23,478 24
Gunne, L. G.: travelling expenses, $111.30; postage, $55.96..... 167 26
Gurney Foundry Co., Winnipeg: 1 heater, $50; 3 water sections, $87.91; 1 coal stove, $25; sundries, $170.99..... 333 90
Halliday Bros., Winnipeg: coal, 198·84 tons at $10, 1,948·92 tons at $10.55..... 22,550 05

Carried forward.....244,900,794 19

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 244,900,794 19

Tenth Military District, Winnipeg—Continued.

Ham, I. E., travelling expenses	145 64
Hamer, Robert, Port Arthur: 1 cupboard, $16; 1 table, $13; covering 2 doors with galvanized iron, $40; putting in doorway at armoury, $130; putting up partition as per quotation, $32; sundry supplies and repairs, $54.64	285 64
Hamilton, Bank of, Brandon, rental of Tannery Building, 8 m. to April, 1918, at $25	200 00
Hanbury, G. R., travelling expenses	71 92
Hansson, S., travelling expenses	65 41
Hardy & Buchanan, Winnipeg, coffee, 2,025 lb. at 22c.	445 50
Hargrave, J. G. Co., Winnipeg, coal, 156 tons at $11.50	1,794 00
Harris, G. M.: expenses in connection with apprehension of defaulters, $19,317.88; travelling expenses, $620.05; postage, $123.77; advances unaccounted for, $186.30	20,248 00
Harrison Coal Co., Port Arthur: coal, 51·58 tons at $10.50, 450 tons at $7.95; wood, 62½ cords at $7.50	4,587 89
Hawker, J. W.: travelling expenses, $12.55; postage, $30.48; advance unaccounted for, $36	79 03
Henderson & Co., Fort William, 1 funeral	80 00
Henley, S., travelling expenses	53 57
Higgins, E. W., Brandon: potatoes, 6,500 lb. at 2¼c.; vegetables, 95 lb. at 2½c., 2,400 lb. at 3¼c.	226 63
Hilchie, H. M.: travelling expenses, $134.75; postage, $334.50	469 25
Hill, B. M., travelling expenses	114 73
Hill, Sam & Co., Port Arthur: potatoes, 3,295 lb. at 1¾c.; vegetables, 164 lb. at 1¾c., 395 lb. 2¼c., 140 lb. at 3c., 100 lb. at 4c.	77 63
Hobbs-Fernie, W., travelling expenses	370 00
Hobday, L. S., travelling expenses	128 70
Hogg, G. M., travelling expenses	57 07
Horton, F., travelling expenses	74 42
Houghton, E. H., travelling expenses	99 97
Houghton, J. W., travelling expenses	87 83
Howland, W. F., travelling expenses	87 00
Hudson, E. A., travelling expenses	99 65
Hudson's Bay Co., Winnipeg: flour, 24 bags at $5.45; prunes, 250 lb. at 15c.; figs, 75 lb. at 10½c., 177 lbs. at 13c.; raisins, 900 lb. at 10c., 500 lb. at 10⅜c., 1,000 lb. at 12c.; currants, 560 lb. at 21c.; sago, 516 lb. at 11c.; tapioca, 1,473 lb. at 12¾c., 500 lb. at 13c.; honey, 60 lb. at 22½c., 120 lb. at 23c.; soda, 5,000 lb. at 1⅝c., 300 lb. at 2c.; macaroni, 200 lb. at 8½c., 2,390 lb. at 9¾c.; linoleum, 100 yd. at $1.80; matting, 122 yd. at 55c.; 500 cakes bon ami, $38.19; dustbane, 4,100 lb. at 2½c.; 625 tins lye, $74.22; 610 cakes sapolio, $55.92; suits, 2 at $7.25, 1 at $15; overcoats, 2 at $8.50; sundries, $52.58	1,872 91
Hughes, J.: travelling expenses, $942.35; postage, $4.49	946 84
Hulse, W. T., Winnipeg, auto repairs and supplies	62 50
Hult, C. H., travelling expenses	59 50
Hume, W. C., travelling expenses	110 55
Imperial Bakery, Port Arthur, bread, 3,029 lb. at 6¼c.	189 31
Imperial Canadian Trust Co., Winnipeg: rental of space in Great West Permanent Building, 12 m. to March, 1919, at $555, 2 m. to May, 1918, at $18, 2 m. to May, 1918, at $41.25, 2 m. May, 1918, at $45.80, 2 m. to May, 1918, at $70; claim for replacing fixtures in Forrester Building, $4,500	11,510 10
Imperial Garage, Winnipeg, storage for cars and trucks, 126 at $10	1,260 00
Imperial Oil Co., Winnipeg: gasoline, 4,083 gal, at 34c., 5,710 gal. at 35c., 2,700 gal. at 36c., 20 gal. at 37c., 5 gal. at 38c.; royalite oil, 573 gal. at 19c., 129·5 gal. at 20c., 91·5 gal. at 21c.; polarine oil, 440·5 gal. at 45½c., 8 gal. at 65c.; freight, $6.86; sundries, $23.41	4,757 90
Imperial Order Daughters of the Empire Convalescent Home, care of military patients	14,782 60
Invalided Soldiers Commission, Winnipeg: milk, 588 gal. at 42c., 239 gal. at 45c., 248 gal. at 52c.; eggs, 139 doz. at 40c.; vegetables, 14,528 lb. at 2c., 5,500 lb. at 3c.; potatoes, 350 bush. at 72c., 38·3 bush. at 85c.; sundry vegetables, $121.20	1,400 40
Jackson, C. J. F., travelling expenses	61 00
Jackson, Thos. & Sons, Winnipeg: gravel, 56 yd. at $2, 26 yd. at $2.50, 41 yd. at $2.75, 6 yd. at $2.80, 2 yd. at $2.90, 38½ yd. at $3.10, 2½ yd. at $3.50; cement, 170 bags at $1.15; 227 bags at $1.20; building supplies, $101.25	1,009 60
Jamieson, R. C.: travelling expenses, $54.25; postage, $11.20	65 45
Jardine, R. A., travelling expenses	58 04
Jobin, Marrin Co., Winnipeg: prunes, 1,000 lb. at 11¾c., 4,000 lb. at 13¾c.; peas, 6,000 lb. at 10½c.; currants, 800 lb. at 23½c.; 1,400 lb. ammonia powder, $52.50	1,538 00
Johns-Manville, H. W. Co. Winnipeg: 288 ft. pipe, $68.16; 1 roll asbestos paper, $9.70; steam traps, 2 at $20.25; sundries, $6.28	124 64
Johnson, K. M., travelling expenses	55 10
Johnston, John, Carberry: teaming, 5 d. at $5, 35 d. at $7; raking and burning weeds, 14½ d. at $10	415 00
Johnston, R. M., travelling expenses	109 85
Johnstone, A. H., travelling expenses	294 96

Carried forward 244,971,427 92

Department of Militia and Defence—Continued. $ cts

Ministère de la Milice et de la Défense—Suite.

Brought forward 244,971,427 92

Tenth Military District, Winnipeg—Continued.

Johnstone, L. C.,: travelling expenses, $112.92; postage, $128.03	240 95
Jones, H., travelling expenses	50 10
Jones, M., advance unaccounted for	50 00
Keith A. D., travelling expenses	62 22
Kelly, Douglas & Co., Vancouver: tea, 8,005 lb. at 26c., 3,000 lb. at 29c., 5,000 lb. at 41c.; war tax, $800; freight, $363.23	6,164 53
Kenney, A. A. B., travelling expenses	81 20
Kenny, F. L., Winnipeg, lettering 28 doors	84 05
Kenora Sisters of Providence, St. Joseph's Hospital, care of military patients	54 00
Kerr, C. G., travelling expenses	112 44
Kerr, J. C., travelling expenses	98 62
Kerr's Undertaking Parlours, Winnipeg, 6 funerals	400 00
Ketchem H. D. B., travelling expenses	179 34
Kilgour Bros., Winnipeg, 15,000 bags	108 07
King, B., travelling expenses	53 75
Kinsella, N. & J. J., O'Sullivan, Winnipeg, rental of premises, 274 Good St., 3 m. to Jan., 1918, at $200	600 00
Kirk, Chas. D., Winnipeg: plumbing, Broadway Drill Hall, $181.08, Tuxedo Park Military Hospital, $56.41, Good St. mess room, $90.65, Administration Building, $61, Minto St. Barracks, $302.80, Deer Lodge, $112.02, Roblin Hall, $146.06, Fort Osborne Barracks, $88.43, Tuxedo Power House, $110.40, No. 3 Military Hospital, etc., $154.23	1,303 08
Kitson, A.: travelling expenses, $120.61; postage, $64.42; advance unaccounted for, $50	235 03
Laing Bros., Winnipeg: hay, 60·44 tons at $29, 57·63 tons at $23; bran, 10 sacks, at $1.80; oats, 5,082·76 bush. at 93c., 4,078·26 bush. at 89c.; straw, 11·31 tons at $10, 46·52 tons at $9.50; grapefruit, 6 doz. at $1; lemons, 2½ cases at $7.75; oranges, 4 cases at $7.50, 5 cases at $6.25; sundries,$3.40	12,098 72
Lake Head Engineering Co., Port Arthur: 6 shower heads, $90; repairs, $22; heating supplies, $59.17	171 17
Lake of the Woods Milling Co., Winnipeg, flour, 82 bags at $5.25	430 50
Lakee, F. J., travelling expenses	81 00
Larkin, S., travelling expenses	74 96
Lazenby, G., Port Arthur, repairing plaster in stores as per contract	62 50
Lemon-Thomson, Ltd., Fort William: potatoes, 6, 300 lb. at 1⅜c.; sundry vegetables, $116.75	221 75
Leslie's, Winnipeg, chairs, 185 at 90c	166 50
Lindal, W., travelling expenses	111 95
Lindesay, L. W., travelling expenses	71 65
Lineham, D. M., travelling expenses	65 36
Loree, G. F., travelling expenses	104 16
Locke, R. H., travelling expenses	101 60
Loucks, K. S., travelling expenses	50 95
Lozo, J. A., Winnipeg, cutting and repairing locks and keys	59 60
Lush-Burke Electric, Ltd., Winnipeg: chain fixtures, 8 at $4; wire, 25 lb. at $1.45; 1 elevator controller, $75; sundry electrical supplies, $368.34; labour, 595 h. at 85c., 24 h. at 75c.	1,035 38
Lyons, A. D., travelling expenses	65 79
Macauley, A. C.: travelling expenses, $211.30; postage, $10.14	221 44
Macdonald, A. Co., Winnipeg: tapioca, 283 lb. at 12⅝c.; currants, 400 lb. at 23c.; raisins, 100 lb. at 10c	137 72
Macdonald Cooper, Ltd., Calgary, prunes, 5,000 lb. at 12c	600 00
Mace, J. A., travelling expenses	67 51
Mackenzie, W. L. & Co., Winnipeg: rolled oats, 5,820 lb. at 5c., 480 lb. at 5½c.; cheese, 22,206 lb. at 23c.; storage, $14.25	5,437 83
Macpherson & Bedford, Brandon, 4 funerals	259 00
Magee, W. P., Brandon, transfer services	343 30
Mahon Electric Co., Port Arthur, sundry electrical supplies	136 25
Malcolm Condensing Co., St. George, evaporated milk, 14,016 lb. at 10½c	1,471 68
Manitoba Cold Storage Co., Winnipeg, cold storage charges	799 56
Manitoba "Free Press" Co., Winnipeg, advertising	55 44
Manitoba Government Telephones: messages, $6,193.90; less refund, 1917-18, $1.60	6,192 30
Mansfield, R. C., travelling expenses	52 35
Marks-Clavet-Dobie Co., Port Arthur: 1 heater, $20; canned fruit, 2 cases at $5.50; sundry provisions and hardware, $26.67	57 67
Martin Bole & Wynne Co., Winnipeg, sundry drugs	147 45
Massey, L., travelling expenses	106 66
Matthews-Blackwell, Ltd., Winnipeg: cheese, 14,626 lb. at 22½ c.; butter, 25,000 lb. at 44½c.; less empty boxes, $37.94	14,377 94
Mennie, A., travelling expenses	74 25
Mercer, W. J., travelling expenses	77 46
Merry, J. M., travelling expenses	215 65

Carried forward 245,027,110 30

Department of Militia and Defence—Continued. **Ministère de la Milice et de la Défense**—Suite.	$ cts.
Brought forward	245,027,110 30
Tenth Military District, Winnipeg—Continued.	
Metal Shingle & Siding Co., Winnipeg: 2 ventilators, $58.70; erecting ventilator, $4; head for chimney top, $25	87 70
Middleton, H. G. Co., Winnipeg: sale of overshoes, 215 pr. at 90c.; freight, $6.75	200 25
Midget Dairy, Winnipeg: milk, 1,408 pt. at 5c.; cream, 46 pt. at 21c	80 06
Miller Morse Hardware Co., Winnipeg: 2 refrigerators, $81.24; 40 fire buckets, $36.59; 5 doz. padlocks, $14.96; sundry hardware supplies. $275.18	407 97
Milton, W. R., Winnipeg: bread, 51,484 lb. at 5c., 48,998 lb. at 5·05c., 258,895 lb. at 5·25c., 181,488 lb. at 5·5c., 986 lb. at 24·2c	28,861 03
Minnedosa Lady Minto Hospital, care of military patients	98 00
Mitchell, J., travelling expenses	126 75
Mitchell, F., Winnipeg: installing closet and washbasins, $101.50; sundry plumbing and supplies, $24.50; labour, 44 h. at 85c	163 40
Mitchell & McGregor, Brandon: 27 lights glass, $44.17; sundry hardware, $75.35	119 52
Moffat, W. J., postage	92 08
Moffatt, T. E., travelling expenses	94 60
Moisley, W. J., travelling expenses	111 42
Moncrieff Box Co., Winnipeg: packing cases, 25 at 60c., 450 at 70c., 165 at 75c., 25 at 80c.; less empty cases, $11.57	462 18
Moorcroft, R., Winnipeg, building supplies	59 00
Moreau, A., travelling expenses	83 53
Morison, D. W.: travelling expenses, $219.60; postage, $9.40	229 00
Morison, J. B., travelling expenses	99 73
Morris, A., Port Arthur, 5 funerals	357 00
Morton, G. H., travelling expenses	53 57
Morton, J. R., travelling expenses	74 93
Moser, J.: travelling expenses, $68; postage, $473.60; advance unaccounted for, $50	591 60
Munro, J. J.: postage, $82.04; advance unaccounted for, $96.21	178 25
Munroe, A. H., travelling expenses	105 16
Murphy, J. J. travelling expenses	304 96
Musgrove, W. W., travelling expenses	136 25
Muzzell, F. T., travelling expenses	50 35
Myers, R. M., travelling expenses	118 00
MacDonald-Chapman, Ltd., Winnipeg: corn, 1 sack at $5.60; baking powder, 215 lb. at 11c.; rolled oats, 18,000 lb. at 5¾c.; rice, 750 lb. at 8¾c.; tapioca, 812 lb. at 13½c.; macaroni, 1,300 lb. at 9½c.; sago, 1,495 lb. at 12c.; raisins, 1,000 lb. at 9¾c.; salt, 8,990 lb. at 1½c.; honey, 6 tins at $2.50; sundries, $44.96	1,801 95
MacKinnon, H. L. Co., Winnipeg, coffee, 10,000 lb. at 24½c	2,450 00
MacLean, A. P. S., travelling expenses	164 92
MacNeil Co., D. P., Winnipeg: altering trousers, 76 doz. pr. at $1.32½c., 2,000 pr. at 25½c., 8 pr. at 11c	611 58
McCarten, D. A., travelling expenses	55 00
McCleary Mfg. Co., Winnipeg: 12 sets linings, $124.35; sundry hardware, $208.85	333 20
McColl Bros. & Co., Winnipeg: cylinder oil, 40 gal. at $1, 10 gal. at 85c.; motor oil, 5 gal. at 70c.; boiler compound, 450 lb. at 16c.; 8 containers, $10	134 00
McCorkell, J. E., travelling expenses	79 34
McCrimmon, K. H., travelling expenses	398 65
McDonald Detective Agency, Winnipeg: services, 9½ d. at $8; sundry expenses, $62.44	138 44
McDonald-Dure Lumber Co.,Winnipeg: 140,858 ft. lumber, $5,805.56; 3,150 cedar blocks, $157.02; 27 doors, $95.92; 13 lights glass, $69.15; sundry lumber supplies, $406.91	6,534 56
McGregor, M. A., travelling expenses	59 85
McInnes, J. S., travelling expenses	91 25
McIntyre, E. L., travelling expenses	116 80
McKenty, F. D., travelling expenses	56 00
McKinnon, D. E., travelling expenses	94 81
McLean, D., travelling expenses	61 15
McMeans, D. L., travelling expenses	57 89
Nash, C. W., travelling expenses	130 91
National Drug & Chemical Co., Winnipeg, sundry drugs	78 99
Neeves, F., travelling expenses	55 00
Newman, T. L., travelling expenses	51 50
Nicholson, G. H., Winnipeg: rental of offices, 13 m. at $50, 3 m. at $30	740 00
Northern Electric Co., Winnipeg: alcohol, 42 gal. at $2.40; 45 gal. freezing fluid, $108; sundry electrical supplies, $225.68	434 48
North West Laundry Co., Winnipeg, cleaning caps, 7,493 at 9c	674 37
Office Specialty Co., Winnipeg: cabinets, 4 at $11.75, 4 at $15.25, 1 at $18, 12 at $48, 1 at $51.75, 12 at $59.40; chairs, 2 at $12; desks, 4 at $35; tables, 1 at $16.50; sundries, $22.50	1,669 55
Ogilvie Flour Mills Co., Winnipeg: flour, 66 bags at $10.35, 40 bags at $5.20; rolled oats, 67·75 bags at $9.20, 12 bags at $8.40	1,615 20
Carried forward	245,079,145 98

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward.....245,079,145 98

Tenth Military District, Winnipeg—Continued.

Oldfield, Kirby & Gardner, Winnipeg, rental of rooms, Boyd Building, 4 m	165 64
Orpheum Auto Garage, Port Arthur: car services, $29; storage, $25; sundry supplies, $146.40.	200 40
Oslar, H. F.: postage, $430.59; duty on band instruments, $114.85; less refunds 1917-18, $48.55.	496 89
Otis-Fensom Elevator Co., Winnipeg, repairing elevator	59 40
Otway, J., Fort William, milk, 136½ gal. at 50c	68 25
Page, A. S., travelling expenses	109 65
Paine, J. B. & Co., Winnipeg: ammonia powder, 863·09 lb. at 5½c.; chloride of lime, 1,976 lbs. at 3¾c	121 57
Panton, L. A. C., travelling expenses	448 75
Parker, H. E., travelling expenses	168 76
Parmiskye, F. O., Winnipeg, sharpening scissors, etc	81 39
Parrott, C. L., travelling expenses	110 31
Pattinson, R. R., travelling expenses	132 55
Paull, A., travelling expenses	71 27
Pedlar People Ltd., Winnipeg, sheet metal and building material	183 65
Pepler, J. B. & Co., Winnipeg, rental of premises, 124 Princess St., 1 m. April, 1918, at $100	100 00
Perkins, W. F., Winnipeg, reporting court martial proceedings	357 75
Perkins Electric Co., Winnipeg: 1,400 electric globes, $519.75; toasters, 25 at $3.50	607 25
Pettitt, A., travelling expenses	213 55
Pickles, J., Winnipeg, 110 poles	119 80
Pirt, W. W., postage	51 89
Port Arthur, City of: electric lighting, $743.53; water rates, $286.32; telephone service, $180.13; special cars, 6 at $5; sundries, $5.66	1,245 64
Port Arthur General Hospital, care of military patients	6,126 00
Port Arthur Railway, Marine & General Hospital, care of military patients	121 50
Port Arthur St. Joseph's General Hospital, care of military patients	3,981 00
Poussett, G. F. C.: travelling expenses, $79.50; postage, $105.69; car tickets, $3,622.01; advances unaccounted for, $727.36	4,534 56
Powell, R. C.: travelling expenses, $62.95; postage, $20.80; 1 set automobile markers, $10	93 75
Prairie City Oil Co., Winnipeg: gasoline, 600 gal. at 34c.; coal oil, 48¼ gal. at 18c	212 69
Price, J. F., Brandon: potatoes, 3,555 lb. at 1½c., 22,875 lb. at 2c.; vegetables, 243 lb. at 2¼c., 1,390 lb. at 2c., 7,649 lb. at 2½c	735 36
Ptolemy, J. A., travelling expenses	124 75
Quinton Dye Works, Ltd., Fort Rouge: cleaning, trousers, 84 pr. at 25c.; jackets, 83 at 40c.; great coats, 9 at 65c., 18 at 75c	73 55
Radcliffe, W., travelling expenses	75 88
Reid, H., travelling expenses	94 75
Reid, W. H., professional services	450 00
Reliable Window Cleaning Co., Winnipeg, cleaning windows as per contract	300 00
Remington Typewriter Co., Winnipeg: rent of typewriters, 609 m. at $3.50; sundry rent of typewriters, $353.50	2,485 00
Returned Soldiers' Aid and War Widows Association, Winnipeg, care of military patients	2,321 40
Returned Soldiers' Association, Winnipeg: care of military patients, $80; 4 funerals, $202.50	282 50
Richards & Brown, Winnipeg: 2,600 tins dutch cleanser, $205.18; 500 cakes bon ami, $49.17; 400 lb. dustbane, $13.20; 250 tins brasso, $38.54; tapioca, 1,000 lb. at 12½c.; raisins, 2,200 lb. at 10c	651 10
Richardson, Estate of J. E., Port Arthur, bread, 40,134 lb. at 6c.	2,408 04
Richardson, S. D., travelling expenses	66 36
Riddle, J. T., travelling expenses	178 19
Ritchie, A., travelling expenses	55 75
Ritchie, C. A., travelling expenses	101 00
Roberts, G. F., travelling expenses	84 70
Robertson, A. R., travelling expenses	73 31
Robertson, P. C., travelling expenses	194 95
Robinson, J. D.: travelling expenses, $5; postage, $292.88	297 88
Roblin, C. D., travelling expenses	108 97
Rogers Fruit Co., Winnipeg: grapefruit, 26 cases at $7; oranges, 32 cases at $11; lemons, 8 cases at $11; apples, 37 brl. at $7.50, 2 brl. at $8; celery, 45 doz. at $1.25; bananas, 31 doz. at 40c.; sundries, $7.90	992 04
Rorke, R. F., travelling expenses	118 25
Rose, H. C., travelling expenses	54 57
Ross, Dr. D. G., Selkirk, professional services	75 00
Ross, E. T., Port Arthur, potatoes, 69·5 cwt. at $1.60	111 18
Rothery, J. H., travelling expenses	77 07
Rowson, W. W.: travelling expenses, $294.60; postage, $69.50; advance unaccounted for, $65	429 10
Royal Crown Soaps, Ltd., Winnipeg, soda, 72 bags at $1.10	79 20
Rumford Laundry, Brandon: washing blankets, 1,947 at 15c.; sundries, $102.61	394 66

Carried forward.....245,112,824 35

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Tenth Military District, Winnipeg—Continued.

Russenholt, E. S., travelling expenses	99 20
Rutherford, W. G., travelling expenses	82 55
Ruttan, H. A.: travelling expenses, $98; postage, $266.76	364 76
Ruttan, J. D.: recruiting expenses, $17.20; travelling expenses, $71.35; postage, $65.86	154 41
Ryan, Thos. & Co., Winnipeg, felt boots, 50 pr. at $2.80	140 00
Ryan Bros., Winnipeg: food trucks, 2 at $59, 2 at $74	266 00
St. Boniface Hospital, care of military patients	40,558 25
St. Lawrence Starch Co., Port Credit, 66 cases corn syrup	326 70
St. Williams Fruit Preservers, Ltd.: marmalade, 2,490 lb. at 11¾c., 1,008 lb. at 13c.	423 61
Saltmarsh, G. H., travelling expenses	107 20
Sanderson, R., travelling expenses	120 50
Sangster Bros., Winnipeg: re-covering wagons, 2 at $27.50; sundries, $10.50	65 50
Saskatchewan Department of Telephones, messages	85 80
Saull, L. J., travelling expenses	58 50
Schram, L., travelling expenses	56 89
Scott, C. M., travelling expenses	65 31
Seagrim, H. C.: postage, $35.26; 1 canvas cover, $52.15	87 41
Selkirk General Hospital, care of military patients	107 00
Sharmon, W. H., travelling expenses	64 07
Sheffield, W. E., travelling expenses	81 05
Shipway, V. St. L.: travelling expenses, $116.30; postage, $124.68	240 98
Short, J. A., St. James, rental of armoury, 5 m. to May, 1918, at $40	200 00
Sifton, J. W.: travelling expenses, $423; postage, $8.59; less refund 1917-18, $23.51	408 08
Sigurdsson, Thorvaldson Co., Riverton: wood, 264 cords at $8; freight, $52.98	2,164 98
Simon, E. J.: travelling expenses, $9; advance unaccounted for, $50	59 00
Simpson, C. H., travelling expenses	223 35
Simpson, H. S., travelling expenses	63 27
Simpson, Halpenny & Gorrell, Drs., Winnipeg, professional services	250 00
Skinner, A. R.: travelling expenses, $49.47; postage, $54.63	104 10
Skinner, G. C.: travelling expenses, $127.45; postage, $39.80; advance unaccounted for, $34.11	201 36
Sloan, A. J., Winnipeg: painting and kalsomining Receiving Depot as per contract, $350; labour, 405 h., $248; sundry repairs and supplies, $172	770 00
Smith, C. H., travelling expenses	57 50
Smith, G. F., travelling expenses	83 99
Smith, T. C., travelling expenses	53 57
Smith, E. D. & Son, Winona: jam, 2,220 lb. at 11½c., 7,094 lb. at 12½c., 1,980 lb. at 13½c., 2,130 lb. at 14c., 5,640 lb. at 14¾c., 190 lb. at 15c., 1,862 lb. at 15¾c., 12,042 lb. at 16c., 5,467½ lb. at 16½c., 7,453 lb. at 17c., 392 lb. at 17¼c., 3,420 lb. at 18¼c., 6,971¼ lb. at 19½c.	9,002 72
Smith, L. C. & Bros., Winnipeg: rent of typewriters, 54 m. at $3.50, 27 m. at $6.50; sundry rent of typewriters, $3	367 50
Snider, J. R.: travelling expenses, $91; postage, $97.94	188 94
Snooks, Robert, Winnipeg, removing refuse from Exhibition Grounds	322 50
Snowdon, C. C., Winnipeg: oil, 102½ lb. at 39¾c.; grease, 100 lb. at 10c.	50 75
Soldiers' Civil Re-Establishment, Winnipeg, 285 gal. milk	145 69
Sparrow, C. D., Russell, 1 funeral	90 00
Spragg, C. H., travelling expenses	132 84
Standard Plumbing and Heating Co., Winnipeg: fitting up tables as per contract, $72; installing closet, $125; cleaning heater, $150; installing sink, $127.50; material for laying drain, $68; 2 grease traps, $65; 1 pump, $98; fitting up stables, $1,293.30; labour, 4 h. at 40c.; 448½ h. at 50c., 32 h. at 80c., 821 h. at 85c., 37 h. at 90c., 5 h. at $1.25, 123 h. at $1.35, 25 h. at $1.40; repairing plumbing, $1,688.45; sundries, $3,198.42	8,075 63
Standard Supply and Fuel Co., Winnipeg: coal, 413·27 tons at $10.25, 585·46 tons at $10.80	10,559 02
Stewart, J. J., travelling expenses	56 40
Stone, A. W. & Sons, Brandon: bread, 20,874 lb. at 5½c., 1,353 lb. at 5¼c.	1,220 25
Strain's, Ltd., Winnipeg, photographic supplies	77 70
Strang, C. S., travelling expenses	150 32
Stratton, D. P.: travelling expenses, $90.80; postage, $33.84	124 64
Swift Canadian Co., Winnipeg: beef, 493·57 cwt. at $13.45, 955·39 cwt. at $14.45, 1,492·9 cwt. at $14.95, 78·59 cwt. at $20.50; bacon, 110½ lb. at 32½c., 1,249 lb. at 38½c.; lamb, 12,313 lb. at 25c., 11,955 lb. at 26c., 4,476 lb. at 26½c., 385 lb. at 27½c., 427 lb. at 28c.; headcheese, 180 lb. at 15½c.; sausage, 27·05 cwt. at $15.90, 11·85 cwt. at $16; liver, 235 lb. at 10c., 83 lb. at 10½c.; kidney, 50 lb. at 20c., 194½ lb. at 21c.; chicken, 3,599 lb. at 32c., 151 lb. at 34c., 206 lb. at 35c., 1,745 lb. at 36c., 65 lb. at 37c., 5,024½ lb. at 38c., 2,053 lb. at 39c.; tongue, 3,802¾ lb. at 19c.; eggs, 1,530 doz. at 43c., 300 doz. at 45c., 150 doz. at 46c., 300 doz. at 47c., 930 doz. at 48c., 300 doz. at 49c., 1,392 doz. at 50c., 630 doz. at 51c., 720 doz. at 54c., 1,350 doz. at 55c., 300 doz. at 56c.; butter, 200 lb. at 44c.; oleomargarine, 3,090 lb. at 30½c.; sundries, $42.20; storage and freight, $610.48	64,175 31

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Tenth Military District, Winnipeg—Continued.

Taggart, W. J., travelling expenses 96 20
Taylor, J. S., travelling expenses 154 40
Taylor, N. W., travelling expenses 100 25
Teddiman, Mrs. W. R., Fort William, cleaning offices 80 00
Temple-Patteson Co., Winnipeg, dental supplies 338 92
Thompson, C., travelling expenses 79 20
Thompson, J. E., travelling expenses 55 75
Thomson, J. Co., Winnipeg: 17 funerals, $1,264.75; ambulance service, $4 ..... 1,268 75
Thunder Bay Lumber and Fuel Co., Port Arthur: wood, 11 cords at $6.50, 50 cords at $8.25; coal, 220 tons at $9.35, 2 tons at $10, 2 tons at $10.50 ..... 2,582 00
Toby, J. L., Winnipeg, digging and cleaning sewers as per contract 302 51
Turner, M. W.: travelling expenses, $49.50; postage, $2.845 05; advances unaccounted for, $682.99 ..... 3,577 54
Turner & Morley, Winnipeg: furnishing and installing exhaust fans for Minto St. Armoury, $96; sundry electrical supplies, $237.54 ..... 333 54
Tweddell, R. N., travelling expenses 111 91
Union Electric Co., Winnipeg, sundry electrical supplies 60 10
United Typewriter Co., Winnipeg, rent of typewriters, 253 m 1,112 70
Van Tuyle, L. G.: travelling expenses, $69.35; postage, $61.60; advances unaccounted for, $46.66 ..... 177 61
Verner, N. A., travelling expenses 161 02
Vigars-Shear Lumber Co., Port Arthur: wood, 50 cords at $9.50; sundries, $27.80 ..... 502 80
Virden Hospital, care of military patients 118 50
Wagstaffe, Ltd., Hamilton: jam, 6,930 lb. at 15c., 4,704 lb. at 16c., 3,480 lb. at 17c., 4,704 lb. at 18c 3,230 46
Ward, G. N., travelling expenses 74 25
Warden, R. H., travelling expenses 88 27
Watson, G. A., travelling expenses 64 25
Webster, J., travelling expenses 74 75
Webster, W.: travelling expenses, $84.98; postage, $158.69; advance unaccounted for, $35.14 ..... 278 81
Weir & Wilson, Winnipeg: 66 sheets iron, $122.38; 8 kegs nails, $56.15; 30 rolls roofing, $41.75; 2 smoke stacks, $86; erecting stack, $55; 44 lights glass, $124.63; sundry hardware, $704.24 ..... 1,190 15
Welch, W. H., travelling expenses 63 31
Western Canada Flour Mills Co., Winnipeg, flour, 28 bags at $10.35 ..... 289 81
Western Coal Co., Winnipeg: coal, 2,500·85 tons at $9.75, 55 tons at $11.50, 4 tons at $12; war tax and freight, $678.94 ..... 25,742 72
Western Grocers, Ltd., Winnipeg: currants, 600 lb. at 23c., 1,314 lb. at 10¾c.; cornmeal, 16 bags at $5.75; flour, 3 bags at $5.70; salt, 6,800 lb. at 1⅓c.; jelly powder, 189 doz. boxes at $1.20, 10 doz. boxes at $1.35; sago, 1,000 lb. at 11½c.; raisins, 1,000 lb. at 10c., 1,500 lb. at 10½c.; tapioca, 500 lb. at 12¾c.; cocoa, 374 lb. at 19c., 340 lb. at 25c.; mustard, 34 lb. at 67c., 32 lb. at 85c.; apricots, 125 lb. at 22c., 225 lb. at 24c., 100 lb. at 25½c., 25 lb. at 26½c.; beans, 13 cases at $4.20, 3 cases at $4.30; pineapple, 3 cases at $8.50; peaches, 4 cases at $5.80; peas, 13 cases at $3.20; tomatoes, 21 cases at $3.95, 3 cases at $4.15, 3 cases at $4.40, 3 cases at $4.70; biscuits, 200½ lb. at 16c., 121 lb. at 17c., 45½ lb. at 19c., 9½ lb. at 21c., 9½ lb. at 22c., 758¾ lb. at 25c., 400½ lb. at 26c., 46½ lb. at 27c., 10 doz. bottles pickles, $65.40; 370 lb. honey, $109.75; 5 doz. bottles bovril, $61.43; sundries, $370.11 ..... 2,724 61
Western Paint Co., Winnipeg: paint, 4 gal. at $3.25, 52 gal. at $3.50, 7 gal. at $3.75, 20 gal. at $3.95; sundry supplies, $459.26 ..... 759 51
Whillier, C.: travelling expenses, $52.10; postage, $289.51; advance unaccounted for, $6.81 ..... 348 42
Whiteman, S., Carberry, teaming, 17 d. at $7 ..... 119 00
Whitney, S. E., travelling expenses 57 68
Whittle, D. G.: travelling expenses, $132.50; advance unaccounted for, $6.71 ..... 139 21
Whyte, J. T., travelling expenses 114 34
Wickson, J. A.: travelling expenses, $111.85; postage, $29.80 ..... 141 65
Wiglesworth, F. L., travelling expenses 106 65
Wilcox, A. W., travelling expenses 184 86
Wilkinson, A. H.: travelling expenses, $2.75; postage, $36.01; advance unaccounted for, $40 ..... 78 76
Willis, F. W.: travelling expenses, $21.50; postage, $117.30; advance unaccounted for, $75 ..... 213 80
Windatt & Co., Winnipeg: coal, 67·27 tons at $11.50; wood, 42 cords at $9; teaming, $4.50 ..... 1,156 09
Winnipeg City Light and Power Dept.: lighting and heating military buildings, $4,302.98; 1 range, $143.10; settlement *re* damages by fire exhibition grounds, $1,171; 1 electric stove, $18; sundries, $48.80 ..... 5,683 88
Winnipeg City Water Works Dept., water service at military buildings 12,980 01
Winnipeg Electric Railway Co.: electric lighting, $4,280.12; gas, $198.73; special cars, $74 ..... 4,552 85
Winnipeg General Hospital, care of military patients 34,086 10
Winnipeg Industrial Bureau, rental of drill hall, 18 nights at $10 ..... 180 00
Winnipeg Marble and Tile Co., supplies 58 50

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Tenth Military District, Winnipeg—Continued.

Winnipeg Municipal Hospital, care of military patients 5,130 00
Winnipeg Oil Co.: methylated spirits, 25½ gal. at $1.85, 25 gal. at $1.90; sundries, $3 ..... 97 68
Winnipeg Paint and Glass Co.: 85 lights glass, $136.02; floor oil, 256 gal. at 27c.; sundries, $49.02 ..... 254 16
Wood, E. F., travelling expenses 97 00
Wood, F. A., travelling expenses 137 18
Wood, W. B.: duty on band instruments, $56.70; postage, $508.82; advance unaccounted for, $6.04 ..... 571 56
Wood, Joe, Port Arthur: chicken, 245·5 lb. at 33c., 52·3 lb. at 34c.; eggs, 2 doz. at 55c 99 75
Wood-Vallance, Ltd., Winnipeg: 200 lb. floor wax, $66.64; 12 rolls roofing, $24; paper, 50 rolls at $1.20; 500 lb. calks, $51.45; 20 axes, $36.66; 6 ladder extensions, $64.64; 74 lights glass, $69.14; sundries, $241.99 ..... 614 52
Workman Co., Mark, Montreal: jackets, 3 at $5.91; trousers, 4 pr. at $3.93; great coats, 2 at $9.64 ..... 52 73
Wright, R. J., Winnipeg: shoveling coal, 10 d., $60; rental of cottage, 1 m. at $10 ..... 70 00
Wright, W. W.: travelling expenses, $80.75; postage, $36.27 ..... 117 02
Wyatt, A. E., Winnipeg: 44 lights glass, $92.36; 16 kegs nails, $108.25; 32 sheets metal lath, $28.80; 1 roll wire cloth, $7.33; sheathing, 12 rolls at $3.75; 10 rolls roofing, $23.50; sundries, $616.69 ..... 921 93
Young, J. H., travelling expenses 53 56
Young, R. H., travelling expenses 185 16
Young, S. E., travelling expenses 63 88
Sundry payments of $50 and under 16,114 53
Civilian labour, including advances on account of civilian labour 55,069 14
Provisional allowance and war bonus to civilian employees 27,614 40
Pay and allowances to officers and men including advances on account of pay and allowances 5,791,058 67
Outfit allowances to officers 15,281 05
Apprehension of deserters 1,233 35

Eleventh Military District, Victoria ($6,974,890.49).

Adams, H. M. V.: travelling expenses, $111.58; postage, $4.50 ..... 116 08
Alberta Wood Yard, Vancouver: wood, 1,189¼ cords at $6.90, 3 loads at $3.50; less 1917–18 refund, $50 ..... 8,166 32
Albion Stove Works, Victoria: ranges, 1 at $51, 1 at $66, 1 at $39; heaters, 14 at $19.50, 1 at $13.75, 15 at $10, 2 at $8, 5 at $7; stove plates, 330 lb. at 12½c.; galv. pipe, 388 joints, $231.20; galv. tees, 38, $32.30; galv. caps, 83, $46; galv. elbows, 60, $45; reducers, 40, $14; dampers, 86, $17.20; fire box linings, 3, $18.37; labour, $20.18; freight and cartage, $23.99; sundries, $224.03 ..... 1,357 27
Allen, Miss A. E., Kelliher, services as nurse 60 00
Allen, Miss Bertha, Vancouver, services as nurse 100 00
Allen, E. C. F., travelling expenses 157 62
Allen, P. H., travelling expenses 75 65
Amiel, A. L., Vancouver: coal, 15·21 tons at $8.25; ice, 118,500 lb., $273 ..... 398 48
Annandale, T. S.: travelling expenses, $45.60; advance unaccounted for, $16.50 ..... 62 10
Anderson, A. C., travelling expenses 92 50
Anderson, Miss L., services as nurse 185 00
Andros, E. B., Victoria, commission on sale of four motor cars 95 75
Angus, R.: travelling expenses, $313.47; postage, $74.52; car tickets, 2,000, $100 ..... 487 99
Anthony, Dr. T. B., Vancouver, professional services 115 00
Arbuckle, Dr. W., Vernon, professional services 233 00
Armstrong, A. C., travelling expenses 73 00
Armstrong & Hotson, Vancouver, ambulance service 108 50
Ashbridge, P. B., travelling expenses 367 40
Askew, Thos. L., Vancouver: lumber, 9,400 ft. at $35, 1,691 ft. at $29, 6,502 ft. at $25, 700 ft. at $22.50, 2,920 ft. at $22, 170 ft. $4.06; shingles, 2,500, $34.50; glazing, $43.25; cartage and ferry, 63.25 ..... 765 61
Asser, R.: travelling expenses, $235.50; postage, $135.50; advance unaccounted for, $200 ..... 571 00
Atkins & Burney, Victoria, transportation of recruits 90 00
Austin, H. O.: travelling expenses, $71.48; advance unaccounted for, $12 ..... 83 48
Aylmer, B. U., travelling expenses, $74.05; postage, $12.80 ..... 86 85
Baird, W. S.: travelling expenses, $2.90; postage, $341.51 ..... 344 41
Balfour, Guthrie & Co., Victoria: cement, 21 brl. at $3, 3 brl., $11.80; freight and cartage, $9.65 ..... 84 45
Bapty, W.: travelling expenses, $2.25; postage, $37; car tickets, $349.65 ..... 388 90
Barnes, H. E., travelling expenses 120 10

Carried forward 251,291,379 58

Department of Militia and Defence—Continued. **Ministère de la Milice et de la Défense**—Suite.	$ cts.
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Eleventh Military District, Victoria—Continued.	
Bartlett, Miss L. F., Victoria, services as nurse	140 00
Barton, Wm. S., travelling expenses	57 15
Barratt, H., travelling expenses	50 00
Barstow, H. C., travelling expenses	60 00
Bastin, C. H., travelling expenses	520 00
Bate, V. M., travelling expenses	55 00
Belson, W. H., travelling expenses	55 35
Belyea & Co., New Westminster: cartage, 93½ h. at $4; labour, 7 d. at $25	549 00
Benfield, H. B.: travelling expenses, $97.91; postage, $4	101 91
Benson, J. C. H., travelling expenses	88 20
Bentham, W.: travelling expenses, $336.95; compensation for loss of kit, $140.63; sundries, $5.40	482 98
Beesley, L. F., travelling expenses	58 25
Bessenette, R., travelling expenses	107 14
Best, V. C., travelling expenses	97 00
Big G Auto Service, Port Coquitlam: coal, 8 tons at $11.50, 21¾ tons at $10.75; wood, 3 cords at $9, 5 cords at $8; taxi service, $9; labour, 35½ h. at $3	508 32
Biggar, J. Lyons., Vancouver: brandy, 1 case, $45; rye, 1 case, $18	63 00
Bilodeau, H. P., travelling expenses	167 25
Bingham, J. H. C., travelling expenses	167 55
Blair, A., travelling expenses	82 08
Bogardus-Wickens, Vancouver: glass, $226.86; sundries, $56.96	283 82
Bond, Miss L. M., Vancouver, services as nurse	80 00
Bonner, C. L.: travelling expenses, $102.35; postage, $290.30	392 65
Boorman, H. E.: travelling expenses, $32.50; postage, $67.38	99 88
Borden, L. E.: travelling expenses, $113.55; postage, $46.60	160 15
Borden Milk Co., Victoria: condensed milk, 20,640 lb. at 11c.; less milk purchased in default, $24.76; freight, $28.76	2,274 40
Borden & Willson, Nelson: rental of typewriter, 10 m. at $4; rental of offices, $79.50	119 50
Borland, R. J., Vancouver: galv. mesh, 1,725 sq. ft., $115; glass, 72 lights, $15.85; oil stain, 12 gal. at $2.05; sundries, $25.85	181 30
Borland, Melville & Co., Vancouver: flooring, 400 sq. ft., $92; glass, $20.30; sundries, $1.90	114 20
Boultbee, Miss E., travelling expenses	201 75
Bowman, J. H. & O., Vancouver: hire of truck, 110¼ h. at $3, 103½ h. at $3.50, 10 h. at $1.50, 3 h. at $1.75; ferry charges, $3	716 25
Boyce, B. F.: travelling expenses, $11.80; postage, $20; rental of typewriter, 9 m. at $4, 4 m. at $7.50	97 80
Boyes, Mrs. H. E., services as nurse	104 00
Bovril, Ltd., Victoria, fluid beef, 7 doz. bottles	72 45
Brackman-Ker Milling Co., Vancouver: hay, 288·650 tons at $42, 19·581 tons at $37, 16·35 tons at $30, 1·595 tons at $26; straw, 106·922 tons at $22, 63·581 tons at $20; oats, 50·588 bush. at $1.29, 1,771·764 bush. at $1.05, 1,977·352 bush. at 98½c., 7·36 tons at $73; rolled oats, 31·5 bags at $4.80, 19,440 lb. at 6·1c., 14,655½ lb. at 6c.; flour, 5 brl. at $11.05, 165 brl. at $10.90, 26 brl. at $10.50; flax, 7½ tons recleaned at $162, ·4 tons at $175; bran, 4 tons at $40.20; linseed meal, 1 sack, $8.50; freight and cartage, $47.67	27,259 36
Bradshaw, A. G. N.: travelling expenses, $306.94; postage, $16.67; advance unaccounted for, $36.50	360 11
Braid, Wm. & Co., Victoria: tea, 5,946 lb. at 34c.; freight, $7.14	2,028 78
Brandt, J. F., travelling expenses	50 70
Bray, A.: travelling expenses, $227.50; rental of phone, 8 m. at $3	251 50
Brewer's X-L Bakery, Vancouver: bread, 132,731½ lb. at 6½c., 17,564 loaves at 5¾c., 90,398 lb. at 5¼c.; less freight, $54.45	14,329 01
Brind, J., Vancouver: horse shoeing, $59; sundries, $18.25	77 25
British America Paint Co., Victoria: varnish, 16 gal. at $3.50; metal polish, 156 qts., $66.30, 312 tins at $2.80 doz.; lye, 816 tins at $1.22 doz., 25 cases at $4.85; paint, 5 gal. at $4.10, 8 gal. at $3.80; drop black, 200 lb. at 23c.; white lead, 200 lb. at $17.80 cwt.; turpentine, 40 gal. at $1.25; linseed oil, 10 gal. at $2.45; kalsomine, 470 lb. at 6c.; cartage, $3.30; sundries, $202.29	840 10
British American Trust Co., Victoria: stabling horses, 153 d. at 50c.; rent of rooms, $161; water supply, $6	243 50
British Columbia Electric Railway Co.: lamps, 300, $133; poles, 16 at $5.25; wire, 387 lb. at 26c.; light, $13,865.16; transportation, $640; labour, 215½ h. at $1, labour, $78.50; express and cartage, $45.87; sundries, $316.45	15,479 10
British Columbia Equipment Co., Vancouver: plainer, $150; cartage, $3	153 00
British Columbia Funeral Co., Victoria, funerals, 3	269 00
British Columbia Government Vendor's Liquor Store: Victoria: whiskey, 2 cases at $30, 2 cases at $18, 3 bottles at $3; brandy, 5 cases at $45, 3 bottles at $4; alcohol, 1 gal., $20; champagne, 36 pt. at $4.25, 12 pt. at $4; rum, 2 cases at $12; sundries, $8.25	595 25
Carried forward	251,361,624 57

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward.....251,361,624 57

Eleventh Military District, Victoria—Continued.

British Columbia Milk Condensing Co., Vancouver: condensed milk, 5,808 lb. at 11c.; freight, $10.96..... 649 84

British Columbia Mills Timber and Trading Co., Vancouver: lumber, 1,088 ft. at $45, 1,850 ft. at $42, 2,170 ft. at $35, 1,428 ft. at $32, 3,470 ft. at $28, 2,496 ft. at $27, 3,839 ft. at $26, 1,248 ft. at $25, 1,116 ft. at $24.50, 1,825 ft. at $23.50, 11,438 ft. at $22.50, 2,900 ft. at $22, 14,824 ft. at $21, 4,750 ft. at $18.50, 4,250 ft. at $15, 6,416 ft. at $12, 3,700 ft., $51; sundry lumber and lath, $288.27; shingles, 34 M, $119; sash, 30, $80.40; cartage, $120.85; sundries, $61.25..... 2,195 79

British Columbia Pottery Co., Victoria: pipe, 1,011 ft. at 18c., 30 pipes, $39; traps, 46 at $2; bends, 18 at $1.50; freight and cartage, $18.95; sundries, $31.80..... 390 73

British Columbia Stevens Co., Vancouver: thermometers, 3 doz. at $12; surgical supplies, $30.18..... 66 18

British Columbia Sugar Refining Co., Vancouver: sugar, 150 bags at $9.59, 250 bags at $9.55, 470 bags at $9.40, 250 bags at $9.15, 350 bags at $8.98, 862½ bags at $8.15, 170 bags, $1,624.35; freight, $71.60..... 22,399 83

British Columbia Telephone Co., Victoria, rent of telephones and long distance messages... 14,922 90

Brooks-Corning Co., Vancouver, 1 steel cabinet..... 54 00

Brown, Miss A. E., Vancouver, services as nurse..... 85 00

Brown, Frank, travelling expenses..... 137 40

Brown & Cooper, Victoria: halibut, 641¾ lb. at 18c., 1,231 lb. at 16c., 484 lb. at 14½c.; salmon, 691¾ lb. at 17c., 37,322½ lb. at 15c.; haddie, 22,352½ lb. at 15c.; codfish, 6,243¼ lb. at 11c., 17,706¾ lb. at 9c.; soles, 3,009¾ lb. at 8c.; sundries, $3..... 11,975 77

Bruce, J. S., travelling expenses..... 71 30

Bruce, W. D., travelling expenses..... 52 75

Bruin, P., travelling expenses..... 68 80

Brunell, H., travelling expenses..... 81 62

Brunette Saw Mill Co., New Westminster: lumber, $49.19; cartage, $1.05..... 50 24

Brunton, R., travelling expenses..... 353 65

Brydone-Jack, W. S., travelling expenses..... 87 75

Buchanan, R. C.: travelling expenses, $260.10; postage, $23.50..... 283 60

Bunbury, Miss M., Victoria, services as nurse..... 531 55

Burkett, W. T. A., travelling expenses..... 140 61

Burns, P. & Co., Victoria: bacon, 275 lb. at 35c., 1,447⅕ lb. at 43c.; beef, 186,710⅝ lb. at 15¾c., 650 lb. at 16c., 10,200¾ lb. at 16½c., 699½ lb. at 17c., 169,297¾ lb. at 19c., 317,394¼ lb. at 20¾c.; butter, 100 lb. at 47c., 125 lb. at 49c.; chickens, 75½ lb. at 30c., 789 lb. at 32c., 101 lb. at 33c., 226 lb. at 35c., 3,765 lb. at 37c., 908 lb. at 38c., 160 lb. at 40c., 402 lb. at 45c.; cheese, 95 lb. at 30c.; eggs, 446 doz. at 49c., 1,263 doz. at 50c.; fish, 9,527 lb. at 8c., 754 lb. at 10c., 674 lb. at 13c.; mutton, 170 lb. at 25c.; storage, $319.74; outstanding voucher, $616.52; sundries, $48.22..... 135,600 14

Burgess, A. E., travelling expenses..... 59 15

Burr Office Supplies and Blue Printing Co., New Westminster, rent of typewriters..... 109 00

Butler, O. U.: travelling expenses, $100; postage, $54.90; advance unaccounted for, $50..... 204 90

Butler, W. C., travelling expenses..... 124 13

Buzzard, E. B., Vancouver, wood, 1,877¾ cords at $5.25..... 9,858 20

Caley, Wm., Victoria, cleaning chimneys..... 89 45

Callon, Miss J. K., services as nurse..... 115 00

Camm, Wm., travelling expenses..... 139 75

Cameron & Calwell, Victoria, ambulance and taxi hire..... 54 00

Campbell, D. E., Victoria, sundry drugs and medical supplies..... 342 54

Campbell, H. A., travelling expenses..... 98 05

Campbell, C. S., Vancouver, maintenance of prisoners..... 298 00

Campbell, J. R., Prince George, rent of office, 11 m..... 440 00

Canada Starch Co., Victoria: syrup, 4,920 lb. at 7½c., 14,080 lb. at 7c.; freight, $237.23..... 1,591 83

Canadian Consolidated Rubber Co., Vancouver: pipe, 16 lengths, $362.56; hose racks, 2, $13; rubber boots, 3 pr., $17.44; hose, 10 ft., $16.20; shoes, 55 pr. at $1.43; sundries, $19.91. 507 76

Canadian Fairbanks-Morse Co., Victoria: dies, 2 sets, $48.45; belting, 60 ft., $69.75; pulleys, 2, $28.47; storage battery, 1, $42.50; head light sets, 1, $18.65; shifter forks, 2, $14.60; trucks, 2, $37; chain, 18 ft. at $3.80; thermoid, 9¼ ft. at $1.80; sundries, $80.29..... 424 76

Canadian Fishing Co., Vancouver: salmon, 2,510 lb. at 18c., 5,968 lb. at 16c., 4,081 lb. at 13c., 10,593 lb. at 11c.; sable fish, 660 lb. at 15c., 720 lb. at 14c.; halibut, 140 lb. at 18c., 11,121 lb. at 17c., 2,821 lb. at 16c.; haddie, 13,948 lb. at 10c.; herring, 480 lb. at 5c., 1,477 lb. at 4c.; cod, 1,322 lb. at 15c., 63,943 lb. at 8c., 6,254 lb. at 7c., 289 lb. at 6c.; transportation, $35.50..... 12,951 61

Canadian General Electric Co., Vancouver: cells, 125 at $42.75 per c., 130 cells, $48.43; wire, 2,250 ft. at $17.74 per M ft.; sockets, 323 at $33.30 per c., 40 at $36.90 per c.; batteries, 100, $45.25; lamps, 30 at $79.20 per c., 500 at $34.20 per c., 50, $22; light clusters, 45 at 80c.; plugs, 96 at $21.50 per c.; cord, 1,512 ft. at $3.14 per c., 1,512 ft. at $3 per c.; sundries, $494.37..... 1,169 97

Carried forward.....251,580,402 12

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défence—Suite.

Brought forward 251,580,402 12

Eleventh Military District, Victoria—Continued.

Canadian Laundry Co., Vancouver, sundry laundry	653 65
Canadian Pacific Railway Co.'s Telegraph, telegrams	10,291 68
Canadian Western Fuel Co., Nanaimo: coal, 678,720 lb. at $6.45 per 2,240 lb., 398,720 lb. at $5.80 per 2,240 lb., 223 tons at $5.80; freight, $1,153.51	5,433 66
Canadian Western Lumber Co., Fraser Mills: lumber, 16,060 ft. at $27, 500 ft. at $26, 6,171 ft. at $22, 47,740 ft. at $20; cartage, $172.99	1,710 17
Carey, C. J., Victoria, tea, 214 lb. at 28½c	60 99
Cars, Miss V. I., Victoria, services as nurse	65 00
Carscallen, H. G., travelling expenses	204 27
Carson, J. H., travelling expenses	55 00
Carter, T. W. E., travelling expenses	82 50
Carter, W. C., travelling expenses	113 00
Carter Electric Co., Victoria, electrical supplies	697 10
Cartmer, E. M., travelling expenses	117 00
Cartwright, R., travelling expenses	99 50
Center & Hanna, Vancouver, funerals, 36	1,376 00
Chaffey, G. E.: travelling expenses, $279.45; postage, $22.29	301 74
Champion & White, Vancouver: cement, 8 sacks at $1.12½, 70 sacks at 80c., 6¼ brl. at $4.50; tile, 750 ft., $50.55; sand, 3 yd. at $3.60, 13 yd. at $3.10; gravel, 14 yd., $46.90; cartage, $10.50; sundries, $49.86	302 06
Chandler & Fisher, Vancouver, surgical supplies	491 45
Chapman's Motor Cartage, Vancouver: taxi service, 132½ h. at $4, 22½ h. at $3.50; repairs, $1.25	609 00
Children's Aid Society, Haileybury, Ont., separation allowance, account of Pte. T. W. C. Betts	88 45
Chowne, E. A. S., travelling expenses	135 21
Christie, Mrs. H., Victoria, services as nurse	87 00
Christie, Mrs. M., Victoria, services as nurse	60 00
City Chimney Sweeping Co., Vancouver, cleaning chimneys	132 50
City Roofing Co., Vancouver, repairs to roof of mess room	107 75
Clark, J., travelling expenses	56 10
Clark, W. A., travelling expenses	111 00
Clark Produce Co., Vancouver: oats, 344·118 t. at $68.50, 35·43 t. at $59.50; hay, 131·043 t. at $38; straw, 61·267 t. at $18	31,762 55
Clark & Stuart Co., Vancouver: rent of offices, $430.75; rent of typewriters, 9 m., $39; sundries, $55	524 75
Clayton, E. J., travelling expenses	90 30
Clingan, G. F., travelling expenses	141 77
Cloutier, S. A., travelling expenses	167 25
Cockburn, L. W. S., travelling expenses, $104.93; postage, $8.85	113 78
Codd, S. A., travelling expenses, $327.52; postage, $734.34; advance unaccounted for $100	1,161 86
'Colonist,' The, Victoria, printing cards	58 50
Colquhoun, R. T.: travelling expenses, $92.50; postage, $117.81; advances unaccounted for $136.15; less refund 1917–18, $2.96	343 50
Columbia Paper Co., Vancouver: toilet paper, 4⅔ cases at $7.50, 6 cases at $5.50	69 00
Consolidated Optical Co., Vancouver, optical supplies	1,549 80
Cooper, Miss Adela, Vancouver, services as nurse	135 00
Cooper, A.: travelling expenses, $100; postage, $50.34; rent of typewriter, 3½ m. at $4	164 34
Cooper, R. C.: travelling expenses, $182.75; postage, $774.59; advance unaccounted for $50	1,007 34
Coquitlam Terminal Co., Vancouver, rent of building, 3 m. at $150	450 00
Corrigan, Dr. C. W., Vernon, dental services	88 00
Cosson, Miss L. M., Victoria, services as nurse	70 00
Courtenay Condensed Milk Co., Vancouver, milk, 373·26 cases at $4.50	1,679 72
Cowan, G. H., travelling expenses	701 00
Craddock, A. E.: travelling expenses, $222.74; postage, $280.91; advances unaccounted for, $150	653 65
Crompton, J. A. P.: travelling expenses, $55.20; postage, $4.60	59 80
Cross & Co., Victoria, rent of rooms	290 00
Crowe, R., travelling expenses	86 75
Cull, N. G., Vancouver, optical supplies	79 50
Cunningham, H. C., New Westminster, pasturing horses	935 93
Cunningham Hardware, New Westminster, sundry hardware	71 03
Dadds, C. A., travelling expenses	54 45
Davies, J. R., travelling expenses	58 30
Davis, E. P., Vancouver, rent of building No. 1117 Seaton St., 1 m	90 00
Davis, Miss J. E., Victoria, services as nurse	160 00
Dawe, Miss Grace, Vancouver, services as nurse	564 00
Dawney, G., travelling expenses	66 15
Carried forward	251,647,291 92

Department of Militia and Defence—Continued. Ministère de la Milice et de la Défense—Suite.	$ cts.
Brought forward	251,647,291 92
Eleventh Military District, Victoria—Continued.	
DesRosiers, L. J., travelling expenses, $100.40; postage, $12.64	113 04
Dewar, Miss Muriel, services as nurse	90 50
Dingwall Colts & Co., Vancouver: flooring material, $140; cartage, $2.25	142 25
Doherty, C. E., travelling expenses, $334.40; postage, $297.10	631 50
Dominion Canners, Ltd., Victoria: jam, 4,512 lb. at 17¼c., 4,464 lb., $672.48	1,450 80
Donald, David: travelling expenses, $122.75; postage, $404.37; advance unaccounted for, $6.75	533 87
Dorchester, F. E., travelling expenses	59 90
Doy, Miss M., Vancouver, services as nurse	50 00
Drake Hardware Co., Victoria: saws, 12 at $3.50; nails, 5 kegs at $7.65, 3 kegs at $7.55; hinges, 30 pr., $21.50; sundries, $103.19	227 59
Draeseke, G. C.: travelling expenses, $353.85; postage, $3.79	357 64
Drysdale, Dr. W. F., Nanaimo; professional services, $400; rent of office, 2 m. at $20	440 00
Dubrule Manufacturing Co., Montreal: jackets, 11 at $7.50; trousers, 9 pr. at $5.75; coats, 1, $13.50	147 75
Dudley, Miss Kate, Vancouver, services as nurse	75 00
Dunbar, D. A., travelling expenses	55 25
Duncan, H., travelling expenses	124 25
Dunlop Tire and Rubber Goods Co., Vancouver: tires, 2 at $42.30, 1, $55.10; hose, 100 ft, $50.96; sundries, $15.11	205 77
Dunsford, C. R., travelling expenses	168 77
Durrell, Miss Kate, Vancouver, services as nurse	150 00
Dyke, H. F.: travelling expenses, $73.15; postage, $28.22	101 37
Dymons, W. L., travelling expenses	218 00
Easley, E., travelling expenses	94 71
Edwards, F. B., travelling expenses	154 25
Egilson, Miss Rosa, Victoria, services as nurse	105 00
Elmslie, A., travelling expenses	138 75
Embury, J. F. L., travelling expenses	110 60
Empress Manufacturing Co., Vancouver: jam, 9,033 lb. at 19c., 13,328 lb. at 18c., 9,636 lb. at 17c., 5,697½ lb. at 15½c., 3,045 lb. at 14½c., 8,002¾ lb. at 14c	8,199 08
English, R. H., Summerland, funeral, 1	95 00
Esquimalt Water Works, water supply	1,363 46
Evans, A., travelling expenses	73 07
Evans, J., travelling expenses	143 13
Evans, Coleman & Evans, Victoria: coal, 6·075 t. at $8.30; brick, 2,500 at $15 per M., 1,000 at $13.40; fire brick, 250 at 6c.; cement, 47½ brl. at $3, 34½ brl. at $2.80, 71 brl. at $2.65 lime, 10 brl. at $2.25, 37 brl. at $1.90; plaster, 2 brl. at $6; freight and cartage, $91.16; sundries, $118.70	857 53
Ewert, Paul, travelling expenses	85 00
Fallows, F. H., travelling expenses	61 50
False Creek Lumber Co., Vancouver: lumber, 1,050 ft. at $34, 1,983 ft. at $23, 2,000 l. ft. at $6 per M.; cartage, $6.04	99 35
Farnsworth, W., travelling expenses	143 25
Fashion Livery & Transfer Co., New Westminster: wood, 124½ cord at $6.50, 34 cords at $5.25; cartage, $96.50; ambulance service, $15	1,099 25
Ferguson, J. H., travelling expenses	54 95
Fillmore, L. C.: travelling expenses, $215.48; advances unaccounted for, $525.30; license on motors, $240; sundries, $2	982 78
Finch & Co., Vernon, coal, 10·61 t. at $7	74 29
Fleming, E., Victoria, copies of X-ray	78 25
Ford, W. L., travelling expenses	97 55
Forrester, A., travelling expenses	73 95
Forin, J. A.: postage, $29.36; rent of typewriter, 6 m. at $4	53 36
Forsyth, J. M., travelling expenses	52 07
Foote, W. A., Revelstoke, rent of house, 18 m	390 00
Foster, R. P., travelling expenses	178 31
Fraser, D. T., travelling expenses	55 00
Fraser, Dr. R. L., professional services	1,081 75
Fraser Valley Milk Producers Association, Vancouver: milk, 5,412 gal. at 48c.; butter milk, 22½ gal. at 28c., 91 qt. at 7c; cream, 234 pt. at 25c., 2½ gal. at $2	2,673 87
French Dry Cleaning Works, Vancouver: cleaning coats, 659 at 60c., jackets, 1,424 at 32½c.; trousers, 1,146 at 25c.; sundries, $10.10	1,154 86
Fuller, A. T.: travelling expenses, $82.11; postage, $16	98 11
Gabie, Dr. W. G., Skagway, Alaska, professional services	245 20
Gardner, W. E., Victoria, hire of scow	609 50
Garrett, C. J., travelling expenses	334 65
Gatewood & Spencer, Drs., Vancouver, dental services	67 50
Carried forward	261,673,814 05

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 251,673,814 05

Eleventh Military District, Victoria—Continued.

Gault Bros., Vancouver: jerseys, 13 at $2; socks, 1,200 pr. at $2.95 per doz.; pocketing, 48 yd. at 42c.; doctors' gowns, 4½ doz. at $18.75; yarn, $15.75; sundries, $30.77 ..... 465 81
Genower, A. E., travelling expenses 192 72
Gibson, J. P., travelling expenses 63 85
Gibson, R., travelling expenses 133 85
Gilley Bros., New Westminster: coal, 169 t. at $8.75, 50 t. at $8.60; navy jack, 30 yd. at $3; cement, 39½ brl., $119.93; sand, 17 yd., $46.50; brick, 8,750, $217; lime, 20 brl., $42.65; cartage, $14.55; sundries, $3.55 ..... 2,442 93
Gilchrist, R. M., travelling expenses 90 50
Glancy, Dr. J. A. R., Dawson, Y.T., professional services 60 50
Godfrey, W. H., Vancouver, stenographic services 59 67
Gook, E. J.: postage, $1,075.35; expenses of military police, civil section, enforcing military service Act, $20,063.99; advances not accounted for $60.46; less $341.80 expenses recovered from defaulters 20,858 00
Goldie, W. B., Vancouver: stoves, 1, $25.50; pipe, 457 ft. at 13¾c.; boilers, 1, $32.60; bibbs, 28 at $1.25; sundries, $164.23 ..... 320 17
Gordon, C. W., travelling expenses 298 68
Gordon, J. L., Kamloops, funerals, 1 ..... 78 00
Government Telegraph Service, telegrams 198 88
Grady, John J., Creston, rent of stove and damage to property 145 35
Grain Growers Agency, New Westminster: hay, 41·118 t. at $25.50; straw, 20·712 t., $333.10; oats, 3·545 t., $286.13; cartage, $7.60 ..... 1,675 33
Grant, D. M., travelling expenses 57 25
Grant, S. M., travelling expenses 113 20
Gray, A., travelling expenses 294 76
Gray, E. J., travelling expenses 75 00
Gray Bros., Vancouver, rent of building, 12 m 6,600 00
Great Northwestern Telegraph Co., telegrams 4,052 51
Greaves, Geo. A., travelling expenses 65 00
Green, S., travelling expenses 79 05
Griffith, J. E., travelling expenses 56 75
Grote & Co., Vancouver, ambulance service 142 00
Grover, F. J., travelling expenses 60 05
Gurney Foundry Co., Vancouver: heaters, 16 at $27.50, 24 at $20.25, 12, $457.08; tanks, 1, $18; ranges, 2, $203.70; pipe, 414 ft., $47.83, 227 lengths, $58.58; cement, 14 sacks at $2.75; sundries, $145.16 ..... 1,894 85
Gutta Percha & Rubber Co., Vancouver: hose, 2,675 ft., $1,165.36; couplings, 22 sets, $29.47; sundries, $29.96 ..... 1,224 79
Halcyon Hot Springs Sanitorium, care of military patients 235 57
Hall & Walker, Victoria, coal, 120,000 lb. at $8 per 2,240 lb 428 56
Hallam, J. D., travelling expenses 94 68
Halsall, W., travelling expenses 82 25
Hamilton, J., travelling expenses 145 00
Hamilton, Dr. J. H., professional services 75 00
Hamilton, R., travelling expenses 63 50
Hammond, H. R., travelling expenses 155 77
Hannah, R. R., travelling expenses 140 50
Hanbury, D. W., Victoria: bread, 2,800 lb. at 6½c., 224,571 lb. at 6c, 12,498 lb. at 6c per 18 oz., 25,905 lb. at 5⅝c., 76,863 lb. at 5½c 20,000 44
Hanbury, J. & Co., Vancouver: lumber, 584 ft. at $21.50, 3500 ft. at $21; sundries, $13.75 ..... 99 81
Hankey, G. A. & Co., Vernon, rent of lot, 8 m. at $6.75 ..... 54 00
Harbour Lumber Co., Vancouver: lumber, 1,000 ft. at $32, 2,150 ft. at $22.50, 1,425 ft. at $21, 31,893 ft. at $18.50, 16,670 ft., $486.57; cartage, $41.05; sundries, $79.17 ..... 1,307 13
Harrison, H. S., travelling expenses 250 00
Harvey, B., travelling expenses 57 60
Harvey, J. S.: travelling expenses, $2,761.95; postage, $1,828.19; advances unaccounted for, $730 ..... 5,320 14
Hawkins, F. J., Victoria, hire of wagon, 124 d. at $1 ..... 124 00
Hawkins, T. W. C., Victoria, hire of wagon, 210 d. at $1 ..... 210 00
Hawkins & Hayward, Victoria, electrical supplies 690 48
Haynes, W. T.: travelling expenses, $117.24; postage, $115.99 ..... 233 23
Heard, A., Thoburn: removal of ashes, $24; emptying latrines, $27.60 ..... 51 60
Helmer, R. A., advances unaccounted for 153 55
Henderson, J., Golden, funerals, 1 ..... 100 00
Hendy, H. R.: travelling expenses, $413.17; advance unaccounted for $20; less refund 1917–18, $3.75 ..... 429 42
Hepburn, H. F., travelling expenses 71 85
Herman, H., Vancouver, alteration on 3,000 pr. pants 1,200 00

Carried forward 251,747,387 58

Department of Militia and Defence—Continued. $ cts

Ministère de la Milice et de la Défense—Suite.

Brought forward 251,747,387 58

Eleventh Military District, Victoria—Continued.

Hewitt, Geo. H. & Co., Vancouver: stamps, 42, $36.10; sundries, $99.95	136 05
Heyden Chemical Works, Victoria: formaldehyde, 900 lb. at 16¼c	146 25
Hilben, T. N. & Co., Victoria: wrappers, 3,000 at $6.50 per M; files, 2 doz., $24; sundries, $8.20	51 70
Hickman Tye Hardware Co., Victoria: ranges, 1, $68.15; grate bars, 4, $28.08; lead, 100 lb. at 22½c.; chisels, 3 sets at $6.70; plow planes, 1, $24.50; heaters, 3 at $34, 1, $42; stop cocks, 24 at $2.12; hammers, 2 doz. at $13.50; tar paper, 50 rolls at $1; boilers, 1, $42.50; nails, 37 kegs, $240.25; toilets, 6 at $38; stops, 59 at $14.50 doz., 37 at $1.20; stove pipe, 588 lengths, $326.85; galv. iron, 47 sheets, $108.97; roofing, 50 sq. at $2.50, 42 sq. at $2.55; bibbs, 72, at $11.88 doz.; galv. pipe, 17 lengths, $108.85; globe valves, 11 at $3.50, 4 at $3.15, 3 at $6.60; galv. tees, 96, $38.40; freight and cartage, $59.39; sundries, $2,335.70	4,414 09
Hildreth, C. E., travelling expenses	91 03
Hilton, Dr. C. T., Port Alberni, professional services	171 00
Hinchliffe, J., travelling expenses	145 85
Hitchen, Geo. H., travelling expenses	86 00
Hogarth, J., travelling expenses	148 50
Holmes, A. T. H., travelling expenses	53 90
Houghton, J. E. W., travelling expenses	53 32
Houghton, L. F., travelling expenses	93 75
Howie, Miss Julia, Vancouver, services as nurse	80 00
Hoyle, R. C., travelling expenses	166 02
Hudson, A. J., travelling expenses	224 75
Hudson, J. H., Vernon, bread, 151 lb. at 9c., 3,221 lb. at 6c	206 85
Hudson's Bay Company, Vancouver: flannel, 144 yd. at $1.60, 144 yd. at $1.50, 144 yd. at $1.25; eggs, 60 doz. at 85c.; sundries, $84.05	761 45
Hughes, F., travelling expenses	149 70
Hulme, J. H. D.: travelling expenses, $9; advances unaccounted for, $260.50; postage, $4.50	274 00
Hunter, F. F., travelling expenses	58 42
Hyslop Hardware Co., New Westminster: stove pipe, 300 ft. at 23c., 200 ft. at 22c.; heaters, 12 at $15, 1, $28; nails, 25 kegs, $110.65; glass, 17 lights, $35.83; roofing, 116 rolls, at $2.35; boilers, 2, $52.25; kalsomine, 590 lb., $44.30; sundries, $856.87	1,693 50
Ibbotson, G. F., travelling expenses	85 45
Ibbotson, H., Vancouver, hire of auto	83 00
Ice Delivery Co., Vancouver: ice, 71·45 tons at $6, 131,800 lb. at 30c. per cwt	824 10
Idiens, John & Son, Victoria: hay, 34·378 tons at $39, 20·268 tons at $27, 12·391 tons at $25; oats, 15·041 tons at $59, 9·42 tons at $56, 105·88 bush. at $1.10, 760 bush. at $1.09; straw, 26·288 tons at $20, 21·096 tons at $18, 13·695 tons at $16, 604 cwt. at 90c	6,225 68
Imperial Laundry Co., Nanaimo, sundry laundry	2,964 40
Imperial Oil Co., Victoria: gasoline, 7,448·50 gal. at 30½c., 6,659 gal. at 30c., 1,559·5 gal. at 29c.; oil, 20·71 brl. at $2.32, 100 gal. at $1,08¾, 82 gal. at 93¾c., 74 gal. at 65c., 221·5 gal. at 60c., 1,478 gal. at 45½c., 5,054 gal. at 19½c., 2,105 gal. at 18½c., 2,801 gal. at 18c., 13,050 gal. at 6½c.; heaters, 36 at $5.25; barrels, 32, $176; cartage, $91; sundries, $94.33	9,086 44
Ingham, Dr. O. C., Nanaimo, professional services	400 00
Inkster, J. D., travelling expenses	60 00
Inland Express Co., Ashcroft: transportation of troops, $971.40; meals, $248.75	1,220 15
Ireland, Miss Sybil, travelling expenses	51 25
Irwin & Billings Co., Vancouver, marmalade, 1,974·18 lb. at 13c	256 62
Jameson, Rolfe & Willis, Victoria: batteries, 1, $48.11; sundries, $92.60	140 71
Jeune, F. & Bro., Ltd., Victoria: awnings, 1, $10; canvass, 430 yd. at $1	440 00
Johnson, P. D., Victoria: cauliflower, 43 doz. at $2.75; oranges, 1½ cases at $15, 26⅔ cases at $9; grape fruit, 11·4 cases at $5.75; bananas, 205 doz. at 50c.; lemons, 7·05 cases at $10.75; apples, 59 boxes at $2.50; tomatoes, 886 lb. at 25c.; lettuce, 130 doz. at 35c.; chickens, 140 lb. at 35c.; strawberries, 494½ lb. at 15c.; sundries, $35.15	1,192 72
Johnston, Miss Sarah, services as nurse	95 00
Jolicoeur, H. J., travelling expenses	181 75
Jones, Miss Ethel, Vancouver: travelling expenses, $5.05; services as nurse, $291	296 05
Jones, F. C., Victoria: milk, 4,640 gal. at 50c., 5,705 gal. at 40c	4,602 00
Jones, George, Vancouver, horse shoeing	1,132 80
Jones, J. P., travelling expenses	77 41
Jones, J. R., travelling expenses	195 00
Jones, Dr. O. M., Victoria, professional services	681 75
Jukes, A. E.: travelling expenses, $441.59; postage, $231.11; sundries, $4.24; advances unaccounted for, $108.20; less refund 1917–18, $52.05	733 09
Kamloops King Edward Sanitorium, care of military patients	298 00
Kamloops Royal Inland Hospital, care of military patients	267 50
Kearney, T. J. & Co., Vancouver: ambulance service	1,192 99

Carried forward 251,789,377 57

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 251,789,377 57

Eleventh Military District, Victoria—Continued.

Kelly, Douglas & Co., Vancouver: eggs, 480 doz. at 90c., 645 doz. at 60c., 780 doz. at 55c., 1,080 doz. at 50c., 1,380 doz. at 45c.; jelly powders, 333⅓ doz. at $1.10, 110 lb. at 27½c.; beans, 17,705⅝ lb. at 10c., 2,000 lb. at 8c.; tea, 1,778·5 lb. at 41c., 1,250 lb. at 31c.; coffee, 50 lb. at 31c., 3,658·5 lb. at 25c., 3,535·01 lb. at 21c., 6,775½ lb. at 20c.; cocoa, 492 lb. at 28c., pepper, 100 lb. at 30c., 577 lb. at 28c.; sago, 1,000 lb. at 11c., 877·4 lb. at 10¼c.; tapioca, 1,000 lb. at 11½c., 3,000 lb. at 10½c.; raisins, 3,441½ lb. at 10½c.; currants, 1,000 lb. at 23c.; sugar, 2,050 lb. at $9.20 cwt., 200 lb. at $11.35 cwt.; 15,396·9 lb. at 9·3c.; baking powder, 586 lb. at 15c.; macaroni, 1,270¾ lb. at 9¾c.; corn starch, 600 lb. at 10c.; catsup, 65 gal. at 90c., 3 doz. at $10; mustard, 65 lb. at 65c., 52 lb. at 50c.; bon ami, 14 cases at $3.45; dutch cleanser, 26 cases, $99.45; black lead, 18 doz., $20.50; fluid beef, 1 doz. at $24.90, 1 doz. at $14, 2½ doz. at $12; rolled oats, 2,020 lb. at 5½c.; washing soda, 4¼ tons at $42; malted milk, 12 bottles at $3.25; tomatoes, 6 gal. at $7.25; butter, 17,693 lb. at 48½c.; dustbane, 42 doz. at $3.40; salt, 5,000 lb. at 1¼c.; rice, 14,500 lb. at 8c.; war tax on tea and coffee, $882.50; freight, $20.26; sundries, $372.02 ..... 24,326 33

Kennedy, W. W., travelling expenses 90 93

Kent, L. A. C., travel 66 50

Keys, Dr. M. J., Victoria, professional services 337 50

Kilgour Bros., Toronto, manilla bags, 89,500 ..... 330 42

King, P. A., travelling expenses 193 25

King-Beach, Manufacturing Co., Mission City: jam, 8,016 lb. at 18c., 10,444 lb. at 17c 3,218 36

King George Cafe, Victoria, meals 623 85

Kingston, Dr. C. M., Grand Forks: rent of office, 2 m. at $15; examination of recruits, $95; postage, $3 ..... 128 00

Kirk & Co., Vancouver: coal, 11 tons at $9, 20 tons at $8.30, 253½ tons at $8.20, 10 tons at $7.50 ..... 2,418 70

Kootenay Lake General Hospital, Nelson, care of military patients 543 00

Kraft, E., travelling expenses 66 15

LaChapelle, Dr. J. O., Dawson, examination of recruits 60 50

Lake, S. A., travelling expenses 81 51

Landry, R. P., travelling expenses 78 75

Langley, W. H.: travelling expenses, $51.25; postage, $1,088.40; advances unaccounted for, $980 ..... 2,119 65

Latinsky & Sweetey, Victoria, milk, 600 gal. at 35c 210 00

Lavery, A. L., New Westminster, bread, 6,783 lb. at 6c 406 98

Lavoie, A. E., travelling expenses 228 05

Leckie, R. G. E., travelling expenses 594 02

LeDuc, T. J.: travelling expenses, $64.30; postage, $75 ..... 139 30

Ledwidge Undertaking Parlors, Hot Springs, funerals, 1 ..... 73 50

Lees, R.: travelling expenses, $176.20; postage, 43c 176 63

Lee, T., travelling expenses 58 75

Leigh, James & Sons, Victoria: lumber, 4,200 ft., $224.80; sundries, $130.75 ..... 355 55

Leiser, Simon & Co., Vancouver: flour, 16,399½ lb. at 6¼c.; soap, 1,000 lb. at 12½c.; potatoes, 175 tons at $41.50; salt, 12,000 lb. at 1¼c.; raisins, 3,962½ lb. at 11c.; pork and beans, 16 doz. at $1.25; sundries, $43.66 ..... 9,062 02

Leek & Co., Vancouver: labour, 53 h. at $1.25, 17 h. at 75c.; sundries, $28.37 ..... 107 37

Leitch, Dr. H. D., Mission City, professional services 50 00

LeMaitre, Walter, travelling expenses 111 72

Lemon Gonnason Co., Victoria: lumber, 9,982 ft. at $43, 3,071 ft. at $38, 1,800 ft. at $33, 5,560 ft. at $27.50, 28,965 ft. at $27, 18,762 ft. at $26, 11,996 ft. at $25, 2,043 ft. at $24, 5,650 ft. ft at $23, 14,700 ft. at $18; shingles, $9,000 at $3.50 M.; sash, 115, $227.85; windows, 26, $49.80; tent floors, 100 at $6.95; cupboard, 3, $45; cartage, $238.20; sundries, $406.87 ..... 4,745 71

Levy, A. L., travelling expenses 127 52

Levey, T. H.: travelling expenses, $258.50; postage, $144.92 ..... 403 42

Little, J. A., travelling expenses 74 75

Local Butchers, Victoria: butter, 150 lb. at 52c.; cod, 254½ lb. at 13c.; beef, 133½ lb. at 20c., 141½ lb. at 21c.; pork, 117½ lb. at 27c., 122 lb. at 28c.; bacon, 49 lb. at 42c.; eggs, 120 doz. at 45c.; steak, 65 lb. at 35c.; veal, 121 lb. at 24c.; sundries, $74.98 ..... 434 72

Lock, J. & Sons, Victoria: chicken, 510½ lb. at 33c., 1,243¾ lb. at 35c.; lamb, 216 lb. at 35c 679 37

Lockley, A., Esquimalt: lumber and repairs to Esquimalt Isolation Hospital, $2,625; sundries, $10.75 ..... 2,635 75

Logan, W. H., travelling expenses 111 96

London & British North America Co., Vancouver, rent of 901 Hastings St., 2 m. at $200 ..... 400 00

London Fish Market Co., Vancouver: halibut, 276 lb. at 18c., 509 lb. at 17c., 1,114 lb. at 16c., 263 lb. at 12c.; salmon, 162 lb. at 19c., 190 lb. at 18c., 242 lb. at 17c., 246 lb. at 15c., 1,841 lb. at 14c.; cod, 100 lb. at 20c., 488 lb. at 18c., 130 lb. at 16c., 545 lb. at 10c.; fillets, 260 lb. at 18c., 328 lb. at 16½c.; sundries, $34 ..... 1,064 84

Lonsdale Coal and Supply Co., Vancouver: coal, 135 tons at $8.80; wood, 391 cords at $7 ..... 3,925 00

Lorimer, W. K., travelling expenses 59 68

Loudon, T. R., travelling expenses 186 75

Carried forward 251,850,484 33

Department of Militia and Defence—Continued. Ministère de la Milice et de la Défense—Suite.	$ cts.
Brought forward	251,850,484 33
Eleventh Military District, Victoria—Continued.	
Lougheed, C. H.: travelling expenses, $308.92; postage, $150.78; customs duty, $13.68; advances unaccounted for, $111.50	584 88
Lloyd-Young & Russel, Victoria: wood, 423 cords at $7, 405 cords at $6.65	5,654 25
Lynd, A. H., travelling expenses	69 25
Lyndon, A. A.: travelling expenses, $72.40; postage, $38.66; advances unaccounted for, $20	131 06
Lynn Valley Lumber Co., Lynn Creek: shingles, 5 M at $3.50, 81 M at $3.25	280 75
Lyon, Dr. E. J., Prince George, professional services	75 40
Mabel, W., Victoria: hire of truck, 3½ m. at $30; repairs to truck, $33.50	128 50
Macey Office Equipment Co., Victoria: desks, 10, $184.50; chairs, 7, $96.25; cabinets, 6 at $50.50, 12 at $43.90, 4 at $20, 20 at $16.90, 7, $222.70; tables, 2, $44.50; sundries, $62.45	1,858 20
Magann, A. A., travelling expenses	51 00
Magnano, A. & Co., Vancouver, macaroni, 992 lb. at 9c	89 28
Maguire, E. J., travelling expenses	145 35
Mahoney, J., Oakalla, maintenance of prisoners, 721 d. at 50c	360 50
Mainland Ice and Cold Storage Co., Vancouver: storage on butter, 143,640 lb. at 20c. cwt.; bacon, 67,055 lb. at 20c. cwt.; cheese, 47,180 lb. at 20c. cwt.; labour and material reboxing 205 boxes damaged butter, $75.05; cartage, $132	722 81
Major, L. H.: travelling expenses, $918.40; postage, $426.27; advances unaccounted for, $99.91; less refund 1917–18, $1.72	1,442 86
Malins, A.: travelling expenses, $56.25; hospital expenses, 112 d. at $3.50	448 25
Malkin, W. H. Co., Vancouver: raisins, 2,000 lb. at 9¾c., 1,000 lb. at 10c.; rolled oats, 4,543·4 lb. at 5⅞c.; tapioca, 250 lb. at 12½c., 345½ lb. at 11¾c., 500 lb. at 11½c.; currants, 2,284 lb. at 20c.; tea, 1,000 lb. at 36c., 4,979·4 lb. at 27c.; salt, 5,800 lb. at 1¼ c.; split peas, 5,000 lb. at 10½c., 2,000 lb. at 8¾c.; baking powder, 500 lb. at 12c.; 1,500 lb. at 10½c.; sago, 2,000 lb. at 9⅜c., 1,500 lb. at 9¾c.; cheese, 6,492 lb. at 25½c., butter, 3,000 lb. at 47½c.; coffee, 11,500 lb. at 26½c.; prunes, 4,015 lb., $558.32; pepper, 600 lb. at 30c.; lye, 8 cases at $5.75; bon ami, 14 boxes at $3.57; dustbane, 14 cases at $9.80; sapolio, 125 doz. at $1.05; sal soda, 2,000 lb., $43; freight, $19.69	11,434 73
Malone, M., Victoria, horseshoeing	652 00
Machester, G. H., travelling expenses	57 70
Mansuetti & Laltanzi, Sidney: milk, 2,032 gal. at 45c., 1,828 gal. at 35c	1,554 20
Marshall, W. A. J., travelling expenses	269 20
Martin, A. W., travelling expenses	88 18
Masters, L. V., travelling expenses	80 65
Matheson, Miss M., services as nurse	80 00
Matthews, J. S., travelling expenses	51 00
Maxwell, R. G., travelling ex(enses	327 14
Maynard, J., Victoria, coats, 1	50 00
Megaw, W. R., Vernon: flour, 17·22 bags at $3.70, 761⅛ lb. at 5½c.; bacon, 100 lb. at 22c.; butter 118⅝ lb. at 30c.; cheese, 325·1 lb. at 27½c.; sugar, 974·9 lb. at 10½c.; peas, 96 lb. at 11c.; beans, 151 lb. at 11c.; rolled oats, 378·3 lb. at 6c.; raisins, 110 lb. at 12c.; oats, 2·45 t. at $40, ·63 t. at $60, ·93 t. at $65, 1·83 t. at $70, 2·405 t. at $75, hay, 3·2 t. at $20, ·819 t. at $28, 1·2 t. at $32.50, 4·518 t. at $35, 1·023 t. at $40; straw, 3·025 t. at $9; sundries, $36.15	1,311 61
Mellor, F., travelling expenses	74 76
Melrose Co., Victoria: glass, 32 lights, $28.44; supplying glass and glazing, $58; sundries, $9.29	95 73
Merchants Cartage Co., Vancouver, carting provisions and building supplies	756 75
Merchants, Limited, New Westminster, window shades, 10 at $5.80	58 00
Meslin, J., Victoria, labour and material	61 50
Middleton, F. B., travelling expenses	56 32
Miller, R. L., travelling expenses	74 57
Miller, T., travelling expenses	263 50
Miller, W. H., travelling expenses	57 50
Milliken, W. B., travelling expenses	93 50
Milne, C.: travelling expenses, $86.50; postage, $16.62	103 12
Mills, A. L., travelling expenses	199 52
Minoque, H. T.: travelling expenses, $189.10; postage, $128.85	317 95
Mitchell, J. R.: travelling expenses, $71.10; postage, $11.64	82 74
Mitchell & Hembroff, Victoria: hose, 500 ft. at 13c.; sundries, $1.64	66 64
Mitchelltree, W. L., Vernon, butter, 258 lb. at 46c	118 68
Mitten, E., travelling expenses	387 05
Mitten, G., travelling expenses	57 10
Moberly, Miss M., Victoria, services as nurse	100 00
Model Steam Laundry Co., Vancouver: blankets, 500 at 8c.; sundries, $13.41	53 41
Mogg, G. B., travelling expenses	143 46
Monteith, R. G.: travelling expenses, $129.75; postage, $211.96; advance unaccounted for, $50	391 71
Montizambert, H. St. J.: travelling expenses, $141.60; postage, $1,092.72	1,234 32
Moore, F. W. L.: travelling expenses, $193.40; postage, $327.07; customs duty, $16.37	536 84
Carried forward	251,883,867 75

Department of Militia and Defence—Continued. $ cts. $ cts.

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Brought forward 251,883,867 75

Eleventh Military District, Victoria—Continued.

Moore Whittington Co., Victoria: lumber, 307 ft. at $75, 555 ft. at $47.50, 875 ft. at $45, 608 ft. at $43, 1,029 ft. at $40, 2,676 ft. at $29.50, 11,200 ft. at $29, 1,569 ft. at $28.50, 2,488 ft. at $28, 3,094 ft. at $27.50, 2,007 ft. at $27; shingles, 13 M at $3.70, 70 M at $3.65; sundries, $110.92 ..... 1,227 98
Moulton, C., New Westminster electrical supplies 198 28
Moulton, E. N. B., travelling expenses 96 60
Mullin, R. H., Vancouver, autopsies, 27 at $10 ..... 270 00
Munro, A, K. Victoria, rent of hospital for 25 d 80 65
Murphy, G. B., travelling expenses 63 70
Mustard, H. R., travelling expenses 370 60
McAdie Undertaking Co., Nanaimo, funerals, 1 ..... 65 00
McArthur, J.: travelling expenses, $111; advances unaccounted for, $60 ..... 171 00
McBride, J. W., travelling expenses 90 10
McBride, T. G. & Co., Vancouver: brick, 2,600 at $57.50 M, 8 M at $20 ..... 309 50
McCallum, E. E. N., travelling expenses 155 85
McClary, Miss G. P., Victoria, services as nurse 274 50
McClary Manufacturing Co., Vancouver: ranges, 2 at $107.50; stoves, 4 at $15.94, 5, $61.98; heaters, 2 at $23, 4 at $34.38, 6 at $34.50; grates, 9, $32.64; blazers, 4, $40.18; plates, 41⅔ doz. at $2.05; mugs, 41⅓ doz. at $2.12; pitchers, 2 doz. at $15.96; pipe, 110 lengths, $22; galv. iron, 38 sheets, $56.60; refrigerators, 2, $59; double boilers, 2 at $10; bed pans, 16⅔ doz., $414.83; cartage, $9.75; sundries, $131.06 ..... 1,722 29
McCuaig, R., travelling expenses 96 10
McDonald, J. A., travelling expenses 75 50
McDonald, J. C., travelling expenses 74 00
Macdonald, Dr. M. L., Lake Saskatoon: professional services, $84; travelling expenses, $50.50 ..... 134 50
MacDonald, N., travelling expenses 64 78
Macdonald, A. & Co., Vancouver: condensed cream, 40 cases at $5.80; cocoa, 1,260 lb. at $27.50 a cwt.; tapioca, 914 lb. at 11½c.; prunes, 4,015 lb. at 12¼c.; macaroni, 4,250 lb. at $9.78 a cwt.; sugar, 120 sacks at $9.60; rolled oats, 2,800 lb. at 5¾c.; sundries, $49.87 ..... 2,977 53
McDonald Jam Co., Nelson: potatoes, 1,925 lb. at 2c.; sundries, $16.05 ..... 54 55
McDonald & Nicol, Victoria, horseshoeing 91 15
MacDonell, C. R., travelling expenses 54 90
Macdougall, B. R., travelling expenses 52 30
MacDougall, N. E., travelling expenses 188 50
McGregor, D. C., travelling expenses 770 45
McGuire, E. J., travelling expenses 64 20
McGuire, M. V.: travelling expenses, $324.10; indemnification for loss of kit, $73.05 ..... 397 15
McIlveen, T. J., Vancouver: attendance fee, and stenographer's charges at court of enquiry .. 129 40
McIntosh, J. W., travelling expenses 378 05
MacKay, A. C. N., travelling expenses 138 18
MacKay, Miss J., Vancouver, services as nurse 342 00
Mackay, W. F., travelling expenses 68 05
Mackay, Smith & Blair Co., Vancouver: socks, 100 doz. at $2.90; oilcloth, 16 pieces at $4.95; linoleum, 209 yd. at 85c.; shirts, 100 doz. at $13; drawers, 100 doz. at $13; sundries, $12.11 ..... 3,158 96
McKee, C. S., travelling expenses 125 00
MacKenzie, M., Vancouver, services as nurse 203 00
McKenzie, P. S., travelling expenses 55 00
McKillican, H. A., Sidney, milk, 1,324 gal. at 35c 463 40
Maclaren, I., travelling expenses 297 73
MacLean, E. W., Vancouver: vegetables, 55,000 lb. at 1⅝c., 138,494 lb. at 2¼c.; potatoes, 59·703 t. at $26, 84,057 lb. at 1⅝c., 129,722 lb. at 1½c 8,684 76
McLean, G., travelling expenses 75 70
McLeannan, Miss M. E., Vancouver, services as nurse 335 00
MacLennan's Drug Store, New Westminster, sundry drugs 58 08
McLennan, McFeely & Co., Vancouver: coal, 5 t. at $30; strapping, 50 coils at $1.70, 2 cases at $36; fire extinguishers, 30, $292.50; refills, 90, $144; megaphones, 6 at $3; anvils, 1, $26; forks, 2 doz. at $13; trucks, 6 at $21.70; padlocks, 2 doz. at $14.75; iron, 583 lb. $43.40; paper, 70 rolls at 85c.; horse clipping machines, 3 at $16; horse shoes, 1,599 lb. at $9.70 a cwt., 1,200 pr., $335.66; currycombs, 41⅓ doz., $126.61; brushes, 40·4 doz., $193.27; stoves, 15, $233.35; nails, 60¼ kegs, $404.93; stove pipe, 450 lengths at 30½c., 1,438 lengths at 30c., 674 ft., $78.32; sundries, $1,816.55 ..... 5,036 54
McLeod, Dunn, Watson Co., Vancouver: sash, 24, $76.50; sundries, $5.55 ..... 82 05
MacMillan, W. P., travelling expenses 55 75
McMorran, Geo., Mount Tolmie, pasturing 7 horses for 100 d 93 00
McMynn, W. S., Oakalla, maintenance of prisoners, 3,151 d. at 50c 1,575 50
McNeill, Welch & Wilson, Vancouver, coal, 7 t. at $8.50 ..... 59 50
Macpherson, J. S.: travelling expenses, $16; postage, $304.73; advance unaccounted for, $15 .. 335 73

Carried forward 251,915,809 79

Department of Militia and Defence—Continued. $ cts.
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Eleventh Military District, Victoria—Continued.

McPherson, T., travelling expenses 80 66
McPherson & Fullerton Bros., Victoria: rent of rooms from April 17 to June 30, $486.67, lighting, $303.12; damage to property, $62.32 ..... 852 11
McRae, W., Oakalla, maintenance of prisoners, 439 d 219 50
McRae, Miss V., Vancouver, services as nurse 217 50
McTavish, F. C.: travelling expenses, $315.75; postage, $451.53; advance unaccounted for, $175 ..... 942 28
McTavish, I., Vancouver, rent of typewriter, 18 m. at $3 ..... 54 00
Nag Paint Co., Victoria: composition, 20 gal. at $1.10; paint, 20 gal., $70; lamp black, ½ brl., $29; sundries, $10.15 ..... 131 15
Naismith & Co., Vancouver: eggs, 360 doz. at 50c., 1,110 doz. at 48c.; freight, $4.77 ..... 717 57
Napier, G. P., travelling expenses 175 95
Nash, F. W., Renata, funerals, 1 ..... 100 00
Nason, Miss M. M., Victoria, services as nurse 115 00
National Drug and Chemical Co., Victoria, sundry drugs 5,709 20
Neil & Cryderman, Vernon: wood, 324 cords at $3.50; team hire, 10 d. at $7 ..... 1,204 00
New Westminster, City of: light, $1,716.54; water supply, $939.55; health department, $193; police department, $10 ..... 2,859 09
New Westminster, Royal Agricultural and Industrial Society, rent of Queen's Park, from May, 1917 to December, 1918 ..... 3,920 00
New Westminster, Royal Columbian Hospital, care of military patients 44,097 42
Nicholson, Miss M., Vancouver, services as nurse 59 00
North Vancouver City Ferries: transportation, tickets, 16 at 75c., 330 at 37½c., 58 at 28c., 156 at 25c., 104 at 12½c.; sundries, $11.18 ..... 215 17
North Vancouver Dairy: milk, 75 pt. $5, 356 qt. at 7 per $1 ..... 55 86
North Vancouver Hospital, care of military patients 604 50
North Western Creamery, Victoria: milk, 785 gal. at 50c., 2,379½ gal. at 43c.; ice cream, 135 gal. at $2; sundries, 57c 1,686 17
Northern Electric Co., Vancouver, electrical supplies 220 47
Northern Transfer Co., New Westminster: wood, 65 cords at $6, 187 cords at $5.50 ..... 1,418 50
Nott, R. J. Co., Victoria, boilers, 1 ..... 160 00
Nunn, Thompson & Clegg, Vancouver, funerals, 7 ..... 330 50
Oak Bay, Corporation of: water supply and sewer connections, $397.55; transportation, $80.52 ..... 478 07
Okanagan Grocery, Vernon: bread, 5,867 lb. at 6½c.; potatoes, 11,405 lb. at 1¼c.; vegetables, 2,844 lb. at 1½c 566 57
O'Kelly, T. P., travelling expenses 214 09
O'Keefe, T. L., travelling expenses 173 00
O'Neil, W. Co., Victoria: glass, 68 lights, $111.06; 100 sq. ft., $32.85; sundries, $73.34 ..... 217 25
Owen, C. C.: travelling expenses, $198.85; postage, $18.25 ..... 217 10
Pacific Milk Co., Vancouver: milk, 18 cases at $5.50, 455 cases, $2,252.67; freight, $7.92 ..... 2,359 59
Pacific Sheet Metal Works, Victoria: roof plates, 30, $176.50; latrines, 15 at $10; sundries, $17.50 ..... 344 00
Painter, J. E. & Son, Victoria: coal, 81 t. at $11.70, 105½ t. at $11.05, 10½ t. at $9.75, 246·58 t. at $9.45, 748·85 t. at $8.80, 250 t. at $7.50; hire of truck, 37 trips at $18, 4 trips, $75.75, 29½ d., $865; 120½ hr., $431.45; freight, $12 ..... 15,061 13
Palmer, G. F., travelling expenses 66 80
Palmer, W. J., travelling expenses 98 09
Panet, A. H., travelling expenses, $71.20; postage, $23.46; customs duty, $25.50 ..... 120 16
Parker, H., travelling expenses 148 45
Parke, Davis & Co., Walkerville: sundry drugs, $72.35; freight, $29.59 ..... 101 94
Patterson, Charlotte, Vancouver, services as nurse 136 00
Patterson, H. D., travelling expenses 100 25
Pendray, W. J., & Sons, Victoria: sal soda, 1,500 lb., $27.30; soap, 39 cases at $5.85, 1,000 lb. at 12½c., 300 lb. at 12c.; tallow, 450 lb. at 25c.; chloride of lime, 500 lb. at 9½c., glycerine, 14,460 lb. at 60c.; drums, 13 at $18; sundries, $10.80 ..... 9,497 25
Penketh, H. J., travelling expenses 93 30
Perks, J. V., travelling expenses 175 29
Perry, S. J., travelling expenses 110 00
Phillips, L. L., travelling expenses 111 18
Pierce, C.: travelling expenses, $303.25, less, $100 P.M.H.Q., advance $1 refunded, 1919-20 ..... 204 25
Pioneer Steam Laundry, Vancouver: blankets, 4,085 at 15c.; sundries, $4,283.73 ..... 4,896 48
Point Grey, Corporation of, water supply 791 64
Port Alberni, West Cast General Hospital, care of military patients 149 25
Port Coquitlam, City of: rent of hall and grounds, $127.40; water supply, $96.85 ..... 224 25
Price, E. H.: travelling expenses, $353; postage, $2.55; sundries, $11.75 ..... 367 30
Prideaux, P. E.: postage, $39.05; advance unaccounted for, $75 ..... 114 05
Prior, E. G. & Co., Victoria: stove pipe, 120 ft., $29; boilers, 2 at $25; cloth, 220 quires at $1.65; brooms, 2 doz. at $11; sundries, $167.39 ..... 631 39

Carried forward 252,019,723 51

Department of Militia and Defence—Continued. $ cts.

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Eleventh Military District, Victoria—Continued—*Onzième district militaire, Victoria*—Suite.

Producers Rock and Gravel Co., Victoria: sand, 36 cu. yd., $97.25; gravel, 45 cu. yd., $137.15 ..... 234 40
Prowser, W. H., travelling expenses 88 25
Qualicum Water Co., water supply 300 00
Quinlan, J., travelling expenses 246 47
Ramsay Bros., Vancouver: macaroni, 6,200 lb. at $9.6c.; repacking car load biscuits, $1,144.05 ..... 1,739 25
Read, Miss M., Vancouver, services as nurse 290 00
Reed, L. L., travelling expenses 214 10
Remington Typewriter Co., Vancouver: rent of typewriters, $845.85; sundries, $24.50 ..... 870 35
Restmore Manufacturing Co., Vancouver: chairs, 17, $59.35; desks, 24, $77.75; tables, 62, $254.70; book cases, 1, $10.25 ..... 402 05
Returned Soldiers' Wood Yard, New Westminster, wood, 24 cords at $6 ..... 144 00
Revelstoke, City of, maintenance of prisoners 77 25
Revelstoke Hospital Society, care of military patients 107 60
Ritchie, H., travelling expenses 182 55
Ritchie Contracting and Supply Co., Vancouver: gravel, 43½ yd., $122.23; sand, 21 yd., $57.95; cement, 166 bags, $126.84; brick, 3,200 at $19.50; fire brick, 300 at 7½c.; metal lath, 240 sq. yd. at 40c.; pipe, 60 ft. at 25c.; fire clay, 15 sacks at $1; sundries, $78.30 ..... 596 22
Rithet, R. P. & Co., Victoria: soap, 33 cases, at $6; salmon, 4¼ cases at $10, 5½ cases at $9.50; Irish stews, 4 doz. at $6.90; boiled dinners, 12 at $2.45; toilet paper, 63 cases at $6.75, 22 cases at $5.85, 100 cases at $5; eggs, 216 doz. at $1.05, 806 doz. at 86½c., 648½ doz. at 70c., 678 doz. at 64½c., 60 doz. at 64½c., 300 doz. at $59.92c., 558 doz. at 58·94c.; pickles, 121 gal., $166.19; corn starch, 861 pkg., $92.72; cocoa, 415 lb. at 26c., 361 lb. at 23c.; soda biscuits, 505 lb., $83.97; catsup, 132 bottles at $9.25 doz., 198 bottles at $7. doz.; jelly powders, 68 doz. at $1.30, 67½ doz. at $1; custard powders, 10 doz. at $2.85; rice, 40,000 lb. at 8¼c., 100,000 lb. at 8¾c., 100,000 lb. at 9c.; mustard, 50 lb. at 70c., 108 lb., $70.55; bovril, 54 bottles, $108.95; olive oil, 5 gal. at $6.80, 1 gal., $6.38; canned peaches, 20 doz., $53.60; canned strawberries, 13 doz. at $3.50 doz., 12 doz. at $3.90 doz.; canned pineapple, 7 doz. at $2.35 doz., canned pears, 16 doz. at $2.75 doz.; biscuits, 58 lb., $14.98; sardines, 25 doz. at $2.25 doz.; lime juice, 2 doz. at $8; salt, 4,072·5 lb. at 1 1/10c., 1,000 lb. at 1c.; vinegar, 50 gal., $32.35; sugar, 150 lb. at $11.30 cwt., 325 lb. at $11.10 cwt., 3,300 lb. at $9.20 cwt., 2,300 lb. at $8.95 cwt.; rolled wheat, 900 lb. at $7 cwt.; sundries, $88.34 ..... 27,282 09
Roberts, C. M., travelling expenses 56 10
Roberts, D., Vancouver, rent of car, 18 d. at $6 ..... 108 00
Robertson, Dr. J. M., Vancouver, professional services 395 00
Robertson, J. R., Vancouver, cooperage and storage charges 83 95
Robertson, M. D., travelling expenses 146 00
Robertson, W. A., travelling expenses 194 90
Robertson, W. H. M.: travelling expenses, $75.05, less refund 1917–18, $12.60 ..... 62 45
Robertson-Godson Co., Vancouver: galv. iron, 1,444½ lb., $160.52; galv. pipe, 2,800 ft., $419.62; bibbs, 88, $81.64; boilers, 3, $62.55; sundries, $610.22 ..... 1,334 55
Robin Hood Mills, Victoria, rolled oats, 6,417¾ lb. at 6c 385 07
Robinson, Miss Mildred, Vancouver, services as nurse 70 00
Rochfort, D. O. T., travelling expenses 65 20
Rockside Poultry Farm, Victoria: eggs, 30 doz. at 48c., 120 doz. at 50c., 30 doz. at 52c., 600 doz. at 75c.; chickens, 31 lb. at 35c 550 85
Rogers, E. E., travelling expenses 94 00
Rolston, H. W. M., travelling expenses 81 45
Rose, F. A., Vancouver, rent of typewriter 50 10
Ross, A. L. C., travelling expenses 92 26
Royal City Laundry, New Westminster, laundry 332 73
Ryall, H., New Westminster, sundry drugs 258 20
Ryan, E. J., travelling expenses 160 50
Sands Funeral Furnishing Co., Victoria, funerals, 25 ..... 1,234 50
Sanderson, R., travelling expenses 183 75
Sayers, C., Vancouver, emptying latrines, 938 at 7½c 70 35
Scott & Peden, Victoria: flour, 4,399 lb. at 6c.; freight and cartage, $8.80; sundries, $14.89 ..... 287 63
Scrim, W. G. Lumber Co., Vancouver: sash, 24, $88; doors, 6, $16.40; sundries, $11.75 ..... 116 15
Seymour St. Auto Stand, Vancouver: trips, 3, $20.50; 170½ h. at $2 ..... 361 50
Shaddick, T., travelling expenses 60 31
Shaw, Miss H. M., Vancouver, services as nurse 95 00
Shaw, W. B.: travelling expenses, $74.85; rent of typewriter, 3 m. at $4 ..... 86 85
Shelly Bros., Victoria: bread, 139,669 lb. at 6½c., 118,941 lb. at 6¼c., 1,020 lb. at 6c., 53,396 lb. at 5¾c., 10,716 lb. at 5½c., 1,521 lb. at 5¼c. 20,312 94
Shepherd, W. G.: travelling expenses, $264.95; advance unaccounted for, $300 ..... 564 95
Sherex, A., Victoria: installation of water main, $95.87; installation of sink, $38; sinks, 2 at $8; baths, 1, $44; steam traps, 1, $29.25; cylinder and stand, $18.90; galv. pipe, 220 ft., $23.98; galv. iron, 200 ft., $22, 160 lb., $19.60; basins, 3, $44.95; boilers, 1, $48; sundries, $566.67 ..... 967 22

Carried forward 252,081,360 55

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 252,081,360 55

Eleventh Military District, Victoria—Continued—*Onzième district militaire, Victoria*—Suite.

Sheet Metal Products Co., Toronto, oil heaters, 6¼ doz. at $24 ..... 152 00
Ship Chandlers, Ltd., Victoria: tow packing, 630 lb. at 17½c., 600 lb. at 19c.; sundries, $9 ..... 233 25
Sidney Bakery: bread, 6,151 loaves at 7½c.; eggs, 43 doz., $18.75 ..... 480 06
Sidney Coal and Wood Yard: coal, 103 tons at $8.55; auto hire, 131 trips, $132.50; labour, 4 h. at $1.25 ..... 1,018 15
Sidney Mills, lumber, 850 ft. at $43; sundries, $50.67 ..... 87 22
Sidney Water and Power Co., water supply 370 88
Simon, E. J., travelling expenses 97 55
Simson, Balkwell & Co., Vancouver: galv. pipe, 78 ft., $15.02; hinges, 22 pr., $23.50; stove pipe, 100 lengths, $23; nails, 12 kegs, $79.60; sundries, $108.99 ..... 250 11
Sisman, G., travelling expenses, $36.50; advances unaccounted for, $104; less refund 1917–18, $20 ..... 120 50
Skidmore, J. W. P., travelling expenses 55 00
Slade, A. P. & Co., Victoria: potatoes, 72,640¾ lb. at 1⅜c., 40,000 lb. at 1⅞c., 57,251¼ lb. at $1.60 cwt.; apples, 44 boxes at $2.25, 12 boxes at $2.60, 19 boxes at $3; grape fruit, 4½ cases, $24; bananas, 342 doz. at 32c., 45 doz. at 35c., 57 doz. at 40c.; oranges, 14 cases at $6.85, 31 cases at $7, 1 case at $8.75, 14½ cases at $12.50, 1 case, $14; lettuce, 60 doz. at 50c., 28 doz. at 75c.; strawberries, 6 cases at $3; tomatoes, 282½ lb. at 15c.; lemons, 2 cases at $6.75, 1 case, $7.50, 11 cases at $10, 7¼ cases at $11; peaches, 7 cases at $2; grapes, 72 lb. at 18c.; cheese, 5,001 lb. at 26¾c.; vegetables, 8,974½ lb. at 1·7c., 33,260 lb. at 1·9c., 6,049⅝ lb. at 1¾c., 300 lb. at 4c., 13,250⅜ lb. at $1.70 cwt.; freight, $59.34; sundries, $62.11 ..... 6,476 85
Small, A.: travelling expenses, $56.60; postage, $118.52; car tickets, 864 at 6 for 25c., sundry tickets, $43.95 ..... 255 08
Small & Bucklin Lumber Co., New Westminster: lumber, 2,651 ft. at $22.50, 12,068 ft. at $23.50, 4,200 ft. at $24, 920 ft. at $28.50, 1,708 ft. at $29; sundries, $169.17 ..... 688 98
Smith, A. E., Vancouver: rent of typewriter, 9 m. at $4, 4 m. at $6.50 ..... 62 00
Smith, E. W. S.: travelling expenses, $68.50; sundries, $15.05 ..... 83 55
Smith, Mrs. F. J., Victoria, services as nurse 99 00
Smith, J., travelling expenses 80 95
Smith, J., Victoria: removing rubbish, 12 m. at $65; emptying latrines, 12 m., $2,643.15 ..... 3,423 15
Smith, W. E., travelling expenses 93 50
Smith & Champion, Victoria: chairs, 80 at $9.50; sundries, 75c 760 75
Smith, Davidson & Wright, Vancouver: twine, 469 lb., $170.83; paper, 7,533 lb., $740.48, 6 reams at $3.95; paper bags, 13,500, $60.76; thread, 62 lb. at 42c.; cotton, 19 lb. at $1.10 .. 1,042 71
Snow, E. E., Victoria, services as nurse 170 00
Soldiers' Civil Re-establishment, Victoria: potatoes, 11,599·8 lb. at 1⅜c., 11·138 tons at $41.50; vegetables, 17,221·20 lb. at 1⅛c., 8,910 lb. at $1.65 cwt 1,051 46
Southey, W. H., travelling expenses 134 00
Spencer, D., Vancouver: tables, 10 at $5.40, 19 at $9.30; washstands, 6 at $7.50; dressers, 20 at $10.25, 12 at $15; desks, 4 at $10; chairs, 150 at 92c., 80 at $2.75, 31, $135.65, 34 at $8.95; couches, 2 at $12.75; sundries $58.40 ..... 1,582 55
Standard Furniture Co., Nelson,, funeral, 1 ..... 100 00
Standard Milk Co., Vancouver: milk, 5,222½ gal. at 39c., 3,736 gal. at 40c., 292 gal. at 48c.; ice cream, 10 gal. at $1.65; buttermilk, 857 gal. at 20c.; sundries, $17.11 ..... 3,876 34
Standard Steam Laundry, Victoria: blankets, 2,300, $253; sundries, $60.09 ..... 313 09
Staneland Co., Victoria: white lead, 275 lb., $52.35; linseed oil, 14 gal., $32.20; painting four rooms, $157.50; sundries, $91.62 ..... 333 67
Stainer, Dr. F. T., Victoria, professional services 3,349 00
St. Denis, D., Victoria, examination of recruits, 1,500 men 150 00
Stead, C., travelling expenses 58 50
Steed, Dr. W. B., Nelson, professional services 67 00
Steele, M. B., Vancouver, fire extinguishers, 36 at $8.80 ..... 316 80
Stevenson Bros., Vancouver, bread, 2,417 lb. at 6½c 157 10
Stewart, D. A., travelling expenses 457 54
Stewart, F. R. & Co., Vancouver: apples, 36 boxes, $90.95; oranges, 17 cases, $163.25; bananas, 309 lb., $23.16; sundries, $29.80 ..... 307 16
Stone, Miss E., Vancouver, services as nurse 64 00
Storey & Campbell, Vancouver: horse clipping machines, 1, $12.50; leather, 25 lb. at $1.05; sundries, $105.24 ..... 143 99
Strath, Dr. R., examination of recruits, 3,428 men 1,714 00
Stuart, J. D.: travelling expenses, $24; postage, $156.39; advance unaccounted for, $30 ..... 210 39
Sutherland, V. R., travelling expenses 198 01
Sutherland & Hamilton, Drs. W. H. & J.H., Revelstoke, professional services 217 00
Sweeney-McConnell. Ltd., Victoria: rubber stamps, 241, $258.85; cards, 6,500, $40.25; sundries, $67.90 ..... 367 00
Swift, L., travelling expenses 202 19
Swift Canadian Co., Victoria: bacon, 10,459½ lb. at 29c., 31,328·56 lb. at 36½c., 6,000 lb. at 36¾c., 83,288¾ lb. at 37c., 57,287⅛ lb. at 37½c.; pork, 10,703½ lb. at 19c.; liver, 1,515 lb. at 10c.; lard,

Carried forward 252,112,832 58

Department of Militia and Defence—Continued. $ cts.
Ministère de la Milice et de la Défense—Suite.

Brought forward 252,112,832 58

Eleventh Military District, Victoria—Continued—*Onzième district militaire, Victoria*—Suite.

Swift Canadian Co., Victoria—*Concluded.*
310 lb. at 20c.; mutton, 21,034 lb. at 18c., 94 lb. at 19c.; cheese, 10,138 lb. at 25c.; butter, 11,871 lb. at 37c., 22,425 lb. at 48c., chickens, 66¾ lb. at 32c.; oleomargarine, 60 lb. at 32c., 60 lb. at 34c.; veal, 1,146¾ lb. at 25c.; beef, 21,427 lb. at 12c., 18,886 lb. at 13c., 28,829½ lb. at 14c.; sausage, 7,161 lb. at 25c.; hams, 2,141 lb. at 26c.; tongue, 753½ lb. at 19c.; kidney, 139 lb. at 20c.; eggs, 84 doz. at 45c.; express, $19.46; sundries, $16.30; less credit, $631.03.. 104,084 98
Sylvester Feed Co., Victoria, oats, 637·64 bush 627 06
Symonds, N. W., travelling expenses 97 75
Taaffe, F. F., travelling expenses 115 30
Taylor, D. B.: travelling expenses, $247.19; postage, $686.91; advance unaccounted for, $50 ..... 984 10
Taylor, R. D., travelling expenses 167 06
Taylor, W. R., travelling expenses 132 35
Teape, R. M., Victoria: rent of typewriter, 8 m. at $4, 4 m. at $5 ..... 52 00
Telford, J. L., travelling expenses 64 50
Temple-Pattison Co., Victoria, dental supplies 57 98
Templeton, J. F., travelling expenses 77 80
Tepoorten, J. A., Vancouver, sundry drugs 134 86
Terminal City Motor Co., Vancouver, auto hire 357 50
Thayer, Miss L. M., Victoria, services as nurse 145 00
Thieme, E. P., travelling expenses 130 75
Thomson, A. R., travelling expenses 150 50
Thomson, J. & Son, Vancouver: sweaters, 8, $13; shirts, 41⅔ doz., $480; socks, 1,200 pr. at $2.85 doz. 778 00
Thornton, H., Esquimalt: eggs, 88½ doz., $42.20; milk, 128 gal. at 35c.; chickens, 196 lb. at 33c.: sundries, $6.20 ..... 157 80
Thorpe & Co., Victoria: soda, 70 doz., $43.40; ginger ale, 18 doz., $11; sundries, $8.05 ..... 62 45
Tooley, E. R.: travelling expenses, $111.55; advance unaccounted for, $150 ..... 261 55
Trail Hospital, care of military patients 123 00
Trapp, T. D., travelling expenses 149 25
Trigg, J. H., travelling expenses 68 20
Trimble, C., travelling expenses 140 50
Tripp, A. M., travelling expenses 175 60
Tullis, N. L., Vancouver: chains, 2 sets, $16; tires, 3, $148.95; tubes, 6, $45; sundries, $22.40.. 232 35
Turner, T. W., travelling expenses 80 88
Turner, W. S., travelling expenses 56 40
Turnbull, J. W., travelling expenses 63 15
Tupper, R. H.: travelling expenses, $40.50; rent of typewriter, 10 m. at $4; building material supplied to the R.C.E., $250 ..... 330 50
Turner, Beeton & Co., Victoria: oil cloth, 144 pieces at $6; sundries, $2.64 ..... 866 64
Tweedale, C.: travelling expenses, $3.50; postage, $43; advance unaccounted for, $30; sundries, $1 ..... 77 50
Union Brewing Co., Nanaimo: ice, 3,900 lb. at $1.10 per cwt., 1,200 lb. at $1.35 ..... 59 10
Union Oil Co., Vancouver: oil, 762·64 brl. at $1.90, 407·50 brl. at $1.92, 102 brl. at $1.93; duty, 44,520 gal. at ½c. gal.; cartage, 1,272·34 brl. at 25c.; sundries, $2.04 ..... 2,971 01
United Grain Growers, New Westminster: oats, 160·97 tons at $69.50; hay, 517·975 tons at $41; straw, 218·573 tons at $19; sundries, $3; less $10 difference in price of goods purchased elsewhere; over charge, 53c 36,570 78
United Typewriter Co., Victoria: rent of typewriters, $4,513.75; repairs, $36.15; sundries, $64.70 ..... 4,614 60
Urquhart, J. A., travelling expenses 62 05
Vancouver Athletic Club, rent of building, 3 m. at $200 ..... 600 00
Vancouver Auto and Taxi Service, trips, 16 ..... 166 50
Vancouver, City of: scavenging dept., $144.95; water works dept., $640.85 ..... 785 80
Vancouver Exhibition Association, rent of park 3,200 00
Vancouver Gas Co., gas supply 446 03
Vancouver General Hospital, care of military patients 120,695 85
Vancouver Horse Show Association: stabling horses, 13 m. at $3; rent of quarters, $175 ..... 214 00
Vancouver Immigration Hospital, care of military patients 4,706 75
Vancouver Lumber Co.: lumber, 14,913 ft. at $21, 6,231 ft. at $22, 13,428 ft. at $22.50, 5,069 ft. at $23.50, 1,200 ft. at $24, 5,427 ft. at $25, 1,422 ft. at $32, 3,252 ft. at $35, 2,137 ft. at $42, 2,256 ft. at $45; shingles, 48,500 at $3.50; cartage, $81.56; sundries, $242.76 ..... 1,880 59
Vancouver Milling and Grain Co.: oats, 74 t. at $66, 120 t. at $82.50; hay, 104 t. at $41; bran, 7½ t. at $40; flour, 238·74 brl. at $11 ..... 21,974 19
Vancouver Prince Rupert Meat Co.: beef, 1,561 lb. at 12c., 1,563½ lb. at 13c., 12,493½ lb. at 14c., 6,133 lb. at 18c., 564½ lb. at 18½c., 338 lb. at 21c., 259 lb. at 21½c., 1,231½ lb. at 25c., 225 lb. at 26c., 196 lb. at 28c., 1,064 lb. ,$251.10; bacon, 2,715·7 lb. at 29c.; butter, 4,176½ lb. at 37c.; fowl, 216¼ lb. at 40c., lamb, 251 lb., $87.96; liver, 531 lb. at 10c., hams, 243 lb. at 26c., sausage, 2,294 lb. at 25c.; sundries, $46.48 ..... 7,390 69

Carried forward 252,430,173 78

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 252,430,173 78

Eleventh Military District, Victoria—Continued—*Onzième district militaire, Victoria*—Suite.

Vancouver, St. Pauls Hospital, care of military patients	91 00
Vancouver Women's Building, rent of 752 Thurlow St., 1 m	100 00
Vankaire, G., travelling expenses	90 10
Vernon, G., travelling expenses	107 50
Vernon, City of, light	443 21
Vernon Jubilee Hospital, care of military patients	9,901 00
Vernon Meat Market, butter, 1,041 lb. at 46c	478 86
Victoria Book and Stationery Co.; paper, 100 sheets, $14.44; desks, 2, $70; sundries, $1.50	85 94
Victoria, City of: engineer's dept., $97.46; Isolation Hospital, $211.50; police dept., $383.50; treasurer's dept., rent of park, 10 m. at $300, 7 m. at $600; water works dept., $2,427.42	10,319 88
Victoria City Dairy Co., milk, 1,392¼ gal. at 40c., 781¾ gal. at 45c., 4,249·41 gal. at 60c.; cream, 52½ pt. at 50c.; ice cream, 58 gal. at $1.60	3,577 40
Victoria Fuel Co.: coal, 217 ton at $7.05, 9 ton at $10.25	1,624 07
Victoria Gas Co.: gas supply, $114.95; sundries, $14.95	129 90
Victoria Provincial Royal Jubilee Hospital, care of military patients	14,344 45
Victoria St. Joseph's Hospital, care of military patients	8,216 25
Victoria Steam Laundry, laundry	7,383 54
Victoria Typewriter Exchange, rent of typewriter, 52 m. at $4	208 00
Victoria Wharf and Warehouse Co., storage charges, 98 t. at 60c	58 80
Victoria Wood Co.: wood, 382 cord at $6.75, 79 cord at $8.50	3,250 00
Vigneux, M. J., travelling expenses	139 60
Waddell Preserving Co., Brantford, jam, 3,156 lb. at 16c	504 96
Waistell, G. W., travelling expenses	101 45
Waite, J. A., travelling expenses	58 96
Wall, Miss P., Vancouver, services as nurse	95 00
Walls, J. R.: travelling expenses, $65; sundries, $4.05	69 05
Wallace, J. D., travelling expenses	290 00
Walton, G., travelling expenses	69 58
Ward, H., travelling expenses	184 34
Ward, J. E.: travelling expenses, $71.58; postage, $590; transportation, $1,051.22; advance unaccounted for, $75	1,787 80
Watson, F. L., travelling expenses	143 35
Watson, H. C., travelling expenses	50 25
Watson, H. N., travelling expenses	65 00
Weatherbie, S. S.: travelling expenses, $506.72; advance unaccounted for, $100	606 72
Webb, R. R., travelling expenses	64 77
Weiler Bros., Victoria: chairs, 500 at 85c., 19 at 90c., 20 at $1.20, 96 at $1.25, 5 at $12; sideboards, 2 at $26.50; tables, 6 at $4.75, 12 at $4.80; cruet stands, 6 at $8.75; linoleum, 16 yd. at $1.80, 84 yd. at $2; sundries, $128.90	1,163 40
Weir, A. S., William Head, compensation for damage to property	100 00
Welch, J. W., travelling expenses	122 50
Welch Co., St. Catharines, jam, 2,516 lb. at 15c	377 40
Western Canada Flour Mills, Victoria, flour, 25 brl. at $10.50	262 50
Western Electric Co., Vancouver, globes, 210 at 33c	69 30
Western Fuel Co., Nanaimo: coal, 148 ton at $5.80; freight, $215.48	1,073 88
Western Pickling Works, Victoria: jam, 1,500 lb. at 17½c., 2,544 lb. at 18½c	733 14
Western Power Co., Vancouver: labour and material, $127.13; light, $67.70	194 83
Wheatley, K. J., travelling expenses	65 25
Whillans, H. A., travelling expenses	109 60
White Lunch, Ltd., Victoria, meals supplied recruits, 1,610	685 90
Whitehead, J. M., travelling expenses	138 98
Whittaker, C. W., travelling expenses	88 25
Whittier, C., Beaumont, milk, 4,219½ gal. at 35c	1,476 81
Whitmee, F. D., Qualicum Beach, bread, 14,612 lb. at 6c	876 72
Wiley, D. E., travelling expenses	54 80
Williams, A. H., travelling expenses	100 93
Willoughby, J., travelling expenses	100 15
Willson, W. H., travelling expenses	197 90
Wilkinson, Miss E. E., Victoria, services as nurse	165 00
Wilkinson, R., travelling expenses	60 98
Wilkinson Co., Vancouver: barb wire, 6 spools at $5.50, 4 spools at $6; steel sheets, 14, $40.32; galv. sheets, 150, $353.41; sundries, $21.58	472 31
Wilson, J. C., Montreal: toilet paper, 60 cases at $4.93, 100 cases at $6.84	979 80
Carried forward	252,504,484 84

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 252,504,484 84

Eleventh Military District—Concluded.

Wilson, B. Co., Victoria: cheese, 9,512¾ lb. at 25c.; oranges, 5 cases at $8, 10½ cases at $8.25; apples, 13 cases at $2.25, 20 cases at $2.75; potatoes, 87,384 lb. at $1.70 cwt., 21·234 t. at $34; vegetables, 107,228⅛ lb. at 1¾c., 20,418¾ lb. at 3½c., 130,000 lb. at $1.65 cwt., 10 t. at $33; ice, 33,550 lb. at ½c., 2,130 lb. at 1c.; butter, 14,063⅛ lb. at 48c., 45,350½ lb. at 49c.; cabbages, 510 lb. at 5½c.; lettuce, 95 doz. at $1; sundries, $272.39 ..... 39,419 19

Wilson Bros., Victoria: salt, 5,650 lb. at 2c.; jelly powders, 42 doz. at $1; raisins, 1,646·4 lb. at $9.70 cwt.; split peas, 4,831·6 lb. at 10¼c.; tomatoes, 90 gal. at $7.50 per doz.; rice, 13,813·8 lb. at 8c., 50,000 lb. at 8·1c., 40,000 lb. at 8¼c.; apples, 8 cases at $2.35; peaches, 16 cases at $2; strawberries, 8 doz. at $3.10; custard powders, 12 doz. at $1.50; sundries, $262.05 ..... 9,676 96

Withers, Miss E., Vancouver, services as nurse 410 00

Wood, S. A., travelling expenses 69 70

Wood, W. W., travelling expenses 231 70

Wood, Vallance, & Leggat, Vancouver: galv. pipe, 321 ft., $34.38; galv. iron, 47 sheets, $87.60; nails, 7 kegs, $49.65; drills, 1, $20.25; fencing, 80 rods at 45c.; lawn rollers, 2 at $9.75; brooms, 2 doz. at $10.75; salamoniac, 40 lb. at 65c.; sundries, $282.51 ..... 577 39

Wollard, C., travelling expenses 124 60

Worswick, W., travelling expenses 150 80

Wright, F. R., travelling expenses 389 89

Yerrill, W., Thoburn: emptying ash pits, 6 m. at $3, 7 m. at $12; emptying latrines, $68.45 ..... 170 45

Young, J. H., travelling expenses 79 81

Yule, R., hire of motor cycle, 1 m 60 00

Zala, Mrs. G. F., Vancouver, services as nurse 120 00

Sundry payments of $50 and under 22,465 31

Civilian labour 63,208 12

War bonus and provisional allowance to civilian employees 21,584 24

Apprehension of deserters 29,143 05

Pay and allowances to officers and men including advances on account of pay and allowances 5,545,167 56

Outfit allowances to officers 12,675 00

Detailed with salaries and wages 1,275 00

Twelfth Military District, Regina—Douzième district militaire, Regina—($3,718,031.67)

Acme Electric Co., Moose Jaw: fuses, $7.80; fuse plugs, $5.80; lamps, $12; labour, 19½ h. at 80c.; sundries, $37.63 ..... 78 83

Adams, S. E.: travelling expenses, $184.25; advance unaccounted for, $20 ..... 204 25

Adams, W. A., travelling expenses 52 10

Armstrong, Smyth & Dowswell, Regina: tool baskets, $6; glass, $31.69; latches, $4.60; nails, $12.50; padlocks, $11.75; brackets, $5.40; stove repairs, $18.60; stove pipe, $17.50; elbows, $7.70; sundries, $46.36 ..... 162 10

Arnold, W. C., travel, $248.05; Ashby, F. T., travel, $104 ..... 352 05

Ashdown, J. H., Hardware Co., Winnipeg, 2 sets coal grates and fire box linings 67 60

Balfour, W., Regina, commission for selling military cars 74 50

Barclay, E. T., travelling expenses 141 17

Barratt, H., travelling expenses 50 00

Barrett, H., Regina: horseshoeing, 72 shoes at 75c., 40 at 70c.; sundries, 50c 82 50

Batstone, F. A., travelling expenses 51 63

Battleford, town of: sundry repairs to Town Hall Building, $68.85, Public School, $26; furniture, $160.55; dishes, $22.35; cleaning, $15 ..... 292 75

Baxandall, S.: postage, $1,511.46; travelling expenses, $22.65; less refund, 1917-18, $80 ..... 1,454 11

Beaubre, J., Willow Bunch, funeral of Pte. A. Legare 65 00

Beaver Lumber Co., Regina: lumber and supplies to Canadian Ordnance Corps, $119.69, Alexandra School, $225, Barrack Stores, $135.65, Artillery stables, $45.70, Sherwood Building, $241.90, Douglas Building, $827.65; fitting up bread racks in Army Service Corps Depot, $41; Stationery Store, Westman Chambers, $91.05; conversion of part of Moose Jaw Armoury into Military Hospital, $222.70; sundries, $74 ..... 2,024 34

Beckel, V. V., travel, $61.36; Beet, C. H., travel, $93.95 ..... 155 31

Bell Bros., Prince Albert: hauling cordwood, 11½ d. at $9; loading, 116 loads at 50c. per cord; drayage, 46 h. at 75c.; sundries, $2.05 ..... 198 05

Bellamy Co., Moose Jaw: 16 funerals, $811; ambulance service, 35 trips at $2 ..... 881 00

Bemis, F. K., travel, $78.90; Bennett, Geo., travel, $209.25 ..... 288 15

Benson, H., travel, $130.12; Berry, C. W. travel, $57.97 ..... 188 09

Bidwell, L. M., travelling expenses 87 80

Binnie, H. J.: postage, $377.91; travelling expenses, $15.95 ..... 393 86

Bird, E. C., travel, $121; Bishop, E., travel, $131.75 ..... 252 75

Bishop, W. G. V.: travelling expenses, $35.50; postage, $37.83; telephone messages, $2.40 ..... 75 73

Black, A. M., travelling expenses 106 40

Blakeslee, G. S. & Co., Chicago, 8 baskets for dishwasher 63 00

Carried forward 258,259,326 68

Department of Militia and Defence—Continued. **Ministère de la Milice et de la Défense**—Suite.	$ cts.
Brought forward	258,259,326 68
Twelfth Military District, Regina—Continued—*Douzième district militaire, Regina*—Suite.	
Boam, F. C., travel, $111.21; Boland, A., travel, $154.50	265 71
Borden Milk Co., Montreal: evaporated milk, 15,120 lb. at 10c.; freight, $457.52	1,969 52
Boucher, Dr. W. W., Live Stock and Land Co., Regina: hay, 38·58 t. at $26, 50·103 t. at $30, 27·167 t. at $35; oats, 1,749·172 bush. at 96c., 290·67 bush. at $1.05, 1,781·1 bush. at $1.06, 1,439·7 bush. at $1.10; straw, 8·51 t. at $14, 17·92 t. at $15, 26·225 t. at $16, 29·065 t. at $20.	10,301 85
Bovril, Ltd., Montreal, bovril, 17 doz. at $19.92	338 64
Boyd, C. H., Moosejaw: hay, 2·53 t. at $35, 4·007 t. at $25; oats, 135 bush. at 80c., 23·55 bush. at 98½c., 11·76 bush. at $1.02, 55·88 bush. at $1.10½; straw, ·9 ton at $12	404 54
Brace, W. D.: travelling expenses, $302.39, postage, $8.92	311 31
Braid, William & Co., Vancouver: tea, 1,430 lb. at 26¾c., 6,592 lb. at 36¾c.; war tax, $143; freight, $231.71	3,179 80
Brant, W. J., travel, $139.70; Brewis, R. W., travel, $61.38	201 08
British Columbia Sugar Refining Co., Vancouver, sugar, 55,000 lb. at 10·26c.	5,643 00
Brock, Kelly & Love Co., Moosejaw: beets, 5·3 bush. at $2.40, cabbage, 300 lb. at 5c., 100 lb. at 6c.; carrots, 1·95 bush. at $3.60, 6·5 bush. at $3; lettuce, 3 doz. at 60c.; onions, 4 bush. at $1.75; potatoes, 60·3 bush. at $1.40, 10 bush. at $1.50, 10·3 bush. at $1.80; turnips, 5·86 bush., $13.73	200 81
Brown, G. W., Regina: rent of Sherwood Store, 4·25 m., $2,129.05; coal, 165 t. at $8	3,449 05
Burdett, Edward & Sons, Winnipeg: potatoes, 5,771.83 bush. at $1.20; vegetables, 46,195 lb. at 3c.; freight and car rental, $987.57	9,299 62
Burdett, W. W., Winnipeg, vegetables, 81,700 lb.	1,849 70
Burns, P. & Co., Calgary: bacon, 646 lb. at 35c.; beef, 133 lb. at 12c., 6,594 lb. at 14½c., 105,469 lb. at 15c., 20,700 lb. at 15½c., 46,794½ lb. at 16c., 31,288 lb. at 16½c., 847 lb. at 17c.; beef tongue, 117¼ lb., $29.80; chicken, 158¼ lb. at 26c., 324½ lb. at 28c., 153½ lb. at 33½c., 2,226 lb. at 35c., 264 lb., $82.22; lamb, 446½ lb. at 38c., 81½ lb. at 26c., 817¼ lb. at 25c.; liver, 206½ lb. at 12c., 495½ lb., $36.24; tenderloin, 288 lb., $77.33; sausages, 444 lb., $77.31; ham, 141¼ lb., $48.96; headcheese, 60 lb. at 21c.; butter, 1,550 lb. at 41½c.; lard, $83.90; compound, $25.87; cod, 14,381 lb. at 9c., 882 lb. at 9¼c., 299½ lb. at 9½c., 2,256 lb. at 13½c.; brills, 812 lb. at 9c., 3,076 lb. at 9½c.; haddies, 13,081 lb. at 15c., 1,444 lb. at 16½c.; halibut, 373 lb. at 20c.; pickerel, 250 lb. at 11¾c.; plaice, 5,500 lb. at 9c., 770 lb. at 9½c.; salmon, 40 lb. at 22¾c.; soles, 765 lb. at 10c., 234 lb. at 8c., 15,626 lb. at 9c., 485 lb. at 9½c.; trout, 4,880 lb. at 12c., 1,072 lb. at 13½c.; white fish, 4,075 lb. at 11¾c., 9,985½ lb. at 12c., 831½ lb. at 13c.; eggs, 12 cases at $10.75, 15 cases at $11, 33·225 cases at $14, 24 cases at $15, 21 cases at $15.60, 21 cases, $301.05; cabbage, $41.55; carrots, $13.92; onions, $47.35; potatoes, $54.79; tomatoes, $52.28; apples, $106.87; cranberries, $17; grape fruit, $64; lemons, $129.25; oranges, 52 cases, $514.25; peaches, $17.25; storage, $323.10; sundries, $126.26; less purchase in default, $1.80	47,793 44
Caine, T. H., travel, $52; Caine, W. H., travel, $55.75	107 75
Cairns, John, travel, $56.65; Cameron, J. W., travel, $100.60	157 25
Cameron & Heap, Regina: ammonia, 1,001 lb. at 4c.; Brasso, 900 tins at 18c.; coffee, 1,050 lb. at 27½c.; currants, 500 lb. at 22c.; evaporated milk, 240 cwt. at $4.95; excelsior, $4.38; macaroni, 1,500 lb. at 10½c.; prunes, 1,300 lb. at 11c., 3,500 lb. at 12c.; rice, 1,650 lb. at 8¼c.; rolled oats, 1,600 lb. at 5¾c., 2,240 lb. at 5¼c.; salt, $53.58; sapolio, 4,000 cakes at 9c.; soda, 2,000 lb. at 2·44 c.; split peas, 2,006 lb. at 11c.; sugar, 15,400 lb. at 10·3c.; tea, 1,731 lb. at 47c.	5,942 21
Campbell, A. C.: postage, $109.35; travelling expenses for self and men, $435.82; expenses incurred arresting defaulters, $10,969.98; advance unaccounted for, $300	11,815 15
Campbell, H. L., travelling expenses	56 43
Campbell, Wilson & Strathdee, Regina: baking powder, 500 lb. at 16c.; lye, 2,000 tins at 12c.; pepper, 535 lb. at 33½c.; prunes, 6,500 lb. at 12c.; rice, 1,625 lb. at 8c., 3,000 lb. at 8¼c.; sago, 1,545 lb. at 11⅞c.; sugar, 13,000 lb. at 10·2c., 3,500 lb. at 10·3c.	3,564
Canada Starch Co., Fort William: syrup, 85 cases at $5.26½, 169 cases at $4.20; freight, $133.08	1,290 41
Canada Sugar Refining Co., Montreal: sugar, 19,000 lb. at 9·55c., 6,000 lb. at 9·05c.	2,357 50
Canadian Consolidated Ruber Co., Regina: fire hose, $46.80; sundries, $12.34	59 14
Canadian Fairbanks-Morse Co., Saskatoon: galvanized pipe, 585½ ft., $93.18; sundries, $51.50	144 68
Canadian Fruit Co., Moosejaw: vegetables, $127.60; fruit, $71.90	199 50
Canadian Northern Railway Co., Saskatoon, car rental	120 00
Canadian Pacific Railway Co's Telegraph, messages	4,549 87
Capital Coal & Wood Co., Regina, wood, 38 cords at $8.50	323 00
Capital Ice Co., Regina, ice, 167,935 lb.	607 49
Carefoot, Dr. E. M., Abbey, professional services	118 75
Carman, F. W., travel, $232.25; Clarke, E. F., travel, $71.30	303 55
Carman, R. A., Regina, rent of office, Carman Block, occupied by Dominion Police, 6½ m. at $50	325 00
Carnation Milk Products Co., Seattle: evaporated milk, 11 cases at $4·92; freight, $11.13	65 25
Chase & Sanborn, Montreal, coffee, 5,000 lb. at 20½c.	1,025 00
Carried forward	258,377,667 58

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward		258,377,667 58
Twelfth Military District, Regina—Continued.—*Douzième district militaire, Regina*—Suite.		
Child, W. A.: travelling expenses, $164.10; postage, $238.43		402 53
Christy, A. B.: travelling expenses, $165.45; postage, $6.02		171 47
City Coal Co., Regina, coal, 104·36 t. at $10.20		1,064 45
Clarke, C. W., Regina, rent of workshop, 4 m. at $25		100 00
Codville Co., Moosejaw, sundry groceries		326 74
Collins, H. W., travel, $51.75; Copeman, L., travel, $68.75		120 50
Condie, G. A.: postage, $21.13; travelling expenses, $161.90; customs duty, $9.07		192 10
Courtenay Condensed Milk Co., Vancouver: evaporated milk, 187 cases at $4.50; heating charges, $14.10; freight, $195.01		1,050 61
Cowan, W. D.: postage, $73.86; advance unaccounted for, $10; less 1917–18 refund, $10		73 86
Cox, C. G.: postage, $18.02; travelling expenses, $444.75		462 77
Cox, H.: travelling expenses, $198.52; compensation for loss of tools in fire at Winter Fair Building, Regina, $49.75		248 27
Cripps, W. T. H., travel, $102.64; Croll, Andrew, travel, $71.28		173 92
Crosby, T. G., travel, $95; Cross, J. A., travel, $155		250 00
Crown Bakery, Regina, bread, 4,107 lb. at 7c.		287 49
Cunningham, R., travelling expenses		166 05
Cushing Bros., Regina: window frames, $31.35; glass, $158.72; doors, $97.61; lumber, $13.17		300 85
Darby, A., travel, $85.75; Davis, E. G., travel, $196.05		281 80
Davis, G. G. L., travel, $104.60; Davies, J. A., travel, $170.20		274 80
Dawson, W. A., Moosejaw, gravel, 175½ yd.		380 25
Day, A., travel, $243.85; Day, W., travel, $59.55		303 40
Dewar, F., travelling expenses		65 50
Dixon, Geo., Regina, alterations to 2,000 pr. trousers at 40c. per pair, as per contract		800 00
Dixon, J. D. T., advance unaccounted for		100 00
Dominion Dairy & Produce Co., Regina: butter, 14,100 lb. at 40c., 5,300 lb. at 42c., 14,100 lb. at 43½c., 5,800 lb. at 45c., 11,910 lb. at 46c.; buttermilk, $11.17; cream, 185¾ qt., $97.71; milk, 309 qt. at 10c., 559 qt. at 11c., 216 qt. at 12c., 12,000 qt. at 13c., 1,354 qt. at 14c., 2,384 qt. at 15c., 1,106 qt. at 15½c.; ice cream, 26¾ gal., $34.48		24,628 36
Dominion Lime and Coal Co., Regina: bricks, 1,300 at $19 per M; cement, 7 brl. at $4.50; sacks, 28 at 10c.		59 00
Dominion Radiator Co., Regina: 2 jacket heaters, $116.76; 2 tanks, $227.80; safety valves, $74.91		419 47
Doughty, E. F., travel, $94; Dubbin, C. E., travel, $67.11		161 11
Douglas, A., Regina, conservancy work, 52 d. at $10		520 00
Dufty, John, Regina: wrought iron, $11.76; screws, $9.80; sundries, $54.30		75 86
Dundee, S. B., travel, $71.07; Dunn, R. G., travel, $60.60		131 67
Eavery, L. C., travel, $106.80; Elliott, A. J., travel, $133.45		240 25
Ekins, Dr. W. E. J., Theodore, professional services		53 00
Elliott, P. S., travel, $74.63; Ellis, J. W., travel, $142.66		217 29
Farmers' Dairy Co., Moosejaw: cream, 74 qt., $32; milk, 2,440 qt. at 12c., 1,560 qt. at 11c.; buttermilk, $2.16		498 56
Fawcett Hardware, Saskatoon: asbestos, $15.21; bolts, $11.25; corrugated iron, $49.50; hinges, $39.85; latches, $7.10; nails, $39.25; stove pipes, $27.60; roofing, $66.75; screws, $7.45; sundries, $21.70		285 66
Flanagan, P., travel, $61.75; Flock, J. H., travel, $57.38		119 13
Foale, J. H., travel, $64; Franks, J. L. A. travel, $51		115 00
Fowler, W. G., Regina, compensation for tools lost in fire at Winter Fair Building		74 95
Fraser, J. E., travelling expenses		70 12
Fry, C., Moosejaw: bread, 3,610 lb. at 5c., 28,310 lb. at 5½c., 1,395 lb. at 6c., 60 lb. at 6½c.		1,895 92
Gallagher, H. L., Nutana, evaporated milk, 50 cases at $5.39		269 50
Garrity, Anthony, Trossachs, Government allowance in connection with funeral of Pte. M. Garrity		65 00
Gawthrop, J. T., travelling expenses		131 50
George, William, Prince Albert: galvanized pipe, $42.85; pipe, $24; valves, $27; tubes, $18; lavatory basin, $13.10; glass, $30.35; labour, $69; sundries, $90.21		314 51
Gershaw, Dr. F. W., Medicine Hat, professional services		65 00
Gibbs, Thomas & Son, Regina: horseshoes, 28 at 85c., 16 at $1.50, 20 at $1; shoes reset, $14.40; sundries, $9.30		91 50
Gilbert, J. C., travelling expenses for self and men		287 50
Gilbert, T. L., travelling expenses		369 50
Glanville, E. H.: travelling expenses, $99.25; postage, $74.38		173 63
Gomery, B. V., Montreal: disinfectant, 150 gal. at $1.25; freight, $31.98		219 48
Gordon, Ironside & Fares Co., Regina: bacon, 9,948 lb. at 32½c., 18,629½ lb. at 34½c., 8,008 lb. at 34¾c., 22,601½ lb. at 35¼c., 2,715¾ lb. at 35¾c., 356½ lb. at 35½c., 7,346 lb. at 36¾c., 33,564 lb. at 36¾c.; butter, 6,894 lb. at 44c., 1,000 lb. at 50c.; cheese, 11,819½ lb. at 23c., 1,282 lb. at 23½c., 23,185 lb. at 24½c.; chicken, 619½ lb. at 38c.; cod, 1,081 lb. at 8½c.; eggs, 390 doz. at 42½c., 180 doz. at 44c.; finnan haddie, 4,885 lb. at 15c.; ham, 332¾ lb. at 34½c.; lamb,		
Carried forward		258,416,817 41

Department of Militia and Defence—Continued. $ cts.
Ministère de la Milice et de la Défense—Suite.

Brought forward 258,416,817 41

Twelfth Military District, Regina—Continued.—*Douzième district militaire, Regina*—Suite.

Gordon, Ironside & Fares Co., Regina—*Concluded.*
1,307 lb. at 30c., 1,941 lb. at 28c.; lard, 60 lb. at 31¾c.; salmon, 41 lb. at 20c.; soles, 500 lb. at 8½c.; tongue, 274½ lb. at 25c.; whitefish, 2,194 lb. at 10¼c. 51,431 51
Graham, J.: travelling expenses, $148.35; detailed with Cadet Services, $10 ..... 158 35
Graham, M. J., travelling expenses 188 51
Grand Trunk Pacific Telegraph Co., messages 2,507 79
Gray, T. J.: travelling expenses, $127.08; postage, $166.36 ..... 293 44
Grayson, J. H., Moosejaw, pasturing horses, 69 head, 4·2 m. at $3 ..... 869 40
Great North Western Telegraph Co., messages 2,716 81
Greensides, A., travel, $55.52; Gregory, C. E., travel, $111 ..... 166 52
Grier, R. T., travel, $165.15; Guy, F. J., travel, $152.25 ..... 317 40
Griffin, P. E.: travelling expenses for self and men, $448.85; postage, $24.30 ..... 473 15
Groutage, E. M., Moosejaw, redecorating Armoury as per contract 942 00
Halliday & Davis, Prince Albert, attending appeal court 50 68
Hamilton, R. G.: travelling expenses, $48.10; postage, $229.35; less refund 1917-18, $5 ..... 272 45
Harris & Co., Regina: paint, $15; oil, $8.05; varnish, $16.50; kalsomine, $77.55; sundries, $19.75 ..... 136 85
Harvey, J. R., travel, $185.75; Hewitt, C. R., travel, $50.35 ..... 236 10
Healy-Booker Block, Swift Current, rent of room, 3 m. at $25 ..... 75 00
Hemmans, G. W.: travelling expenses, $60.30; postage, $339.38 ..... 399 68
Hickley, S. R., travel, $72.25; Hollman, G., travel, $316 ..... 388 25
Hinchey, E. R.: travelling expenses for self and men, $2,075.80; postage, $4.03 ..... 2,079 83
Hodson, G. C.: postage, $842.73; travelling expenses, $467.64; refund typewriter rentals, $231.85 ..... 1,542 22
Holloway, K. M.: travelling expenses, $84.05; postage, $696.82 ..... 780 87
Holy Family Hospital, Prince Albert, care of military patients, 106 d. at $1.75 ..... 185 50
Hornsey, Geo.: travelling expenses, $181.85; postage, $230.23; less refund 1917-18, $20 ..... 392 08
Hudson's Bay Co., Regina: beans, 5,000 lb. at 9½c.; currants, 1,000 lb. at 23¾c.; macaroni, 3,000 lb. at 9½c.; pepper, 350 lb. at 38c.; raisins, 1,000 lb. at 10¾c.; split peas, 4,900 lb. at 10c.; tapioca, 1,481 lb. at 12¾c.; freight, $96.30 ..... 2,013 12
Hudson Paper Co., Winnipeg, sundry supplies for Rifle Range 112 53
Hurlbert, F., travelling expenses 65 25
Illingworth, H., travel, $54.40; Ingram, R., travel, $69 ..... 123 40
Imperial Lumber Yards, Moosejaw, sundry lumber supplied to Douglas Building 76 41
Imperial Oil Co., Regina: gasoline, 2,898·6 gal. at 37c., 240 gal. at 37·5c., 615 gal. at 38c.; illuminating oil, 449·7 gal. at 22c., 284 gal. at 23c.; polarine, 106·5 gal. at 45½c.; cylinder oil, 36 gal., $32.39, sundries, $39.29 ..... 1,680 58
Ireson, C. N. A.: travelling expenses, $76.90; postage, $25.07 ..... 101 97
Jackes, H. L., travel, $61.55; Johnson, A. P., travel, $52 ..... 113 55
Jackson, Oswald, Regina, cleaning chimneys and heater pipes 59 25
Jefferson, J. W.: travelling expenses, $51.35; postage, $32.48 ..... 83 83
Jessop, Dr. E. T., Tugaske, professional services 67 00
Johnson, E. C. W.: travelling expenses, $256.49; advance unaccounted for, $5 ..... 261 49
Jolly's Cash Drug Store, Regina, sundry drugs 50 70
Kaye, J. H., travelling expenses 98 20
Keating, J. B.: postage, $121.14; advance unaccounted for, $8; less refund, 1917-18, $15 ..... 114 14
Kelly, Douglas & Co., Vancouver: tea, 1,000 lb. at 30c.; freight, $34.78 ..... 334 78
Kerr, L. V., Regina, rent of garage used by Mechanical Transport, 5 m 425 00
Kirkby, F. D., Moosejaw, bread, 10,385 lb. at 6½c 675 02
Knight, H. A., Regina, rent of warehouse, 12 m. at $231.66 ..... 2,779 92
Knowles, R. K. B., Vulcan, professional services 180 00
Laidlaw, W. H., travel, $51; Lavell, A. E., travel, $311.70 ..... 362 70
Laird, C. T., Regina: turpentine, 25 gal. at $1.35; skewers, 84 doz. at 20c.; dental plaster, 650 lb. at 4c.; step ladder, $3.60 ..... 80 15
Laird, W. C.: travelling expenses, $247.20; postage, $6.12 ..... 253 32
Laird, W. C., Regina, rent of Barrack Stores Building, 1 m 100 00
Lambert, W. H.: postage, $8.69; rent of office, 8·5 m. at $15 ..... 136 19
Lane, R. H : travelling expenses, $67.20; postage, $16.33 ..... 83 53
Langford, Dr. C. K., Saskatoon: glasses supplied to 214th Battalion, 37 pr. at $3; travelling expenses, $13; postage, $5.34 ..... 129 34
Larkin, J.: postage, $6.27; travelling expenses, $100 ..... 106 27
Latimer, L. I., Moosejaw, weather strip installed at Ross Military Hospital, as per estimate 104 80
Lawrence, J. A. B., travel, $297.75; Lee-Grayson, J. H., travel, $76.35 ..... 374 10
Leckey, R. J.: travelling expenses for self and men, $516.95; postage, $47.42; advance unaccounted for, $70; less refund 1917-18, $10 ..... 624 37
Lennox, C. J., travel, $106; Leslie, Arthur, travel, $514.50 ..... 620 50
Lerner, E. M. & Sons, Ottawa: beans, 2,634 lb. at 9c., 3,084 lb. at 7¾c. 476 07
Lewis, G., travel, $107.42; Little, F. C., travel, $140.52 ..... 247 94

Carried forward 258,496,537 22

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 258,496,537 22

Twelfth Military District, Regina—Continued.—*Douzième district militaire, Regina*—Suite.

Lloydminster United Municipal Hospital: care of military patients, 88 d. at $1.75; operations, $11 ..... 165 00
Logan, F. W.: postage, $38.16; travelling expenses, $45.30 ..... 83 46
Lyndon, A. A.: postage, $29.54; travelling expenses, $381.25; advances unaccounted for, $123.87; less refund, 1917-18, $20 ..... 514 66
Malcolm, M., travel, $139.70; Martin, H., travel, $184.25 ..... 323 95
Malcolm Condensing Co., St George: evaporated milk, 12,000 lb. at 11c.; freight, $276 ..... 1,596 00
Malkin, W. H. & Co., Vancouver: tea, 1,990 lb. at 39c.; freight, $68.28 ..... 844 38
Manley, Ralph, Agency, Moosejaw, rent of Medical Stores, Ross Park Hospital, 12 m. at $20 ..... 240 00
Manville Hardware Co., Prince Abert: iron, 27 sheets at $2.25; galvanized iron, 280 lb. at 15c.; solder, 10½ lb. at 75c.; padlocks, 9 at 90c.; hinges, 20 pr. at 25c.; nails, 230 lb., $18.60; sundries, $35.98 ..... 178 30
Martin, H. L., Lumber Co., Saskatoon: lumber, 14,250 ft., $551.97; drayage, $14.20 ..... 566 17
Martin, J. C., Weyburn, attendance before Appeal Tribunal, 5 d. at $10 ..... 50 00
Melfort, Town of, care of military patients 168 90
Merchants Bank of Canada, Maple Creek, hay, 6 tons at $22 ..... 132 00
Metallic Roofing Co., Winnipeg, galvanized iron, 721 lb. 81 56
Mills, M., travel, $54.83; Montgomery, W., travel, $137.05 ..... 191 88
Mitchell, Jas.: postage, $373.13; travelling expenses, $120.40; advance unaccounted for, $30; less refund, 1917-18, $15 ..... 508 53
Monarch Lumber Co., Regina: lumber and supplies used in repairs to Barrack Stores, $56.47, Central Registry Office, $60.30, Alexandra School, $94.20, Exhibition Camp, $1,806.75, District Paymaster's Office, $164.40, St. Chad's Hospital, $36.50, St. Paul's Parish Hall, $96.45, Sherwood Stores, $1,156.25, Mechanical Transport Garage, $49.05, stables, $168.05; sundries, $93.90 ..... 3,782 32
Moon, P. J.: travelling expenses, $44.75; postage, $20.40 ..... 65 15
Moore, J. H., Regina: horseshoes, 54 at 90c., 28 at 80c., 124 at 60c.; repairs to wagons, $52.50; sundries, $21.75 ..... 219 65
Moore, W. T., Estevan: attendance at Appeal Tribunal, 9 d. at $10; telephone messages, $8.10 ..... 98 10
Moorehouse, Geo., travelling expenses 141 25
Moose Grocery, Moosejaw: apricots, 8 cases, $46.25; baking powder, 2 cases at $8.50; breakfast food, $57.60; Bovril, $62.67; catsup, $62.58; cherries, $32.50; cocoa, 94 tins, $49.18; corn, $77.60; corn starch, $40.10; corn syrup, $34.20; evaporated apples, 100 lb. at 18c.; jelly powder, $70.50; lemon extract, $44.28; maple syrup, 6 gal. at $2.91⅔; peas, $62.10; peaches, $97.65; pears, $67.34; pickles, 20 gal. at $1.35; pineapple, $104.54; plums, $84.60; pumpkin, $67.70; raisins, 200 lb. at 13½c.; raspberries, $94.30; salmon, $152.50; soda biscuits, 165½ lb. at 16c.; strawberries, $36.30; tapioca, 100 lb. at 15c.; tomatoes, $83.80; vanilla, $49.08; sundries, $127.28 ..... 1,743 39
Moosejaw Bread Co.: bread, 3,835 lb. at 6½c., 3,620 lb. at 5·8c 449 65
Moosejaw, City of: electric service, $2,644.42; water rates, $1,447.62; meter rent, $16.75; ambulance service, 6 trips at $2; teaming, 18 h. at 70c.; labour, 134 h., $60.10; sundries, $3.65 ..... 4,197 14
Moosejaw Flour and Feed Store: oats, 100 bush., $107.10; hay, 1·89 ton at $35 ..... 173 33
Moosejaw General Hospital, care of military patients, 59 d. at $1.50 ..... 88 50
Moosejaw Hardware: alabastine, 23 pkgs. at 60c.; gaskets, $10.80; glass, $33.63; latches, $14; locks, $28.90; nails, 236 lb., $22.20, 6 kegs, $43.30; painter's supplies, $75.95; sundries, $77. ..... 319 63
Moosejaw Heating and Plumbing Co.: piping and fittings used in repairs to Moosejaw Armoury, $228.08, Ross Military Hospital, $271.83, Douglas Block, $625.68 ..... 1,125 59
Moosejaw Ice Co., ice, 17·95 ton at $5.50 ..... 98 70
Moosejaw Sash and Door Manufacturing Co., lumber and supplies used in repairs to Moosejaw Military Convalescent Hospital 370 00
Moosejaw Securities, rent of Nurse's Home, 10 m. at $37 ..... 370 00
Moosejaw Steam Laundry Co., sundry laundry 3,425 04
Murphy, G. D., travel, $134.20; Murray, G. E., travel, $81.70 ..... 215 90
Murray, R. S. C., travel, $97.90; Musselwhite, F. W., travel, $95.32 ..... 193 22
Macdonald, A. & Co., Regina: pepper, 100 lb. at 37c.; prunes, 6,500 lb. at 11⅞c 776 37
Macdonald, D. A., travel, $114.25; Macdougall, J. C., travel, $140.50 ..... 254 75
Macdonald-Crawford, Moosejaw: evaporated apricots, 75 lb. at 23c.; Bovril, $35.63; beans, 10,000 lb. at 10c.; catsup, $29.70; cocoa, $10.80; corn, $48.35; corn starch, $17.10; cornmeal, $11.30; currants, $12.32; figs, $13; honey, $17.75; maple syrup, $13.62; canned fruit, $204.95; raisins, $18.82; rolled oats, $157.25; sago, $16.26; soda biscuits, $20.66; sundries, $98.96 ..... 1,743 72
Mackenzie Supply Co., Regina: cement, $69.61; sacks, $5.60; gravel, $57.90; plaster, $12.83; lime, $9.65; sewer pipe, $14.85; bricks, $20; sundries, $25.35 ..... 215 79
MacDonnell, V.: travelling expenses, $67.75; postage, $184.42 ..... 252 17
MacKenzie, W. M., travel, $159; McCann, R. P., travel, $56.20 ..... 215 20
MacKenzie & Thayer, Saskatoon: coal, 29·25 ton at $8.85, 25 tons at $9, 142·35 tons at $9.50 ..... 1,836 20
MacKinnon, H. L. & Co., Winnipeg, coffee, 8,500 lb. at 25c 2,125 00

Carried forward 258,526,677 97

Department of Militia and Defence—Continued. **Ministère de la Milice et de la Défense**—Suite.	$ cts.
Brought forward	258,526,677 97
Twelfth Military District, Regina—Continued—*Douzième district militaire, Regina*—Suite.	
MacLean Grocery Co., Regina, sundry groceries	76 48
MacPherson, D., travelling expenses	75 15
McAra, J.: postage, $95.57; travelling expenses, $120.15; advances unaccounted for, $150	365 72
McCallum, C. P.: postage, $24.69; travelling expenses, $101.90	126 59
McCallum, Hill & Co., Regina: electric lighting, $104.37; keys, 10 at 50c.; rent of room for Standing Medical Board, 11 m. at $40; rent of hall, 14 d. at $5	619 37
McClary Manufacturing Co., Winnipeg: 21 heaters, $908.39; 7 ranges, $591.33; stove parts, 405 lb. at 12c., 633 lb. at 14c., 231 lb. at 22c.; pipes, 1,300 len., $287.61; elbows, $12.92; sundries, $170.49	2,158 78
McCurdy, J. B.: postage, $464.29; travelling expenses, $92.50	556 79
McGregor, A. W., Regina, rent of warehouse, 12 m. at $30	360 00
McKague, G. H. & Sons, Saskatoon, burial expenses of Pte. W. McLagan	55 00
McKenzie, J.: travelling expenses, $26.35; postage, $115.07	141 42
McKenzie & Stewart Bros., Moosejaw, builders' supplies to Military Convalescent Hospital, $54.90, Douglas Building, $15.20; Moosejaw Armoury, $60.70, sundries, $9.90	140 70
McLean, C., travel, $227.50; McNeil, J., travel, $112	339 50
McLean Coal Co., Moosejaw: coal, 13·71 ton at $9.50, 568·75 ton at $8.25, 117·42 ton at $7.25	5,673 71
McLeod, Donald, travelling expenses	66 25
McLeod, Dr. J., Regina, professional services	50 00
National Drug and Chemical Co., Regina, sundry drugs	185 13
Neilson, R. M., travel, $72.25; Nelles, S. B., travel, $75.61	147 86
Nettleton, J. M., travel, $219.19; Newstead, W. G., travel, $65.15	284 34
Newton, J. L., travelling expenses	53 68
Nops, A. S.: postage, $11.52; travelling expenses, $71.80	83 32
North West Gurney Foundry Co., Winnipeg: 2 ranges, $302.24; sundry supplies, $93.43	395 67
Northern Electric Co., Regina, electrical supplies: Alexandra School, $123.22, Westman Chambers, $38.46, sundries, $26.98	188 66
Northwestern Electric Co., Regina: rewinding fan motor, $12; 1 fan, $33.55; electric stoves, 2 at $10.50; sundries, $12.19	78 74
Northwestern Iron Works, Regina: 1 boiler, $350; sundries, $2.94	352 94
Office Specialty Co., Regina: filing cabinets, 5 at $48, 2 at $60; 9 card index cabinets, $149.50; sundry supplies, $91.65	601 15
Ogilvie Flour Mills Co., Winnipeg: flour, 23 bags at $5.20, 125 bags at $5.10	757 10
Ogle, C. C., travel, $59.37; Otton, C. E., travel, $93.65	153 02
O. K. Rubber Stamp Works, Regina: rubber stamps, $88.50; stencil plates, $7; sundries, $38.90	134 40
Parisian Dye Works, Regina: cleaning great coats, 371 at $1, trousers, 205 pr. at 30c., jackets, 154 at 50c., mitts, 471 pr. at 10c., caps, 307 at 25c	632 60
Parke, Davis & Co., Walkerville: disinfecting liquid, 250 gal. at $1.97; guinea pigs, 10 at $1; freight, $58.53; sundry drugs, $114.76	675 79
Parnell, S. C., travel, $83.36; Parry, J. H., travel, $96.54	179 90
Patton, R., travel, $64.05; Paul, W. H., travel, $175.50	239 55
Patrick, Dr. T. A., Yorkton, professional services	65 00
Paulin & Swayze, Regina: plumbers' and steamfitters' supplies to Alexandra school, $51.54, Barrack Stores, $22.75, Benson school, $104.10, Isolation Hospital, $22.30, Quarantine Camp, $33.50, Sherwood Building, $182.90, St. Paul's Parish Hall, $73.07, Summer Camp, $21.20; labour, $366.65; draying, $8; sundry supplies, $11.79	897 80
Peart Bros. Hardware Co., Regina: clothes baskets, 10 at $2.75; ladders, 6 at $4.80; nails, 54 at 15c.; sundries, $37.10	101 50
Pelkey, W. O., travel, $168; Perrett, T. E., travel, $56.90	224 90
Pilcha, P. P., travel, $156.42; Poyntz, L. K., travel, $109.95	266 37
Price, E. H., travel, $371; Pullen, T. R., travel, $62.62	433 62
Priel, J., Saskatoon, straw, 22 ton at $5	110 00
Prince Albert, City of: rent of quarters in Police Station, 2 m. at $50; electric lighting, $411.07; water service, $79.16	590 23
Prince Albert Municipal Hospital: care of military patients, 112 d. at $1.50, 79 d. at $1.75; operating room, $5	311 25
Qu'Appelle, Diocese of, premiums on additional fire insurance, St. Chad's Hospital	560 00
Quong, C., North Battleford, board of men of 232nd Battalion	186 25
Ralls, W. P., travel, $54.90; Randall, F. P., travel, $139.17	194 07
Rashley, E. H., travel, $200.85; Rennie, J. S., travel, $55.15	256 00
Regina Bakery: bread, 35,819 lb. at 5c., 44,062 lb. at 5½c., 341,195 lb. at 6c.	24,686 07
Regina Cartage Co.: coal, 220·81 ton at $8.50; moving safe, $40; cartage, $4.65	1,921 56
Regina, City of: electric lighting, $3,577.48; water service, $2,769.89; additional premiums on insurance on Winter Fair Building, $86.23; use of fire engine, 21 h. at 50c.; teaming, 21 h. at 75c.; labour, 80 h., $35.85; sundries, $16.79	6,512 49
Regina Department of Soldier's Civil Re-Establishment, care of military patients, 156 d. at $2	312 00
Carried forward	258,580,256 39

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward..... 258,580.256 39

Twelfth Military District, Regina—Continued—*Douzième district militaire, Regina*—Suite.

Regina Flour and Feed Store: prairie wool, 22·65 ton at $25; straw, 1·47 ton at $15; oats, 120·58 bush. at 90c..... 696 83
Regina Foundry, sundry supplies..... 105 66
Regina General Hospital: care of military patients, 30 d. at $4, 113 d. at $3.50, 19 d. at $2.50, 33 d. at $2, 802 d. at $1.75, 2,024 d. at $1.50; operations, $371.80; X-ray treatments, $90; sundries, $16.75..... 5,547 05
Regina Grey Nuns' Hospital: care of military patients, 6,980 d. at $1.50, 922 d. at $1.75, 10 d. at $3, 61 d. at $3.50, 27 d. at $4.50; operations, $410; oxygen, $10; rent of Old Grey Nuns' Hospital, 3 m. at $35..... 12,973 50
Regina Plate Glass Co., sundry glass..... 115 77
Regina Plumbing and Heating Co.: plumbers' supplies, $757.65; installing sewer, Sherwood Barracks, $705; sink, $162; labour, 92 h. at 90c., 4½ h. at $1,, 45 h. at 45c..... 1,732 20
Regina Public School Board, rent of Alexandra School, 3 m. at $125..... 375 00
Regina Steam Laundry: washing pyjama suits, $1,104.47; blue suits, $213.05; surgical gowns, $45.90, service shirts, $16.30, service trousers, $97, shirts, $197.64, drawers, $100.32, socks, $132.70, handkerchiefs, $38.04, counterpanes, $261.60, sheets, $575.24, pillow slips, $336.12, paliasse cases, $558.60, blankets, $3,243.45, towels, $500.83, sundries, $347.52..... 7,768 78
Regina Trading Co.: writing tables, $20; window shades, $43.10; oil stove, $17; sundries, $7..... 87 10
Regina Typewriter Exchange, typewriter rental..... 66 33
Reid, A., Regina: emptying latrines, $2,643; hauling ashes, $118..... 2,761 00
Remington Typewriter Exchange, Regina: typewriter rental, $424; repairs, $70.35..... 494 35
Rex Fruit Co., Moosejaw: cabbage, 1,172½ lb., $76.90; carrots, $71.95; grape fruit, $14; lemons, $46; onions, $57.85; oranges, $108.75; parsnips, $21; potatoes, 280·42 bush. at $1.50; tomatoes, $19.50; turnips, $28.65; sundries, $47.18..... 912 41
Reynolds, L. S., Regina: horseshoes, 78 at 70c., 76 at 75c.; bars to cell windows, Detention Barracks, $40.70; coal, 10·155 ton at $19; sundries, $40.65..... 385 90
Rivett, W., travel, $183.75; Robertson, W. L., travel, $149.95..... 333 70
Roberts, A., Regina, compensation for tools lost in fire at Winter Fair Building..... 165 05
Rolfe, A., travel, $252; Russell, Miss E. W., travel, $316.82..... 568 82
Ross, J. C.: travelling expenses, $18.50; advances unaccounted for, $50..... 68 50
Russell, H.: travelling expenses, $271.80; compensation for personal effects lost in fire at Camp Hughes, $54.01; advance unaccounted for, $25..... 350 81
Rutledge, A.: travelling expenses, $397.15; 1917-18 refund, $6.06..... 391 09
Rutley Lumber Co., Regina: lumber and supplies to Canadian Engineers' Store, $110.75, Sherwood Building, $304.84, St. Andrew's Isolation Hospital, $42.20, Exhibition Camp, $626.54, Ordnance Store, $24.25; sundries, $8.36..... 1,116 94
Ruttan, F. N., travelling expenses..... 137 08
Ryan Garage, Regina, rent of space, 2 m. at $75..... 150 00
Saskatoon Cartage and Warehouse Co.: teaming, 44 h. at $1; 8 h. at $1.25; cartage, $51.75..... 105 75
Saskatoon City Hospital: care of military patients, 94 d. at $1.75, 190 d. at $1.50, 7 d. at $2; operating room, $10..... 473 50
Saskatchewan Co-Operative Creameries, Regina: milk, 748½ gal. at 56c., 1,329 gal. at 60c., 679·96 gal. at 62c.; buttermilk, 39¼ gal. at 28c.; butter, 30,458 lb. at 46c.; cream, 28½ qt. at 56c., 121½ qt. at 60c.; ice cream, 17 gal. at $1.30; storage, $46.73..... 15,814 70
Saskatchewan Creamery Co., Moosejaw: ice, $5.40; ice cream, 25 gal. at $1.25; cream, 785½ qt. at 40c.; milk, 15,005 qt. at 11c., 11,245 qt. at 13c.; buttermilk, 185 qt. at 5c..... 3,472 50
Saskatchewan Department of Telephones: exchange, $1,022.80; long distance messages, $940.80; moving telephones, $53.05..... 2,016 65
Saskatchewan, Government of: inspection of boilers in the Sherwood Building, Regina, $20; motor licenses, $258..... 278 00
Saskatchewan Mortgage & Trust Corporation, Regina, rent of 13th Ave. Stores, 12 m. at $100 1,200 00
Saskatchewan Sanitorium, Fort Qu'Appelle: military patients, 1,769 d. at $2; treatments, $50 3,588 00
Schopp, H., travel, $52; Scott, A. C., travel, $89.60..... 141 60
Scott, S. S.: postage, $77.58; travelling expenses, $2..... 79 58
Scott Fruit Co., Regina: apples, $52.50; grape fruit, $22.50; lemons, $13.65; oranges, $71; tomatoes, $13.60; sundries, $20.85..... 194 10
Security Lumber Co., Moosejaw: lumber supplied to Armoury, $54.05, Douglas Building, $758.10 812 15
Seller & Sons, Regina, sundry groceries..... 77 17
Simmons, G. A.: travelling expenses, $51.20; postage, $5.95..... 57 15
Smart, G. C.: travelling expenses, $98.80; postage, $4.47..... 103 27
Smith, Lt. C. H., travel, $291.55; Smith, Sergt. C. H., travel, $96.25..... 387 80
Smith, E. D. & Son, Winona: jam, 1,254 lb. at 14c., 4,380 lb. at 14¾c., 4,902 lb. at 15c., 4,294 lb. at 15¼c., 1,140 lb. at 15¾c., 3,192 lb. at 16c., 7,467 lb. at 16½c., 3,162 lb. at 17½c., 1,020 lb. at 17¾c., 420 lb. at 18¼c., 1,520 lb. at 19¼c., 4,256 lb. at 20c.; marmalade, 1,254 lb. at 15c., 3,597 lb. at 16½c.; freight, $33.84..... 6,848 93
Smith, H. G., Regina: potatoes, 259·58 bush. at $1.20, 1,823·91 bush. at $1.50, 813·16 bush. at $1.80; vegetables, 5,117 lb. at 2c., 43,393 lb. at 4c., 8,712 lb. at 5c.; eggs, 2,908 doz., $1,337.47;

Carried forward..... 258,653,211 11

Department of Militia and Defence—Continued. **Ministère de la Milice et de la Défense**—Suite.	$ cts.
Brought forward	258,653,211 11
Twelfth Military District, Regina—Continued—*Douzième district militaire, Regina*—Suite.	
Smith, H. G., Regina—*Concluded.* Bovril, $67.25; lard, $34.10; sugar, 12,000 lb. at 9¼c.; tea, 400 lb. at 44c.; salt, 18,070 lb., $290.68; salmon, $190.40; catsup, $69.08; pickles, $44.93; grape fruit, $90; peaches, $40.50; pears, $54.10; pine apple, $117.32; apples, $69.80; strawberries, $37.80; apricots, $55.79; cherries, $71.49; tomatoes, $144; prunes, 1,000 lb. at 11½c.; raisins, 1,000 lb. at 10½c.; biscuits, 54 boxes, $232.77; honey, $47.85; corn flakes, $58.10; rolled oats, 48,400 lb., $2,751.40; cornmeal, $18.95; beans, $21.10; peas, $71.75; corn, $112.40; sal soda, 40 sacks at $1.13; Bon Ami, 56 cases at $2.57; Dutch Cleanser, 63 cases at $3.80; turpentine, 44 gal. at $1.15; formaldehyde, 6 doz. at $3.15; freight, $21.05; sundries, $356.39	15,192 75
Smith, H. S.: travelling expenses, $191.25; postage, $16.54	207 79
Smith, J. K., travelling expenses for self and men	66 56
Smith, R. H.: travelling expenses, $193; postage, $10.01	203 01
Speers, Geo., Regina: funerals, $660; livery cars, $20; less refund, 1917–18, $11.20	668 80
Sproule, J. R.: travelling expenses for self and men, $625.52; postage, $184.91; investigating cases under Military Service Act, $6,706.70; less refund, 1917–18, $50	7,467 13
Spicer Coal Co., Saskatoon, coal, 29·05 ton at $7.25	210 61
St. Paul's Church, Regina, coal, 20 ton	217 50
St. Paul's Hospital, Saskatoon: care of military patients, 206 d. at $1.50, 279 d. at $1.75; sundries, $7.25	804 50
St. Williams Fruit Preservers, Regina, marmalade, 3,000 lb. at 12c	360 00
Stead, W., travel, $122; Stoddart, W. H., travel, $219.24	341 24
Stephenson, G. J.: travelling expenses, $262.11; postage, $20.15	282 26
Stone, K. M., travel, $118.60; Stovel, E. C., travel, $99.25	217 85
Sturgeon Lake Lumber Co., Prince Albert, lumber supplied to Armoury	479 33
Success Business College, Moosejaw, typewriter rental	100 80
Swift Canadian Co., Moosejaw: bacon, 2,664½ lb. at 30½c.; beef, 5,782 lb. at 13·7c., 2,070 lb. at 14c., 14,792½ lb., $2,384.70, 16,354 lb., $2,384.70, 14,047 lb. at 14·5c., 15,889½ lb. at 14·9 6,295 lb. at 15·2c., 13,578½ lb. at 15·3c., 4,647 lb. at 15·6 c., 75,065 lb. at 16·5c., 2,810½ lb. at 16·75c.; cheese, 2,279 lb. at 23·75c., 2,451 lb. at 24c., 3,475 lb. at 24·25c.; compound, 100 lb. at 26·8c.; eggs, 90 doz. at 37c., 780 doz. at 39c., 510 doz. at 44c., 240 doz. at 45c., 90 doz. at 46c., 90 doz. at 49c., 180 doz. at 52c., 630 doz. at 53c	30,567 08
Taylor's Consolidated Bread Co., Prince Albert, bread, 5,517 lb. at 6¾c	372 38
Taylor, E.: travelling expenses, $161.31; less refund, 1917–18, $1.13	160 18
Temple-Pattison Co., Regina, dental supplies	220 85
Thirkell & Sherwood, Moosejaw, cleaning furnaces and chinmeys	50 00
Thistle, W., Regina, compensation for tools lost in fire at Winter Fair Building	73 85
Thomson, J. S., travel, $64.66; T. Torgeson, travel, $139.75	204 41
Trethewey, J., postage	128 00
Troke, I., travel, $56.35; Turrill, V. L., travel, $79.75	136 10
Turnbull, R. E., Regina, legal fees as Counsel for Military Representative, 9 d. at $10	90 00
Underwood, T. A.: travelling expenses, $83.95; postage, $5	88 95
United Typewriter Co., Regina: typewriter rental, $1,470.65; adjustments and repairs, $53.85	1,524 50
Urquhart, J., Saskatoon, expenses incurred arresting defaulters	106 45
Vagg Wilson & Co., Regina: plumbing supplies used in fitting up St. Paul's Parish Hall as temporary hospital, $846.21; labour, 152½ h. at $1	998 71
Vanstrum, E. H., travelling expenses	84 00
Vernon Transfer Co., Moosejaw: drayage, $98.50; labour, 26 h., $28.30	126 80
Viggars, T., travel, $67.67; Virtue, A., travel, $62.50	130 17
Walker, A. S., Regina, 1 safe, $54; Walker, M., travel, $126.78	180 78
Walsh, C. P., Regina: oats, 1,852·75 bu. at 92c.; hay, 17·61 ton at $36, 47·49 ton at $26; straw, 31·22 ton at $10	3,885 81
Walsh Coal Co., Moosejaw: coal, 19·81 ton at $10.20, 463·59 ton at $8.90	4,327 87
Warner, W., Regina, compensation for clothing lost in fire at Winter Fair Building	52 00
Warren, J. D., postage, $31.78; travelling expenses, $368.55	400 33
Warren, J. W.: travel, $84.16; Waters, T., travel, $237.65	321 81
Watson, R., Moosejaw, hauling coal, 280 ton	151 80
Weaver, L. E., Regina: window shades, $23.90; curtains, $23; sundries, $17.07	63 97
Webster, W.: travelling expenses, $437.83; postage, $24.47; advance unaccounted for, $20	482 30
Welch, W. R., travel, $131.62; Wessel, J. M., travel, $55.75	187 37
Welch Co., St. Catharines, grapelade jam, 5,031 lb. at 17c	855 27
Wentworth Orchard Co., Hamilton: jam, 1,335 lb. at 18c., 660 lb. at 14c., freight, $46.63	379 33
Westaway, W.: travelling expenses, $392.25; less refund 1917–18, $5.75	386 50
Western Canada Flour Mills Co., Regina, flour, 11½ brl. at $10.30	118 45
Western Canada Saw Mill Yards, Saskatoon, sundry lumber	567 10
Western Ice Co., Moosejaw, coal, 34·95 ton at $5.50	192 22
Western Manufacturing Co., Regina: battens, $37.50; wire binding, $21.25; fitting up counter for Information Bureau, $116; sundries, $7	181 75
Carried forward	258,727,828 33

Department of Militia and Defence—Continued. $ cts.
Ministère de la Milice et de la Défense—Suite.

Brought forward..... 258,727,828 33

Twelfth Military District, Regina—Concluded.—*Douzième district militaire, Regina*—Fin.

Western Meat Markets, Moosejaw: fowl, 306·4 lb. at 30c.; chicken, 381·9 lb. at 33c.; lamb, 210·23 lb. at 26c.; ham, 211 lb. at 38c.; liver, 402 lb. at 14c., 150 lb. at 8c.; sausage, 578·26 lb. at 23c., 50 lb. at 25c., 40·28 lb. at 35c.; oysters, $2.60 583 ·
Whetham, Dr. G. J., Weyburn, professional services 192 00
Whitby, W. R., Estevan, funeral expenses of Pte. C. E. Rudd 65 00
White, S. G., travel, $69.79; Whyte, J. J., travel, $58.80 128 59
Whiteford Bros., Regina: plumbing and heating supplies to Sherwood Building, $157.95, Isolation Hospital, $122.22, Westman Chambers, $74.38, Ordnance Stores, $12.81, Engineer Workshop, $56.20, St. Andrew's Hospital, $46.01, St. Chads Hospital, $16.77, St. Paul's Hospital, $19.76, Exhibition Camp, $94.20, Alexandra school, $185.56, Moosejaw Armoury, $87 70; labour, $11 28; sundries, $29.53 914 47
Whitlock Marlatt, Moosejaw: building paper, $84 24; cement, 925 sacks at $1; sacks, $13.57; metal lath, 80c. 1,023 61
Whitmore Bros., Regina: rent of Headquarters Building, 12 m. at $300, Ordnance Building, 12 m. at $400; coal, 166·5 ton at $12, 140·4 ton at $8.35; briquettes, 30·01 ton at $10.25; wood, 28 cords at $10 12,157 94
Wickware, J. W.: travelling expenses, $282.70; postage, $6.82 289 52
Willett, R. H., travel, $241 25; Willoughby, S. T., travel, $141.50 382 75
Williams, A., travelling expenses for self and men 126 99
Williams, B.: travelling expenses, $467.30; postage, $263.37 730 67
Williams, E. F. M.: travelling expenses, $45; postage, $160.53 205 53
Williams, R. H. & Sons, Regina: chairs, $537.30; tables, $139.65; desks, $928 95; typewriter stands, $14.25; wash stands, $38 20; washboards, $10; toilet sets, $17.50; sundries, $10.50 1,696 35
Willson Stationery Co., Regina: typewriter chairs, 8 at $7.75; steel filing cabinets, 18 at $40, 6 at $45; sides, 3 at $10; ends, 5 at $10, 6 at $11; sectional book case, $23.05 1,221 05
Winnipeg Ceiling & Roofing Co., Winnipeg: galvanized iron, 82 sheets, $219 10; solder, 25 lb. at 56c 233 10
Winnipeg Consolidated Optical Co.: glasses, $531.33; 5 reform eyes, $35 566 33
Winnipeg Steel Granary and Culvert Co., Regina: galvanized iron, $100.47; ventilators, 3 at $8; iron tanks, $210; corrugated siding, $34 13; labour, $3; sundries, $5.50 377 10
Wood, G. O., travel, $60 90; Woode, R., travel, $54.85 115 75
Wood Hardware Co., Regina: nails, $269.49; screws, $33.20; glass, $281.57; decorators' supplies, $182.38; putty, $20.01; roofing, $58.45; screen wire, $69 74; table forks, 125 doz. at 80c.; bed pans, 48 at $2.20; urinals, 50 at 95c.: ladders, $21.95; sundries, $654.91 1,844 80
Wormell, H., travel, $108.06; Wray, W. L., travel, $115.78 223 84
Yorkton Ice Coal and Wood: coal, 13·42 ton at $12.25; ·985 ton at $13.25 177 51
Young, A. E., Saskatoon: ambulance service, 3 trips at $3, 19 trips at $5 104 00
Sundry payments of $50 and under 11,986 23
Apprehension of deserters 3,649 65
Expenses of military representatives on exemption boards 9,777 85
Civilian labour 12,842 18
War bonus and provisional allowance to civilian employees 10,851 75
Pay and allowances to officers and men including advances on account of pay and allowances 3,158,388 51
Outfit allowances to officers 10,830 58

Thirteenth Military District, Calgary.—Treizième district militaire, Calgary ($4,338,418.16).

Acton V., travel, $86.17; Addis, H., travel, $69.20 155 37
Adams, Chas.: travelling expenses, $123.55; postage, $60.40; licenses, $518.50; payment of customs, $99.08 801 53
Aitken, R. D. T.: travelling expenses, $130.50; rent of typewriters, $50.93; postage, $221.05; customs charges, $50; licenses, $40; keep of horses, $8 500 48
Alberta Government Telephones: installing and moving, $335.37; messages, $863; rent, $2,551.97 3,750 34
Alberta Ice Co., Calgary, ice, 43,385 lb 260 48
Alberta Pacific Grain Co., Macleod: hay, 2·76 ton, $71.76; oats, ·369 ton, $21.70; bran, ·198 ton, $6 99 46
Alberta Penitentiary, repairing tunics and boots 335 69
Alberta Provincial Police, expenses incurred by provincial constables enforcing the Military Service Act 621 91
Alberta Steam Laundry Co., Calgary: washing blankets, 1,067 at 11c., towels, 197 at 1c., kit bags, 73 at 10c., great-coats, 15 at 75c., underwear, 361 pieces at 8c.; sundry laundry, $59.02 225 79
Anderson, A., travel, $63.98; Anderson, C. A., travel, $88.15 152 13
Anderson Plumbing Co., Calgary, repairing plumbing 3,788 95
Archibald, A., Edmonton, sundry drugs 148 64
Armstrong Funeral Home, Calgary, 2 funerals 130 00
Arnott, T. L., travel, $110 95; Astle, W. W., travel, $66.64 177 59

Carried forward 261,980,663 64

Department of Militia and Defence—Continued. Ministère de la Milice et de la Défense—Suite.	$ cts.
Brought forward	261,980,663 64
Thirteenth Military District, Calgary—Continued.—*Treizième district militaire, Calgary*—Suite.	
Ashdown, J. H., Hardware Co., Calgary, sundry hardware	232 12
Bailey, Harold, Cartage Co., Calgary: coal, 2 ton at $20, 449·05 ton at $6.75; wood, 1,052·1 cords at $8.50, 399·687 cords at $6.75	14,711 82
Bain, Geo.: postage, $81.97; travelling expenses, $151.25	233 22
Banner Store, Wetaskiwin, sundry groceries	140 90
Barker, R. L., Calgary, hire of wagons, 322 days at 50c	161 00
Barrett, H. A., travel, $193.80; Bennett, R. B., travel, $151.15	344 95
Barrett Co., Winnipeg: tarvia, 466 gal. at 19c.; cartage, $3.03	91 57
Barrow, G. M.: travelling expenses, $219.45; advance unaccounted for, $36.10	255 55
Beaver Soap Co., Winnipeg: blankets, 207 lb. at $1.75; blue, 4 lb. at $15; soda, 182 cwt. at $4.10; 1,400 lb. at 5c.; soap, 1,000 lb. at 13c.; starch, 200 lb. at 10c., 2,200 lb. at 9c.; sundries, $63.61; discount, $8.33	1,641 73
Belcher, R.: postage, $40; travelling expenses, $30; advance unaccounted for, $10	80 00
Bennett, C. C.: postage, $32.45; travelling expenses, $44.50	76 95
Bennett, J. W.: travelling expenses, $103.95; advance unaccounted for, $23.55	127 50
Beveridge, Thomas, Calgary, rent 2 m. at $60	120 00
Birch, J. H., travel, $84.40; Blake, G., travel, $79.35	163 75
Biswanger & McInnes, Calgary, sundry painting	1,328 85
Blight, J.: rent of typewriters, $44.50; travelling expenses, $34.80	79 30
Blue Label Bottling Co., Calgary, beverages supplied the Military Hospital, Calgary	67 45
Bond, R. A. & Co., Medicine Hat, sundry hardware	144 90
Borden Milk Co., Montreal: condensed milk, 9,120 lb. at 11c.; freight, 123·5 cwt. at $1.58½	1,198 95
Boston Shoe Hospital, Calgary, repairing boots	233 00
Bowles, J. W., travel, $54.75; Brett, E. S., travel, $161.12	215 87
Bowman-Thayer United, Winnipeg, coal, 190·15 ton at $5.40	1,026 81
Prett Hospital, Banff, care of military patients	508 75
British Columbia Sugar Refining Co., Vancouver: sugar, 40 cwt. at $10.34, 250 cwt. at $10.33	2,996 10
Broad, R. S., Edmonton South, glasses supplied military men	72 00
Broadribb, F. A., expenses apprehending deserters	50 00
Brock, W. R. & Co., Calgary, sundry merchandise	1,083 99
Brock, Stanley, Winnipeg: laundry chips, 9,000 lb. at 10¾c.; duck, 60 yd. at $1.80; sundries, $64	1,139 50
Brooks, W. M., travel, $125.47; Brown, W. A., travel, $66.25	191 72
Brown, H. C., travel, $91.65; Bulmer, A. L., travel, $71.14	162 79
Brown's Bakery, Edmonton, bread, 10,317 lb. at 5½c	567 43
Bruce, T. C.: postage, $41.33; travelling expenses, $67.15	108 48
Brunsden, E. W., travelling expenses	58 04
Budden, Beard & Co., Calgary: electrical supplies, $710.35; installations and repairs, $509.04	1,219 39
Burnham-Frith Electric Co., Edmonton: supplies, $55.52; repairs, $17.75	73 27
Burns, P. & Co., Calgary: bacon, 36,150 lb. at 34½c., 530 lb., $221.24; beef, 652 lb. at 30c., 1,029½ lb. at 24c., 679 lb. at 23c., 944 lb. at 22c., 1,297¼ lb. at 21c., 631 lb. at 19½ c., 187,585 lb. at 16c., 19,532½ lb. at 15½c; 35,059½ lb. at 14·85c., 9,750 lb. at 14½c., 132,952¾ lb. at 13c., 1,203¼ lb., $264.89; butter, 4,350 lb. at 48c., 2,386 lb. at 46½c., 12,900 lb. at 45c., 2,000 lb. at 44c., 5,500 lb. at 43c., 546 lb., $263.90; cheese, 5,550 lb. at 24½c.; chicken, 648¼ lb. at 38c., 3,873⅜ lb. at 35c., 992¾ lb., $314.48; cod, 4,906½ lb. at 11½c., 9,921¾ lb. at 11c., 38,247 lb. at 10⅜c., 2,653 lb. at 7½c., 1,331½ lb., $105.67; haddie, 754 lb. at 18c., 820 lb. at 16½c., 602¾ lb., $100.79; halibut, 687½ lb. at 22c., 507½ lb. at 21c., 863 lb. at 20½c., 735 lb. at 20c., 746½ lb. $153.82; ham, 332 lb., $118.59; lamb, 742 lb. at 36c., 869 lb. at 25c., 209¾ lb., $65.28; liver, 546⅜ lb., $68.60; mutton, 296 lbs. at 40c., 544 lb. at 31½c., 1,448 lb. at 28½c., 744 lb. at 26½c., 1,354½ lb. at 26c., 543½ lb. at 25½c., 440 lb. at 25c., 585½ lb., $205.78; plaice, 16,381¾ lb. at 9¾c., 1,700 lb. at 7½c.; pickerel, 3,347 lb. at 11¼ c.; pork, 284½ lb. at 37c., 1,601 lb. at 28c., 947¼ lb., $206.24; potatoes, 10,983 lb. at 2½c.; salmon, 999 lb. at 25c., 710 lb. at 22c., 1,216 lb., $266.53; sausage, 623 lb. at 20c., 460½ lb., $97.49; veal, 507 lb., $112.60; white-fish, 3,362 lb. at 12c., 4,807 lb. at 11¼c., 394 lb., $42.15; eggs, 25·933 cases at $15, 19 cases, $249.40; 300 doz. at 67c.; lard 220 lb., $65.30; vegetables, 4,471 lb. at 3½c., storage, 4,842.36 cwt. at 40c., 369.755 lb. at ½c., sundries, $345.39	106,795 36
Burroughs, J., travel, $78.55; Burwash, E. M., travel, $272	350 55
Byron, J., travelling expenses	53 00
Calgary Electric Light Dept.: installations, $507.07; lighting Victoria Park Barracks $1,251.94, Sarcee Camp, $907; sundry, $3,244.06	5,910 07
Calgary Furniture Store, Calgary: office furniture, $778; linoleum, $11.55	789 55
Calgary Gas Company, gas supplied	5,340 11
Calgary General Hospital, care of military patients	10,974 60
Calgary Health Dept.: emptying latrines, 42,288 pails at 8c.; team, 51 d. at $17.50, 160 d. at $12, 23 d. at $6	6,333 54
Calgary Invalided Soldiers' Commission, care of military patients	370 00
Calgary Isolation Hospital, care of military patients	7,947 45
Calgary Mount View Hospital, care of military patients	1,573 00
Carried forward	262,158,008 52

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 262,158,008 52

Thirteenth Military District, Calgary—Treizième district militaire, Calgary—Suite.

Calgary Municipal Railway: special cars, $520; car tickets, $88; freight, $1,254.50; sundries, $11.63 ..... 1,874 13
Calgary Paint and Glass Co., Calgary: floor wax, 125 tins at $3.68, 25 tins at $1.84; paint, 24 gal. at $2.25, 2,240 lb. at 13c., 105 lb. at 9½c.; rent, $7.900; sundries, $73.30 ..... 8,834 48
Calgary Public Works Dept.: emptying latrines at Victoria Park, 262 d. at $3; emptying tanks, $36.60; sundries, $19.80 ..... 842 40
Calgary Rental Dept., rent of stores 147 50
Calgary Stores Dept.: expenses at city stables, electric light, $102.58; gas, $50.74; water, $85.50; sundries, 57c 239 39
Calgary Water Power Co., electric lighting 512 95
Calgary Water Works Dept.: water rates, $1,976.80; labour and material, $108.96 ..... 2,085 76
Calgary Western Hospital, care of military patients 592 00
Campbell, N. N., travelling expenses 164 80
Campbell & Griffin, Calgary: butter, 6,048 lb. at 46c., 12,000 lb. at 45c.; cheese, 1,000 lb. at 23c., 3,741 lb. at 22½c. 9,253 80
Campbell & Hellier, Calgary, sundry plumbing 182 45
Campbell, Wilson & Horne, Calgary: beans, 18,000 lb. at 12½c., 1,000 lb. at 10½c.; bon ami, 139 doz. at $1.22; castile soap, 5 cases at $6.20, 70 cases at $4.60; cedar oil, 36 gal. at $2; cheese, 84 lb. at 24½c.; corn flakes, 6 cases at $3.60; currants, 180 lb. at 22c.; dustbane, 5 brl. at $7.50; 3 brl. at $7; lye, 9 cases at $4.85; milk, 3 cases at $7.20, 35 cases at $6.95; peas, 100 lb. at 11¾ c., 3,500 lb. at 9c.; prunes, 400 lb. at 14c., 1,000 lb. at 11½c.; sani-flush, 41 doz. at $2.20; silvo, 24 doz. at $2.25, 11 doz at $2, 20 jars at $1.67; soda, 5,000 lb. at 2·2c.; starch, 7 cases at $4.90, 9 cases at 3.90; sugar, 100 sacks, at $10.97, 3 sacks at $10.30; wood alcohol, 10 gal. at $2.35; sundries, $153.41 ..... 5,579 92
Canada Starch Co., Fort William: crown syrup, 16 cases at $4.20; sundries, $20.55 ..... 87 75
Canda Sugar Refining Co., Montreal: sugar, 24,000 lb. at 9·38c., 6,000 lb. at 8·88c 2,784 00
Canadian Fairbanks-Morse Co., Calgary: fire-hose reels, 6 at $105; sundries, $33.17 ..... 663 17
Canadian General Electric Co., Calgary: electric fans, 10 at $15.70, 15 at $10.95 ..... 321 25
Canadian Northern Railway Co., Winnipeg, use of engine, 12 hr. at $5 ..... 60 00
Canadian Pacific Railway Co's. Telegraph, telegrams 9,523 31
Canadian Red Cross Society, Calgary: eggs, 120 doz. at 43c., 240 doz. at 40c., 60 doz. at 38c. 170 40
Carnation Milk Products Co., Seattle, U.S.A., milk, 2,976 lb. at 10¼c 305 04
Carson, J. M., travelling expenses 71 00
Cartwright, A., expenses apprehending deserters 69 95
Casey, D. E., Edmonton: horseshoeing, $265.71; sundries, $10.05 ..... 275 76
Chase & Sanborn, Montreal: coffee, 450 lb. at 26c., 4.000 lb. at 21c 957 00
Chidgey, & Clark, Calgary, sundry supplies and repairs 53 35
City Coal Co., Calgary: coal, 381 t. at $8.10, 30 at t. $7.75, 426·8 t. at $6.85; 573·240 t. at $6.50, 75 t. at $6.40, 395 t. at $5.85; freight, $200.63 ..... 12,959 59
Clarke, E. D., travel $138.40; Clarke, S. J., travel, $82.91 ..... 221 31
Clark, W. H. & Co., Edmonton, sundry lumber 94 87
Columbus Hospital, Calgary, care of military patients 109 00
Colville, J. H., travel, $336.85; Cook, C. M., travel, $68.20 ..... 405 05
Compressed Gas Co., Calgary: oxygen cylinders, 2 at $25; oxygen, 915 gal. at 5c 95 75
Connell & Grigg. Edmonton, sundry hardware 410 21
Connelly, McKinley Co., Edmonton: 2 funerals, $106; ambulance services, $446 ..... 552 00
Consolidated Optical Co., Calgary, glasses supplied military men 880 31
Cook, R. M.: travelling expenses, $402.30; advance unaccounted for, $30 ..... 432 30
Courtenay Condensed Milk Co., Vancouver, milk, 434 cases 1,904 39
Coyne, W. A.: postage, $20; travelling expenses, $90.50; advance unaccounted for, $10 ..... 120 50
Crisp, A. P., advance unaccounted for 300 00
Crown Coal Co., Edmonton: coal, 956·925 t. at $5.50, 1,437·6050 t. at $4.50 ..... 11,732 30
Crown Feed & Produce Co., Calgary: bran, 1·25 t. at $33, 2·55 t. at $31, hay, 152·725 t. at $41, 595·045 t. at $40.50, 302·942 t. at $36, 104·35 t. at $29, 28·5125 t. at $26; oats, 2,294·116 bush. at $1.15, 4,397·057 bush. at $1.08, 8,286·817 bush. at $1.02, 2,643·234 bush. at 96c.; salt, 8 cwt, at $1.60, 1,300 lb. at 2¼c., 1,145 lb. at 2c.; straw, 11·1775 ton. at $15, ·55 ton. at $14, 17·125 ton. at $12, 15 cwt. at 75c.; sundries, $20.16 ..... 64,009 01
Curson, Charles, Calgary, painting, etc 223 50
Cushing Bros., Calgary, sundry lumber 1,681 80
Darling Auto Light, Edmonton, labour 155 00
Dash, A., travel, $80.75; Dawson, G. J., travel, $170.90 ..... 251 65
Davids, F., Calgary: bread, 209,753 lb. at 5⅜c., 19,307 lb. at 5¼c., 25,784 lb at 5⅛c 13,609 29
Davie, P. A., cartage, $57.50; Davies, T. W., Coleman, 5 funerals, $382 ..... 439 50
Davis, G. J.: rent of typewriters, $40.35; telephone calls, $7.30; travelling expenses, $56.30; advance unaccounted for, $10 ..... 113 95
Deane, C. W., travel, $62.30; Dennis, H. J., travel, $276.18 ..... 338 48
Dengan, J. A., travel, $95.05; Dobson, A. H., travel, $83.10 ..... 178 15
Dickinson, J. H., Calgary, daters, stamps, etc 372 50

Carried forward 262,315,250 49

Department of Militia and Defence—Continued. $ cts.
Ministère de la Milice et de la Défense—Suite.

Brought forward 262,315,250 49

Thirteenth Military District, Calgary—Continued—*Treiziemè district militaire, Calgary*—Suite.

Dickmount, George, Calgary, sundry painting 332 00
Disher, C. E., & Co., Vancouver, tapioca, 736 lb. at 12½c 92 00
Dobbin, S. L. & Co., Edmonton, sundry plumbing and repairs 248 15
Domestic Coal Co., Edmonton: coal, 3·325 t. at $5.50, 94·13 t. at $4.75, 78·325 t. at $4.25 ..... 798 26
Dominion Canners, Hamilton: jam, 3,984 lb. at 17¼c., 384 lb. at 15¾c., 360 lb. at 15c 801 72
Dow, W., travelling expenses 112 57
Drinnan, A. A.: postage, $23.43; travelling expenses, $81.72 ..... 105 15
Dunlop, D. R.: postage, $8.28; travelling expenses, $55.82 ..... 64 10
Eaman, E., Calgary, marmalade, 4,000 lb. at 17c 680 00
Eaton, R. B.: postage, $66.08; travelling expenses, $52.50 ..... 118 58
Eau Claire and Bow River Lumber Co., Calgary, lumber used for construction and repairs to buildings used for the accommodation of troops 8,472 84
Edmonton City Dairy: butter, 2,915 lb., $1,389.66; buttermilk, 1,068½ qt., $110.50; cheese, 5,498½ lb. at 24½c., 10,035 lb. at 22½c., 188½ lb. at 24c.; cream, 135⅝ gal., $189.53; 461½ qt., $189.50; eggs, 380 doz., $128.75; ice-cream, 48 bricks at 30c.; milk, 9,612¼ gal., $3,822.53, 708 qt., $70.80; storage, $56.91; sundries, $7.85; discounts, $4.54 ..... 9,626 14
Edmonton Electric Light Dept., electric lighting and heating 3,147 65
Edmonton General Hospital, care of military patients 59 65
Edmonton Paint & Glass Co., sundry glass, paints and supplies 98 08
Edmonton Telephone Dept.: moving and installing, $17.76; rent, $740.35 ..... 758 11
Edmonton Water Works Dept., water rates 1,714 44
Edwards, G. D.: postage, $274.49; travelling expenses, $52.50 ..... 326 99
Edwards, Dr. W. F., professional services 105 75
Egbert, J. H., travel, $145.70; Eiklor, J. J., travel, $56.09 ..... 201 79
Empire Cleaning & Dyeing Co., Calgary: cleaning breeches, 139 pr. at 35c.; caps, 5 at 11c.; cloaks, 256 at 75c.; greatcoats, 1,153 at 75c.; jackets, 63 at 55c., 18 at 50c., 799 at 45c.; kit bags, 16 at 25c.; puttees, 17 pr. at 15c.; trousers, 599 pr. at 35c 1,725 35
Empress Manufacturing Co., Vancouver, jam, 864 lb. at 20c 172 80
English, J. W., expenses incurred apprehending deserters 64 50
Fane, F. W. J.: postage, $800.35; travelling expenses, $24.50 ..... 824 85
Fawcett, H. W.: travel, $62.85; Forster, J. E., travel, $53.65 ..... 116 50
Findlay, James, Drug Co., Calgary, sundry drugs 439 48
Forster, R. B., travel, $64.35; Freebody, W. F., travel, $64 ..... 128 35
Fraser, D. R. & Co., Edmonton, sundry lumber 85 70
Freeze, S. G., Calgary: apricots, 2 boxes at $7.75; baking powder, 110 lb., $22.05; bananas, 35 doz. at 45c.; barley, 174 lb., $13.56; biscuits, 659¾ lb., $210.63; cocoa, 426½ lb., $143.40; cornflakes, 5 cases, $20.55; cornmeal, 4 sacks, $14.70; cornstarch, 4 cases at $4.90, 92 pkg., $12.08; currants, 59 lb., $16.73; eggs, 90 cases at $22.50, 22 cases at $21.60, 156 cases at $14.40, 8 cases, $102.10; flour, 8 sacks at $5.80, 40 lb., $3.70; fluid beef, 1 doz. bottles, $12.29; jam, 40 lb. at 25c.; jelly powders, 30 doz., $34.30; ketchup, 4 doz. bottles at $3.25, 16·44 gal. at $1.35; lemons, 19⅜ cases at $10.90, 1 case, $6.95; malted milk, 1½ doz. bottles, $16.23; mustard, 106½ lb., $82.72; oranges, 40 cases at $8.80, 2 cases, at $6.95; peaches, 3 boxes at $4.25; peas, 8 cases at $4.40, 208 lb., $30.20; pepper, 21¼ lb., $10.10; pickles, 9 gal., $13.99; rice, 120 lb., $12.16; soap, 107 lb. at 17c.; syrup, 24 bottles at $1.85; 3 cases, $19.40; tea, 1,958½ lb., $891.56; vinegar, 27 gal., $19.95; sundries, $208.70 ..... 7,497 18
Gainers Ltd., Edmonton South: ham, 149½ lb. at 36c.; lamb, 403 lb. at 25c.; tongue, 156 lb. at 24c 192 01
Gaitskell, C. W., travel, $78.58; Gilfoy, S. W., postage, $85.56 ..... 164 14
Galt Hospital, Lethbridge, care of military patients 53 25
Garrett, C. S.: postage, $220.74; travelling expenses, $138.47; advance unaccounted for, $35 ..... 394 21
Garrison Officers Mess, Sarcee: meals, $30; supplies, $68.74 ..... 98 74
Gershar, Dr. F. W., Medicine Hat, professional services 69 00
Gibson, J. L.: postage, $115.10; travelling expenses, $27.28 ..... 142 38
Gillespie Elevator Co., Edmonton: bran, 9 cwt. at $1.80; hay, 3 tons at $35, 27·536 tons at $23; oats, 15 cwt. at $2.30, 10 cwt. at $2.20, 609·38 bush. at 67c.; straw, 2·3075 tons at $8; sundries, $2.35 ..... 1,240 09
Gillespie, A., travel, $78.74; Gordon, J., travel, $84.40 ..... 163 14
Gordon-Ironside & Fares, Calgary: bacon, 19,959 lb. at 33¾c., 33,000 lb. at 33½c., 11,427½ lb. at 32½c.; beef, 449¼ lb. at 25c.; butter, 31,395 lb. at 45c.; chicken, 648 lb. at 38c.; fowl, 151 lb. at 35c.; ham, 462½ lb. at 39c., 11 lb. at 35c.; mutton, 1, 248½ lb. at 25½c.; storage, $98.64. 36,645 48
Gorman Clancy & Grindley, Calgary: 1 electric floor polishing machine, $205; sundries, $3.38 ..... 208 38
Gothard, Geo. L., Wetaskiwin, sundry plumbing and supplies 112 50
Grafton, J., travel, $76.35; Graham, G., travel, $60 ..... 136 35
Graham, McCall & Ruttle, Calgary, 7 funerals 595 00
Grand Trunk Pacific Telegraph Co., Calgary, telegrams 138 76
Great North Western Telegraph Co., telegrams 1,870 02
Great West Coal Co., Edmonton, coal, 31·05 tons at $4.85 ..... 150 60

Carried forward 262,396,543 22

Department of Militia and Defence—Continued. $ cts.

Ministère de la Milice et de la Défense—Suite.

Brought forward 262,396,543 22

Thirteenth Military District, Calgary—Continued—*Treizième district militaire, Calgary*—Suite.

Great West Saddlery Co., Calgary, sundry supplies 190 01
Grush, E. R., travel, $68.20; Guthrie, G. A., travel, $83.90 ..... 152 10
Gunn, J. N.: postage, $17.97; travelling expenses, $275.15 ..... 293 12
Gurney North West Foundry Co., Calgary: garbage burners, 1 at $142; gas stoves, 18 at $65, 10 at $22; heaters, 3 at $17.10, 10 at $16; sundries, $78.43 ..... 1,821 73
Hale, R. W., travel, $122.25; Hamilton, C. A., travel, $84.40 ..... 206 65
Hammond, H. O., travel, $67; Hammond, A., travel, $53 ..... 120 00
Hardisty, R. G.: postage, $667.26; travelling expenses, $134 ..... 801 26
Hardy, E., travel, $63.65; Hay, Robert, travel, $57.84 ..... 121 49
Harper, A. & Son, Calgary, rent of typewriters, 40 m. at $3.50 ..... 140 00
Harrison & Foster, Calgary: funerals, 14, $826.50; service, $7.50 ..... 834 00
Hayward Lumber Co., Edmonton, sundry lumber 315 25
Healy, P. J., travel, $193.36; Heffernan, Wm. S., travel, $136.06 ..... 329 42
Helliwell, H. J., travel, $74.90; Herring, F. W., travel, $81.64 ..... 156 54
Herbert, W. R.: postage, $278.34; travelling expenses, $38 ..... 316 34
Hewitt & Black, Medicine Hat, sundry hardware 73 90
Heyden Chemical Works, New York, U.S.A., sundry drugs 73 13
Hicks, F. E., travelling expenses 150 00
Higinbotham, E. N., maintenance of military patients at Hospital for the Insane, Ponoka, Alberta 787 96
Higgett, W. E., travel, $62.65; Hilchie, H. M., $105 ..... 167 65
Hislop, J. A.: postage, $319.10; travelling expenses, $649.35 ..... 968 45
Hobbs, H., travel, $64.25; Hollingsworth, E. H., travel, $183.25 ..... 247 50
Holy Cross Hospital, Calgary, care of military patients 442 70
House Furnishing Store, Trochu, 1 funeral 65 00
Howland, G.: postage, $42.81; travelling expenses, $367.95 ..... 410 76
Howson, C., travel, $75.28; Hutchings, P., travel, $87.60 ..... 162 88
Hudson's Bay Co.: chairs, 6 at $14, 6 at $8.50, 6 at $8, 40 at $3.75; laying goods, 170 yd. at 10c.; coats, 4 at $3.75; cotton, 67 yd. at 35c.; fabrikoid, 4 yd. at $3.40; flour, 44 sacks at $5.15, 100 lb. at 12c.; macaroni, 2,500 lb. at 8½c.; paper, 106 lb. at 12½c.; pepper, 310 lb at 35c.; raisins, 1,200 lb. at 11c.; rice, 1,250 lb. at 8½c., 750 lb. at 8c.; rolled oats, 30 sacks at $4.65; rugs, 2, $64.50; sago, 200 lb. at 14c.; salt, 10 sacks at $1.75, 12 sacks at 87½c., 3,500 lb. at 1¾c.; settees, 2 at $15; tables, 3 at $3.75, 2 at $6.50, 12 at $5.75, 4 at $5; wool, 6 lb. at $2.40; cash paid, $55; transportation, $65; sundries, $139.11; less discounts, $3.20 ..... 2,007 96
Ideal Laundry Co., Calgary, laundry 10,857 94
Imperial Oil Co., Calgary: floor oil, 100 gal. at 45c.; gasoline, 2,399 gal. at 40c., 1,110½ gal. at 39c., 847 gal. at 37½c., 3,265·8 gal. at 37c.; polarine oil, 379·5 gal. at 45½c.; royalite oil, 149 gal. at 24c., 1,343·8 gal. at 23c.; empty barrels, $34; sundry oils and greases, $49.88 ..... 3,565 05
Ingram & Bell, Toronto: bristow coils, 9 at $20; freight, $13.17 ..... 193 17
Invalided Soldiers' Commission, Edmonton: potatoes, 8,709 lb. at 2½c.; vegetables, 2,460 lb. at 4c., 4,301 lb. at 3½c.; material and repairs, $30.55 ..... 497 20
Jackson, J. H., travel, $71.85; Jenkyn, C. D., travel, $178.90 ..... 250 75
Jackson's Bakery, Calgary, bread, 1,950 lb. 130 00
Jeffery, Thomas S.: alterations to trousers, 545 pr., $272.50; making chevrons, 50 at 25c. 285 00
Johnson, E. A., travel, $67.61; Johnson, H. H., travel, $200.80 ..... 268 41
Johnston, J. A., travel, $55.66; Jonathan, C., travel, $112.50 ..... 168 16
Johnston, L. L.: boots repaired, 81 pr. at $1.50; heel plates, 12 doz. pr. at $1 ..... 133 50
Johnston Fuel and Lumber Co., Calgary, lime, 27 barrels 73 95
Johnston Storage and Cartage Co., Calgary: lime, 3 barrels at $2.75, 20 barrels at $2.70, 20 barrels at $2.50; freight, $2 ..... 114 25
Jones, G. West: postage, $347.49; travelling expenses, $16.50; sundries, $16.69; advances unaccounted for, $800 ..... 1,180 68
Kaustine Supply Company of Alberta, Calgary: chemical, 12 drums at $4.50; express, $4.75 ..... 58 75
Keillor, F. A., travel, $74.15; Kettle, W. F., travel, $90.83 ..... 164 98
Kelley, L. G., Wetaskiwin: cartage, $37.25; coal, 17·345 tons, $116.27; sundries, $1 ..... 154 52
Kelly, Douglas & Co., Vancouver: coffee, 1,500 lb. at 26½c.; rice, 1,490 lb. at 9c.; tea, 1,000 lb. at 26c.; freight, $24.43; war tax, $100 ..... 919 78
Kennedy, David, travelling expenses 173 45
Kirkham, A. J., travelling expenses 92 00
Knapp, H. B., Edmonton: reporting evidence, Court of Enquiry, folios, 909 at 10c., 3,636 at 5c. 272 70
Lane, E. C., expenses apprehending deserters 120 00
Lavallee, J. H., travel, $59.47; Learn, C. R., travel, $757.30 ..... 816 77
Lerner, E. M. & Sons, Ottawa, beans, 3,893 lb. at 7¾c. 301 71
Levy, J. T., travel, $91.31; Lindsay, D. D., travel, $109.10 ..... 200 41
Lincoln, Dr. W. A., Calgary, professional services 85 50
Lindsay, W. P., expenses and outlay of military police enforcing Military Service Act 31,421 57
Linton, A. T., postage 904 00

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Thirteenth Military District, Calgary—Continued—*Treizième district militaire, Calgary*—Suite.

Loggie, G. P.: postage, $27.42; travelling expenses, $242.40; advances unaccounted for, $195 ..... 464 82
Lott & Co., Calgary: coal, 10 tons at $10.10, 28 tons at $9.60, 33 tons at $7.13, 47 tons at $6.90; sundries, $94.40 ..... 1,023 79
Macdonald Cooper, Ltd., Edmonton: coffee, 100 lb. at 31c., 100 lb. at 22c.; currants, 1,085½ lb. at 24c.; eggs, 41 cases, $566.40; jelly powders, 54 doz. at $1.10; macaroni, 500 lb. at 9½c., 500 lb. at 9¼c.; milk, 10 cases at $5.15; paper bags, 11,070, $59.63; peas, 6,450 lb. at 11½c.; pepper, 100 lb. at 34c.; prunes, 450 lb. at 11½c., 2,000 lb. at 11c.; raisins, 430 lb. at 11¼c., 252 lb at 11½c., 1,000 lb. at 10c.; rice, 507 lb. at 9½c., 2,050 lb. at 8c.; rolled oats, 3,000 lb. at 6c., 400 lb. at 5½c.; sago, 180 lb. at 14c., 322 lb. at 13c.; salmon, 28 dozen tins at $2.40; salt, 4,500 lb. at 1½c.; sugar, 20 cwt. at $11.02, 10,000 lb. at 10½c., 1,500 lb. at 10⅝c.; tapioca, 523 lb. at 13c.; sundries, $473.59 ..... 4,932 72
Macdonald, Geo., travel, $189.35; Mackinlay, J. B., travel, $52.85 ..... 242 20
Macdonald, J. A., advance unaccounted for 50 00
Magee, J. K. G.; travelling expenses, $338.55; advances unaccounted for, $100.65 ..... 439 20
Maitland, James G., Edmonton, potatoes, 252 bush. at $1.10 ..... 277 20
Malcolmson, Dr. Geo. H., professional services 458 00
Malkin, W. H. & Co., Vancouver: pepper, 350 lb. at 29¾c.; sago, 1,000 lb. at 10½c.; tea, 4,927 lb. at 39c.; freight, $143.86 ..... 2,274 52
Malone, T. P., Edmonton, sundry vegetables 623 11
Maloney, W. L., advance unaccounted for 50 00
Marinaro Macaroni Co., Lethbridge, macaroni, 1,000 lb. at 9c 90 00
Marshall, A. E., travel, $104.18; Marshall, Fred, travel, $127.92 ..... 232 10
Marshall Hardware Co., Calgary, sundry hardware 507 12
May, E. G.: postage, $117.78; travelling expenses, $37.25; advance unaccounted for, $10 ..... 165 03
Medicine Hat General Hospital, care of military patients 93 25
Medicine Hat Natural Gas Dept., gas supplied 157 62
Medicine Hat Waterworks Dept., water rates 52 93
Merchants Cold Storage Co., Calgary, storage charges on butter, 234·5 cwt. at 35c 82 07
Merritt, W., travel, $164; Miller, W. P., travel, $116.80 ..... 280 80
Metals, Ltd., Calgary, sundry hardware 793 96
Mitchell's Bakery, Calgary, bread, 167,233 lb. at 5⅝c 9,406 85
Moore, P. A.: postage, $281.22; travelling expenses, $24.84 ..... 306 06
Moore, W. F., travel, $82.95; Moore, W. S., travel, $70.44 ..... 153 39
Morton, D. R., travelling expenses 150 00
Mounsey, G. G., travel, $161.60; MacGachen, E., travel, $150.80 ..... 312 40
Muncaster, J. W.: postage, $408.27; travelling expenses, $48.65 ..... 456 92
MacKay Coal Co., Edmonton, coal, 297·215 tons at $4.50 ..... 1,337 46
MacKay & Bell, Lethbridge, 1 funeral 65 00
Mackenzie, A. A., travel, $71; McCallum, C. P., travel, $305.51 ..... 376 51
Mackie, E. F.: postage, $22.52; travelling expenses, $170.42 ..... 192 94
Mackinnon, H. L. Co., Winnipeg, coffee, 5,000 lb. at 25½c 1,275 01
MacLeod Bros., Calgary, sundry wearing apparel 108 00
MacNeill, G. W. C.: postage, $68.84; travelling expenses, $138.10 ..... 206 94
McCallum, H. M., Calgary, commission on sale of motor cars 82 00
McCausland, Rev. H., travel, $111.90; McDonald, H. F., travel, $252.50 ..... 364 40
McClary Manufacturing Co., Calgary: stoves, 5 at $10; pipes, 5 sets at $1.30 ..... 56 50
McColl Bros. & Co., Winnipeg: oil, 10 gal., $10.50; boiler compound, 600 lb. at 18c 118 50
McDonald, J. J., travel, $183.49; McDougall, C., travel, $61.60 ..... 245 09
McDowall, T., travel, $139.25; McGregor, D. C., travel, $156.20 ..... 295 45
McGuffin, C. P.: postage, $200.89; travelling expenses, $176.74; advance unaccounted for, $50 ..... 427 63
McGuffin, Dr. W. H., professional services 226 00
McHugh, F. B., Calgary, hire of wagons and harness 3,540 61
McKay, A. E., travel, $52.25; McLean, M. J., travel, $55.65 ..... 107 90
McLaughlin, J. J., Edmonton, beverages supplied military hospital, Victoria 57 75
McLeod, K. A., Edmonton, rent, 6 m. at $45 ..... 270 00
Napier, R. Ross: postage, $4.22; travelling expenses, $252.75 ..... 256 97
Nasmyth, W. W.: postage, $1,275.88; travelling expenses, $574.74 ..... 1,850 62
National Drug and Chemical Co. of Canada, Edmonton, sundry drugs 873 02
Neeland, J. H.: postage, $757.64; travelling expenses, $142.32 ..... 899 96
Neilson Furniture Co., Calgary, sundry furniture 532 40
Newton, J., travel, $50.90; Nicol, G., travel, $67.12 ..... 118 02
News-Telegram Publishing Co., Calgary, advertising 91 16
Nivin, E. F.: travelling expenses, $600.55; advance unaccounted for, $30 ..... 630 55
North American Incinerator Co., Toronto, 2 portable incinerators 575 00
Northern Electric Co., Edmonton, electrical supplies 148 72
Nowell, W.: postage, $7.66.; travelling expenses, $79.10 ..... 86 76
Nyblet, H. G. M., travelling expenses 64 21

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Thirteenth Military District, Calgary—Continued—*Treizième district militaire, Calgary*—Suite.

Oakes, W. E.: postage, $43.54; travelling expenses, $325.22 ..... 368 76
Office Specialty Man'f'g. Co., Edmonton, sundry office furniture 2,094 99
Ogilvie Flour Mills Co., Calgary, flour, 4,018 lb. at $5.17½ per 98 lb. sack 212 17
Oliver Bros., Ltd., Calgary, sundry drugs and optical supplies 66 40
Otis-Fensom Elevator Co., Edmonton, repairs to elevators 205 43
Pacific Milk Co., Vancouver, milk, 78 cases at $4.95 ..... 386 10
Paris, C. N., travel, $305.83; Patton, G., travel, $62.40 ..... 368 23
Parke, Davis & Co., Walkerville, sundry drugs 1,153 80
Payzant, G. P.: postage, $27.77; travelling expenses, $41.64; advance unaccounted for, $15 ..... 84 41
Pearce, W. M., travel, $63.25; Pierce, H. J., travel, $142.58 ..... 205 83
Pepper & Co., Calgary: hay, 73·980 ton at $25; straw, 9·35 ton at $15 ..... 1,989 71
Petrie, Louis, Ltd., Calgary: raisins, 2,500 lb. at 10¾c.; sago, 794 lb. at 13½c.; salt, 3,300 lb. at 1⅝c.; tapioca, 1,590 lb. at 13½c 644 23
Pike, H. H., travel, $105; Place, W. B., travel, $67.90 ..... 172 90
Pinder, G. Z.: postage, $195.81; advance unaccounted for, $40 ..... 235 81
Pipon, P. E.: postage, $39.25; travelling expenses, $386.73 ..... 425 98
Pleasant, W., expenses apprehending deserters 179 00
Plunkett & Savage, Edmonton: apples, 9 cases at $3, 16 cases at $2.75, 3 cases, $7.70; beets, 19,430 lb., $641.65; cabbage, 57,515 lb., $2,330.59; carrots, 57,152 lb., $1,700.92; cheese, 1,280 lb. at 27½c.; grapefruit, 8½ cases, $61.75; lemons, 19½ cases at $9, 6 cases, $63.75; onions, 26,929 lb., $1,007.46; oranges, 15½ cases, $135.25; parsnips, 4,054 lb. at 4c.; potatoes, 42,840 lb. at 3½c., 373,783 lb. at 2½c.; turnips, 34,319 lb., $786.35; sundries, $50.02 ..... 18,390 11
Poirier, P. E.: postage, $275.05; travelling expenses, $66.57 ..... 341 62
Price, E. H., travel, $452.29; Procter, R., travel, $118.95 ..... 571 24
Pryor, H. F., travel, $71.60; Reid, T., travel, $62.35 ..... 133 95
Red Star Vulcanizing Works, Calgary, repairs 67 75
Reichman, P. W., travel, $125.75; Richardson, M. P., travel, $118.50 ..... 244 25
Remington Typewriter Co., Calgary, rent of typewriters 487 00
Revelstoke Sawmill Co., Calgary, sundry lumber 4,970 32
Revillon Wholesale, Ltd., Edmonton, sundry merchandise 1,740 26
Richardson, E. L., Calgary, repairs to exhibition grounds for temporary accommodation of troops 4,600 00
Riddock, Charles, Calgary, moving and labour 75 00
Riley, Frank R., Calgary, coal, 47 ton at $5.90 ..... 277 30
Riley & McCormick, Calgary, sundry harness and leather supplies 91 25
Ritchie, J. B., travel, $81.25; Robinson, E. C., travel, $71.85 ..... 153 10
Robin Hood Mills, Calgary: flour, 18 barrels at $10.20; rolled oats, 100 sacks at $4.40, 37½ sacks at $4.35, 24½ sacks at $4.05, 14,000 lb. at 4⅛c.; sundies, $89.07 ..... 1,657 55
Robinson, R. G., Calgary, pasturage of horses 197 00
Rolfe, A., travel, $74.75; Ross, G. H., travel, $102.07 ..... 176 82
Royal Trust Co., Calgary, rent of building 226 66
Russell, A., travelling expenses 57 30
Sanders, L. M., board and lodging 95 55
Sanitary Equipment and Supplies, Regina, sundry surgical supplies 220 50
Sanson, R. D.: postage, $35.33; travelling expenses, $91.88; advance unaccounted for, $12.32 ..... 139 73
Scott, H. A., travel, $52.75; Scott, J. F., travel, $72.21 ..... 124 96
Scott Fruit Co., Calgary: apples, 20 boxes at $3; bananas, 530 lb. at 7½c.; berries, 1½ cases at $6; lemons, 5½ cases at $7.50; lettuce, 13¾ doz. heads at $1; oranges, 15 cases at $8; tomatoes, 54 lb. at 20c.; sundries, $61.07 ..... 355 64
Secretary-Treasurer, Bishop Pinkham College, Calgary, rent, 4 m. at $150 ..... 600 00
Sedall, C. G., postage, $115.53; Shaver, A. M., Calgary, 58 funerals, $2,558.10 ..... 2,673 63
Shaw, Hedley, Milling Co., Calgary, flour, 6,370 lb 338 73
Shipley, M., travel, $205.50; Sievewright, C. W., travel, $308 ..... 513 50
Silcock, W. M.: postage, $346.47; travelling expenses, $14.40 ..... 360 87
Silvester, G., sundry hardware 51 45
Simington Co., Calgary: beans, 13,000 lb. at 8¾c.; evaporated milk, 3·36 cwt. at $14.27; macaroni, 1,500 lb. at 9½c.; prunes, 2,500 lb. at 14c.; raisins, 200 lb. at 11¼c.; rice, 30 cwt. at $7.90; sugar, 500 lb. at 11¼c.; tapioca, 10 cwt. at $10.90 ..... 2,102 69
Sinclair, D. C., travel, $315.60; Smalley, T. R., travel, $57.59 ..... 373 19
Singer Sewing Machine Co., Calgary: 1 motor, $55; sundries, $4.05 ..... 59 05
Smith, E. D. & Son, Winona: jam, 3,344 lb. at 19½c., 7,713 lb. at 18c., 8,408 lb. at 15¾c., 18,138½ lb., $3,223.21; marmalade, 380 lb. at 15¾c., 646 lb. at 14¼c 6,731 43
Smith, H. G., Regina, tapioca, 1,200 lb. at 10c 120 00
Smith, I. C.: postage, 70c.; travelling expenses, $82.85 ..... 83 55
Smith, Dr. J. C., rent of typewriters, 14½ m 64 25
Smith, O. G., expenses apprehending deserters 80 00
Smyth, Dr. C. E., professional services 192 00
Snowdon, C. C., Calgary: auto oil, 50⅔ gal. at 60c.; chloride of lime, 683 lb. at 7c., 606 lb. at 5¼c.; sundries, $6.25 ..... 116 08

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Thirteenth Military District, Calgary—Continued—*Treizième district militaire, Calgary*—Suite.

Sparks, R. J., travelling expenses 183 00
Speer, H. B. & Co., Edmonton: apples, 12 cases at $3.50; bananas, 47 doz. at 50c.; carrots, 322 lb. at 7c.; grapefruit, 15 cases at $8.50; lemons, 1 case at $12.50, 2 cases at $12, 2 cases at $10.50; lettuce, 54½ doz. at 60c.; oranges, 3 cases at $10.50, 1 case at $10, 6 cases at $8.50; parsnips, 146½ lb. at 8c.; tomatoes, 100 lb. at 45c.; turnips, 200 lb. at 5c.; sundries, $27.47 ..... 492 43
Spicer's Bread, Ltd., Edmonton South bread, 11,836¾ lb. at 6¼c., 16,868¾ lb. at 6c., 5,739¾ lb. at 5¾c. 2,081 93
Stanley Paper Co., Calgary: paper, 1,750 lb. at 7c.; sundries, $6.60 ..... 129 10
Staples, C. A., postage, $230.07; travelling expenses, $152.64 ..... 382 71
Stephens, G. F. & Co., Calgary, sundry paints, varnishes and supplies 534 94
Stewart, C. G., advance unaccounted for 300 00
Stewart Motor Corporation, Buffalo, U.S.A., sundry motor supplies 81 96
Stowe, G. N., postage, $20.66; travelling expenses, $226.15 ..... 246 81
Strang, A. W., travelling expenses 60 52
Stuart, T. R. & Co., Calgary, sundry hardware 4,168 55
Sturgeon Consolidated Collieries, Edmonton: coal, 6·4 ton at $4.50, 105 ton at $3.50, 181·2 ton, $608.62 ..... 1,004 91
St. William's Fruit Preservers, St. Williams, marmalade, 6,000 lb. at 12¼c. 735 00
Sutherland, N. M., postage, $17.87; travelling expenses, $486.45 ..... 504 32
Swift Canadian Co., Edmonton: bacon, 539 lb. at 39c., 509 lb. at 38c., 10,354½ lb. at 36½c.; beef, 286½ lb. at 25c., 59¼ lb. at 24c., 6,252¾ lb. at 21c.; butter, 1,300 lb. at 48c.; chicken, 240 lb. at 38c., 850¾ lb. at 36c., 229¾ lb. at 32c.; cod, 1,219 lb. at 12½c., 6,798½ lb. at 11c., 282½ lb. at 10c.; eggs, 37 cases at $12.50, 23 cases at $11.75; haddie, 1,245 lb. at 15c.; halibut, 820 lb. at 20c.; ham, 384 lb. at 35c.; 451¼ lb. at 34c.; lamb, 386 lb. at 26½c.; plaice, 3,372 lb. at 7½c.; salmon, 538 lb. at 21c.; whitefish, 14,108 lb. at 12c., 1,276½ lb. at 11½c., 340½ lb. at 10¼c.; sundries, $75.21; overpaid, $1.10 ..... 11,395 89
Symington, W., travelling expenses 96 04
Tasker's Cartage and Storage Co., Medicine Hat: cartage and unloading cars, $69.25; freight, $12.75 ..... 82 00
Taylor, Dr. D. A., professional services 54 00
Templeman Bros., Edmonton, sundry plumbing 332 25
Temple-Pattison Co., Calgary, sundry dental supplies 313 94
Thieme, S., travel, $54.50; Thompson, B. C., travel, $64.15 ..... 118 65
Thomas Fuel and Cartage Co., Calgary: straw, 10 loads at $10, 7 loads at $7.75; 2 loads at $7.50 ..... 169 25
Thompson, C. F., postage, $28.16; travelling expenses, $246.63 ..... 274 79
Thomson, George B., Fernie, 1 funeral 100 00
Thorne, A. E., travel, $65.74; Trueman, W. E., travel, $108.90 ..... 174 64
Tompkins, S. R., postage, $2.90; travelling expenses, $196.30 ..... 199 20
Toole, Peet & Co., Calgary: coal, 48 ton at $6.15, 315 ton at $6; rent, 3 m., $1,300 ..... 3,485 20
Trainor, Mrs. Mary, repayment of burial charges 188 00
Trotter, W., repayment of burial charges 77 50
Twin City Taxis, Ltd., Edmonton, taxi hire 58 50
Union Milk Co., Calgary: buttermilk, 50 gal. at 20c.; cream, 105¼ gal. at $2.25, 222½ qt. at 50c., 871 qt. at 40c.; milk, 4,008¾ gal. at 53c., 3,750 gal. at 36c., 3,365⅞ gal. at 35c., 3,448 gal., $1,478.67; cartage and freight, $153.03; sundries, $34.76 ..... 7,025 59
United Typewriter Co., Calgary: rent of typewriters, 176 m. at $6.50, 234 m. at $5, 364½ m. at $3.50, 134 m., 18 d., $961.95; sundries, $14 ..... 4,565 70
Upper, R. C., Calgary, pasturing horses 847 30
Usher, L., postage, $184.24; travelling expenses, $78.80 ..... 263 04
Utendale, Alfred, Edmonton, cleaning windows and doors 97 20
Vernon, F., travel, $71.56; Verrier, J., travel, $409 ..... 480 56
Wagstaffe, Ltd., Hamilton, jam, 720 lb. at 19c., 5,910 lb. at 16c. 1,082 40
Wainwright & Jackson, Edmonton South: ambulance service, $45; 1 funeral, $77 ..... 122 00
Wales, Fred, travel, $61.35; Wallace, T. G., travel, $60.10 ..... 121 45
Waller, J. L., travel, $102.90; Weart, A. J., travel, $182.80 ..... 285 70
Webster, W A., travel, $82.33; Weir, G. G., travel, $111.55 ..... 193 88
Weir, N. B., travel, $159.36; Whyte, W. S., travel, $84.05 ..... 243 41
Western Supplies, Ltd., Edmonton, sundry hardware 346 95
Wetaskiwin City Bakery, Wetaskiwin: bread, 1,126½ lb. at 8c.; sundries, $11 ..... 101 10
Wetaskiwin Meat Market, Wetaskiwin: bacon, 113 lb. at 45c.; beef, 120 lb. at 24½c., 360¼ lb. at 23c.; haddie, 19 lb. at 24c.; halibut, 88½ lb. at 26c.; cod, 47¼ lb. at 11½c.; mutton, 82¼ lb. at 44½c.; salmon, 28½ lb. at 26c.; sundries, $27.96 ..... 268 14
Wetaskiwin Steam Laundry, Wetaskiwin, sundry laundry 331 34
Wigham, J. W., travel 65 65
Wilken, W. L., travel 53 85

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Thirteenth Military District, Calgary—Concluded—*Treizeième district militaire*—Fin.

Willson, J. D., postage, $112.15; travelling expenses, $189.20	301 35
Willson Stationery Co., Calgary: chairs, 5 at $12, 30 at $7.50; desks, 9 at $36.50, 5 at $30; filing cabinets, 37 at $42.50; linoleum, 170 square yd. at $2; typewriter stands, 16 at $10.25, 21 at $9.75; sundries, $59.55	3,104 30
Wilson, L. F., & Co., Calgary: bowls, 21·144 doz. at $9.25, 12 doz. at $3.20; crocks, 3¼ doz. at $14; cups, 4 doz. at $3.85, 34 doz. at $3.75· jugs 37½ doz. at $1.40; plates, 5⅔ doz. at $3.10, 8 doz. at $2.20, 50·833 doz. at $2; platters, 2 doz. at $14.50; water bottles, 14·166 doz. at $6; sundries, $68.10; overcharged, $4.57	790 46
Wood, H. B., travel, $79.64; Wright, W. G., travel, $85.65	165 29
Woods, R. W., rent of typewriters, 2 m. at $7.50, 8 m. at $6.50, 2½ m. at $3.50	75 75
Wright, C., travel, $52.20; Wright, J. E., travel, $82.67	134 87
Wyatt, W., expenses of military tribunal	90 00
Yeatman, A. E., Calgary: trousers, 93·249 doz pr. at $1.50	139 87
Young, W. C., travelling expenses	141 90
Young Plumbing Co., Calgary: sundry plumbing and supplies	1,896 96
Sundry items under $50	15,547 51
Pay and Allowances of officers and men including advances on account of pay and allowance	3,469,612 77
Outfit allowances to officers	10,359 00
Civilian labour including advances on account of civilian labour	173,523 18
Provisional allowance and war bonus to civilian employees	17,743 55
Detailed under Cadet Services	81 50
Detailed under Permanent Force	9,539 50
Detailed under Pay of Staff	655 00

C.E.F. Detachments, St. Lucia—Détachements de la F.E.C. St. Lucia—($196,000).

Pay and allowances to officers and men including advances on account of pay and allowances.	196,000 00

Canadian Expeditionary Force, Siberia—Force expéditionnaire Canadienne, Sibérie—($412,817.26).

Payments by chief paymaster, to be detailed in 1919-20 report $416,213.03, less refunds, $3,395.77	412,817 26

High Commissioner's Office, London, England—Bureau du haut commissaire, Londres, Angleterre ($166,219.85).

Account General of the Navy, water supplied at Devenport	210 69
Anchor, Donaldson Bros., Glasgow, landing rations, H.M.T. *Saturnia*	823 68
Assistant Financial Secretary, War Office, stores issued for Ordnance Office	1,326 66
Baker, Frank & Sons, Birmingham, military supplies	161 57
Baldwins' Ltd., Stornport, tinplates, 44 boxes	887 74
Barron, R.·B., assistance given to families of men discharged to Canada	1,003 43
Beardmore, Wm. & Co., Glasgow: lids for gun limbers, 150 at $12.53; 93 at $4.015	2,253 15
Butcher, W & S., Sheffield: razors, 525 doz. at $4.86; 125 doz. at $5.35; freight and shipping charges $49.71	3,273 88
Commissioner of Emmigration, repatriation expenses of Canadian Military Dependants	22,669 90
Cooper, & Sons, Wormley: hospital canes, 84 at $1.33; 12 bags, $2.92	115 34
Cunard Steamship Co., *S.S. Caronin*, messing and victualling officers and men, Oct. 31–Nov. 1, 1916, $804.58; *S.S. Saxonia*, first class fares, 96, $5,481,81; third class, 430, $14,125.50; *S.S. Valacia*, freight on 48 cases of harness, $882.80; railway fares, London to Liverpool, 30, $60.22; Buxton to Liverpool, 5, $10.04	21,364 95
Eastlakes, London, packing cases, 27	136 63
Edmonds & Ledingham, advance on account of pay and allowances of W. J. Parie, 12 m. at $15	180 00
H.M. Postmaster General, sundry stores	307 78
Hornsby, R. & Sons, Grantham, engine supplies	104 09
Idris, H. W., London, 5 per cent commission on medical and surgical supplies	257 12
"Lancet", The, subscriptions, 24 at $9.73	233 60
Martindale, Wm., London, sundry drugs	731 58
Man, S. Sons & Sons, London, cylinders, 431, $30.60; dynamometers, 20, $256.60	287 20
Ministry of Munitions, stores supplied from Ordnance Office	64,666 60
Montgomerie & Workman, London, shipping charges	869 38
Norwich Crape Co., Norwich: bandages, 1,600 doz., $3,317.85; 6 cases, $56.23	3,374 18
Parke Davis & Co., London, sundry drugs	110 15
Parkes, M. H., salary from April to Dec	1,009 38
Peninsular and Oriental Steam Nav. Co.: landing rations, "Nankin," $449.94; "Nellore," $740.71; burial fees, $9.74; medical supplies, $4.38	1,204 77
Ruston & Hornsby, Grantham, engine supplies	377 31

Carried forward.....267,044,691 46

Department of Militia and Defense—Continued. **Ministère de la Milice et de la Défense**—Suite.	$ cts.
Brought forward	267,044,691 46
High Commissioner's Office, London, England—Concluded—*Bureau du haut commisaire, Londre, Angleterre*—Fin.	
Swift, James & Son, London: mechanical stages, 5, $110.71; miscroscopes, 5, $486.66· repairs, $19.95; packing, $11.07; war insrance, $16.80	645 19
Turner, T. & Co., Sheffield: knives, 6,000, $3,954.16; razors, 6,510, $2,772.18; packing cases, $60.77; freight, $125.68; compensation on 32,000 knives, $2,433.33; 12,000 lanyards, $456.25	9,802 37
Vickers' Ltd., London: cartridges, 50, $3,039.23: motor cycles, 9, $10,341.67; packing, $55.36; freight and shipping charges, $151.07	13,587 33
Watts, E. R. & Son, London, 3 covers, instruments	167 90
Wostenholm, G. & Son, Sheffield: razors, 1,056·25 doz., $5,401.27; cases, $38.69; freight and shipping charges, $104.59; war insurance, $184.75	5,729 30
Wyman & Sons, London, subscriptions "London Gazette," $96.39; Official Quarterly Army List, $17.52	113 91
Advances on account of Pay and Allowances	7,792 00
Sundry amounts of $100 and under	441 09
	267,082,970 55
Less deductions as below	11,602,849 61
	255,480,120 94
Deductions—Déducions.	
Cloth sold to contractors: Auburn Woollen Co., $1,376.91; Bird Woollen Co., $19.25; Canadian Cottons, Ltd., $43.25; Canadian Converters' Ltd., $65,505.59; Cornwall Pants Co., $6,932.40; Dubrule Mfg. Co., $305,560.27; Drummond Shirt Co., $12,284.53; R. Forbes Co., $377.13; B. Gardiner & Co., $147,784.04; Grant, Holden & Graham, $184,977.93; E. G. Hachborn & Co., $142,271.95; Geo. Hamilton Clothing Co., $8,321.87; Hamilton Unifrom Cap Co., $2,119.72; J. A. Haugh Mfg. Co., $8,317.83; L. Houde, $10,051.54: Imperial Munition Board, $1,393.88; Mackenzies Ltd., $22,984.53; Montreal Shirt & Overhall Co., $1,955.53; Geo. Pattison, $49.57; J. W. Peck & Co., $2,928.01; M. Pollack, $32,635.62; Post Office Dept., $2,330.90; Public Works Dept., $1,471.76; Quebec Shirt Co., $4,903.60; Richelieu Overhall Co., $2,003.05; Renfrew Textile Co., $115.16; Royal Brand Clothing, $82,475.07; St. Hillaire & Sons, $10,541.98; W. Scully, $26,255.59; Smith & Co., $309,564.86; Soldiers Civil Re-establishment, $1,997; Sparks Harrison Co., $6,909.72; Stilenfit Clothing Co., $7.39; B. Stone & Co., $158,968.30; Strathcona Garment Co., $112,128.02; The 2 Macs, $6,894.87; H. Vineberg & Co., $1,431; M. Workman & Co., $195.57; Woods Mfg Co., $11,006.32; Wardens of various Penitentaries, $4,006.50; John Catto & Sons, $7,494.12; Northern Shirt Co., $3,563.75	1,712,155 88
Amount of Provisional allowance to civilian employees detailed above, charged to miscellaneous vote 419	149,374 43
Carman, N. H., balance of canteen account	691 71
Clothing, stores, etc., issued on repayment, and sales of scrap and waste material	500,126 12
City of Montreal, civic patients at military hospitals	1,504 00
Deficiencies in account of various units	1,239 38
Department of Justice, Military Service Branch	256,895 91
French Government, support of Polish recruits	843,923 77
44th Battalion, Welland Canal Force, subsistance allowances	18,592 11
Hudson's Bay Co., overhead charges and expenses *re* 20,000,000 ·303 copper cases	28,948 47
Imperial Government: Royal Flying Corps, $1,509,224.28; Russian clothing account, $1,229,544.97; Siberian account, $271,285.81; Remount Mission, $8,752.21; Munition Board, $14,901.83; Admiralty Dept., $2,686.39; Pensions, $117; horses supplied Bermuda, $2,089.73; furnishings for horses, $31.88; clothing supplied transport drivers, $48,316.88	3,086,950 98
Newfoundland Government: advance to troops, $150; rations supplied, $155.55	305 55
Pension Board: storage and maintenance of motor cars, $2,157.73; wages for drivers of motor cars, $426.42	2,584 15
Purcharses of discharges	355 68
Refunds on account of cheques of provious years	233,641 11
Refunds on account of 1919–20 cheques	111,042 53
Refunds on payments in Canada of amounts deposited in England for transmission	457,251 52
Ross Rifle Factory: sale of machinery, tools, material, spare parts and scrap, $692,637.14; rent of factory to North American Arms Co., for 6 m. ending Feb. 1919, $150,000	842,637 14
Sale of 180 cart horses	12,917 50
Stores lost or damaged in transit	2,132 15
Savage Arms Co., defective parts of Lewis machine guns	3,861 87
Tucketts Tobacco Co., cigarettes returned	104 20
3rd Battalion, advances by British officers on account of internment of prisoners in Switzerland	236 72
Carried forward	8,267,472 88

Department of Militia and Defence—Concluded | $ cts

Ministère de la Milice et de la Défense—Fin.

Brought forward 8,267,472 88

Deductions—Concluded—*Déductions*—Fin.

Transportation refunded	49,123 54
United States Government: ammunition, $536,519.10; cloth and material, $1,216,279.42; blankets, $1,117,168.89; 300 machine guns, $300,000; 100 hand books, $85.59	3,170,053 00
Sundry refunds in Canada	116,200 19
	11,602,849 61

Overseas Department of Militia and Defence.
Division d'outre-mère de la Milice et de la Defense.

Expenditure by the Chief Paymaster on account of pay and other expenses of the Canadian Expeditionary Force, vouchers for which have not been received	129,308,233 14
Less refunds deposited to the credit of the Receiver General by the Chief Paymaster	7,668,216 52
	121,640,016 62

Department of Naval Service: Summary.
Département du Service Naval: Sommaire.

Atlantic Coast Defence	(page ZZ—228)	321,988 63
H.M.C. Dockyard, Esquimalt	(" —236)	388,002 00
H.M.C. Guelph Patrol Depot	(" —244)	976,299 08
H.M.C. Dockyard, Halifax	(" —247)	1,930,401 53
H.M.C. Hopper Barges Nos. 1 and 2	(" —268)	30,672 02
H.M.C. Lansdowne Shore Establishment	(" —268)	307,020 59
H.M.C.S. *Niobe*	(" —276)	2,320,901 78
Pacific Coast Defence	(" —277)	122,434 42
H.M.C.S. *Rainbow*	(" —279)	269,674 16
Royal Canadian Naval Air Station	(" —283)	170,107 73
Royal Canadian Naval Hospital	(" —283)	97,784 41
Royal Naval Canadian Volunteer Reserves	(" —284)	557,811 02
Royal Naval College	(" —285)	82 50
H.M.C. Seagull Depot	(" —285)	1,815,541 37
H.M.C. Submarines and Depot	(" —292)	296,175 21
Steel Trawlers' Construction	(" —293)	58,120 08
Wireless Station, Barrington Passage	(" —293)	9,174 16
General Account	(" —294)	1,626,808 71
		11,298,999 40

Atlantic Coast Defence—Defense de la côte de l'atlantique.

Summary—Sommaire.

Constance, $18,215.04; *Curlew*, $17,078.89; *Gulnare*, $17,648.01; *Petrel*, $26,064.12; Miscellaneous, $242,982.57 ..... 321,988 63

H.M.C.S. "Constance"—Vapeur "Constance."

Salaries of officers to Jan. 31, 1919: J. E. Morris, captain, at $138 per m., $1,380, entertaining allowance, $49.99, provisional allowance and war bonus, $200; R. I. Swansburg, 1st officer, at $83 per m., $805, for accounting at 15c. per d., $45.75, provisional allowance and war bonus, $250; C. Duggan, 2nd officer, at $63 per m., $620, provisional allowance and war bonus, $250; D. D. Sinclair, chief engineer, at $98 per m., $980, for accounting, $45.75, provisional allowance and war bonus, $250; H. J. Jamieson, 2nd engineer, at $73 per m., $292, provisional allowance and war bonus, $50	5,218 49
Wages of crew to Jan. 31, 1919, $7,224.35; provisional allowance and war bonus, $3,125	10,349 35
Board of officers and crew, to Jan. 31, 1919, at $1.50 per d., $294, at $1 per d., $771	1,065 00
Dominion Coal Co., Halifax, coal, 183 tons at $8.50	1,555 50
Furness Withy & Co., Halifax: water supply, 32,300 gal. at 30c. per 100; refunded to Casual Revenue, 1919-20, $1	97 90
Ungar's Laundry and Dye Works, Halifax, ship's laundry	171 66
Accounts under $50 (6)	96 31
Sundry amounts overpaid in wages, refunded to Casual Revenue, 1919-20	5 06
Detailed in War Appropriation, Halifax Dockyard, $5,314.72; H.M.C.S. *Niobe*, $629.25	5,943 97
	24,503 24
Less, charged to the following services: Miscellaneous Vote 419, $2,500, War Appropriation Halifax Dockyard, $2,163.20, W. A. General Account, $1,625	6,288 20
	18,215 04

Department of Naval Service—Continued. $ cts.

Département du Service Naval—Suite.

H.M.C.S. "Curlew"—Vapeur "Curlew."

Salaries of officers, 11 m. to Feb. 28, 1919: W. J. Milne, commanding officer, at $138 per m., $345, entertaining allowance, $15; H. P. Cousins, 1st officer, at $88 per m., $264, commanding officer, at $113 per m., $904, entertaining allowance, $40, for accounting at 15c. per d., $50.10, provisional allowance and war bonus, $212.50; W. C. Lloyd, 2nd officer, at $58 per m., $174, 1st officer, at $73 per m., $584, for signalling, at 10c. per d., $33.40, provisional allowance and war bonus, $250; B. Young, 2nd officer, $87.93, provisional allowance and war bonus, $62.50; A. J. Brown, chief engineer, at $98 per m., $1,078, for accounting, $50.10, provisional allowance and war bonus, $250; F. W. Morrisey, 2nd engineer, at $73 per m., $803, provisional allowance and war bonus, $250	5,453 53
Wages of crew, 11 m. to Feb. 28, 1919, $6,902.45; provisional allowance and war bonus, $2,567.34	9,469 79
Board of officers and crew, 3 m., at 60c. per d., $444, at 70c., $455	899 00
Dominion Coal Co., Halifax, coal, 79·793 tons at $8, 51 tons at $8.50	1,071 90
Furness Withy & Co., Halifax, water supply, 28,300 gal. at 30c. per 100 gal	84 90
Accounts under $50 (14)	140 27
Detailed in War Appropriation, Halifax Dockyard, $3,478.11, H.M.C.S. *Niobe*, $929.62	4,407 73
	21,527 12
Less, charged to the following services: Miscellaneous Vote 419, $2,140.41, War Appropriation Halifax Dockyard, $855.89, W. A. General Account, $1,451.93	4,448 23
	17,078 89

H.M.C.S. "Gulnare"—Vapeur "Gulnare."

Salaries of officers to Mar. 31, 1919: J. Smith, 1st officer, at $88 per m., $1,056, storekeeping allowance, at 15c. per d., $54.75, provisional allowance and war bonus, $250; W. A. Robertson, chief engineer, at $111 per m., $1,332, storekeeping allowance, $54.75, provisional allowance and war bonus, $224; P. McGonnell, 2nd engineer, at $71 per m., $213; provisional allowance and war bonus, $62.50	3,247 00
Wages of crew to Mar. 31, 1919, $8,231.95; provisional allowance and war bonus, $3,000	11,231 95
Board of crew, quarantined for smallpox, at $1 per d	138 32
Clayton & Sons, Halifax: overcoat, $14; suits, 1, $16.75, 4 at $17.25, 1, $17.50, 2 at $18	153 25
Dominion Coal Co., Halifax: coal, 143 tons at $8.50, 21 tons at $9.50; towage, $47.75; labour getting men to and from S.S. *Gulnare*, $52.90	1,515 65
Furness Withy & Co., Halifax, water supply, 100,866 gal. at 30c. per 100	302 60
MacKay, Dr. N. E., Halifax, medical treatment of 7 cases of smallpox	512 00
Ungar's Laundry and Dye Works, Halifax, ship's laundry	171 58
Accounts under $50 (4)	58 85
Detailed in War Appropriation, Halifax Dockyard, $3,853.04, Hopper Barges, 27c	3,853 31
	21,184 51
Less, charged to the following services: Miscellaneous Vote 419, $2,111.50; War Appropriation, General Account, $1,425	3,536 50
	17,648 01

H.M.C.S. "Petrel"—Vapeur "Petrel."

Salaries of officers to Mar. 31, 1919: C. O. Macdonald, captain, at $113 per m., $200.49 entertaining allowance, $10; G. A. Burton, 1st officer, at $88 per m., $176, storekeeping allowance, at 15c. per d., $13.65, as commanding officer, at $113 per m., $1,128.39, entertaining allowance, $50, provisional allowance and war bonus, $206.58; F. B. MacLean, 2nd officer, at $63 per m., $130.52, as 1st officer, at $73 per m., $724.84, storekeeping allowance, $41.10, provisional allowance and war bonus, $250; B. Young, 2nd officer, at $45 per m., $61.74, provisional allowance and war bonus, $12.11; H. R. Huxtable, chief engineer, at $98 or $108 per m., $1,268.33, storekeeping allowance, $54.75, provisional allowance and war bonus, $250; W. Chandler, 2nd engineer, 1 m., $73	4,651 50
Wages of crew to Mar. 31, 1919, $7,947; provisional allowance and war bonus, $2,489.24	10,436 24
Board of officers and crew, at $1 per d., $160, at $1.50, $198	358 00
Fuel ($2,397.61)—	
Baker, L. E., & Co., Yarmouth, coal, 48·445 t. at $10.25	496 56
Dominion Coal Co., Halifax, coal, 152·5 t. at $8.50	1,296 25
Southern Salvage Co., Liverpool, coal, 56 t. at $10.80	604 80
Miscellaneous ($4,208.77)—	
Furness Withy & Co., Halifax, water supply, 38,600 gal. at 30c. per 100	115 80
Carried forward	17,959 15

Department of Naval Service—Continued. **Département du Service Naval**—Suite.	$ cts.
Brought forward	17,959 15
H.M.C.S. Petrel—Concluded.	
Halifax Graving Dock Co., Halifax: use of marine railway, hauling 192 t. at 25c., 50 horse power at 25c., lay days, 5½ at 15c. per t. per d	218 90
Halifax Marine Engineering Co., Halifax: repairs, labour $1,938.25, material $295.26; overhead charges, 15%, on labour and material, $335.02; profit on labour, 20%, $387.65; profit on material 10%, $29.52	2,985 70
Holden, J. E., Shelburne: bread, 750 lb., $69.30; eggs, 16 doz. at 40c., 33 doz. at 50c	92 20
McGill Bros., Shelburne: beef, 419 lb. at 20c., 168 lb. at 22c.; butter, 23 lb. at 50c., 75 lb. at 60c., 9 lb. at 64c.; pork, 48 lb. at 30c.; potatoes, 25 bush. at $1.35; sundry supplies, $59.42	290 59
McIver, N. A., Baddeck: beef, 138 lb. at 25c.; sundry supplies, $26.52	61 02
Shelburne Shipbuilders, Shelburne, water supply, 15,950 gal. at ½c	79 75
Ungar's Laundry and Dye Works, Halifax, ship's laundry	134 63
Accounts under $50 (15)	230 18
Detailed in War Appropriation Halifax Dockyard, $6,261.68, H.M.C.S. *Niobe*, $705.11, Submarines and Depot, $253.23	7,220 02
	29,272 14
Less, charged to the following services: Miscellaneous Vote 419, $1,907.39, War Appropriation General Account, $1,300.54, W. A. Halifax Dockyard, 9c	3,208 02
	26,064 12
Atlantic Defence, Miscellaneous—Défense sur l'Atlantique, divers.	
Disbursements, H.M.C.S. *Stadacona*: postage, $29.95; wages of stenographers at $45 per m., or $550 per an., $335.49; wages of officers and crew, $53,314.72; small items, $17.43; transferred to H.M.C. Guelph Depot, $21,920.28; less, cash recovered by paymaster on account of transportation, etc., $92.13	75,525 74
Wireless operators at sundry stations, at $22.50 to $65 per m. and allowance	17,852 37
Wireless officers and operators, attached to Headquarters, Ottawa	4,109 25
Labour at Wireless and Direction Finding Stations: Cape Race, at 30c. per h. to $6 per d., $6,955.91; Cape Rosebury, at $2.50 per d., $50; Chebucto Head, at 35c. per h. to $5 per d., $1,073.85; Glasgow Head, at $1 to $6 per d., $3,874.18; Bird Rock, $385.64; sundry labour, $32	12,371 58
McWilliams, Miss Lottie, Newcastle, stenographer, at $50 per m	100 00
Medical allowance of wireless operators	419 93
Crew of schooner *Arthur*, wages	665 00
Crew of SS. *Speedy*, at $25 to $95 per m., $11,013.43; provisional allowance and war bonus, $3,471.22	14,484 65
Crew of tug *Storm King*, at $40 to $125 per m	1,763 23
Advertising in various newspapers	1,033 74
Religious ministration, per capita grant: Rev. E. E. Daly, $2.80; Rev. N. LeMoine, $47.71; Rev. J. Y. McKinnon, $35.26; Rev. C. McManus, $30.47; Rev. R. C. Tait, $35.43	151 67
Anderson, J. W., Ottawa, generator with slide base and cutter hammer	250 50
Bailey, Alice J., Westport, compensation for reservation of lodgings not claimed	50 00
Beauchemin & Cie, Sorel, valves, 2 at $45	90 00
Bentley-Flemming & Co., Halifax: masts, 1 (86') $456, 2(80') $657, 2 (68') $491.50, 1 (20') $35; poles, 32 at $6; spars, 1, $141.75, 1, $146.75; sundry items, $29	2,149 00
Bowring Bros., Ltd., St. John's: apples, ½ brl. at $7.50; bacon, 55 lb. at 50c., 8¾ lb. at 73c.; beef, 701 lb. at 45c., 1½ brl. at $46; butter, 22 lb. at 38½c., 20 lb. at 45c., 30 lb. at 50c.; biscuits, 33 lb. at 20c. cabbage, 124 lb. at 6c., 1 brl., $9.36, 1 brl., $10.50; codfish, ½ qtl. at $12, ½ qtl. at $16; corn beef, ½ doz. tins, $9; eggs, 60 doz. at 65c., 30 doz. at 70c.; flour, 1 brl., $14.50, 1 brl., $15.50; ham, 35¾ lb. at 45c., 34 lb. at 52c.; catsup, 2 doz. btl. at $3.50; milk, $15.75; quaker oats, $13.92; prunes, 15 tins, $6.30; peaches, 6 doz. cases at $3.60; pickles, $16; potatoes, at $5 to $7.90 per brl., $68.95; rubber boots, 4 pr. at $6.80; sugar, 50 lb. at 11¾c., 25 lb. at 13c.; tea, 8 lb. at 70c.; turnips, 150 lb. at 8c.,2 bags at $1.75; express charges, $8.60; sundry supplies, $132.96	983 51
Boyer, Goode & Co., Ottawa: bedside tables, 12 at $9.50; cabinet, $60; gatch spring, $14; wallstand, $30; wheel stretcher, $44; sundry supplies, $22.70	284 70
Brookfield, S. M., Ltd., Halifax: erecting signal station with signal mast and yard at Norris Point, Dartmouth, labour $445.70, material $1,324.32, 15% on labour and material; cement, 100 bags at 85c.; pipe, 175 ft. at 15c., 200 ft. at 16c.; sawdust, 110 bags at 10c.; spruce, 400 ft. at $37.50 per M, 1,000 ft. at $42.50 per M; cartage, $11; sundry supplies, $16.70	2,274 97
Buckley, D. J., Sydney, sundry medical supplies	402 20
Burchell, J. E., Co., Sydney, rent of premises No. 69 Esplanade, Sydney, to May 1, 1918	100 00
Burroughs, Wellcome & Co., Montreal: sundry medical supplies, $2,965.26; war tax $3.74 additional percentages $16.84; freight and express $12.68	2,998 52
Carried forward	138,060 56

Department of Naval Service—Continued. **Département du Service Naval**—Suite.	$ cts.
Brought forward	138,060 56
Atlantic Defence—Continued.—*Défense de l'Atlantique*—Suite.	
Campbell, Wm., St. John's: beef, 93 lb. at 35c., 129 lb. at 38c.; eggs, 90 doz. at 80c.; mutton, 82 lb. at 40c.; pork, 80 lb. at 40c.; freight, $3.91; sundry supplies, $5.90	228 18
Canada Steamship Lines, Ltd., Montreal: coal, 819 t. at $10.12; labour, $60; transportation, $10.60; trimming, $33.35	8,392 23
Canadian Express Co., Montreal, express charges	163 65
Canadian Government Railways, transportation and freight	1,017 32
Canadian Fairbanks Morse Co., Montreal: cylinder and inlet valves, $58.63; sundry supplies, $10.51	69 14
Canadian Hart Accumulator Co., St. John: 55 cells complete with electrotype at $9.50; 50 potential cells at $2.25; jars, 9 at $2.40, 3 at $3; tanks, 6 at $1; express charges, $9.64; sundry items, $14.25	695 49
Canadian Northern Railway, transportation and freight	51 23
Canadian Pacific Railway Co., cables and telegrams, $5,081.21; freight and transportation, $67.61	5,148 82
Cape Breton Electric Co., Sydney, electric energy	86 29
Cape Sable Packing Co., Clark's Harbour, household supplies	103 80
Chappel Bros. & Co., Sydney: material as per specification, $1,438.20; target towing, $350; sundry supplies, $6	1,794 20
City Square Public Market, Charlestown, Mass.: beef, 170 lb. at 25c., 160 lb. at 27c.; potatoes, 3 bags at $2.90; sundry provisions, $8.30	102 78
Colton, J. M., Chebucto Head, sundry expenses	63 00
Commercial Wharf, Halifax, dockage, 20 day at $5	100 00
Coram Mfg. Co., New York: absorbent gauze, 3,000 yd. at 6¾c., 3,000 yd. at 7¾c	438 75
Couture, G., & Ed., Levis: beef, 120 tins at 35c.; butter, 73 lb. at 50c.; cheese, 32¾ lbs. at 27c.; evap. milk ,100 lb. at 12c.; potatoes, 360 lb. at 2c.; salmon, 60 cans at 22c.; sugar, 2 bags at $9.15; tea, 24 lb. at 40c.; sundry provisions, $26.68	174 32
Cox, Geo. A., Shelburne: flooring, 400 ft. at $52 per M: sheathing, 500 ft. at $52. per M; roofing paper, 4 rolls at $3.50; sundry supplies, 40c	61 20
Craggs Bros., Co., Halifax; batteries, 700 at 30c., 1,215 at 33c.; baskets, 2 at $8.50; butts and screws, 30 prs. at 35c., 16 prs. at 53c.; door sets, 16 at $2.60, 4 at $6.50; doors, 1 at $6.25 1 at $8; extinguishers, 2 at $12; heaters, 2 at $5.50; pots, 4 at $4, 2 at $8; nails, 2 kegs at $5.50, 2 at $5.45, 3 at $5.55, 1 at $6.40; rubber roofing, 12 rolls at $2.75; tape, $9; sundry supplies, $297.80	1,180 53
Creaghan, J. T., Newcastle, sundry supplies	54 70
Crowdis Hotel, Louisburg, living expenses of naval censorship staff at $1.50 or $2 per d	355 00
Crowell, C. E., Clark's Harbour: beef, 161 lb. at 20c.; 50 lb. at 22c.; fowl, 25 lb. at 22c.; sundry provisions, $18.73	67 43
Dawe, H. R., expenses in connection with Direction Finding Stations at Chebucto, Canso and Cape Race	582 03
Delaney, Thos., Quebe: bacon, 27 lb. at 48c.; beef, 117½ lb. at 20c., 47½ lb. at 22c., 72 lb. at 24c., 190½ lb. at 25c., 12 lb. at 30c.; bread, 120 lbs. at 8c., 231 at 9c.; butter, 56 lb. at 52c., 64 lb. at 53c., 10 lb. at 55c.; corn beef, 45 lb. at 22c., 24 lb. at 50c.; eggs, 6 doz. at 50c., 10 doz. at 53c., 10 doz. at 54c.; fish, 36 lb. at 13c., 10 lb. at 14c., 7½ lb at 15c., 9 lb. at 17c.; flour, 200 lb. at 8c.; ham, 31½ lb. at 40c.; jam, 100 lb. at 25c.; lard, 40 lb. at 35c.; milk, 96 cans at 20c.; pilot bread, 235 lbs. at 18c., 115 lbs. at 22c.; pork, 24 lb. at 30c., 1 bbl., $64; potatoes, 11 bags, $26.50; sugar, 100 lb. $9.75; tea, 20 lb. at 70c.; sundry supplies, $290.42	824 85
Devereux, Joseph F., Tepassey: biscuits, 1 box, $5.35; butter, 42 lb. at 43c.; condensed milk, 1 case, $9.60; sugar, 100 lb. at $16 per cwt.; sundry supplies, $39.93	88 94
Dominion Coal Co.; St. John & Halifax: coal, 41·75 t. at $5, 104½ t. at $6, 56·02 t. at $7.50, 29·558 t. at $8; 4136·685 t. at $8.50, 80⅝ t. at $9.50; labour, $24.30; towing barges, $43.50; sundry items, $8.73	37,498 62
Dominion Dredging Co., Ottawa, rent of tug Gwenneth, 4 m. to April 25, at $500 per m	2,000 00
Dominion Express Co., express charges	141 31
Dominion Iron and Steel Co., Sydney: material and labour recovering anchor at Stubbert's Point, $238.60; taking from water, storing and replacing 200 buoys and 14 floats, $450.18	688 78
Dominion Tar and Chemical Co., Sydney: tar, 1 brl., $3; 7 brl. at $7.50	55 50
Donovan, T., & Son, St. John; beef, 117½ lb. at 22c.; butter, 44 lb. at 50c.; sugar, 100 lb., $9.75; sundry provisions, $178.34	235 94
Farish, G. W. T., Dr., Yarmouth, medical treatment	100 00
Farquhar Trading Co., North Sydney: single dory with fittings, $23; dockage at $4 per d., $63; wharfage, $2; sundry items, $2.25	90 25
Farquhar Bros., Ltd., Halifax: ranges, 1, $50.50, 1, $66.25; sundry supplies, $33.40	150 15
Fleming Bros., Halifax, sundry supplies	123 20
Frost, Charles E., & Co., Montreal: medical supplies	418 06
Furness Withy & Co., Halifax: water, 105,700 gal. at 30c. per 100; sundry supplies, $425.70	742 80
Gilmour Bros. & Co., Montreal, medical supplies	1,915 43
Giroux, Victor, Quebec, cabinets, 3 at $7, 4 at $16.70; sundry supplies, $5.40	93 20
Carried forward	204,157 68

Department of Naval Service—Continued. $ cts.
Département du Service Naval—Suite.

Brought forward 204,157 68

Atlantic Defence—Continued.—*Défense de l'Atlantique*—Suite.

Goodwin, C. E., Newcastle: janitors, James Dutcher, $155, T. J. Coughlan, $25; sundry freight, hauling and demurrage, $125.99; sundry disbursements, $114.90 ..... 420 89
Gordon Pew Vessels Co., Gloucester, transportation of medical doctor to Bird Rock 284 00
Grand Trunk Railway Co., transportation and freight 163 74
Great North Western Telegraph Co., telegrams 80 39
Guevremont, J. A., Sorel, sundry provisions 141 05
Guy, J. P., Quebec: bacon, 10 lb. at 40c.; beef, 40 lb. at 25c.; bread, 250 lb. at 6⅔c.; butter, 40 lb. at 47c.; eggs, 6 doz. at 50c., 20 doz. at 60c.; fish, 60 lb. at 12c., 10 lb. at 20c., 10 lb. at 25c.; fresh meat, 105 lb. at 25c.; lard, 20 lb. at 32c.; liver, 35 lb. at 15c.; sausage, 45 lb. at 25c.; sundry provisions, $134 ..... 259 33
Halifax Dredging Co., Halifax: services of steam lighter, Robbie Burns with Captain and Engineer, 199 d. at $35; labour, 56 h. at 60c. 6,998 60
Halifax Graving Dock Co., Halifax: sundry repairs to S.S. Gopher, labour, 27c. to 85c., $3,271.97; material, $1,176.51; motor, 10 h. at $2; use of marine railway, $963.93 ..... 5,432 41
Halifax Shipyards, Ltd., Halifax, use of marine railways 127 23
Halifax & South Western Ry., transportation and freight 107 86
Hall Engineering Works, Limited, Montreal, fittings on hatches and making boxes 122 08
Hart, Howard S., Canso: bacon, 22 lb. at 48c.; beef, 993 lb. at 25c., 104 lb. at 28c.; biscuits, 15 lb. at 18c.; 67½ lb. at 25c.; bread, 227 loaves at 16c.; butter, 133 lb. at 55c.; eggs, 46 doz. at 45c., 25½ doz. at 50c.; flour, 2½ bbl. at $14; ham, 20 lb. at 42c., 54 lb. at 45c.; lard, 20 lb. at 35c., 29 lb. at 38c.; pork, 34 lb. at 35c., 15 lb. at 36c., 6½ lb. at 37c., 20 lb. at 38c.; sugar, 35 lb. at 10½c., 100 lb. at 11c.; sundry provisions, $270.29 ..... 848 43
Hendry, Limited, Halifax: repairs to tug Weatherspoon, $254.07; towage, $25 ..... 279 07
Hillis and Sons, Ltd., Halifax, wireless stores for sundry stations 215 10
Holland, John W., Duncan's Cove: board of naval rating employed painting Chebucto Head Wireless Stations at $5 per week, $39.76; storage of provisions and supplies at Chebucto Head Wireless Station, $20 ..... 59 76
Hugh Cann & Son, Ltd., Yarmouth, services of steamer S.S. Hugh, from Barrington to Clark's Harbor 60 00
Huot, Adolphe, Quebec: stove, $41; water, 4,000 gal., $280; water tank, $10.30; labour, 35c. to 85c. per hour, $78.60; sundry supplies, $24.47 ..... 434 37
Imperial Oil Co., Ltd., Halifax: fuel oil, 1,578 gal. at 13c.; gasoline, 2 bbl., $32.33, 995 gal. at 33c., 335·5 gal. at 34c.; 139½ gal. at 35c., 138 gal. at 35½c.; mobiloil, 42 gal. at 78½c.; polarine, 85 gal. at 60c.; royalite, 150 gal. at 17c.; 46 20 gal. at 18c., 26·45-gal. at 19c. empty barrels, 12 at $3, 5 at $5, 5 at $15; sundry supplies, $22.24 ..... 1,104 12
Ingraham and Bell, Ltd., Sydney, medical supplies 870 21
Kimber, F. C., Sydney, insurance on stores at Westmount shed 66 00
Kny-Scheerer Co., New York, medical supplies 159 24
Lahey, J., Dartmouth, painting of trawler, T.R. 22 ..... 129 00
Larocque, A. A., Montreal, hire of schooner Arthur, 1 m. 1,866 68
Leaman, J. A. & Co., Halifax: beef, 100 lb. at 20c., 16 lb. at 30c.; pork, 27½ lb. at 40c.; roast, 108¾ lb. at 30c.; sausage, 43 lb. at 30c.; sundry, $6.10 ..... 87 43
Le Vallée, George, Quebec, subsistence at 50c. per meal or $2 per d. 158 00
Lewis & Co., Louisburg: biscuits, 24½ lb. at 25c.; bread, 24 loaves at 14c., eggs, 22 doz. at 65c.; ham, 21 lb. at 45c.; jam, 15 btl. at 40c.; roast, 35 lb. at 28c.; steak, 40 lb., $11.20; stew beef, 36 lb. at 28c.; water, $5; sundry supplies, $46.68 ..... 122 00
Lloyd's Register of Shipping, Montreal, survey of damage to S.S. *Musquash* 60 00
Louisburg Co., Limited, Newcastle: bed, $11.25; dresser, $14.50; mattress, $19; pillows, 2 at $2.50; rocker, $9; spring, $6.75 ..... 65 50
Lyman-Knox Co., Montreal, medical supplies 186 81
Lymans, Limited, Montreal, medical supplies 797 95
McClary Manufacturing Co., St. John: heaters, 3 at $16.84, 1, $20.90; freight, $5.04; sundry supplies, $5 ..... 81 46
McEwen Cameron Wait, Ltd., Montreal, medical supplies 396 00
McKay, Alex., Quebec: taking off and repairing broken tow post and mooring bit on steamer *Storm King*, labor, at 50c. to $1.25 per h., $315.80; material, $150.10 ..... 465 90
McLennan, Sydney, reimbursement for wharfage during the summer of 1916–17 and 1917-18 ..... 100 00
McLeod & Co., Robert, Halifax: beef, 25 lb. at 24c., 25¾ lb. at 27c., 272¼ lb. at 28c., 143½ lb. at 30 c., ham, 30¾ lb. at 37c.; mutton, 30½ lb. at 25c., 28¾ lb. at 28c., 30 lb. at 30c., 19 lb. at 38c., 8½ lb. at 40c., 12 lb. at 35c.; pork, 15 lb. at 34c., 84½ lb. at 35c., 9½ lb. at 36c., 10 lb. at 38c., sausage, 5 lb. at 28c., 35 lb. at 30c.; sundry provisions, $18 ..... 254 88
Maggs, S. S., sundry disbursements in connection with Canso Direction Finding Station 116 66
Marché Central, Sorel, sundry provisions 63 45
Marconi Wireless Telegraph Co.: crystal receiver, $230; diaphragm telephones, 2 at $34; jigger, $41.25; motor generator, $434.50; rod board, $11; services of rigger, $504.71; stores used, $3,006.95; switch, $27.50; switchboard, $275.69; transformer, $96.73; tuning inductance, $20.13; wages of staff at Glace Bay, and Louisburg Stations, $17,175.07; expressage, $41.85; sundry supplies, $3,388.09 ..... 25,321 47

Carried forward 252,664 75

Department of Naval Service—Concluded. $ cts.

Département du Service Naval—Fin.

Brought forward 252,664 75

Atlantic Defence—Continued—*Défense d' Atlantique*—Suite.

Marine and Fisheries Department: accumulator, $639.34 ashbuckets, 2 at $9.79 buoys, 2 at $2,50 1, $1,500; chain, 20 fms., $60; coal, 11 t. at $6, 12 t. at $9.50, 5 t. at $10.75 gas, $17.19 200 mm lanterns, 2 at $400; maintenance charges, $905.51; oil, 6 cs. at $1.67, rope, 1,275 lb., $442.28; overhauling of tugs, "*J. C. Witherbee*" $39,448.03, "*Storm King*" $1,880.46; stone mooring, $62; superstructure for buoy, $25; board of operator, $198.80 labour, $25.83; sundry supplies, $134.50 ..... 46,902 29

Maritime Telegraph and Telephone Co., Halifax, telephone service 3,915 05

Martin, John, Quebec: beef, 290 lb. at 18c.; sundry supplies, $12.18 ..... 64 38

Miller, Roger and Company, P.E.I., derrick scow 16,000 00

Merck and Company, Montreal, medical supplies 95 04

Militia and Defence Department. ambulance stretchers, 8 at $7.61 ..... 60 88

Morley, F. & J., Sydney: bacon, 75 lbs., $36.38; biscuits, 44 lb. at 20c.; bread, 48 loaves at 12c.; butter, 1 cs., $34.08, 2 cs. at $35.04; corn beef, 3½ doz. cans, $17.48, 25 lb. at 30c.; eggs, 147 doz., $76.65; cheese, 17 lb. at 30c.; flour, 2 bbls., $28, 4 bags at $6.90; hams, at 42 to 57½c. per lb., $54.40; jam, 8 tins at $1.25; lard, 11 pails, $5.45; milk, condensed, 2 cs. at $8.85, 2 cs. at $8.90; potatoes, 9 bushel at $1.15, 1 bbl., $10; pork, 10 lb. at 40c.; salmon, 5 doz. tins, $19.71; sugar, 2 bags at $10.85, ½ bag at $10.28; tea, 17 lb., $9.85; tongue, 3½ doz. tins at $6.40; sundry supplies, $207.21 ..... 733 14

Mosher, F., & Son, Halifax: replacing barrier at Eastern Passage: labour, at 40c. to 50c. per hr., $692.90, 10% on labour, material, $657.48, 15% on material, $98.62; transportation of supplies, 13 d. at $10; towage, $45; less, liability of Foley Bros., Welsh, Stewart and Farquhar, for damage caused by scow, $600; repairs to Wentzell's Wharf, Dartmouth:— labour at 40c. to 50c. per hr., $89.10, 10% on labour, material, $51.92; 15% on materials; pile driver, $12; sundry labour at 45c to 55c. per hr., $97.50, 10% on labour; towage, $20... 1,390 26

Murphy and Weir, Quebec: anchor, $50.40; blocks, large cargo, iron $40, double wood, 4 at $9; barrels, 4 at $5; canvas, 25 yd. at $1.25; castor oil, 5 gal., $28; coal shovels, 12 at $2.50; corn brooms, 12, $15: cork fenders, 3 at $8; engine oil, 48 gal. at 22c.; oakum, 1 bale, $12.50; paint, 2 gal.at $5; ratline, 1 coil, 92½ lb. at 80c.; rubber fire hose, 50 ft. at 50c.; sheet rubber, $13.20; rope, 762 lb. at 40c.; soap, 1 box, $10; sundry supplies, $316.24. 1 050 95

Murphy, J. & M., Halifax: comforters, 6, $18.67; cotton, 526 yds. at 24½c.; blankets, 13 pr. $81.55: gauze, 244 yd. at 12c.; sheets, 12 pr., $29.17; surgical cloth, 726 yd. at 12c.; pillows, 12 at 88c.; pillow cases $5; sundry supplies, $16.73 ..... 406 95

National Drug and Chemical Co., Halifax, sundry drug and medical supplies 2 734 87

"Neptune" and owners, St. John, N.B., towing, $50; hire of tug 4 hrs. at $15 ..... 110 00

"Nereid" and owners, St. John, service of tug, 91 d. at $35 ..... 3,185 00

Neve, F. H., M.D., St. John, professional services 219 45

Newcastle, town of, electric lighting 85 74

Nickerson, M. A., Cape Sable Island: stove, $53; sundry supplies, $5.82 ..... 58 82

Northern Electric Co., Halifax: arm braces, 70 at 20c.; batteries, 218, $67.82; cable, 1,484 ft., $190.98; bluestone, 50 lb. $12.50; conduit, galvanized, 660 ft., $104.24; emeraltic, $15.40: extinguishers, 2 at $9; interphones, $34.38; lamps, 126, $33.03; lamp shades, 36 at $2.25; meter $72; 4 pin cross arms, 32 at 60c.; pins, 148 at $80 per M; receivers, 2 at $18.54; sockets, 25 at $39.60 per c.; sounders, 3 at $5.13; wire, $500.88; zincs, 16 at 90c.; sundry supplies, $309.46 ..... 1,561 50

Nova Scotia Furnishing Co., Halifax: beds, 6, iron, at $15, 6 springs at $7; buffet, $24.50; camp cots, 2 at $6.50; chairs 12, bed-room, $34.50, dining room, 6, $28.50, arm, 3, $43.50, rocking $10.50, office, 2 at $13; commodes, 12, $87; curtains, 6 pr., $61.50, 6 at $5; lounges, 2, $52.50; linoleum, 62 yds., $48.70; chiffoniers, 12 at $18; mats, 12, $28.50; mattresses, 2, $35, 5 at $15, 2 at $5.75; repairing 2 chairs, $12.85; rugs, 3 at $23, 3 at $21.75, 2, $63.50, 6 at $25; set diners, $38; tables 12, bedroom, $37.50, dining room, $24, oak, $27, office, $24; white quilts, 8 at $4; window blinds, 24 at $1.35, 20 at $2.35; sundry supplies, $55.05 ..... 1,635 75

O'Connor, S., Quebec: beef, 54 lb. at 25c.; bread, 170 lb. at 8c.; butter, 28 lb. at 50c.; eggs, 7 doz. at 50c.; fish, 24 lb. at 28c.; ham, 15 lb. at 45c.; tinned meat, 26 lb. at 48c.; potatoes, 3 bags at $2, 1 bushel, $1.40; sundry supplies, $85.84 ..... 163 79

Ontario Hughes-Owens, Co., Ottawa, medical supplies 154 65

Parke, Davis & Co., Walkerville, medical supplies 132 03

Pettipas, Chas., Comperdown, labour, 24 d. at $3, 4 d. at $2.40, sundry labour, $7 ..... 88 60

Petrie, Alex., & Son, Quebec: canvas boat covers, 4, $302.58; scuttle covers, 2, $36.94; thimbles, 2 at $2; sundry supplies, $14.65 ..... 358 17

Peters, J. C., & Co., Sydney: hay, 2,017 lbs. at $22 per t.; oats, 32 bush. at $1.30; bags, 8 at 10c. 64 59

Phillips, Eugene F., Electrical Works, Montreal: lead covered cable steel armour, 225 ft. at 30½c.; sundry supplies, $5.04 ..... 73 67

Phillips, Osborne, Clarke's Harbour: labour, 37 days. at $3.50, 26 hr. at 25c. to 50c. per hr., $9.20; hire of motor boat, at $5 per trip, $15, at $3.50 per trip, $38.50; hotel expenses, $15.60; ferrage, 60c 208 40

Provincial Government Liquor Vendor, medical supplies 80 00

Quebec Harbour Commissioners, Quebec: moorage, 17½ d. at $5.60; sundry supplies, $1.75.... 99 75

Quebec Salvage and Wrecking Co., Levis, hire of *S.S.* "*Gopher*," 30 d. at $125 per d 3,750 00

Carried forward 338,048 47

Department of Naval Service—Continued. **Département du Service Naval**—Suite.	$ cts.
Brought forward	338,048 47
Atlantic Defence—Continued—*Défense d'Atlantique*—Suite.	
Reid Newfoundland Co., St. Johns, transportation	99 65
Reynolds and Christie, Montreal, medical supplies	161 30
Reynolds, Jas. A., Canso: beef at 18c. to 45c. per lb., $134.20; beans, 25 lb. at 20c.; bacon, at 45c to 48c. per lb. $20.25; butter, at 50c to 75c. per lb., $99.45, 12cans, $11.75; eggs, at 50 to 75c. per doz., $60.45; flour, 2 brls. at $15, ½ brl., $7; ham, at 40c. to 48c., per lb., $61.55; jam, at 38c. to $1.25 per can., $27.39; lard, 53 lb. at 35c. to 40c. per lb., $20.13; lamb, at 35c. to 40c. per lb., $24.23; milk, condensed, 3 cs., $21.50, 7 doz., $15; mutton, at 28c. to 35c. per lb.. $63.75; mixed biscuits, 2 boxes, $19; pork, 97 lbs. at 35c. to 38c. per lb., $34.07; potatoes, 15 bushels, $29.20; sugar, at 12c. to 20c. per lb., $38.03; soap, 12 cakes at 35c.; turkey, 10 lb. at 55c.; truckage at $1.25 per trip, $67.50; sundry provisions, $489.39	1,288 57
Ridges, R. V., Halifax: board allowance, Nov., 26 d., Dec. 31 d., Jan. 29d., at $22.50 per m. $63.05; travelling expenses, $151.19	214 24
Rhodes Curry Co., Halifax: construction of storehouse and construction camp, Canso, $440; brick, 1,000, $15.; cedar, 784 ft. at $40 per M; cedar posts, 8 at $1.80; cement, 60 bags at 80c.; doors, 17, $101.25; fir, 8,700 ft. at $47.50 per M; hemlock, 168 ft. at $35 per M., oak table top, $18; tar paper, 1,200 lbs. at 4c.; siding, 3,500 ft. at $35 per M; spruce, at $30 to $38 per M, $384.44, 2,500 ft. at $50 per M; shingles, 29,000 at $5 25 per M; pine, 1,000 ft., $41.67; sashes and frames, $241.25; wooden gutter, $16.50; sundry supplies, $97.23	2,815 98
Robertson, Wm. & Sons, Halifax: Pyrene fire extinguishers, 8 at $12.50; wood filler, 10 gal. at $2.40; sundry supplies, $54.70	178 70
Robinson Bros., Halifax, hire of teams	74 20
Robinson, Mrs., Georgia, Digby, purchase price of motor boat "Moto," $1,650, paid on account	1,300 00
Rosebrugh, D. W., Cape Race, sundry expenses	80 46
Rushbrooke, S. H., Halifax, sundry expenses	66 36
St. John, city of: wharfage, 56 d. at $1.80	100 80
St. John Iron Works, St. John: labour, 96 hr. at 60c.; sundry supplies, $13	70 60
Saunders. A. J., Cape Sable, labour, 16 d. at $6	96 00
Shaw & Mason, Sydney: copper, 96 lbs. at 50c.; galv. A. tops for pipe, 4 at $6.75; galv. gutter, 152 ft. at 30c.; sundry supplies, $40.30	160 90
Sincennes-McNaughton Line, Montreal: settlement of claim for loss of schooner "Arthur," $25,000.; towing, $200	25,200 00
Shelburne Shipbuilders, Shelburne, construction of fences, gates and buffers at Government Pier, Shelburne Harbour, as per contract	500 00
Southern Salvage Co., Liverpool, N.S.: hire of *S.S.*, "*Coast Guard*," 239 d. at $60 per d.	17,340 00
Stairs, Wm., Son & Morrow, Halifax: enamel baths, 2, $82.30; chain, 1,345 lb., $203.86; Gould pump, $21; galv. iron pipe, 831¼ ft., $142.51; galv. turnbuckles, 44, $95.60; hand pump, $29; hairfelt, 600 sq. ft., $62; lavatories, 2, $26.50; paint, white, 10 gal., $42.50; stop and waste for intake pipe, $21; stop cocks, 9, $36; sheet lead, 346 lb. at 15c.; sheeting, copper tinned, 93 lb. at 65c.; toilet set, 2 at $22; soil pipe, $100.18· steel, 347 lb. at 6c.; 40-gal. boilers, 2, $47.10; sundry supplies, $331.31	1,418 03
Stevens, J., & Son, Toronto, medical supplies	103 68
Surgical Supplies and Surgical Co., Halifax: medical supplies	1,425 39
Sydney Foundry and Machine Works, Sydney: cast iron rock drills, 55½lb. at 30c.; chain, galv. tested, 516 ft. at 22c.; labour, at 65c. to $1.50 per hr. $149.20; rock bolts, 294 lb. at 20c.; steel rods and plates, 110 lb. at 8c.; sundry supplies, $7.50	354 47
Terreault, H. A., inspector of construction, at $250 per m	1,750 00
Thom, John S., Quebec, towage	430 00
Thompson, J. H., sundry expenses	196 70
Thompson & Sutherland, Sydney: knives and forks, 1 doz. each, $10; spoons, 2 doz. $8.50; ignitors, 2 at $12.72; galv. iron sheeting, 1,120 lb., $105.49; locks and knobs, 1⅓ doz. at $12; nails, 11 kegs, $63.15; paint, battle grey, 3 gal. at $3.65; priming paints with oil, 12 gal., $24, finishing paint with oil, 6 gal, $22.50; roofing, 3 ply, 3 rolls at $3.40, 2 ply, 23 rolls at $2.60; sulphur, 50 lb. at 20c.; sundry expenses, $292.19	658 22
Thorne, W. H., & Co., St. John: paint, 13 gal. at $4.75, 15 gal. at $2.90; sundry supplies, $14.05	119 30
Tracey Bros., Montreal: beef, 37 lb. at 28c.; butter, 19 lb. at 56c.; ham, 41½ lb. at 41c.; sundry supplies, $43.83	81 85
Ungar's Laundry and Dye Works, Halifax, laundry	523 47
Victor Electric Corporation, Cambridge, Mass: medical supplies	263 15
Victoria Hotel, Quebec, hotel expenses	60 00
Vigneault, Claude, Quebec: compensation for losses due to sinking of schooner, "*Arthur*"	60 00
Webster Smith Co., Halifax: cream jugs, 4 doz. at $5.25; hang lamps, 2 at $6.75; plates, tea, 3 doz. at $4.15; salt and pepper shakers, 20 at 90c.; toilet sets, 6 at 5.40, 6 at $4.50; water filter, $13; sundry supplies, $80.37	217 7
Carried forward	395,458 21

Department of Naval Service—Continued. **Département du Service Naval**—Suite.	$ cts.
Brought forward	395,458 21
Atlantic Defence—Continued—*Défense p' Atlantique*—Suite.	
Webber, A. A., & Son, Dartmouth: alterations and repairs to machinery and boilers, on the basis of actual outlay, plus 20% on labour and 10% on material, for profit, together with 15% on total cost of labour, material and percentage on labour and material, to cover overhead charges	8,893 85
Wentzells, Ltd., Halifax: apples, 4 bbls, $17.50, evaporated, 95 lbs., $18.45; beans, 260 lb. at 15c.; bacon, 17 sides, $105.36, 162 lb. at 44c.; beef, 8 bbls., $252; biscuits, 17 boxes, $81.35, 2 bbls, $41.04, 2 cs., $6; butter, 4 cs, $155.04, 478 lb., at 48c. to 66c. per lb., $303.35; chocolate, 1 case, $16.20; coffee, 131 lb. at 40c. to 42c., $54.80; corn beef, 4 doz. at $9.25; cornflakes, 3 cs. at $4.25; clams, 2 cs. at $7.90; canned fruit, at $1.65 to $3 per doz., $181.85; canned vegetables, at $1.90 to $2.75 per doz., $127.05; eggs, 14 cs, $215.16, 248 doz. $127.65; flour, 22 bbl. $170.25, fruit biscuits, 94 lb., $20; hams, 21, $97.74, 216 lb. ,$32.21; jam, 90 tins, $99.16; jelly, 8 doz. at $1.25; lard, 17 pails, $115.60, 1 tin, $1.05, 50 lb. at 34c.; maple syrup, 10½ gal. $29; meat, at 22 to 32 c. per lb., $35.09; milk, evaporated, 56cs., $309.60; marmalade, 36 tins, $28.20; oleomargarine, 100 lb. at 35c.; ox tongue, 2 doz. tins at $13; pork, 1 brl., $59, 2½ brl., $144.50; potatoes, 38 bags, $86.16, 2 bus., $2.40, 1 brl., $6; prunes, 200 lb. at 13c., 2 boxes, $6.50; rolled oats, ½ bbl, $12.50; salmon, 3cs., $51.75, 1 doz. $3.50; sugar, 13 bags, $130.20, 50 lbs, $4.75; sausages, 4 cs., $43.60; soup, 16 doz. at $1.80; tea, at 55c., to 65c., per lb., $67.05; soap, $12.68; oranges, 1 cs. $9; wafers, 56 lb. at 21c.; sundry supplies, $638.23	4,298 91
Wentzell Howard H., Halifax: rental of wharf April 1, 1918 to Dec. 18, 262 d., at 13 per d., Dec. 19 to Feb. 28, 1919, 72d., at $10 per d., arrears for 103 days ended March 31, 1918 due to undercharge of $1 per d	4,229 00
Western Union Telegraph Co., Halifax: erection of pole line, $1,686.20; rental of attachments, $5,640.18; telegrams and cables, $3,095.43; incidental expenses, $28.13	10,449 94
Whitman, A. N., & Son, Canso:bacon, 26 lb. at 48c.; beans, 30 lb. at 20c.; biscuits, 75½ lb. at 20c., 30 lb., $5.30; butter, 19 lb. at 52c.; blankets, 4 pr. at $7.50; beds, 6 at $6.50; cheese, 17 lb. at 32c.; coffee, 10 lb. at 50c.; comforters, 6 at $3.50; cotton waste, 25 lb. at 30c.; eggs, 18 doz., $7.92; engine supplies, $16.50; flour, ½ bbl., $6.75; fruit, canned, 4 cs., at $1.85 to $4.80 per doz., $32.50; freight and wharfage, $27.59; ham, 41¾ lb., $18.75; jam, 25 btls, $10.85; lard, 28 lb. at 38c.; milk, evaporated, $13.35; mattresses, 11 at $4, 1, $5; potatoes, 3 bus. at $1.50; pork, 28 lb. at 36c., salmon, 10 tins at 30c.; soap, $10.19: sideboard, $18; sugar, 120 lb., $12.70; table cloths, 6 at $5; tea, 10 lb. $6.90; towels, $23.70; vegetables, canned, 4 cs., $21.50; 2 doz. ,$5.25; sundry supplies, $1,321.83	1,818 20
Wiliams, James, Canso: haddock, 233 lb. at 10c.; halibut, 86 lb. at 25c.; lobsters, 113 lb. at 20c.; mackeral, 34 lb. at 20c.; salmon, 116 lb. at 30c.; sundry supplies, $6.97	115 97
Wingate Chemical Co., Montreal: medical supplies	473 68
Wappler Electric Co., New York: medical supplies	223 75
Wilmot Castle Co., Rochester, N.Y.: sterilizer, $468.57; blades, $18	486 57
Wrights, Limited, Sydney: blankets, 6 pr. at $3.75; camp cots, 4 at $3; mattresses, 2 at $4.75; sundry supplies, $57.90	101 90
Wyatt, Thomas, Point Amour: services as submarine watch, 294 hr. ar 30c. per hr	88 20
Yarmouth Hospital, Yarmouth: hospital expenses	64 15
Travelling expenses: J. H. T. Arial, $121.25, Lieut, R. M. Betts, $78, W. J. Bowerman, $78.45; H. R. Bridger, $75.45, H. S., Brown, $90.05, W. A. Brown, $101.05, H. A. Coade, $323.55, J. M. Colton, $323.04, H. F. Corriveau, $63.45, H. R. Dawe, $295.90, J. Dennett, $99.40, Lieut. A. N. Fraser, $84.91, Walter Hose, $146.02, A. F. Humphrey, $130.65, A. R. James, $59.25, Lieut, Comdr. J. F. Lindsay, $168, Lieut. E. B. McColl, $60.40, C. A. W. McMartry, $119.72, F. Penny, $77, D. W. Rosebrugh, $55.55, S. H. Rushbrooke, $25.65, T. H. Whiteside, $87.75, V. H. Ward, $86.55, Lieut, J. H. Thompson, $146.55, H. A. Terreault, $256.92, Lieut. J. Summerskill, $727.05, Comdr. J. T. Shenton, $54, small accounts, $1,015,35	4,950 91
Paid through High Commissioner for Canada: coal, $2,408.20; electrical supplies, $1,417.64; hardware, $13,131.12; travelling expenses, $4,165.64; sundry supplies, $43.10	21,165 70
Public Printing and Stationery Dept., Ottawa: sundry stationery	36 34
Accounts under, $50 (91)	2,636 45
Detailed in the following services: War Appropriation, Halifax Dockyard, $177.035,09; Radiotelegraphic Service, $4,002.40; W. A.Esquimalt Dockyard, $5,028, sundry war establishments, $3,028.86	189,094 35
	644,586 08
Less, charged to the following services:—Radiotelegraphic Service, $1,123.93, Halifax Dockyard, $3.40, sundry establishments, War Appropriation, $119.159.81; charges on telegrams recovered from U. S. Administration, $8.71; refunded by Marine Dept. on account of sale of buoys, and sundry buoy material etc., $2,731; recovered on account of services of tugs, "Storm King" and "Lawser", in attendance on S. S. "Lake Manitoba" and S. S. "Radnor", $1,670; recovered from P. A. Petroleum and Transportation Co., on account of damage received by H. M. C. S., "Acadia", in towing S. S. "Overbrook" $642.40; proceeds from sale of Patrol Vessels, Nos. 1, 2, 3, 4, 5, 7 at $40,000, and No. 6 at $30,000; proceeds sale of 4 chairs, $16; proceeds sale of searchlight plant at Flat Point, $400; sundry amounts refunded on 1917-18 expenditure, $2,446.25; proceeds from sale of floats, buildings and sundry stores at Sydney, N. S., $3,402.01	401,603 51
	242,982 57

Department of Naval Service—Continued. $ cts

Département du Service Naval—Suite.

H. M. C. Dockyard, Esquimalt—Arsenal C.S.M., Esquimalt.

E. H. Martin, Captain Superintendent, salary, 4 m. to Mar. 31, 1919	1,609 30
R. H. Wood, Engineer Lieutenant, salary, 1 y. to Mar. 31, 1919	2,457 45
J. F. Hicks, Chief Accountant, salary, 3 m. to June 30, 1918	549 99
Geo. Phillips, Naval Store Officer, salary, 1 y. to Mar. 31, 1919	2,400 00
J. H. Delves, victualling assistant and acting naval store officer, salary 1 y. to Mar. 31, 1919, $1,800; war bonus, $80	1,880 00
W. Finmore, foreman of stores, salary, 1 y. to Mar. 31, 1919, $1,440; war bonus and provisional allowance, $199.99	1,639 99
H. Shaw, chief clerk, salary, 3 m., $349.98; assistant accountant, salary 9 m., $1,275.01; war bonus and provisional allowance, $125	1,749 99
G. Aish, surveyor, salary April 1 to Aug. 3, 1918	546 22
R. Ryley, storehouseman, salary, 1 y. to Mar. 31, 1919, $1,140; war bonus and provisional allowance, $250	1,390 00
P. Ford, storehouseman, salary, 1 y. to Mar. 31, 1919, $1,080; war bonus and provisional allowance, $250	1,330 00
G. Goodman, storehouseman, salary, 1 y. to Mar. 31, 1919, $1,060; war bonus and provisional allowance, $250	1,310 00
J. Davies, assistant storehouseman, salary, 1 y. to Mar. 31, 1919	1,120 00
C. Jasper, motor driver, salary, 1 y. to Mar. 31, 1919	1,150 00
Clerks, stenographers, timekeepers, messengers and janitors at $6 to $108.33 per m., $26,456.34; provisional allowance and war bonus, $4,517.08	30,973 42
Sundry labour at dockyard at 14c. to 22c. per h. or 50c. to $8.08 per day	307,617 98
Advertising in various newspapers	327 95
Alaska Bedding, Montreal: mattresses, 799 at $3.43; pillows, 199 at $2.35	3,208 22
Alaska B. C. Bedding Co., Vancouver: mattresses, 350 at $3.36; pillows, 209 at $1.60	1,496 00
Albion Stove Works, Victoria: stove pipes, 100 ft. at 20c.; stoves, 6, $78.30; sundries, $12.84	111 14
Alpha Chemical Co., Kitchener: boot blacking, 2,600 tins at 9c.; less freight, $8.84	225 16
Armour & Co., Hamilton, canned beef, 2,400 lb. at 41c	984 00
Army and Navy Clothing Store, Victoria: civilian suits, caps, and shirts, 24 at $12, 1, $12.50	300 50
Altas Asbestos Co., Montreal: asbestos packing, 149 lb. 5 oz at 76½c.; asbestos sheeting, 834 lb. at 88c.; asbestos twine, 36¼ lb. at $1.30; less express and freight, $32 48	862 80
Asbestos Mfg Co., Vancouver: packing, 478⅝ lb. at $1.09; asbestos rings, 242 at 24c. to 84c., $187 36	709 33
Ballantyne, R. M., Stratford: navy comforters, 591 at 75c.; less freight, 47c	442 78
Beardmore Belting Co., Toronto: hides, 39½ lb. at $1.50, 15¾ lb. at $1.75; laces, 60 lb. at $1.90; leather, 55 lb. at $2, 276½ lb. at $1.75; less freight, $4.87	789 81
Begg Motor Co., Victoria, red seal battery	63 00
Bernz, O., Newark, torches, 17 at $4.18	71 06
Boeckh Co., Toronto: brushes, 50 at 22c., 599 at 25½c., 528 at 29½c., 766 at 30½c., 14 at $1.41; less freight, $2.10	570 78
Bogardus, Wickers, Vancouver, sundry glass	152 02
Boyd, R. E., & Co., Montreal: brushes, 300 at 25c., 18 at 35c., 12 at 75c	90 30
Boyd Caldwell & Co, Perth, serge 750 yds at $2.25	1,687 50
Brackman-Ker Milling Co., Victoria: flour, 300 bbl. at $10.60; oatmeal, 11,000 lb. at 7¾c.	4,032 50
Braid, Wm., & Co., Vancouver: coffee, 4,512 lb. at 34½c.; tea, 13,383 lb. at 24¾c.; less freight, $18.13	4,850 80
Brandram-Henderson, Montreal, oxide of iron paint, 1,000 lb. at 7c	70 00
Brantford Emery Wheel Co., Brantford, emery wheels, 60	152 55
British American Paint Co., Victoria: alabastine, 70 pkg. at 41½c.; caustic soda, 100 lb. at 15c.; glue, 4,627 lb. at 6½c.; English glue, 100 lb. at 40c.; paint, 674 lb. at 12½c. to 30c., $84.55, 40 gal. at $3.30 to $3.90, $138.25; putty, 200 lb. at 6½c., 200 lb. at 7½c., 100 lb. at 9c.; shellac, 6 gal., $25.55; varnish, 3 gal. at $4.40; whiting, 525 lb. at 3·3c., 400 lb. at 3½c.; sundries, $14.35; less discount, 35c	728 51
British Columbia Assay & Chemical Supply Co., Vancouver, plumbago, 481 lb. at 15c	72 15
British Columbia Electric Railway Co., Victoria, electric energy	2,169 04
British Columbia Equipment Co., Vancouver: lathes, 3 at $485; milling cutters, $30; taps and dies, set $18; tool holders, 3 at $5; universal scrolled gear chuck, 3, $323.75, milling attachment, $95.50; less freight, $1.25; sundries, $26.60	1,962 60
British Columbia Pottery Co., Victoria: sewer pipe, 646 ft., $93.72; bends, gratings, elbows and traps, $68.25	161 97
British Columbia Sheet Metal Works, Victoria: baking dishes, 60 at $2.25, 60 at $2.75; meat dishes, 93 at $1.75	462 75
British Columbia Sugar Refining Co., Vancouver: granulated sugar, 600 bags at $9.75; freight, $84.59; less discount, $117	5,817 59
British Columbia Telephone Co., Victoria, exchange service	509 00
British Columbia Vinegar Works, Vancouver: vinegar, 1,064 gal. at 35c.; barrels, 38 at $1.50	429 40
Brown, H. H., Victoria: making only; coats, 11 at $2.50 to $8.50, $710.53; jackets, 9, $85.32; tunics, 37 at $2.25; trousers, 11 at $2, 115 at $3.50, 2 at $4.60; 6 pr., $37.65; vests, 71 at $2., 2 at $3.12½; overcoat, $14.50; waistcoats, 15 at $2., 1, $2.63	1,545 83
Carried forward	392,781 38

Department of Naval Service—Continued. $ cts.
Département du Service Naval—Suite.

Brought forward 392,781 38

H.M.C. Dockyard, Esquimalt—Continued—*Arsenal C.S.M., Esquimalt*—Suite.

Brown's Copper and Brass Rolling Mills, New Toronto: brass, 116 lb. at 37c., 243 lb. at 44c.; copper braziers, 798 lb. at 44½c.; less freight, $18.76 ..... 484 21
Brown & Wigle Co., Kingsville, officers' blankets, 200 at $12.50 ..... 2,500 00
Butterfield & Co., Rock Island, sundry stocks, taps and dies 63 73
Campbell, D. E., Victoria: vaccine points, 1,010 at 18c.; sundry supplies, $13 ..... 194 80
Cameron Lumber Co., Victoria: cedar, 5,020 ft. at 6c.; fir, 46,387 ft. at $21 to $48 per 1,000 ft., $1,484.20; quarter round, 2,000 ft. at 60c. per 100 ft., 1,000 ft. at 65c. per 100 ft.; shingles, 15M at $3.50; spruce, 6,904 ft. at 7½c., 467 ft. at 11c 2,425 58
Campbell-Gordon Co., Vancouver: belting, 167 ft. at 11c. to 25c., $29.09; unions, 24 at 50c., 24 at 54c., 24 at 80c., 48 at $1.44; cartage and parcel post, $1.18; less discount and express, $4.45 ..... 139 10
Canada Brush Co., St. John: brooms, 250 at 97c.; broom heads, 775 at 61c.; brushes, 2,118 at 11c. to 54c., $458.40; less freight, $17.08 ..... 1,156 57
Canada Furniture Mfgrs., Woodstock: mahogany chairs, 30 at $15; less discount, $7.80 ..... 442 20
Canada Metal Co., Vancouver: babbitt, 107 lb. at 86c., 317½ lb. at 95c.; bronze, 207 lb. at 33c.; phosphor copper, 80 lb. at 85c.; sheet lead, 1,900 lb. at $14.90 per 100 lb.; lead pipe, 1,193 lb. at 13c.; lead wire, 24 lb. at 37c.; solder, 50½ lb. at 39c., 50 lb. at 47¾c., 50 lb. at 54c.; less freight, $13.32 ..... 1,034 29
Canada Paint Co., Montreal: grey marine enamel, 18¾ gal. at $3.52· white enamel, 125 gal. at $3.52· putty, 750 lb. at 7¼c.: less freight, $2.20 ..... 558 18
Canadian Asbestos Co., Montreal: asbestos cement, 60 lb. at 5c.; asbestos millboard, 5,932 lb. at 12c.; asbestos paper, 516 lb. at 18c.; magnesia cement, 120 lb. at 15c.; graphite, 50 lb. at 42c.; manganestic, 56 lb. at $1.10; less freight, $49.27 ..... 859 05
Canadian Collieries, Victoria, coal, 700 tons at $6.50 ..... 4,550 00
Canadian Consolidated Rubber Co., Victoria: boots, 900 pr. at $3.72; fire extinguishers, 6 at $14.40; hair felt, 200 sheets, $65; hose, 50 ft. at 70c.; tape, 17·81 lb. at $1.05; less express, $12.90; sundries, $8.33 ..... 3,548 54
Canadian Converters Co., Montreal: flannel vests, 736 at $3.10, 856 at $3.28, 2,909 at $3.45; less freight, $1.88 ..... 15,123 45
Canadian Express Co., express 300 32
Canadian Fairbanks Morse Co., Victoria: blocks, set, $50; cutters for Dexter Valve Reseating Machine, 2 sets, $288; sea coal, ton, $41.50; engine control levers, 2 at $6; flash light batteries, 50 at 35c.; fire pot, $16.83; flue brushes, 12 at $1; grindstone, $70; grinding wheel, $10.86; knurling tool, $10.50; lathe, $380; lamps, 13 at 65c.; motor, $142; medium oil, 42½ gal. at 91½c.; pumps, 2, $25.11; saws, 8, $35.80; valves, 16, $51.18; vise, $22.10 sundries, $117.48; less freight, postage and insurance, 95c 1,349 25
Canadian Feather and Mattress Co., Ottawa: life jackets, 2,070 at $1.70; pillows, 25 at $1.65 ..... 3,560 25
Canadian General Electric Co., Toronto: accumulator, $24; flash light lamps, 500 at $10.20 per 100; flash light cases and bulbs, 99, $38.61; Mazda lamps, 100 at 83·2c.; micanite sheet, 9·07 lb. at $2.63: motor, 3 h.p. $157; fibre, 176½ lb. at 75c.; burner hot plate, 3 heat 8" diameter discs (80V.) $20; receptacles, 250 at $9.45 per 100; safety strap, $10; spark plugs, 100 at 30c., 24 at 32c., 6 at $1; sockets, 100, $26.33; 200 at $15.75; sundries, $51.82; less express, $1.40 ..... 715 59
Canadian Government Railways, transportation and freight 2,219 04
Canadian Johns-Manville Co., Vancouver: asbestos rings, 27 lb. at $1.27; asbestos millboard, 6 sheets at $2.50; cotton in balls, 200 lb. at 70c.; gaskets, 18 lb. at $1.37; packing, 131 lb. at $1; tape, 24¾ lb. at $1 ..... 369 20
Canadian W. H. Johns-Manville Co., Toronto: asbestos rope, 25 lb. at $1.05; vulcanized fibre, 83 lb. at 66c.; less express, 50c 80 53
Canadian Pacific Railway Co., transportation and freight, $250.93; telegrams, $131.35 ..... 382 28
Canadian Wm. A. Rogers, Toronto: cruets, 24 at $4.50; less express, $4.63 ..... 103 37
Canadian tube and Iron Co., Montreal, screws, 110 gross 92 00
Carey, C. J., Victoria, mustard, 850 lb. at 55c 467 50
Carter Electric Co., Victoria: accumulator, $27; annunciators, 2, $40; condulets, 144 at 10c. to 65c., $46.50; batteries, 50 at 40c.; conduit, 500 ft., $63.33; elements for electric heater, 2 at $6.50; electric iron, $12; fuses, 150 at 17c.; hot plates, 6 at $9.90; lamps, 925 at 20c. to 70c., $282.50; magnet wire, 71·99 lb. at 65c., 20 lb. at 70c.; opal shades, 46 at 56¼c.; steel boxes,, 7 at $1.90; solder, 12 lb. at 75c.; switch (400 amp.) $18; fuses for same, 6 at $3; wire, 9,400 ft. at 1½c. to 3·4c per ft., $179.30; sundries, $72.15 ..... 985 64
assidys, Montreal, sundry dishes 306 35
Caverhill, Learmont & Co., Montreal: carving knives and forks, 180 pr. at $3.05; steels, 72 at 40c.; sundries $7.20 ..... 585 00
Chelsea Clock Co., Boston, engine room clocks, 4 at $28.66⅔ 114 67
Clark, W., Montreal: corn beef, 2,778 doz. at $7.55; corned mutton, 7,998 lb., $4,510.80; preserved suet, 18,000 lb. at 40c.; less freight, $23.37 ..... 32,661 33
Clayton & Sons, Halifax: silk bows, 55 doz. at $1.60; silk neckties, 47 doz. at $1.90; less express, $6.20 ..... 171 10
Cooley, H., & Son, Victoria, baking tins, 72 at 85c 61 20
Coughlan, J., & Sons, Vancouver: rivets, 150 lb. at 20c., 414 lb at 22½c.; less freight, 85c 122 30

Carried forward 470,508 00

Department of Naval Service—Continued. **Département du Service Naval**—Suite.	$ cts.
Brought forward	470,508 00
H.M.C. Dockyard, Esquimalt—Continued—*Arsenal C.S.M., Esquimalt*—Suite.	
Courtney Condensed Milk Co., Vancouver: evaporated milk, 59,378 lb., $6,126.90; less freight, $185.35	5,941 55
Cowan Co., Toronto: navy chocolate, 29,680 lb. at 24c., 29,960 lb. at 26c.; less freight and cartage, $287.95	14,624 85
Crane Co., Vancouver: couplings, 36 at 55c. to $3.75, $56.10; plugs, 10, $19.55; unions, 31, $23.49; freight, $4.19; sundries, $24.62	127 95
Dafoe, V. M., Vancouver: spruce oars, 60, $157; surf boat, $515	672 00
Davies, Irwin, Montreal: bees wax, 104 lb. at 49½c., 50 lb. at 58c.	80 48
Dewrance & Co., London: pressure gauges, tubes and indicators, $267.35; packing, $10.71; freight and cartage, $17.01; bills of lading, customs and insurance, $13.44	308 51
Disher, C. E., & Co., Vancouver: peas, 10,000 lb. at 9½c.; less freight, $25.35	924 65
Dominion Bridge Co., Winnipeg, plates, 8,040 lb. at 12¾c	1,025 10
Dominion Canners, Hamilton, jam, 11,934 lb. at 17⅓c	2,068 56
Dominion Copper Products Co., Lachine: copper sheet, 48 lb. at 36½c.; copper tubes, 1,446 lb. at 47c. to 54c., $737.64; less freight, $10.21	744 95
Dominion Crucible Co., Montreal: crucibles, 12 at $2.35, 12 at $5.85, 15 at $8.25; less freight, $13.59	208 56
Dominion Express Co., express	5,875 28
Dominion Linens, Guelph: towels, 149 at $4.40 per doz.; towelling, 98 yd. at 28c	82 08
Dominion Oil Cloth Co., Montreal: linoleum, 1000⅓ yd. at $2.25; oil cloth, 1,000 yd. at 25c.; freight and cartage, $10	2,510 75
Dominion Rubber System, Victoria: hose, 74 ft., $11.60; rubber boots, 6 pr. at $3.72; valves, 72 at $1.25; sundries, 35c.; less discount, 83c	123 44
Dominion Textile Co., Montreal: cotton, 5,503¼ yd. at 42c.; duck, 5,001¼ yd. at 52¾c	4,933 30
Dominion Wire Rope Co., Montreal: hawser, 7,800 ft. at $12.90 to $66.95 per 100 ft., $1,791; seizing wire, 2,265 lb. at 17c. to 35c., $632.76; reels, $7.90; less freight and discount, $72.34	2,359 32
Douglas, MacKay & Co., Victoria, fire extinguishers, 8 at $9.60	76 80
Drake Hardware Co., Victoria: window-adjusters, 7 at $2, 12 at $2.25; blow lamps, 2, $24.75; bladders for punching balls, 12 at $1; brass cocks, 2 doz., $23.80; brass knobs, 42 doz. at $1.65; galv. strapping, 3,200 ft. at ¼c.; calipers, 2 at $5.50; clips, 500 at 2c.; coopers tools, $10.65; elbow flues for ovens, 1 pr., $24; fire box lining, set $22.50; flesh forks, 3 at $4.75; funnel pipe, 100 lengths at 23c.; gear cutter, $21.45; iron handles, 490 at 50c to $2.45 per doz., $230.49; brass hinges, 508 doz. at 30c. to $7.50, $118.54; hose, 450 ft. at 15c. to 16¾c., $68.38; iron, 750 lb., $56.10; butcher knives, 3 doz. at $8.95; table knives, 5 doz. at $3.75, 6 doz. at $4; locks, 819 at $1.30 to $237 per doz., $638.94; lock nuts, doz., $17.68; pliers, 15 pr., $56.20; floor polish, 48 lb. at 62c.; floor polishers, 4 at $4; rivets, 24 lb. at 47c.; enamel jars, 84 at 45c.; polishing machine parts, $28.50; saws, 15 at $1.80 to $8.35, $46.70; iron screws, 32,256 at 33c. to 60c. per gross, $113.34; brass screws, 2,736 at $1.89 to $5.85 per gr., $39.18; shovel handles, 100 at 75c.; spark plugs, doz., $13.50; steels, 12 at $1; stock, tap and dies, $52.80; stoves, 3 at $19.50; oil stoves, 26 at $5.70; stove parts, $55; taps stay bolts, 4, $80.64; tinsmiths' forming machine, $34, folding machine, $25.40; burring machine, $20.40; trays, 12 at $1.25; tub, $14; drill twists, 6 at $1.70; tumblers, 16⅔ doz. at 90c.; vise, $29; wheelbarrow, $10; sundry supplies, $812.23	3,383 06
Drummond, McCall & Co., Montreal: blocks, 113 at $1.95 to $28, $486.10; brass feelers, 8 at $3.60; brass guards, 23 at $1.75; brass braziers, 1,132 lb. at 50⅞c. to 54½c., $583.56; canvas covers, 4 at $5; compasses and binnacles, 4 at $70; logs, 2 at $95; reels, 2 at $40.50; rope, 30 coils (300 fms) at $18.50; scales, 8 at $2; floor plates, 11,935 lb. at 6¾c. to 10½c., $1,044.86; mild steel, 424 lb. at 7c.; galv. sheet steel, 18,688 lb. at $7.05 to $9.50 per 100 lb., $3,060.26; steel tubing, 211⅛ ft. at 37c., 534 7/8 ft. at 40c.; sounding machine parts, $71.20; swivels, 6 at $1.75; traveller blocks, 2 at $50; marine and war risk insurance, $14.75; sundries, $37.40; less freight, $38.05	6,903 27
Dupuis Freres, Montreal, black silk handkerchiefs, 1,000 at $1,58½	1,585 00
Eaton, T., Co., Toronto, duck, 150 yd. at 40c., 350 yd. at 50c.; scrub flannel, 200 yd. at 25c.; hessian, 100 yd. at 55c.; leather, 50 yd. at 65c.; quilts, 48 at $2.15; tape, 600 yd. at 2c	487 70
Edinburgh Roperie & Sailcloth Co., Montreal: log lines, 12, $87.60; war risk and marine insurance, $3.08	90 68
Electric Supply and Contracting Co., Vancouver, Van Dorn drill	161 50
Empress Mfg. Co., Vancouver: jam, 4,017 lb. at 17c., 5,031 lb. at 19c., 12,000 lb. at 21c	4,158 78
Esquimalt and Nanaimo Railway Co., transportation and freight	8,604 72
Esquimalt Water Works Co., Esquimalt: water rates and meter rental, $2,479.61; pipe, 18 ft at 60c	2,490 41
Evans, Coleman & Evans, Victoria: cement, 231 bags at 90c., 200 bags at 95c.; brick, 4,000 at 1¼c., 4,000 at 1·4c., 1,000 at 1·6c.; coke, 59,005 lb. at $20.35 per ton; fire brick, 46,426 at 11½c. to $1.36, $3,377.89; fire clay, 15 tons at $18.90, 2½ tons at $21.20; sewer pipe, 250 ft. at 22c., 50 ft. at 37c.; bends, 2 at 90c.; demurrage, $65	4,974 97
Federal Button Co., Newark: buttons, 25 gr. at $1.80, 27 gr. at $2.40, 32 gr. at $3.35	217 00
Carried forward	546,253 22

Department of Naval Service—Continued. **Département du Service Naval**—Suite.	$ cts.
Brought forward	546,253 22
H.M.C. Dockyard, Esquimalt—Continued—*Arsenal C.S.M., Esquimalt*—Suite.	
Fleck Bros., Vancouver: wire brushes, 6 at $2.60; belt hooks, 8 boxes, $17.50; leather belting, 24 ft. at 96c.; sundries, $4.25; less discount, $4.98	55 41
Forbes, R., & Co., Hespeler: blue serge, 8,026⅞ yd. at $3.25; less freight, 26c	26,087 10
Fraser, W. S., & Co., Victoria: elbows, 48 at 45c.; galv. ells, 462 $130.70; forge, $22.55; lock-nuts, 60, $13.24; nipples, 550, $52.96; pipe, 3,669$\frac{7}{12}$ ft. at $8.07 to $38.30 per 100 ft., $759.81; tees, 123, $39.69; sundries, $67.73	1,108 28
Frothingham and Workman, Montreal: awls, 2 doz. at $5; hinges, 84, $17.13; palms, 1 doz., $12.50; snips, doz., $19.80; tube expanders, 4, $22.50; vise, $26.70; wrenches, 18 at 90c.; sundries, $101.25; less freight, $10	216 08
Garland, J. M., Son & Co., Ottawa: mattress covers, 881 at $1.40; cotton tape, 2,000 yd. at 90c. per 100 yd.; express, $17.52	1,268 92
Garlock Packing Co., Hamilton: garlock braided cotton with red rubber core, 178·94 lb. at 90c.; garlock flax coil, 181·81 lb. at 40c	233 77
Gault Bros., Vancouver: handkerchiefs, 2,340 at 25c.; shirts, 460 at $1	1,045 00
Gaunt, J. R., & Son Co., Montreal: buttons, 2 gr. at $3.28, 3 gr. at $14; badges, $155.64; less express, $1.70	202 50
Gibbs, A., Montreal: brass condenser tubes, 1,100 at $2.40; exchange, $44.26; less freight allowance, $17.27	2,666 99
Goldsmith's Stock Co. of Canada, Toronto, clocks, 14 at $10.05	140 70
Goodyear Tire and Rubber Co. of Canada, Vancouver: canvas, rubber lined hose with coupling, $25.20; hose, 600 ft. at $12.24 to $85 per 100 ft., $232.80	258 00
Gordon & Belyea, Vancouver: unions, 186 at 50c. to $5.20, $259.20; less discount, $4.46	254 74
Grant-Holden-Graham, Ottawa: bags for ensigns, 450 at 86¾c.; kit bags, 600 at $3.56; cholera belts, 610 at $21½c.; pennants and ensigns, 127 at $1.40 to $18, $460.10; less freight and express, $9.30	3,108 33
Great Western Smelting and Refining Co., Vancouver: ingot aluminum, 207 lb. at 32c.; solder, 302 lb. at 33½c.; less freight, $1.56	165 85
Greenshields, Montreal: scrubbing cloths, 405 yd. at 30c., 1,529 yd. at 45c.; tabling, 102 yd. at $2.75; less freight, $4.33	1,085 72
Gunn's, West Toronto: preserved beef, 520 doz. tins at $8.50, 12,337½ lb. at $28.50 per 72 lb	9,303 59
Gurney-Massey Co., Montreal: dish covers, 12″, 12 at $12; egg whips, 24 at 58c.; frying pans, 24 at 50c.; sundries, $47.72; less discount and expenses, $16.06	201 58
Hafer Machine Co., Victoria: aluminum ingots, 197 lb. at 40c., 100 lb. at 55c.; brass boltstaves, 12½ ft. at $2.62½; brass sheets, 323 lb. at 65c., 322 lb. at 69c.; copper phosphor, 150 lb. at 81½c.; copper sheets, 119 lb. at 52c., 16½ lb. at 65c., 17 sheets at $13.90½; iron bars, 305 lb. at $9.19 per 100 lb.; iron boilers, 25 at $6; sheet iron, 261 lb. at 8c., 653 lb. at $8.15 per 100 lb., 1,208 lb. at $8.30 per 100 lb.; split pins, 1,000 at 7½c.; steel angles, 970 lb. at 8c.; steel boltstaves, 660 lb. at 7½c., 49 lb. at 8c., 120 ft. at 33c.; high speed steel, 41 lb. at $3.15; steel nuts, 288 at 4½c.; sundries, $62.88	1,832 96
Halifax Shovel Co., Halifax, shovels, 858 at $1.23	1,055 34
Hamilton, G., & Co., Montreal: serge jumpers, 1,464 pr. at $3.85; less express, $6.32	5,630 08
Hamilton Carhartt Cotton Mills, Toronto: brown jean combinations, 163 suits, $83.50; trousers, 675 pr. at $1.61; less freight, $2.50	1,167 75
Harland Engineering Co., Montreal: wire lamp guards, 80 at $23c., 135 at 27½c.; plugs, 346 at 15½c	109 16
Harrison & Co., Montreal: binoculars, 4 at $27.50; hydrometers, 10 at $3.50, 6 at $4.50, 36 at $6.75; thermometers, 50 at $1.25, 24 at $2.75	543 50
Hawkins & Hayward, Victoria: accumulators, 2, $54.75; batteries, 112, $52.30; flashlight batteries, 100 at 52½c.; brackets, 8 at $1.50; conduit, 2,410 ft. at $36.90 to $156 per 1,000 ft., $178.18; condulets, 65 at 29c. to $1.10, $29.46; cut-outs, 28, $15.77; hot plates, 2 at $6; insulators, 500 at $20.40 per 1,000; carbon lamps, 200 at 26·1c.; incandescent lamps, 12 at $1.26; porcelain knobs, 1,000 at 1·9 c.; reading lamps, 3, $37.05; rosettes, 150, $29.95; shades, 36 at 45c.; sockets, 40 at 82c. to $1.10, $46.80; telephones, 4 at $26.25; telegraph wire, 200 lb. at 8c.; rubber covered wire, 9,880 ft. at $14.52 to $32.70 per 1000 ft., $227.45; sundries, $88.18	1,070 11
Hickman Tye Hardware Co., Victoria: adjusters, 1½ doz. at $26.95; blow lamps, 2, $16.75; brass screws, 2,149, $118.12; garbage cans, 6 at $5.50; couplings, 9 at $1.12; hot water cylinders, 4, $106.30; elbows, 132, $20.28; hack saw blades, 2 gr., $21.05; hammers, doz., $18.20; hose, 150 ft. at 18c.; iron bars, 150 lb. at 13c.; locks, doz., $10.75; copper nails, 176¾ lb., $157.13; wire nails, 500 lb., $36.30; cast iron pipe, 18 lengths at $2.35; galv. iron pipe, 351 ft. 7 in., $225.47; roofing, 8 rolls at $3.05; steel, 328½ lb. at 6c.; transom openers, 1½ doz. at $9.25; vise, $25.50; sundries, $430.51	1,407 66
Hopkins, F. H., & Co., Montreal: iron shackles, 60 at 90c.; iron slips with screws, 85 at $3.85	381 25
Horsman, E. B., & Son, Vancouver: batteries, 50 at 45½c.; flash light batteries, 96 at 52½c.; conduit, 100 ft., $1.14; lamps, 48 at 86c., 24 at $1.19; lacolite fixtures, 24 at $2.60, 24 at $2.67; split knobs, 1,000, $20.42; stoves, 2 at $6.12; tubes, 2,500, $29.69; desk lamps, 7 at $4; wire, 2,000 ft. at $14.93, 4,070 ft. at $26; sundries, $32.26; less freight, $1.10	537 67
Hoyt Metal Co., Toronto: lead pipe, 1,365 lb. at 13c.; bar tin, 494½ lb. at 73c.; less freight, $3.58	534 86
Hudson Bay Co., Vancouver: woollen table covers, 10, $122.50; rugs, 6 at $13.50; table oilcloth, 3½ yd. at $1.05	207 00
Carried forward	608,133 12

Department of Naval Service—Continued. **Département du Service Naval**—Suite.	$ cts.
Brought forward	608,133 12
H.M.C. Dockyard, Esquimalt—Continued—*Arsenal C.S.M., Esquimalt*—Suite.	
Imperial Oil Co., Vancouver: colza oil, 49½ gal. at 39½c., 16 cases at $2.34; cup grease, 500 lb., $71.46; coal oil, 300 cases at $2.76; gasoline, 6,663½ gal. at 29c., 2,845 gal. at 30c., 200 cases at $3.52, 66 cases at $3.55; distillate, 186 gal. at 20c., 480 gal. at 21c.; lubricating oil, 6,210 gal. at 69·6c.; polarine, 87½ gal. at 45½c.; stove, $7; barrels, 23, $71	9,258 62
Imperial Tobacco Co., Montreal: capstan, 6,000 lb. at $1.40; cut tobacco, 17,000 lb. at 99c.; leaf tobacco, 200 lb. at 65c., 7,800 lb. at 68¾c.; tin lined cases, 680 at $2.10; express, $19.17; less discount, $924	31,245 67
Independent Cordage Co., Toronto: halyards, 98 lb. at 44c., 68 lb. at 44½c.; manila, 5,139 lb. at 32½c.; tarred manila, 1,472 lb. at 26¾c., 75 lb. at 29½c.; tarred hemp, 4,285 lb. at 36½c., 223½ lb. at 37c.; rope, 1,190 lb., $529.95; spun yarn, 622½ lb. at 37¼c.; sundries, $9.90	4,577 71
Irwin & Billings Packing Co., Vancouver: chow-chow, 700 lb. at 15c.; mixed pickles, 2,000 lb. at 16½c.; less freight, $16.62	418 38
Jameson, Rolfe & Willis, Victoria: accumulators, 3, $110.09; sundries, $27.50	137 59
Jewelers' Specialty Co., Hamilton: gilt buttons, 19¼ gr. at $6; less express, $3.15	112 35
Keasbey & Mattison Co., Ambler: packing, 355¾ lb. at $2; less freight, $9.97	701 53
Kelly & Douglas Co., Victoria: celery seed, 200 lb. at 42c.; currants, 4,000 lb. at 23½c.; hops, 300 lb. at 40c.; canned mutton, 9,936 lb. at 42c.; pepper, 1,000 lb. at 41c.; canned rabbit, 9,298 lb. at 38½c.; sundries, $1.20	9,308 05
King, Beach Manufacturing Co., Mission City, jam, 12,012 lb. at 15c., 2,028 lb. at 20c	2,207 40
Kingham, J., & Co., Victoria: screened coal, 77 ton at $7.35, 363 ton at $8.65, 491 ton at $9.40	8,321 30
Kitchener Suspender Co., Kitchener: suspenders, 1,308 pr. at 35c.; freight, $15	472 80
Lake of the Woods Milling Co., Winnipeg, flour, 600 bbl. at $11.10	6,660 00
Lawrason, S. F., & Co., London, soda ash, 3,900 lb. at 5½c	214 50
Leckie, J., Co., Vancouver: boots, 60 pr. at $5.35; 210 pr. at $5.65; pr., $6.70; duck, 521 yd. at 78c.; ensigns, 25, $94; twine, 156 lb. at 92c	2,158 10
Leeds & Northrup, Philadelphia: galvanometer, $20.75; resistance box and wheatstone bridge, $40	60 75
Leiser, S., & Co., Victoria: bovril, 6 bottles, $11.83; charcoal, 1,200 lb. at 2c., 50 lb. at 2·2 c.; mustard, $50 lb. at 55c.; oxtail soup, 220½ lb. at 19½c	547 43
Lemon, Gonnason Co., Victoria: ditty boxes, 473 at $1.35; cedar, 1,068 ft. at 5c.; 620 ft. at 5½c., 500 ft. at 6c.; doors, 10 at $2.80; fir, 98,928 ft. at 2½c. to 4½c., $3,362.52; handles, 100 at 25c., 100 at 40c.; shingles, 10 M at $3.50; spruce, 150 ft. at 7½c.; sundries, $16	4,273 82
Lerner, E. M., & Sons, Ottawa: raisins, 10,000 lb. at 13⅜c., 3,000 lb. at 13½c.; less freight, duty and customs, $251.36	1,491 14
Leslie, A. C., Co., Montreal, copper, 1,733½ lb. at 38½c	667 40
Lewis Bros., Montreal: hammers, 16 at $1; mauls, 6 at $1.75; wrenches, 18 at $1.02, 6 at $1.13, 6 at $6.50; sundries, $5.16	95 80
Linde Canadian Refrigeration Co., Vancouver, carbonic anhydride, 900 lb. at 14c	126 00
Luney Bros., Victoria: gravel, 6 cu. yd. at $2.75, 116 cu. yd. at $3, yd., $3.75; loam, 16 cu. yd. at $4; sand, $3.25	435 50
Lymans, Montreal: potash, 30 lb. at $3; less freight, $4.99	85 01
Lyman Tube and Supply Co., Montreal: seamless steel tubes, 151 ft. 1 in. at 60c. per ft., 50 ft. 9 in., at 52c. per ft	117 04
MacKenzie, Ottawa: blue jean combinations, 144 suits at $2.56, 279 suits at $2.59, 425 suits at $2.93, 187 suits at $3.09; kit bags, 550 at $3.56; hat cases, 500 at 61½c.; hammocks, 1,200 at $3.77; less freight, $120.90	9,582 93
Macey Office Equipment Co., Victoria: steel filing cabinets, 2 at $62; desk, $37; typewriter desk, $17; sundries, $4.25	182 25
Malkin, W. H., Co., Vancouver: beans, 5,000 lb. at 9½c.; sundries, $3.93; less freight, 65c	478 28
Maple Leaf Overall Co., St. Denis: duck jumpers, 1,546 pr. at $1.70; duck trousers, 1,498 pr. at $2.09; shirts, 1,150 at 90c., 400 at 94c.; less express and freight, $154.51	7,015 51
Marine and Fisheries Dept., use of derrick scow, 4 d. at $20	80 00
Maritime Hat and Cap Co., Moncton: caps, 2,427 at 78c., 1,339 at $1.17, 501 at $1.35; caps covers 1,927 at 18c.; express, $2.77; less freight, $222.49	4,263 18
Market, J., Victoria: canisters, 11 at $2, 24 at $4.50, 50 at $6	430 00
Martin, H., Macaulay Point: wood, 5 cd. at $7, 2 cd. at $7.50, 5 cd. at $8.50, 7 cd. at $9.50	159 00
Marvin, E. B., & Co., Victoria: anticorrosive, 60 drums at $25.75; antifouling, 57 drums at $42.50; brushes, 2 doz. at $5.25; blocks, 6 at $2.65, 4 at $4.25, 4 at $6.25; boat compass, $25; cotton in balls, 50 lb. at 55c.; fishing lines, 100 at 30c.; mast hoops, 40 at 98c.; nails, 400 lb., $44.80; liquid polish, 4 doz. at $2.65; screws, 499, $27.63; sundries, $145.20	4,385 83
McArthur, Irwin, Montreal, caustic soda, 2,000 lb. at $10.90 per 100 lb	218 00
McClary Manufacturing Co., Montreal: meat cleavers, 24 at $2.12; frying pans, 3 doz. at $5.94; galv. iron, 6 sheets at $3.75; sheet iron, 36 sheets at $1.56½; 62 sheets at $1.88; soup ladles 8 doz. at $2.20; kettles, 12 at $1.27; pails, 16¾ doz. at $9.87; zinc, 12 sheets at $7; less freight and discount, $9.28; sundries, $39.92	576 08
McColl Bros & Co., Montreal: heavy oil, 347 gal. at 69c.; barrels, 8 at $3	232 20
McGlashan Clarke Co., Niagara Falls: carving forks and knives, doz. sets, $75; table forks, 200 doz. at $2; spoons, 63 doz. at $1; 315 doz. at $2; less freight 24c	1,167 76
McLaren, D.K., Montreal: cup leathers, 2½ doz. at $10.50; leather washers, $320.95; sundries, $9.80	357 00
Carried forward	720,955 03

Department of Naval Service—Continued. $ cts.
Département du Service Naval—Fin.

Brought forward	720,955 03
H.M.C. Dockyard, Esquimalt—Continued.—*Arsenal C.M.S., Esquimalt*—Suite.	
McLennan, McFeeley & Co., Vancouver: boltstaves, 2,590 lb. at 6c.; car bolts, $64.88; glass cloth, 695 sheets, $36.55; egg beaters, 2 doz. at $5.85; iron, 156 lb. at 12½c.; pails, 12 at $1.50; washing pans, doz., $10.58; spikes, 100 lb., $12.90; galv. strapping, 142 lb. at 20c., 15,290 ft. at 35c. per 100 ft.; traps, 5 doz. at $2; sundries, $42.80; less freight 92c	463 31
Meakins & Sons, Hamilton: brushes, 60 at $1.40, 285 at $1.80, 735 at 11c. to $1.25, $316.32; cocoa mats, 12 at $3	949 32
Meek, C. S., & Co., Vancouver: tube expanders, 5 at $3.80; vises, 3 at $13; less freight and express, $1.45	56 55
Mellor Bros., Victoria, sundry glass	216 82
Melrose Co., Victoria: glass illuminators: 24 at $4.65 to $9.90, $175.40; sundry glass, $367.27; paint, 70 gal. at $2.45; sundries, 75c	714 92
Mercur, R. J., & Co., Montreal, coke, 44¼ ton at $9.25	409 32
Militia and Defence Dept., sundry stores	50 67
Milton, Hersey Co., Montreal: carbon dioxide gas, 2,000 lb., $325; inspecting and handling 10 cylinders, $15.50; repairs, $4.40; freight, $62.63	407 53
Miner Rubber Co., Montreal, gymnasium shoes, 2,505 prs. at 90c	2,254 50
Mitchell & Hembroff, Victoria: valves, 8 at $2.17½, 24 at $2.95	88 20
Moir, W. & A., Halifax: asbestos packing, 19 lb. at $3.25, 14 lb. at $3.50; brass pins, 2,400, $95.95; less freight, $3.15	203 55
Montgomerie and Workman, London, shipping charges	484 54
Montreal Cottons, Valleyfield, white drill, 2,613 yds. at 35c	914 55
Montreal Suspender and Umbrella Mfg. Co., Montreal, waist belts, 1,300 at 62c	806 00
Moore Whittington Lumber Co., Victoria: tapered fir poles, 20 at 75c., 20 at $1.85; fir, 64,300 ft at 2½c. to 6·2c., $2,181.20; fir log, $40; quarter round, 8,000 ft. at 75c. per 100 ft.; saw dust, $12.20; shingles, 27½ M at $3.50; spruce, 13,398 ft. at 6c. to 7½c., $946.81; sundries, $4.75	3,393 21
Morrow, J., Screw Nut Co., Ingersoll: drills, 7, $72.32; nuts, 800, $24.55; sundries, $36.23	133 10
Morris, H., Crane & Hoist Co., Niagara Falls: blocks, 4 at $22, 2 at $66, 2 at $77, 4 at $148.50	968 00
Moston, J., & Co., Victoria, hand cart	55 00
Mudge, E. W., & Co., Montreal: tape, 9,888 yds., $115.60; sundries, $5.25; less express, $3.80	117 05
Murray-Kay Co., Toronto: table cloths, 25 at $8, 12 at $12; tea cloths, 588 at 40c.; dish cloths, 876 at 30c.; cotton tape, 300 yds. at 7c.; dusters, 156 at 32c.; flannelette, 4" wide, 3,000 yds. at 4⅜c.; hair felt, 350 sheets at 45c.; napkins, 456 at $1.25; less freight, $11.61	1,771 31
National Brass, London: brass bibbs, 48 at 68c., 18 at 78c., 12 at $2.35; sundries, $21.82	96 70
National Drug and Chemical Co., Victoria: bandages, 1,900, $229.17; chloride of lime, 1,000 lb. at 11c.; sulphuric acid, 10 gal. at $3; sundry drugs and supplies, $1,077.68	1,446 85
Nicholson File Co., Port Hope, files, 1,412 at 11c. to 87c	368 42
Northern Electric Co., Montreal: batteries, 100 at 39c.; cable, 864⅓ yd., $250.75; packing cases, 5 at $4.80; desk fan, $30; fibre rod, 57 ft. at 45c.; sheet ebonite, 100 lb. at $1.25; sheet ebony asbestos wood, 24 sq. ft. at $1.90; fibre, 302¾ lb., $176.26; fuses, 20 at $1.40; soldering irons, 5 at $10.80; lamps, 794 at 17c. to $4, $774.26; plugs, 50 at 27c.; porcelain knobs, 1,100 at 1·2c.; copper wire, 2,307 ft. at 1¾c.; wire, 133·55 lb., $230.22; 4,606 ft., $391.55; reels, 2 at $7; sundries, $242.14; less express, $19.25	2,498 19
Northwest Supplies, Victoria: unslacked lime, 10 brls. at $1.50, 30 bbls at $1.75	67 50
Office Specialty Mfg. Co., Vancouver: card cabinet with cards and guides, $20.20; stool with back, $10.65; steel section, locked, $56.48; less express, $1	86 33
O'Neil, W. N., Co., Victoria: sundry glass, $223.52; unglazed tile, 500 at $2.48 per 100	235 92
Ontario Hughes Owens Co., Ottawa: binoculars, 6 pr. at $24; hydrometers, sykes, brass with weights and thermometer in mahogany case, $20; sundries, $3	167 00
Ontario Metal Products Co., Toronto: brass rods, 5,628 lb. at $39.49 per 100 lb.; 359 lb. at $40.83 per 100 lb.; less freight, $195.92	2,173 16
Pacific Milk Co., Vancouver, evaporated milk, 38,016 lb. at 10⅝c per lb	3,960 00
Pacific Net and Twine Co., Seattle: asbestos rope, 102 lb. at $1; rigging wire, 600 ft. at 5c., 600 ft. at 8½c.; twine, 50 lb. at $1.05; sundries, $38.92	274 42
Pacific States Electric Co., Seattle: ammeter, $25; brushes, 60 at 20c.; cotton tape, 2,880 yd., $24.48; cable, 750 ft. at 8c., 1,000 ft. at 18½c.; carbon, 83 sheets, $71.68; magnet wire, 10¾ lb. at $1.65; marine fixtures, 12 at $3.15; portables, 6 at $4.40; sundries, $56.80	516 89
Pacific Transfer Co., Victoria, cartage and team hire	1,421 30
Palmer Bros., Vancouver: construction of a float and gangway with mooring piles and platform for coaling wharf	1,400 00
Palmers, Montreal, tooth brushes, 1,968 at 15c	295 20
Paton Manufacturing Co., Sherbrooke: blue cloth, 2,918¼ yd. at $5.65; freight, $84.95	16,573 07
Peacock Bros., Montreal: packing, 80 lb. at $2; less freight, $4.74	155 26
Pendray, W. J., & Sons, Victoria, soda, 8,000 lb. at $3.25 per 100 lb	260 00
Penmans, Paris: drawers, 1,704 prs. at $1.12; cardigan jackets, 6 doz. at $28; less freight, $27.95.	2,048 53
Peterborough Canoe Co., Peterborough, oars, 214	1,586 72
Petigorsky, O., Ottawa, boot laces, 6,468 prs. at 2½c	161 70
Pilkington Bros., Montreal: glass illuminators, 8 at $1.60, 20 at $1.70; sundry glass, $74.22	121 02
Pioneer Coffee and Spice Mills, Victoria, mustard, 800 lb. at 35c	280 00
Carried forward	771,606 66

Department of Naval Service—Continued. $ cts.

Département du Service Naval—Suite.

Brought forward	771,606 66
H.M.C. Dockyard, Esquimalt—Continued—*Arsenal C.M.S., Esquimalt*—Suite.	
Plessisville Leather and Shoe Co., Plessisville: canvas shoes, 2,445 prs. at $3.05; less freight and express, $286.56	7,170 69
Pratt & Whitney Co. of Canada, Montreal: knurling tool holders with knurls, 6 at $3.75; reamers, 6 at $1.75, 6 at $2.85; stocks and taps, 4 sets, $56.80; sundries, $23.26; less express, 45c	129 71
Prior, E. G., & Co., Victoria: brass hinges, 2 doz. prs. at $5.25; axes, 4 at $2.75; carriage bolts, 600, $28.68; coal scuttles, 1½ doz., $16.75; elbows, 2 at $7.50; gauze, 18 sq. ft. at 75c.; heaters, 4, $53.01; galv. iron, 12 sheets at $1.97, 12 sheets at $2.84; flat iron, 5,277½ lb., $295.52; iron washers, 229½ lb., $33.85; lanterns, 30 at $1.08; weighing machine, $12; oil stoves, 6 at $5.40; pumps, 2, $26; pipe, 297 ft. 5 in., $196.62; rip saws, 3 at $8.15; tees, 48, $25.44; unions, $57.36; vise, 3 at $38; wheelbarrows, 2 at $6; sundries, $366.99	1,435 19
Producers Rock and Gravel Co., Victoria: gravel, 6 cu. yd. at $2.75, 6 cu. yd. at $3.25, 9 cu. yd. at $3.50; sand, 12 cu. yd. at $2.75, 17 cu. yd. at $3, 6 cu. yd. at $3.25	171 00
Ralston, R., & Co., Hamilton: blanco, 1,400 cakes at 8c	112 00
Ramsay's Machine Works, Victoria: steel beams, 36 ft. long, 2 at $82	164 00
Restmore Mfg. Co., Victoria: mahogany chairs, 4 at $60; less discount, $4.80	235 20
Regent Knitting Mills, Montreal: naval jerseys, 432 at $5.50; less freight, $1.32	2,374 68
Ritchey Supply Co., Toronto: flint paper, 12½ reams at $8.26; finishing flint paper, $7	110 25
Ritchet, R. P., & Co., Victoria: beans, 15,000 lb. at 9½c.; coffee, 5,000 lb. at 30c.; tinned rabbit, 24 doz. tins at $7.75; rum, 305 gal. at $4.50; white salt, 6,000 lb., $77; tobacco, 1,200 lb. at $1.80; sundries, $6.75	6,727 25
Roberts, J. W., Montreal, leggings, 325 prs. at $1.55	503 75
Robertson, T., & Co., Montreal: steel plates, 10,540 lb. at $6.78 per 100 lb.; less freight allowance, $179.18	535 44
Robertsons, Kingston: sundry dishes, $1,452.50; freight, $28.86; less freight allowance, $72.62	1,408 74
Rosenthal, H., Toronto: naval buttons, 27½ gross at $2.71, 15 gross at $4.72	145 33
Royal Crown Soaps, Vancouver: cleansing powder, 1,000 lb. at 6c.; resin, 1,093 lb. at 7c	136 51
Royal Knitting Co., Guelph: socks, 192 doz. prs. at $4.75, 11,694½ prs. at $6. per doz. pr., 628½ doz. prs. at $9.; less freight, $18.18	12,397 57
Royal Polishes Co., Montreal, polishing paste, 5,792 oz. at 1½c.;	86 88
Samuel, M. & L., Benjamin Co., Toronto: tinned iron, 1,787 lb. at 18½c.; tin plate, 888 sheets, $261.86; less freight, $101.01	491 45
Scully, Wm., Montreal: badges, $1,146.57; naval buttons, $213.59; making caps, 900 at 49c.; less express, $2.35	1,798 81
Scurrah, A. E., Victoria, making and trimming trousers, 150 prs. at $1.70	255 00
Scythes and Co., Montreal: oilskin hats, 350 at 55c.; oilskin trousers, 575 prs. at $2.35; steel prickers for sail making, 24 at 90c.; sundries, $3.37; less express, $1.40	1,567 32
Seattle Hardware Co., Seattle: beading machine, $38; turning machine, $25.50; sundries, $4.75; less freight, 90c	67 35
Sheet Metal Products Co., Toronto, butter dishes	172 01
Sheret, A., Victoria: basins, 3, $67.75; closets, 5, $135.25; heaters, $55; lead pipe, 478 lb., $78.73; lead traps, 6 at $2.20; pipe, $50.80; elbows, 18 at 85c., 12 at $1; zinc, 6 sheets at $8.46; sundries, $188.95	667 74
Ship Chandlers, Victoria: brass grommets, gross, $13; blocks, 49 at 35c. to $8.10, $70.70; cotton in balls, 32 lb. at 35c.; turnbuckles, 25, $41; nails and spikes, 405 lb., $49; tarred marline, 25 lb. at 51½c.; sundries, $72.22	270 00
Shurley & Derrett, Toronto: potato nets, 500 at 50c.; vegetable nets, 502 at 48c.; less express, $4.60	486 36
Simonds Canada Saw Co., Montreal: hack saws, 300 at 16c., 436 at 17c.; less express, $9.27	112 85
Skinner, T., Seattle, zinc plates, 3,687 lb. at 22½c	829 58
Slingsby Mfg. Co., Brantford: seamen's blankets, 1,550 prs. at $9.75; less freight, $9.57	15,102 93
Smith, W., Co., Halifax: decanters, 32, $44.58; claret glasses, 16 5/12 doz. at $3.60; pickle jars and covers, doz., $21.60; milk jugs, 4 doz. at $6.65; sundries, $3.25	155 13
Smith, E. D., & Son, Winona: jam, 29,991 lb. at 15c., 11,583 lb. at 16c., 8,112 lb. at 17c., 8,619 lb. at 18c., 26,286 lb. at 19c., 8,385 lb. at 20½c.; less freight, $10	15,985 66
Smith, J. F., Co., Vancouver: mahogany, 40 ft. at 25c.; oak, 323 ft. at 17c.; pine, 190 ft. at 7½c.; ash, 1,618 ft. at 16c	338 04
Sparks Bros., Ottawa, making and trimming trousers, 1,009 prs. at 63c	635 67
Sparks-Harrison, Hull: collars, 500 at 58c.; soap bags, 124 at 20c., 176 at 30c.; trousers, 2,095 prs. at $3.60; sundries, 90c.; less freight, $20.34	7,890 16
Spielman Agencies, Montreal, anti-sulphuric enamel, 8 gal. at $8	64 00
Spencer, D., Victoria: Brussels rugs, 3 at $21.50; braces, 9½ doz. at $5; ship blankets, 30 at $10; table cover, $20; camp cots, 10 at $3.50; dish cloths, 405 at 5c.; pillow covers 365 at 30c., 72 at 40c.; pillow cases, 478 at 45c.; kitchen chairs, 72 at $1.10; linen, 30 yd. at 85c.; meat saws, 4 at $2.75; rugs, 6 at $5.25, 9 at $7.50; white cotton sheets, 400 at $1.80, 60 at $1.85, 300 at $1.98, 36 at $2.60; sundries, $53.59	2,627 54
Standard Motor Construction Co., Jersey City: reverse gear pinions with bushings, 3 at $6.25; valves, 19 at 40c. to $4, $54	72 75
Standard Silver Co. of Toronto, Toronto: pepper casters, 180 at 90c.; forks, 18 doz. at $3.90, 23 doz. at $3; knives, 2,394 at 13½c.; spoons, 708, $132.49; sugar tongs, 36 prs. at 75c.	779 89
Carried forward	855,821 09

	$ .cts.
Department of Naval Service—Continued.	
Département du Service Naval—Suite.	
Brought forward	855,821 09
H.M.C. Dockyard, Esquimalt—Continued—*Arsenal C.S.M., Esquimalt*—Suite.	
Staneland Co., Victoria: dustoline, 29 gal. at 60c.; glue, 112 lb. at 42½c., 50 lb. at 45c.; mats, 4 at $3.60; paint, 66½ gal., $185.20; paint brushes, 24, $41.10; dry paint, 150 lb. at 8c.; varnish remover, 6 gal. at $3; wiping rags, 5,000 at 12¼c.; shellac, 7 gal., $32.80; tar, 10 gal. at $1.15; sundries, $64.85	1,079 85
Starr Manufacturing Co., Dartmouth: carriage bolts and nuts, 18,541, $735.26; freight, $98.78	834 04
Steel Co. of Canada, Hamilton: steel angles, 22,295 lb., $1,436.41; steel bars, 28,398½ lb., $1,262.29; brass screws, 30,258, $509.07; rivets, 275 lb., $20.41; sundries, $20.17; less freight, $157.43; less discount, $4.95	3,085 97
Stevens, T., Coventry: silk and cotton ribbons, 2,561, $366.14; postage and insurance, $17.13.	383 27
Stevens, B. C., Co., Vancouver: electric sterlizers, 2, $125; sundry drugs and supplies, $221.30	346 30
Sweeney Cooperage Co., Victoria: barricoes, 51 at $8, 20 at $8.50; bread tubs, 7 at $4; tubs, 3 at $4, 56 at $4.50, 12 at $4.70; sundries, $44	970 40
Swinerton & Musgrave, Victoria, moulding sand, 4 ton at $15	60 00
Tebbutt Shoe and Leather Co., Three Rivers: shoes, 772 prs. at $4.65, 3,628 prs. at $5.10; less freight, $255.43	21,837 17
Thorne, S. M., Toronto: twine, 140¾ lb. at $1.05, 150 lb. at 60c.; less freight, 6c	237 73
Tooke Bros., Montreal: bows and ties, 8 doz. at $2, 8 doz. at $2.50; collars, 307 doz. at $1.35 to $2.10, $530.95; shirts, 2,111 at $1; less express and freight, $122.20	2,555 75
Topley Co., Ottawa: hydrometers, 12 at $1.50; thermometers, 18 at $2.97	71 46
Tower Canadian, Toronto: jackers, 301 at $3.60; oilskin coats, 728 at $4.31; express, $12.78	4,234 06
Two Macs, Ottawa: conforters, 500 at 75c.; refills, for housewives, 300 at 92c.; express, $10	661 00
Turner, J. J., & Sons, Peterborough: coal bags, 600 at $3; ensigns and flags, $375.30; less freight, $4.62	2,170 68
Turner, J. S., Co., Hamilton: duck, 14,875 yd. at 62¾c. to $1.04, $12,907.86; less freight, 28c	12,907 58
Turner, Beeton & Co., Victoria: braces, 3 doz. at $5.50; aprons, ½ doz. at $5.50, 34 doz. at $6.50; collars, 17 doz. at $1.60; sheeting, 400 yd. at 45c., 400 yd. at 55c.; socks, 9 doz. at $3.50; sweaters, 12 at $4.25; thread, $12; sundries, $2	763 95
United States Steel Product Co., Montreal: steel, 20,254 lb. at $3.85 to $4.10 per 100 lb., $827.90; freight, $34.10	862 00
Vancouver Island Pile Driving Co., rebuilding wharf at Cole Island as per contract, $1,025; building boat slips at navy yard as per contract, $1,525.75; extra work and material, $161.70	2,712 45
Vancouver Pickle Co., Vancouver: pickles, 2,706 lb. at 18c., 3,510 lb. at 19c., 2,502 lb. at 19½c., 4,004 lb. at 20c.; less discount, $4.87	2,437 80
Van Dyke, J. R., & Son, Vancouver, dinghy, 15 ft	135 00
Vennat, R., Montreal, sundry badges	699 02
Victoria City: sanding and oiling roads in navy yard	170 39
Victoria Book and Stationery Co., Victoria: blackboard, 315 sq. ft. at 28c.; office desk, $30; filing cabinet, $9; sundries, $2.50	129 70
Victoria Brass and Iron Works, Esquimalt, coke, 5·248 tons at $35	183 68
Victoria Chemical Co., Victoria: carboys, 7 at $2.25; nitric acid, $8.30; muriatic acid, 672 lb. at 6c.	64 37
Victoria Funishing Co., Victoria: chairs, 20 at $4; camp cots, 10 at $3.75; bookcase, $15.65; couch, $12.50; mattresses, 71 at $7.85	703 00
Wagstaffe, Hamilton: jam, 39 lb. at 18c., 858 lb. at 19½c.; less freight, $3.41	170 93
Wallace Fisheries, Vancouver: pink salmon, 834 cases at $7.50	6,255 00
Weiler Bros., Victoria: bed screens, 6 at $5; cloth, 30 yd. at $1.30; easy chairs, 4 at $25, 3 at $23.50; counterpanes, 36 at $2.25, 24 at $2.75, 12 at $5.50; table cloths, 6 at $3; linoleum, 40 yd. at $2; mattress, $17; iron beds and mattresses, 4 at $9.75, 2 at $10.25; mirrors, 3 at $10; flannel, 360 yd. at 12½c.; wire woven mattresses, 27 at $1.80; rugs, 24, $95.20; sheets, 17 at $2.50; spoons, 20 doz. at $2.85; towels, 1⅛ doz. at $13.50; table covers, 3, $23.20; sundry dishes and utensils, $213.03	1,196 38
Western Canada Flour Mills Co., Toronto: detailed under Halifax Dockyard, W. A.	5,346 31
Western Pickling Works, Victoria: pickles, 1,044 lb. at 20c., 7,044 lb. at 21c., 7,806 lb. at 23c.	3,483 42
Wheeler Safety First Life Belt and Fire proofing Co., Montreal: life belts, 100 at $2.25; freight and cartage, $13.35	238 35
Whittaker, D. E., Victoria, analysis of stores	53 00
Wilkinson Co., Vancouver: steel bars, 1,186 lb., $71.29; galv. sheets, 12 at $1.25, 12 at $5.25; less freight, $13.84	135 45
Williams, A. R., Machinery Co., Vancouver: band saw and equipment, $299; universal chuck, $40; hexagon bronze, 9 ft., $80; bench shears, $22.50; tool grinder, $84; hand punch, $22.25; pulleys, 5, $31.31; sundries, $6; less freight and express, $10.44	624 62
Williams & Wilson, Montreal: valve reseating machines, 2 at $160, 4 at $210; drills, 2 sets at $9.30; postage, 29c.; less freight, $25.30	1,153 59
Woods, Mfg. Co., Ottawa: aprons, 144 at 70c.; flags, 9, $31.34; hammocks, 2,400 at $7.15	17,292 14
Wood, Vallance & Leggat, Vancouver: axe handles, 2½ doz. at $6.35; carriage bolts, 1,153, $58.89; drills, 26, $35.49; jugs, 96 at 40c.; lantern globes, 21 doz. at $1.15; mugs, 168 at 23c.; nails 400 lb. at 50c.; pitchers, 96 at 67c.; shovels, 15 doz. at $17.20; sundries, $39.76; less freight 88c	772 65
Wostenholm, G., & Son, Sheffield: razors, 150 doz., $803; packing, shipping, insurance, marine and war risks, $45.86	848 86
Carried forward	953,684 41

Department of Naval Service—Continued. $ cts.

Département du Service Naval—Suite.

Brought forward 953,688 41

H.M.C. Dockyard, Esquimalt—Concluded—*Arsenal C.S.M., Esquimalt*—Fin.

Yarrows, Victoria: rivets, 150 lb. at $10.75 per 100 lb.; docking, $100; labour, $162.52; material, $91.29; use of pneumatic painting plant, $25 ..... 394 93

Disbursements, H.M.C. Dockyard, Esquimalt: testing cordite, $1,590.51; postage and street car fares, $335.47; freight and duty, $1,047.43; motor car licenses, $15; maintenance of recreation grounds, $100; upkeep of time clock, $24; photographing steamer, $15; shades, $12.25; inspecting scales, $12.50; washing towels, $92; telephone messages and telegrams, $184.76; sundry disbursements, $132.23 ..... 3,561 15

Defalcation of the late J. F. Hicks, accountant Esquimalt Dockyard, $1,625.55; less written off by Order in Council $1,117.45 ..... 508 10

Paid through High Commissioner for Canada: sundry stores, $2,541.95; sundry gratuities, $6,308.61 ..... 8,850 56

Public Printing and Stationery Dept., Ottawa: tissue paper, 20 reams at $4.35; sundry stationery, $1,192.60 ..... 1,279 60

Accounts under $50 (95) 1,755 26

Detailed in the following services: Naval Service Esquimalt Dockyard, 1917-18, $2,780.90; Naval Service General Account, $31,327.48; Radiotelegraphic Service, $58.24; sundry establishments, War Appropriation, $54,639.12 ..... 88,805 74

1,058,843 75

Less:—Charged to the following services: N. S. General Account, $3,395.46, N. S. Royal Naval College, $72,756.55; Life Saving Service, $1,630.50; Radiotelegraphic Service, $3,402.71; Hydrographic Surveys, $8,173.48; Fisheries Protection Service, $9,485; Salaries and Disbursements Fishery Officers, $713.29; sundry establishments, War Appropriation, $555,977.35; War A., General Account, war bonus, $2,455; vote 419, $3,217.07; War Apprropriation Esquimalt Dockyard 1919-20, $1,370.61; cash received by dockyard from varouis sources, $8,264.73 ..... 670,841 75

388,002 00

H.M.C. Guelph Patrol Depot—Dépot de Guelph, patrouille C.S.M.

Wages of officers and men of H.M.C. Guelph Patrol Depot, $322,572.86, less supplies received from stores, $10,312.82 ..... 312,260 04

Disbursements, H.M.C. Guelph Patrol Depot: postage, $273.64; travelling expenses, $53.30; wages of stenographers at $600, $650 or $660 per an., $2,076.90; wages of R.N.C.V.R. ratings, $1,870; small advances on wages and travel, subsequently adjusted in sundry establishments, $241.32 small items, $3.88 ..... 4,519 04

Religious ministrations: Rev. N. Lemoine, $6.94; Rev. R. C. Tait, $3.30; Rev. J. Y. MacKinnon, $3.50; Rev. C. McManus, $4.63 ..... 18 37

Barbour, G. E., & Co., St. John: corned beef, 75 lb. at $34.75 per 100 lb., eggs; 41 doz. at 38c.; milk, 9 doz. tins at $1.40 to $1.60, $14; sugar, 220 lb. at $9.10 to $10 per 100 lb., $20.49; sausage, 30 tins at $8.45 per doz.; sundry provisions, $89.68 ..... 186 94

Beaver Dredging Co., St. John: use of tug *G. S. Mayes*" at $2,000 per mo 5,266 55

Bertram, John & Sons, Co., Dundas: lathes, 2 at $585.90 ..... 1,171 80

Bower, R. M., Shelburne: bacon, 26·5 lb. at 60c.; beef, 300 lb. at 20c.; bread, 180 loaves at 14c.; butter, 50 lb. at 50c.; cabbage, 286 at 5c.; cheese, 29 lb. at 35c.; jam, 18 lb. at $1.30; lard, 65 lb. at 20c.; milk, 5 doz. cans at $2.50; pilot biscuits, 80 lb. at 19c.; pork 100 lb. at 39c.; sugar, 125 lb. at 12c.; sausage, 36½ lb. at 15c.; sundry provisions, $28.20; overpayment, $5.47 ..... 307 80

British Ministry of Shipping, Montreal: oil, 89,222 gal. at $9.25 per 100 gal., 62,952 gal. at $9.75 per 100 gal 14,390 84

Brookfield, S. M., Halifax: repairs and alterations to H.M.S. *Messines* and six other vessels on the basis of actual cost plus 15 per cent on labour and material to cover overhead charges, together with 20 per cent on labour and overhead charges on labour and 10 per cent on material and overhead charges on material for profit ,$59,280.64; repairs to armament, detailed in War Appropriation, Seagull Depôt, $3,761.84 ..... 63,042 48

Builder's Sales, Ottawa, Barnes sliding head drill 650 00

Canadian Express Co., express charges 111 97

Canadian Government Railways, transportation and freight 2,916 18

Canadian Pacific Railway, transportation and freight 195 15

Clayton & Sons, Halifax: jackets, 80 at $6.35 to $10, $682.25; trousers 88 at $2 to $2.50; $200.25; waistcoats, 54 at $2 to $2.50, $118; suits and caps, 4 at $10; suit, $15 ..... 1,055 50

Colwell, R. B., Halifax: apples, 360 gal. at 37½c.; evaporated apples, 450 lb. at 18½c. to 20c. $196.25; baking powder, 1,030 lb. at 20c. to 23c., $217.10; biscuits, 1,004 lb. at 14½c.; pilot biscuits, 573 lb. at 13½c.; butter, 38,535 lb. at 45c. to 65c., $18,370.79; cheese, 8,096 lb. at 23¾c. to 28c., $2,086.58; catsup, 27 doz. bottles at $1.50; cooked dinner, 250 cases at $8; corn syrup, 65 cases at $5.50 to $5.75, $361.25; custard, 480 doz. at $1.22 to $1.44, $628.20; eggs, 20,543 doz. at 41c. to 54c., $10,167.47; extracts, 6 doz. bottles at $15; jelly powder, 1,128 doz. at $1.20 to $1.70, $1,704; lard, 11,280 lb. at 30c. to 34c., $3,518.45; lobster, 52 cases at $26 to $27, $1,392; molasses, 55 gal at $1.10; nutmeg, 50 lb. at 40c.; nuts, 250 lb. at 28c.; rolled oats, 239 bags at $6.60; oleomargerine, 300 lb. at 34c. to 35c., $102.30; peas, 6 doz. at $2.10; evaporated peaches, 850 lb. at 17c. to 18c., $148; pork and beans, 1,012 doz. cans at $1.65 to $2.95, $2,485.40; prunes, 9,800 lb. at 11c. to 11¾c., $1,107.75;

Carried forward 406,092 66

Department of Naval Service—Continued. **Département du Service Naval**—Suite.	$ cts.
Brought forward	406,092 66
H.M.C. Guelph Patrol Depot—Continued—*Dépot de Guelph, patrouille C.S.M*—Suite.	
Caldwell R. B., Halifax—*Concluded.* raisins, 1,440 lb. at 13c.; sardines, 20 cases at $6.75 to $8, $2,510.50; sausage, 498 doz. tins at $4.25 to $8.45, $3,218.60; solids, 331 lb. at 48c.; spices, 50 lb. at 40c.; tapioca, 1,059 lb. at 18½c. to 20c., $204.50; tomatoes, 708 doz. cans at $2.20 to $2.90, $2,237.20; sauce, 29 doz. bottles at $1.20; sundry provisions, $620.15	55,906 31
Cox, Geo. A., Halifax: rent of offices at $35 per m	233 34
Dakin, H. H., Chandler, expenses incurred in bringing two trawlers from Toronto to Halifax.	221 00
Dartmouth, Town of, supplying water to vessels	78 00
Davis & Fraser, Halifax: plate beef, 7½ brl. at $41 to $44, $319; bacon, 25,138 lb. at 35c. to 41c., $9,513.44; ham, 3,335 lb. at 32c. to 38c., $1,174.80; lard, 1,051 lb. at 31c.; liver, 105 lb. at 16c.; loins, 1,991 lb. at 32c. to 37c., $675.21; leg of pork, 424½ lb. at 33c. to 37c., $144.07; salt pork, 18½ brl. at $58 to $60, $1,098; sausage, 8,000 lb. at 20c. to 27c., $1,954.75; sundry provisions, $974.30	16,196 18
Davis, P. L., & Co., Montreal, Boche magnets	120 00
Defiance Water Boat Co., Halifax: water at 65c. per ton	78 97
Dickson, S. Z., St. John: bacon, 90 lb. at 40c.; beef, 408 lb. at 19½c.; butter, 60 lb. at 47c.; eggs, 58 doz. at 54c. to 56c., $31.88; mutton, 46 lb. at 24c.; potatoes, 550 lb. at 2½c.; veal, 48 lb. at 22c.; sundry provisions, $126.75	337 75
Dominion Coal Co., Halifax: coal, 83 tons at $6, 117·1919 tons at $8, 2,179·9956 tons at $8.50, 5,679·3276 tons at $9.50; trimming, 83 tons at 25c	73,939 89
Frewer, Capt. G. D., Toronto, adjusting compasses	50 00
Gabriel, John W., Halifax: repairs to binoculars, $30; repairs to clocks, $89.75; repairs to compasses, $31.75; repairs to logs, $1	152 50
Grand Trunk Railway, freight and transportation	75 78
Guildford & Sons, Halifax: hangers, 6 at $10; shafting, 32 ft. at $1.45; split pulleys, 8 at $4.15 to $20.70, $63.85; sundry supplies, $36.42	206 67
Halifax, City of, water at 14c. or 15c. per 1,000 gal	69 93
Halifax Graving Dock Co., Halifax: use of marine railway	687 35
Halifax Marine Engineering Co., Halifax: repairs to H.M.S. *Messines*; labour at 30c. to 65c. per h., $4,383.45; material, $1,257.45; 15 p.c. on labour and material to cover overhead charges, $846.14; 20 per cent profit on labour, $876.68; 10 per cent profit on material, $125.74; sundry repairs, $504.10	7,993 56
Halifax Shipyards, Halifax: use of marine railway, $5,303.13; repairs to S.S. *Vimy*; labour $139.47, material $29.03, 15 per cent on labour and material to cover overhead charges, $25.27, 20 per cent profit on labour and overhead charges, $32.08, 10 per cent profit on material and overhead charges, $3.34; repairs to cradle, $184.59; use of acetylene plant, 3½ d. at $6; sundry repairs detailed in War, Seagull, $1,613.18	7,351 09
Halifax Steam Laundry, Halifax, laundry	760 55
Halifax Water Boat Co., Halifax, water at 65c. per ton	1,322 52
Harris Abattoir Co., Halifax: bacon, 1,973 lb. at 30½c. to 39c., $700.42; beef, 185,002 lb. at a⁴ $18.30 to $23.20 per 100 lb., $34,521.67; butter, 61 lb. at 44c. to 45c., $27.15; cheese, 1,139 lb. at 24c.; eggs, 2,484 doz. at 44c. to 48c., $1,186.56; ham, 290 lb. at 37c.; liver, 230½ lb. at 14c.; mutton, 6,851 lb. at 21c. to 28c., $1,813.55; sundry provisions, $176.60	8,8 38 88
Hart, H. S., Canso: beef, 161 lb. at 25c.; sugar, 1 bag, $12; sundry provisions, $73.68	125 93
Hartlen, Heber, Halifax: cartage, 11 teams at $7	77 00
Heans, Fred. S., St. John: repairs and alterations to 10 vessels;—labour, at 40c. to 80c. per h., $5,212, material, $3,277.82, 15 per cent on labour and material to cover overhead expenses, $1,273.47, 20 per cent profit on labour, $1,042.40, 10 per cent profit on material, $327.78; insurance, $98.64; overpayment, $2.05	11,234 16
Hendry, Ltd., Halifax: services of tug *Lillie*, $20; water at 60c. to 90c. per ton, $62.40	82 40
Hillis & Sons, Halifax: stove, $38.50; sundry supplies, $18.03	56 53
Imperial Oil Co., St. John and Halifax: fuel oil, 43,205½ gal. at 13c., 42,128 gal. at 9½c., 21,835 gal. at 8¾c., 2,340 gal. at 10c.; D.T.E. heavy oil, 84 gal. at 79c.; premier gasoline, 276 gal. at 30½c. to 34c., $92.64; royalite oil, 782½ gal. at 18c. to 19c., $146.75; barrels, $73; handling 599 gal. oil at 1c. per gal., freight, $244.40; sundry, $15.41; less discount, $6.63	12,401 38
Inverness Railway and Coal Co., Inverness, coal, 12·5 t. at $7	87 50
Izzard's Bakery, St. John: bread, 1,000 lb. at $7.25 per cwt.; cake, 40 lb. at 25c	82 50
Kelly, Edward, St. John, removing ashes from ships	160 00
Lahey, Jas. F., Dartmouth, cleaning, scraping and painting bottoms of 6 ships at $129 per ship.	774 00
Leonard Fisheries, Halifax: cod, 2,765 lb. at 8c.; salt cod, 297 lb. at 15c.; sundry fish, $153.62	419 37
Lynch's, Ltd., Halifax, bread, 217,583 lb. at 6¼c	13,780 26
Malcolm, Capt. F. N., adjusting compasses	55 10
Marine and Fisheries Dept.: water, $60.90; sundry supplies, $9.80	70 70
Martin, Chas., New York, inspection of fuel oil	345 00
McAvity, T., & Sons, St. John: white lead, 50 lb. at 21c.; raw oil, 5⅛ gal. at $3.20; zinc, white, 56 lb. at 20c.; sundry supplies, $84.61	122 71
Miller Bros. & Sons, Montreal, windlasses, 4 at $48	192 00
Moir, W. & A., Halifax: repairs to SS. *Ypres* electric lighting system, plumbing, and making steel tank; labour, at 11c. to 90c. per h., $2,224.77, material, $1,381.69, 15% on labour and material to cover overhead expenses, $540.97, 20% profit on labour, $444.95, 10% profit on material, $138.17; dockage, $282	5,012 55
Munro, John, Pictou, sundry supplies	66 65
Carried forward	655,858 67

Department of Naval Service—Continued. **Département du Service Naval**—Suite.	$ cts.
Brought forward	655,858 67
H.M.C. Guelph Patrol Depot—Concluded.—*Dépot de Guelph, patrouille, C.S.M.*—Fin.	
Nickerson & Crease, Halifax: apples, 76 brl. at $4 to $5.50, $374.75; cabbage, 15,900 at 2¾c. to 3c., $471.50; carrots, 17,155 lb. at 2½c. to 3c., $477.02; onions, 15,080 lb. at 5c.; oranges, 55 cases at $7.50 to $10.50, $476.25; potatoes, 278,907 lb. at 2¼c. to 3c., $6,668.91; turnips, 42,575 lb. at 2½c. to 3c., $1,179.36; sundry provisions, $242.18	10,643 97
Nova Scotia Furnishing Co., Halifax: chairs, 2 at $8.50; desk, $45; repairs to chairs, $73.71; sundry supplies, $6.25	141 96
Nova Scotia Steel and Coal Co., Quebec, coal, 100 tons at $9.75	975 00
Office Specialty Mfg. Co., Halifax: filing cabinets, 3 at $10 to $26.50, $47.25; filing case, $79.50; filing drawer, $18.50; freight, $2.38; sundry, $6.75	154 38
O'Neil Bros., St. John, beef, 344¾ lb. at 21c	72 40
Otto, P. J., Dartmouth, ice, 2,941 cwt	741 52
Overseas Transport Dept., Montreal, oil, 38,460 gal. at 9¼c	3,557 55
Porter, W. Alex., St. John: beans, 4 doz. at $2.90; cheese, 40 lb. at 28c.; milk, 2 cases at $7.50; potatoes, 1,170 lb. at 2½c.; sardines, 2 cases at $8.75; tea, 20 lb. at 60c.; sundry, $128.13	224 68
Quinn, Harry T., St. John, water, 42,150 gal. at 40c. per 100 gal	168 60
Robinson Bros., Halifax, team hire and cartage	1,652 35
Robinson, Chas., St. John, bread, 1,270 lb. at 11c	139 70
Scotia Pure Milk Co., Halifax: cream, 408 qt. at 40c.; milk, 13,557 qt. at 11½c., 3,864 qt. at 12½c.	2,205 28
Seaman, A. E., skipper SS. *Vimy*: pelorus instrument, $60; sundry supplies, $61.28	121 28
Seeton, R. B., Halifax: custard powder, 60 lb. at $1.25; tomatoes, 20 doz. cans at $2.65	128 00
Shaw, J. & W., St. John, bread, 1,020 lb. at 7c	71 40
Shelburne Shipbuilders, Shelburne, water, 28,300 gal. at 50c. per 100 gal	141 50
Smith's Fish Market, St. John: cod, 456 lb. at 12c. to 15c., $55.08; sundry supplies, $37.14	92 22
Standard Construction Co., Halifax: repairing wharf No. 1, labour at 35c. to 80c. per h., $107.70, plant, 10 h. at $2.50 per h., material, $19.95, contractor's profit of 15%, $22.89	175 54
Stephenson & Cook, Collingwood, sundry provisions	85 73
St. Lawrence Hall, Montreal, board and lodging at $3 per d. per man	102 00
St. John Ironworks, St. John: repairs to 10 drifters; labour, at 52c. to $1 per h., $1,870.57, material, $1,427.40, 15% on labour and material to cover overhead expenses, $494.68, 20% profit on labour, $374.11, 10% profit on material, $142.73	4,309 49
Tobin, John & Co., Halifax: prunes, 1,750 lb. at 11½c.; sausage, 240 lb. at 35c	285 25
Ungar's Laundry, Halifax, laundry	134 99
Vanwart Bros., St. John, sundry provisions	164 23
Watson, Jas., Halifax: codfish at 7c. to 14c., $3,083.64; sundry fish at 4c. to 25c., $1,446.86	4,530 50
Webber, A. A., Dartmouth: making 50 iron chutes; labour, at 40c. to 60c. per h., $1,139.20, material, $1,446.49, 20% profit on labour, $227.84, 10% profit on material, $144.65, 15% on labour, material and profit to cover overhead expenses, $443.73	3,401 91
Wentzells, Halifax: cheese, 888 lb. at 26½c.; prunes, 500 lb. at 12c.; sardines, 20 cases at $6.85.	432 32
Williams, A. R., Machinery Co., St. John: lathe dogs, 10 at 75c. to $7.50, $26.50; lathe tools, 22 at $4.32 to $8.16, $106.32	132 82
Williams, E. F., Dartmouth: repairs to Canadian Drifter No. 18; labour at 55c. to $1 per h., $350.03, material, $169.96, wharfage, $37.50, 20% profit on labour, $70, 10% profit on material, $17, 15% on labour, material and wharfage to cover overhead expenses, $83.62.	728 11
Williams, F. E., St. John: butter, 62 lb. at 50c.; cheese, 44 lb. at 28c.; eggs, 30 doz. at 54c.; lard, 50 lb. at 32c.; sundry provisions, $68.09	143 61
Williston, H. L., Halifax: beef, 227 lb. at 22c. to 24c., $50.04; chicken, 413½ lb. at 50c. to 52c., $212.52; turkeys, 520½ lb. at 52c., veal, 73 lb. at 18c.; sundry supplies, $32.05	578 41
Woods Mfg. Co., Montreal: white ensigns, 2 at $5.50; signal flags, 3 sets at $90 to $125, $340	351 00
Young, Geo. H., Dartmouth: repairs to tug *G. S. Mayes*; labour, $148.50, material, $60.12; 20% profit on labour, $29.70, 10% profit on material, $6.01	244 33
Medical Services: Dr. S. Anderson, $2; Dr. E. W. Dunlop, $12.50; Dr. A. E. Gardiner, $55; Dr. E. A. Kilpatrick, $19; Dr. J. G. McDougall, $25; Dr. F. H. Neve, $105; Dr. G. Rice, $2; Dr. F. S. Swaine, $8	228 50
Travelling expenses: J. E. Blackwell, $138.65; A. O. Brissenden, $58.45; W. Hose, $331.67; C. O. Juliene, $76; R. J. Mackenzie, $88.30; H. J. Napier-Hemy, $194.35; A. Purdon, $56.85; W. A. Robson, $60.25; W. J. Sinnot, $202.60; A. J. Thomas, $53.65; P. J. Woolf, $81.75; sundry travelling expenses, $973.49	2,316 01
Paid through the High Commissioner for Canada: pensions and gratuities to seamen, $14.73; sundry stationery supplies, $47.27; Welsh coal supplied at Halifax at $10.65 per t., $26.63	88 63
Public Printing and Stationery Dept., Ottawa: ink, 12 tins at $3.20; Edison mimeograph, $132; stencils, 25 quires at $4.15; express, $15.55; sundry, $9.48	299 18
Accounts under $50 (53)	946 37
Detailed in the following services: Naval Service, General Account, $93.89; Radiotelegraphic Service, $1,296.77; sundry establishments, War Appropriation, $336,612.25	338,002 91
	1,034,772 30
Less, charged to the following services: Radiotelegraphic Service, $693.51; sundry establishments, War Appropriation, $34,516.96; cash received by paymaster from H.M.C.S. *Stadacona*, $21,920.28, from various services, $1,231.34; refunded by United States Govt. for provisions supplied, $91.84; sundry amounts received on travel, wages, etc., $19.29	58,473 22
	976,299 08

Department of Naval Service—Continued. $ cts.

Département du Service Naval—Suite.

H.M.C. Dockyard, Halifax—Arsenal C.S.M., Halifax.

W. O. Story, Admiral Superintendent, salary, 1 y. to Mar. 31, 1919	5,665 15
D. Tatton Brown, Asst. Admiral Superintendent, salary, Aug. 1, 1918, to Mar. 31, 1919	2,537 52
W. S. Frowd, chief engineer, salary, 1 y. to Mar. 31, 1919	3,000 00
A. R. Dimock, accountant, salary, 1 y. to Mar. 31, 1919	2,195 00
J. H. Davey, Lieutenant, salary, 1 y. to Mar. 31, 1919	2,074 20
W. Laurie, naval store officer, salary, 1 y. to Mar. 31, 1919	2,224 95
H. Story, surveyor and assistant naval store officer, salary, 1 y. to Mar. 31, 1919	1,900 00
H. Stepney, surveyor-assistant, salary, 1 y. to Mar. 31, 1919, $1,700; war bonus, $100	1,800 00
G. Aish, assistant naval store officer, salary, 8 m. to Mar. 31, 1919	1,266 68
S. H. Case, clerk of works, salary, 1 y. to Mar. 31, 1919, $1,549.94; war bonus, $100	1,649 94
N. Houseman, estimating clerk, salary, May 16, 1918, to Mar. 31, 1919	1,226 81
W. T. Crook, chief clerk, salary, 1 y. to Mar. 31, 1919, $1,499.99; provisional allowance and war bonus, $199.99	1,699 98
J. Mulcahy, chief clerk, salary, 1 y. to Mar. 31, 1919, $1,300; provisional allowance and war bonus, $199.99	1,499 99
H. O. Townshend, deputy victualling officer, salary, 1 m	166 66
J. O'Donnell, assistant victualling officer, salary, Aug. 16, 1918, to Mar. 31, 1919, $930.02; provisional allowance and war bonus, $166.66	1,096 68
C. V. Lynch, assistant civil engineer, salary, Feb. 10 to Mar. 31, 1919	209 82
Pierre Thibault, assembling locomotive crane at Halifax, salary, June 23 to Aug. 31, 1918	558 33
Benjamin Buffett, looking after water and taking care of pier at Dartmouth, 1 y	1,095 00
Clerks, stenographers, messengers, etc., at $300 to $1,200 per y., $55,826.43; sundry labour at Dockyard, including storehouse staff, at 6c. to 65c. per h., or $15 to $112.50 per m., $515,011.52; provisional allowance and war bonus, $18,522.02	589,359 97
Advertising in various newspapers	2,023 65
Acadia Sugar Refining Co., Halifax: yellow sugar, 600 bags at $8.90; granulated sugar, 600 bags at $9.50	11,040 00
Acme Glove Works, Montreal: socks, 23,556 pr. at 63c.; stockings, 6,500 pr. at $1.03; less freight, $6.53	21,528 75
Acme Waste Manufacturing Co., Toronto: wiping rags, 2,665 lb. at 10c.; less freight, $17.55	248 95
Adams Express Co., Halifax, team hire	215 70
Ahern Safe Co., Montreal, express boxes, 24 at $23	552 00
Ahearn & Soper, Ottawa: battery charging panel, complete, $380; drums, 9 at $15; motors with overload relay, 2, $1,158.25; transformers, 3 at $175.40, 3 at $332.90, 6 at $556.35; less discount, $38.95	6,497 30
Aikenhead Hardware, Toronto: calipers, 21 pr. at $1.20; chisels and punches, $40.61; machine clamps, 18, $51; oil guns, 24 at $1.05; pins, $10.24; vise, $30.80; sundries $13.18; less discount, $6.30	189 93
Alaska Bedding, Montreal: beds, 6 at $8.50; mattresses, 6 at $15.75; mattress covers, 93 at $3; sundries, $3.35	427 85
Allen, J., & Son, Sheffield: razors, 1,646, $934.56; packing and shipping, $7.30	941 86
Alpha Chemical Co., Kitchener: cleansing powder, 23,223 lb. at 5c.; less freight, $115.99	1,045 16
American Chain Co., Bridgeport: chain, 3,582 lb. at 15c.; shackles, 38 lb. at 15c	543 00
American Hard Rubber Co., New York, containers for storage battery, 4 at $45	180 00
American Mfg. Co., Brooklyn, coir rope, 732 lb. at 35c	256 20
American Tube Works, Boston, brass tubes, 257 lb. at 42½c	109 23
American Vulcanized Fibre Co., Delaware, fibre, 539 lb. at 37½c. to $1.50 per lb	269 78
Amherst Boot and Shoe Co., Amherst, boots, 2,026 pr. at $6.50	13,169 00
Amherst Woollen Mills, Truro: duffel cloth, 10,865⅝ yd. at $5.75; less express, $7.50	62,469 74
Anderson & Miskin, Vancouver, pink salmon, 1,800 cases at $10	18,000 00
Annapolis Valley Cyder Co., Bridgetown: vinegar, 5,404 gal. at 24c.; containers, 121 at $5; barrels, 10 at $1.50	1,916 96
Applebaum Bros., Ottawa: oil, 120 gal. at $1.90; less freight, $126.08	101 92
Armstrong-Whitworth of Canada, Montreal: steel, 10,384 lb. at 26c. to $3, $7,212.09; extra charge for size and annealing, $24.81; reamers, 9, $21; less express, $3.91	7,253 99
Asbestos Mfg. Co., Vancouver, asbestos rope, 345 lb. at 90c	310 50
Atkins, E. C., & Co., Indianapolis: hack saw blades, 1,040 doz. at 70c.; less express, $32.07	695 93
Atlantic Sugar Refineries, Montreal, granulated sugar, 600 bags at $9.45	5,670 00
Atlas Asbestos Co., Montreal: asbestos packing, 277½ lb. at 73c.; asbestos gaskets, 1,421½ lb. at 85c	1,410 87
Austen Bros., Halifax: band saws, 8, $33.93; blocks, 5, $282; belt lacing machines, 3 at $27.50; belt lacing, 10 lb. at $2; belting, 1,860 ft. at 20¼c. to $1.88 per ft., $1,167.02; chain tongs, 5 at $7; drills, 156, $105.25; taps and dies, 2 sets, $65.49; fibre packing, 189 lb. at $1.35, 110¼ lb. at $1.55; graphite, 190 lb. at 48c.; belt hooks, 35 boxes, $67.90; jacks, 10, $51.50; pinch bars, 6, $10.56; saws, 7 at $5.80, 2 at $8; scales, 2 at $31.35, 1, $36.30, 5 at $40.85; spikes, 200 lb. at $7.80; pulleys, 4, $21.91; valves, 24 at $2.20, 1, $13.50; vises, 5, $116.20; wrenches, 2, $22.20; express, $2.25; sundries, $83.06; less discount, $14.89	3,110 88
Baker, W., & Co. of Canada, Montreal, chocolate, 251,675 lb. at 21½c	54,110 12
Baldwin & Co., Halifax: bowls, 40 doz. at $1.50; sundries, $17.80	77 80
Balfour, A., Co., Montreal: tool holders, 10 at $3.25; cast steel, 161 lb. at 40c., 54 lb. at 38c.; less express, $2.48	114 94
Carried forward	835,708 69

Department of Naval Service—Continued. $ cts.

Département du Service Naval—Suite.

Brought forward..... 835,708 69

H.M.C. Dockyard, Halifax—Continued.—*Arsenal C.S.M., Halifax*—Suite.

Ballantyne, R. M., Stratford, comforters, 7,000 at 75c..... 5,250 00

Barrett Co., St. John: felt, 1,500 lb. at 3½c., 1,232 lb. at 4c.; nails, 200 lb. at 10½c., 300 lb. at 12c.; roofing, 20 rolls at $2.20; tarred sheathing, 45 rolls at 77c..... 237 43

Barth, L., & Son, New York: dish covers, 12 at $6.30; sundries, $4.80..... 80 40

Bate, H. N., & Sons, Ottawa: rice, 40,185 lb. at 9½c., 58,688 lb. at $9.47½ per 100 lb.; tapioca, 4,000 lb. at $13.90 per 100 lb.; less freight, $311.55..... 9,622 70

Batson, E. B., Halifax: antifouling, 150 lb. at 38½c.; coal bags, 700 at 15c., 800 at 22c..... 338 75

Beardmore Belting Co., Toronto: round leather belting, 150 ft. at 12½c.; leather, 890½ lb. at $1.75, 183½ lb. at $2; sole leather, 214 lb. at 80c.; liquored hides, 44½ lb. at $1.50, 681 lb. at $1.75, 176 lb. at $1.85; less freight, $9.95..... 3,689 47

Bell, A. M., & Co., Halifax: refrigerators, 2, $71; varnish, 4 gal. at $5.40; chest handles, 4 at 35c..... 94 00

Bentley-Flemming Co., Halifax: ash, 83 ft. at 25c.; barricoes, 4 at $6, 100 at $7; birch, 1,806 ft. at 10c.; boat crooks, 205 at $5; boat staves, 392 at $2.75 to $4, $1,414.50; wood fenders, 4 at $8.50, 18 at $9.50; juniper knees, 26 at $7; oak, 2,476 ft. at 17c. to 35c., $656.24; oars, 277, $575.52; pine, 1,386 ft. at 10c. to 20c., $260.71, 1 piece, $18; spars, 208, $846.50; silver spruce, 406 ft. at 40c..... 6,271 18

Bertram, J., & Sons, Dundas: lathe, $585.90; high speed ball-bearing drill, $283.50; less duty, $73.50 795 90

Billman, J., Son & Mosher, Halifax, canned pilchards, 25 cases at $6.25..... 156 25

Birkett, T., & Son Co., Ottawa: lines, 73¼ lb. at 75c.; sailor's palms, 50 doz. at $2.50; scissors, 600 pr. at 32c..... 371 94

Boak, G. E., & Son, Halifax: coal, 2 tons at $18; coke, 4 t. at $12.75; less discount, $1..... 86 00

Boeckh Co., Toronto: boot brushes, 3,000 at 25c.; hair brushes, 3,100 at 30c.; sundry brushes, $177.35..... 1,857 35

Borden Milk Co., Montreal: milk, 868,752 lb. at 10¼c., 199,181 lb. at 11c., 96 lb. at 11½c.; freight and heating service, $5,880.95..... 116,848 98

Bovril, Montreal: bovril, 13⅓ doz. (16 oz.) at $24.90; less discount, $67.23..... 268 92

Bowser, S. F., & Co., Toronto, hose, 24 ft..... 55 25

Boyd, R. E., & Co., Montreal: broom heads, 641 at 48c., 72 at 60c.; brushes, 672 at 75c.; sundries, $14.40; less express, $8.08..... 861 20

Boyd, Caldwell & Co., Perth: serge, 29,700¼ yd, at $2.25; freight, $3.39..... 66 829 00

Braid, W., & Co., Vancouver, tea, 477,883 lb. at 24¾c..... 118,276 04

Brandram Henderson, Halifax: anchor black in oil, 1,000 lb. at 7¾c.; cans 90 at 35c.; dryer in oil, 3,750 lb. at $6.65 to $8.50 per 100 lb., $269.22; enamel 8 gal. at $3.25; zinc oxide, 3,975 lb. at 15c. to 18¾c., $620.75; dry paint 825 lb. at 12c. to 29c., $148.; copper paint, 5 gal. at $2.10; iron oxide paint, 200 gal. at $2.04; paint, 3,500 gal. at $2.17, 90 gals. $318.70; pumice stones, 75 at 15c.; putty, 1,000 lb. at $5.35 per 100 lb.; indian red in oil, 300 lb. at 7·6c.; white lead, 65,000 lb. at $11.70 per 100 lb., 100 lb., $18.20; red lead, 38 gal. at $3.95 to $5.02, $159.73; red oxide in oil, 600 lb. at 7¾c.; shellac, 35 gals at $4.05 to $4.75, $149.20, 32 bottles at $8 per doz., yellow ochre, 600 lb. at 6c.; varnish, 119 gal. at $1.28; sundries, $266.20; less discount, $34.96..... 18,012 25

Brister, C., & Son, Halifax: brake lining, 18 ft. at $1.45; coal bags, 800 at 19c.; electric horn, $15.50; pig iron, 6 tons at $40; sundries, $28.90..... 462 50

Brookfield Bros., Halifax: beaver board, 650 ft. at 2c, 5,280 ft. at 3½c.; birch wedges, 390 at 8½c.; brick, 6,400 at 1½c., 7,000 at 1¾c.; cement, 715 bags, at 85c., 720 bags at 95c.; crock pipe, 153 ft at 20c.; doors, 22 at $3.50 to $5.50, $90.20; fir, 6,681 ft. at 5½c. to 10c., $1,414.65; drain pipe 873 ft. at 19½c to 25c., $185.70; fire brick, 1,000 at 8½c., 400 at 9c.; fire clay, 6,073 lb. at 1½c., 1,000 lb. at $18.75 per 1,000 lb.; flooring, 4,000 ft. at 5c.; hardwood flooring, 2,200 ft. at 7½c., 200 ft. at 12c.; flue lining, 692 ft. at 25c., to 40c., $128.02; gravel, 320 bu. at 20c.; gutter 330 ft. at 16c.; hardwall, 7 brl. at $2.65; laths, 10 M at $4.50, 25 M at $4.25; lime, 30 bags at 65c., 2,400 lb. at 1¼c., 15 brls. at $3., 15 casks at $4.50, 3 casks at $5; oak, 900 ft. at 12c.; pine 14,738 ft. at 14½c. to 10c., $1,170.66; plaster, 9 brls. at $2.25; poles, 71 at $1.50 to $6., $217.50; quarter round, 1,000 ft. at 1c.; roofing, 6,000 ft. at $42.50, 1,000 ft. $45; sand, 2,801 bush. at 12c to 25c., $371.72; sashes, 113 at $2 to $5, $340; selenite, 25 brls. at $2.65; sheathing, 5,395 ft. at 4½ c. to 20c., $326.47; shingles, 15 M at $5.50; shiplap, 1,400 ft. at 5c.; spruce, 186,728 ft. at $27 to $55 per M, $6,984; spruce spars, 286 at $1.50 to $48, $722.10; transoms, 7 at $2.25; sundries, $447.21..... 15,954 60

Brookfield, S. M., Halifax: semaphores as per sample, 14 at $225; motor truck bodies, 2 at $177; erecting new receiving store as per tender, $10,559, less paid on account, Page R—11 (1917–18), $10,000; erecting new storey on receiving store as per tender, $4,210; erecting new drill hall as per tender, $6,455; repairs: police office, labour at 30c. to 50c. per h., $278.20, material, team hire and glazing, $588.96, 15% on labour and material $130.08; houses Nos. 4 and 5, labour at 30c. to 50c. per h. $1,236.80, material, truckage and glazing, $631.30, 10% overhead charges on labour and material, $186.81, 10% on material, labour and overhead charges ,$205.49; houses Nos. 11 and 12, labour at 35c. to 60c. per h., $352.90; material and team hire, $355.48, 10% overhead charges, $70.84, 10% on labour, material, and overhead charges, $77.92; building brick and steel addition to coppersmith's shop and strengthening for same in machine shop, labour at 25c to 90c. per h., $4,959.20, material, painting, glazing and team hire, $8,608.46; 10% overhead charges, $1,356.77; 10% on material, labour and overhead charges, $1,492.44..... 35,259 65

Carried forward..... 1,237,388 45

Department of Naval Service—Continued. $ cts.
Département du Service Naval—Suite.

Brought forward 1,237,388 45

H.M.C. Dockyard, Halifax—Continued—*Arsenal H.M.C., Halifax.*

Brown's Copper & Brass Rolling Mills, New Toronto: brass rod, 868 lb. at 37¾c.; brass tubing, 440 lb. at 47¾c.; copper sheet braziers, 3,245 lb. at 39¾c.; copper rod, 748 lb. at 39c.; muntz metal 150 lb. at 36¾c., 21 lb. at 40¾c.; less freight, $22.72 ..... 2,160 35
Brown & Wigle Co., Kingsville: seamen's blankets, 8,068 at $8.25; less freight, $37.68 ..... 66 523 32
Buckley Coal & Contracting Co., Halifax: coal bags, 3,050 at 12c. to 21c., $521.75; coal 535·48 tons at $8 ..... 4,805 59
Builders Sales, Ottawa: axes, 36 at $1.10; band saw, $175; brass knobs, 36, $11.16; back geared, sliding head, drill, $655, duty, $217.79; welding compound, 100 lb. at 11c.; electric drills, 2, $372; lathe $1,250, chuck for same, $96; hooks, 324 at 40c.; planer and motor, $618; stocks and dies, 2 sets at $19.80; trimmer, $80; shears, 2 prs. $237; vises, 2 at $13.30; wrenches, 120, $115.40; sundries, $22; freight, $7.52 ..... 4,103 27
Burns & Kelleher, Halifax: aluminum, 50 lb. at 90c.; ships lavatory, $75; making galv. tank, pipe and brackets, material, $15.66, 10% on material, $1.56, labour, $38.50, 20% on labour $7.70, use of shop boat, $23; 15 % on material, labour, percentages and use of shop boat, $12.96; supplying and installing new heater boiler, material, $968, 10% on material, $96.80, labour, $185.90, 20% on labour, $37.18, 15% on material, labour and percentages, $193.18; use of shop boat, $65; sundry repairs, $10.95 ..... 1,776 39
Caird & Rayner, London, Eng., woodite rings, 24 ..... 140 16
Canada Brush Co., St. John: brushes, 72 at $5.20; 8,750, $3,658.89; blocks, 408 at 8c.; squeegees, 100 at $1.35 ..... 4,200 93
Canada Forge Co., Welland: shafting, 2,290 lb. at 14½c., 185 lb. at 27½c.; less freight, $1.28.. 381 65
Canada Foundries & Forgings, Brockville: sledges, 250 lb. at 15¾c.; wrenches, 18 at $1.95; less express, $6; less discount, 58c 67 90
Canada Furniture Mfrs., Waterloo: mahogany chairs, 20 at $15.65; less freight, $11.76; less discount, $6.26 ..... 294 98
Canada Label and Webbing Co., Toronto, white tape, 14,184 yd. at 1¾c 248 22
Canada Metal Co., Montreal: aluminum solder, 10 lb. at $1.75; copper ingots, 17,010 lb. at 28½c.; leads, 40 at 47c., 30 at $1.07; phosphor tin, 350½ lb. at $2.25; lead pipe, 2,140 lb. at 15c.; sheet lead, 3,968 lb. at 12¼c.; spelter, 1,065 lb. at 10c.; solder, 400 lb. at 39½c., 35 at 55c.; soldering solution, 650 bottles at 25c.; tin in bars, 500 lb. at 90c.; less freight, $7.43. 7,358 26
Canada Paint Co., Montreal, putty, 5,600 lb. at 5½c 308 00
Canada Sanax Co., Toronto: Draeger breathing apparatus, complete, 2 at $300; air regenerators, 5 at $3.50; oxygen cylinders, 2 at $35; less discount, $32.45 ..... 655 05
Canada Wire & Cable Co., Toronto: cable, 760 ft. $50.53; lamp cord, 1,000 ft, $40.42; wire: copper, 699 lb. at $32.98 to $51.73 per 100 lb., $329.79, telephone, 2,015 ft. at $10.40 per 1,000 ft., water-proof, 204 lb. at $37.73 per 100 lb.; reels, 5, $14.75; less freight, $2.04 ..... 531 38
Canada Wire and Iron Goods Co., Hamilton: copper wire cloth 1,406 sq. ft. at 52½c.; copper wire sieves, 24 at $2.25; express, $9.26 ..... 801 41
Canadian Aeroplanes, Toronto: cable, 600 ft. at 9c., 600 ft. at 10c.; laminated birch veneer, 84 sq ft. at 30c., 84 sq ft. at 35c.; sundry bolts and nuts, $39.96 ..... 208 56
Canadian Allis Chalmers, Toronto: cutter frames, 68 at $40; plating spare blades for cutter frames, 496 at 50c 2,968 00
Canadian Asbestos Co., Montreal: asbestos, cement, 1,400 lb. at 1¾c., cloth 121 lb. at $2, mill board, 5,596 lb. at 9c., rope, 1,505 lb. at $1.40, fibre, 303 lb. at 30c., packing, 1,008 lb. at 90c., 1,063·44 lb. at $1.50, rings, 56 lb. at $1.25, tape, 1,212·94 lb. at $1.25, twine, 51½ lb. at $7; cotton in balls, 1,000 lb. at 70c.; oakum, 7,500 lb. at 20c.; woodite washers, 300 lb. at 30c.; less freight, $82.02 ..... 9,625 07
Canadian Axe and Harvest Tool Mfg. Co., Montreal: adzes, 12 at $1.92; axes, 36 at 97c.; less freight, $1.64 ..... 56 32
Canadian Billings & Spencer Plant, Welland, semi-finished wrenches, 264 at 15c. to 37c 71 40
Canadian Blower and Forge Co., Kitchener: rivet forges with tanks, 4 at $49.60; rivet forges, 2 at $25.40; shears, 2 at $82., 2 at $95; sundries, $8 ..... 611 20
Canadian Carbonate Co., Dartmouth: carbonic acid gas, 290 lb. at 14c.; tube, $35 ..... 75 60
Canadian Cereal and Flour Mills, Co., Stratford: pearl barley, 784 lb. at 6¼c.; split peas, 32,046 lb. at 8¼c 2,692 80
Canadian Consolidated Felt Co., Kitchener, hair felt, 200 sheets 100 00
Canadian Consolidated Rubber Co., Halifax: rubber boots, 7,420 pr. at $3.59, 4 pr. at $4.52, 60 pr. at $5.25, 10 pr. at $6; couplings, 4 sets at $5.04; casings, 12, $399.10; hose, 2,545 ft. at 15c. to $1.05, $1,689.58; wire wound hose, 50 ft. at $121.42 per 100 ft., 20 ft. at $126.60 per 100 ft., matting, 155 lb. at $23.40 per 100 lb., nozzles, 12 at $2.34, 4 at $5.31; packing, 15½ lb. at 64⅘c., 120 lb. at 90c., 1,066 lb. at 95c., 872 lb. at $1; rubber strips, 31 lb. at 95c.; swimming belts, 100 at $2; treads, 74¼ lb. at 28·8c.; tubing, 374¼ lb. at 67c.; inner tubes, 22, $101.60; sundries, $45.99; less discount, $49.51 ..... 31,913 75
Canadian Converters Co., Montreal: collars, 8,496 at 10c.; shirts, 7,176 at $1.03; flannel vests, 6,827 at $3.08 to $3.43, $22,214.38 ..... 30,455 26
Canadian Cottons, Montreal: blue jean, 98,718¾ yd. at 45c.; shirting, 10,745¾ yds at 30c., 21,460½ yds at 42c.; baling, $20.50; less discount, $29.77; freight, $268.93 ..... 56,920 41
Canadian Crocker-Wheeler Co., St. Catharines: motor with overload relay, $592.80; motor generator set, 75 k.w, with sundry spare parts, $4,920; spare armature with shaft for generator, $995 ..... 6,507 80
Carried forward 1,473,951 48

Department of Naval Service—Continued.
Département du Service Naval—Suite.

	$ cts.
Brought forward	1,473,951 48
H.M.C. Dockyard, Halifax—Continued—*Arsenal H.M.C., Halifax.*	
Canadian Express Co., express	307 45
Canadian Fairbanks-Morse Co., Montreal: anvils, 3,134 lb. at 30c.; ball bearings, 8 at $5.10; bronze bars 14 ft. at $4; calipers, 270 prs, $321.90; carburetor, $28.50; marine closet, $50; single geared crank shaper, 2 at $765; drills, $25.90; electric drills, 2, $280; drill chuck, $10.50; elbows, 78 at 72c. to $1.62¼, $54.98; engine parts, $15.84; file cleaners, 100 at 20c.; gaskets, 8 at $2.64; gauge glasses, 27 doz., $77.13; gears, 2 at $16.50; governor, $61.60; lathes, 2, $3,255; little Giant set with whitworth standard thread, $70.20; motor, $92; nuts, 1,205 at $1.60 to $7 per 100, $41.68; iron pipe, 104 ft. at 85c.; piston rings, 12 at $1.50; propeller, $94.60; pumps, 6 at $30 to $411, $1,339; lubricating oil, 7,005·33 gal. at 91c. to 99c., $6.646.89; annealing ovens, 2 at $400; scales, 2 at $17.50; screw clamps, 120 at $6.30; set screws, 198, $61.10; straight edge, 1 doz., $63; tees, 59, $22.83; tool grinder, $82.50, trucks, 3, $97.60; universal joints, $38; valves, 6 at $4; valve seats, 200 at 29c.; sundries, $199.69; less discount, freight and express, $264.18	17,186 68
Canadian Feather Mattress Co., Ottawa: life belts, 3,002 at $1.57; mattresses, 645 at $2.88; pillows, 86 at $1.38, 400 at $1.92; less freight, $7.21	7,450 21
Canadian File and Tool Works, Montreal, files, 300 at $2.42 to $6.05 per doz	96 04
Canadian General Electric Co., Halifax: ammeters, 4 at $29.75; multiple batteries, 2 at $6.70; batteries, 1,644 at 30c. to 45c., $610.07; storage batteries, 11 at $28 to $54.37, $381.72; bells, 5, $36.86; flashlight bulbs, 200 at $11.05; bushings, 1,200, $44; cable, 825 ft,, $222.18; castings, 1,277 lb. at $29.05 to $371.03 per 100 lb. $668.29; cases, 214, $273.96; wire cleats, 6,600 at $23.40 to $26 per 1,000, $159.12; rubber covered conductor, 1,000 ft. $42.50; conduit, 700 ft. at $9·87 to $43.88 per 100 ft. $122.13; connectors, 300, $34.99; cord, 9,665 ft. at $22.02 to $36.43, $228.21; reinforced cord, 5,644 ft. at $24.28 to $38.80 per 1,000 ft. $201.21; cut-outs, 265 at 24¾c. to $1.75, $140.37; elements for electric stoves, 7 at $27, 4 at $32.50; fans, 20 at $28.25, 1, $31.50; flexible tube, 1,250 ft. $41.90; fuses, 100, $22.05; fuse plugs, 1,200 at 4¾c. to 15¾c., $91.25; globes, 132 at 68c.; heaters, 5 at $57.50; indicator, $91.20; locknuts, 1,200, $14.80; lamps, 7,838 at $10.28 to $206 per 100, $3,383.16; magnetos, 2, $51.20; motors, 19 at $28.25 to $380.05, $1,377.05; pipe fittings, 6 at $4.15; plugs, 100, $14.31, 60 at 90c.; plug clusters, 20 at 60½c.; sparks plugs, 50 at 39c., 24 at 95c.; porcelain tubes, 900 at $1.35 per 100; potheads, 4 at $19.20; receptacles, 156 at $4.05 to $5, $94.38; rheostat, $50; rosettes 300 at $16.10 per 100, 100, $29.40; sockets, $1,330 at $26.20 to $41.55 per 100, $387.01; soldering paste, 200 tins at 11c. staples, 30,000 at $1.80 per 1,000; switches. 287 at 23c. to $1.15, $108.24; switch parts, 100, $30.98; tape, 25 lb. at 46c., 170 lb. at 56c.; voltmeter, $30; magnet wire, 5 18¾ ft., $260.42, 30 lbs., $34.60; covered wire, 23,518 ft at $7.65 to $81.80 per 1,000 ft. $429.84; resistance wire, 15 lb. at $6.01; sundry wire, $628.99; sundry supplies, $1,348.61; less freight, $8.02	13,667 64
Canadian General Fire Extinguisher Co., Montreal: brass bushings, 12 at $1.20; galv. pipe, 498 ft. 10 in, at $7.32 per 100 ft.; couplings, 540, $65.40	116 31
Canadian Government Railways: transportation and freight, $1,814.40; rental of pier No. 9 and area of land at $500 per m., $4,700	6,514 40
Canadian Hart Accumulator Co., St. John, potential cells, 150 at $2.25	337 50
Canadian Hoskins, Walkerville, P. B. pyrometer equipment	51 50
Canadian H. W. Johns-Manville Co., Toronto: pipe and boiler covering, 150 sq. ft. at 35c.; fibre, 146¼ lb. at 60c., 32 lb. at 63c., tape, 100 lb. at 50c.; less freight, $3.06	207 35
Canadian Inspection and Testing Laboratories, Montreal, sundry valves for flasks	54 84
Canadian Pacific Railway Company, transportation and freight	3,454 89
Canadian Rubber Co., Halifax: casings, 4, $128.25; hose, 200 ft. at $20.55 per 100 ft.; inner tubes, 2 at $2.50	174 35
Canadian Steel Goods Co., Hamilton, hinges, 305 doz. at 67c to $12.40 per doz. pr	435 05
Canadian Tube and Iron Co., Montreal: brass screws, 3 gross at $5.94; bolts and nuts, 50 at $60.57 per 100; nuts, 238 lb. at 11c.; iron screws, 2,688, $95.36; less discount, $1.49	168 16
Canadian Tungsten Lamp Co., Hamilton: tungsten lamps, 1,274 at 26c., 4,500 at 28c	1,591 24
Canadian Vickers, Montreal: hose connections, 30 pr. at $20.; gauges, 6 at $5; 10 k.w. generating set, complete, $1,600	2,230 00
Canadian Westinghouse Co., Hamilton: electric fans, 15 at $27.35, 5 at $32.10; mazda lamps, 100 at $2.10	780 75
Canadian W. A. Rogers, Toronto: cruets, 301 at $3.75; mustard and pepper bottles, 325 at 25c.; salt cellars, 250 at $3.50 per doz.; nut crackers, 81 pr. at $1; salt spoons, 250 at $2.50 per doz	1,415 99
Canadian Yale & Towne, Stamford, locks, 12 doz. at $7.58, 6 doz. at $8.73	143 34
Canuck Supply Co., Montreal: bridge reamer, $50; packing, 328½ lb. at $1.10, 111 lb. at $1.20; less express, 90c	543 65
Carborundum Co., Niagara Falls: carborundum paste, 380 lb. at 55c.; less freight, $3.08	205 92
Carnation Milk Products Co., Chicago, milk 239,952 lb. at 11¾c	28,194 36
Carter White Lead Co. of Canada, Montreal: dry red lead, 12,000 lb. at 14c	1,680 00
Carson, H., Co., Ottawa: belts, 160 at 48½c.; automobile rugs, 2 at $12; sundries, $2	103 60
Carritte, St. John, pitch, 35 bbls at $7.50	262 50
Carried forward	1,561,325 20

Department of Naval Service—Continued.

Département du Service Naval—Suite. $ cts.

Brought forward 1,561,325 20

H. M. C. Dockyard, Halifax—Con...—*Arsenal, H.M.C., Halifax.*

Cassidys, Montreal: forks, 200 doz. at $7.50, cost of decorating same, $240.80; freight, $29.59. 1,770 39

Caverhill Learmont & Co., Montreal: braces, 1 doz., $11.45; chisels, 254, $109.42; emery cloth, 39½ reams at $23.80; glazier's diamonds, 9 at $2.40, 3 at $2.65; blow lamps, 18 at $6.80; moulders bellows, 18 at $1.50; sand paper, 3 reams, $24.75; butcher's saws, 86 at $1.45; stillson wrenches, 132, $367.20; sundries, $17.71; less freight, $21.47 ..... 1,752 81

Chandler & Fisher, Winnipeg, blue litmus paper, 2,000 books at 50c. per doz 83 30

Chelsea Clock Co., Boston; engine room clocks, 32 at $28.66⅔ 917 33

Clarke, G. N., & Co., Montreal: fuse plugs, 4,850 at 4¼c.; less express, $1.58 ..... 204 54

Clark, W., Montreal: corned beef, 4,981 cases at $14,50, 264 cases at $28; sausages, 668 doz. tins at $7.36; preserved suet, 48,000 lb. at 39c., 70,656 lb. at 45c.; less freight, $100.05 .. 134,948 13

Clayton & Sons, Halifax: combinations, 5 pr. at $3.75; making only: bows, 159½ doz. at $1.60, flannel vests, 600 at 25c., jackets, 34 at $6.35, overcoats, 5 at $14, ties, 145 doz. at $1.90, trousers, 3 pr. at $1.25, 18 pr. at $2, 43 pr. at $2.25, tunics, 24 at $9.50, waistcoats, 35 at $2, 6 at $2.25 ..... 1,432 97

Cobourg Matting and Carpet Co., Cobourg, cocoa mats, 30 at $19.25 ..... 577 50

Colghlin, B. J., Montreal: pinch bars, 125 at $1.50; grapnels, 500 at $5.50; less freight, $4.88 .... 2,932 62

Cole, C. F., Co., Toronto, assorted dividers, 43 ..... 50 00

Columbus Rubber Co., Montreal, rubbers, 7,499 pr. at 96c 7,199 04

Consumers Cordage Co., Halifax: cod lines, 850 at $1.25; mackerel lines, 850 at 65c.; halyards, 1,843 ¾ lb. at 44½c.; deep sea lines, 6,842 lb. at 43½c. to 45½c., $2,899.51; tarred hemp, 97 lb. at $38.97 per 100 lb., 373 lb. at $39.89 per 100 lb.; manila rope, 315,095 lb. at 32½c. to 37·62c., $103,254.62; manila thread, 268½ lb. at $36.26 per 100 lb.; nettlestuff, 101 lb. at $41.70 per 100 lb. 108,915 66

Continental Fibre Co., Newark: fibre rod, 106½ ft. at 18c., 167⅓ ft. at 21c., 292¾ ft. at 30c., 27⅓ ft. at 90c. 166 74

Cook Construction Co. & Wheaton, Halifax, gravel, 32 yd. at $1.75, 20 yd. at $2 ..... 96 00

Cooper Cap Co., Toronto, caps, 4,658 at $1.50 ..... 6,987 00

Corbet Foundry and Machine Co., Owen Sound, automatic double cylinder steam towing winches, 4 at $1,650 ..... 6,600 00

Cragg Bros. Co., Halifax: anti freeze, 2 doz. tins at $16; axle pulleys, 12 doz. at $3; ash barrels, 6 at $7; basins, 103, $57.60; batteries, 525 at 30c. to 45c., $182.06; bits, 2 sets, at $7.50, 132, $63.90; brass bolts, 4 doz, $36.60; brass handles, 2 doz. at $15; braces, 42 at $30 to $35 per doz., $111.50; brooms, 23 doz. at $10, 1 doz., $30; dust brushes, 4 doz. at $6.50; sundry brushes $179.10; butts, 624 at $1.50 to $4.68 per doz., $135.68; calipers, 51 at $1 to $32.30, $186.05, paint cans, 12 doz. at $3.75; water cans, 33 at $2.75, 34 at $3.50; carborundum, 40 lb. at $1; carborundum grinders, 8 at $9 to $17.50, $90; cash boxes, 6 at $12; chain, 50 lb. at 32c.; tire chains, 7 sets, $78.56; chisels, 13 doz., $123.80; clamps, 2½ doz., $69.50; coal hods, $29.80; dividers, 13 pr., $30.90; door checks, 6 at $8.50, 12 at $7; door handles, 31 at $1.25; drills, 12 at $2.40; breast drills, 13, $94; files, 11 doz., $55.16; fire irons, 2 sets at $12; garbage pails, 3 at $3.75; garden rakes, 2 doz. at $9; gauges, 5, $14; hack saw blades, 2 gr., $49.96; hammers, 266 at $10 to $19.20 per doz., $312.87; handcuffs, 21 pr. at $6.50; broom handles, 10 doz. at $1.75; hasps, 5 doz. at $9; hatchets, 7 doz., $59.40; heaters, 187 at $5.25 to $6.19, $1,055.83; wicks, 7 doz. at $3; hinges, 616 at $1.50 to $18 per doz., $151.22; hooks, 35 doz., $65; hoops, 2 doz. at $9; lamps, 500, $176; lanterns, 276 at $1, 36 at $1.25; latches, 41, $127; lawn mowers, 2 at $15.50; level, $14; locks, 253 at $5.50 to $144 per doz., $305.83; brass knobs, 205 at $2 to $15 per doz., $160.75; bronze knobs, 24 pr. at $1.37; meter boxes, 3, $64; nails, 25,600 lb. at $5.20 to $9.65 per 100 lb., $1,529.60; nail pullers, 6 at $2.50; padlocks, 15½ doz. at $7 to $48, $188.75; tarred paper, 15 rolls at 75c.; maul pins, 17 at $1.50, 12 at $1.75; pitch, 3 brl. at $7.50; planes, 117 at $2 to $7.50, $440.30; pliers, 2 doz. at $17.50; brass rings, 5 gr., at $3; rules, 3 doz. at $4.50, 3 doz. at $6.50; safe, $45; sash fasteners, 6 doz. at $2, 20 doz. at $3.50; hand saws, 64 at $41 to $60, per doz., $227.10; saw sets, 1 doz., $15; platform scales, 2 at $17.50; screen doors, 3 at $3.50; window screens, 24 at 60c.; screws, 289 gr. at 32c. to $30.80, $648.69; deck scrubs, 2½ doz. at $7.50; shovels, 10 doz. at $3.87½; squares, 51, $149; stove pipe, 10 lengths at $1.10; straight edges, 2 at $10.20; copper tacks, 10 lb. at $1.60; tape, 25 pkgs. at 50c.; measuring tapes, 19 at $3.25 to $10.06, $101.19; thermometers, 6 doz. at $10, 8 doz. at $15; trowels, ¼ doz. at $40 per doz.; vises, 12, $15; vulcanizer, $15; wrenches, 2 doz. at $7.50; sundry supplies, $1,430.22 ..... 11,229 90

Crandall Engineering Co., Boston: professional services *re* marine railway at Halifax Dry-dock, 4 d. at $25; sundry travelling expenses, $91.06 ..... 191 06

Crane Co., Chicago: horizontal steam separators with water gauges and drain valves, 2 at $67.20; less freight, $3.11 ..... 131 29

Creighton & Marshall, Halifax, admiralty charts and books 98 10

Crouse & Hinds Co. of Canada, Toronto: galv. condulets, 409 at 36c. to 65c., $172.99; less discount, $5.15 ..... 167 84

Crowell Bros., Halifax: anchors, 2 at $8.75, 662 lb. at 20c.; asphaltum, 12 gal. at $1.05; barbed wire, 460 lb. at 7½c.; blocks, 41 at $3 to $8.25, $196.25; iron boltstaves, 28,050 lb. at 4½c. to 6c., $1,301.05; bowls, 15 doz. at $2.82; brooms, 3⅓ doz. at $8.50, 1 doz., $29; brushes, 6 at $2.57, 6 at $7.25; paint brushes, 108 at $8.35 to $25.30 per doz., $120.30; buckets, 28 doz. at

Carried forward 1,847,777 42

Department of Naval Service—Continued. $ cts.

Département du Service Naval—Suite.

Brought forward 1,847,777 42

H.M.C. Dockyard, Halifax—Con.—*Arsenal, H.M.C., Halifax*—Suite.

Crowell Bros., Halifax—*Concluded.*
$5.40, 32 doz. at $5.50; bunting, 40 yd. at 50c.; canvas, 361 yd. at $75.50 to $102.32 per 100 yd., $300.66; caulking mallets, 6 at $3; chain, 726 lb. at 12c.; compasses, 7 at $4 to $27.50, $77; dusters, 3½ doz. at $10.20, 3⅓ doz. at $12; emery cloth, 10 quires at $1.75; files, 99 at $2.65 to $8.90, $46.77; fish hooks, 300 at 5¼c.; fog horns, 3 at $30; lantern globes, 5 doz. at $5.75; grommets, 16 gr., $54.20; hammers, 19 at $10 per doz,; hand hooks, 24 at 45c.; iron 83,534 lb., $4,034.81; knives and forks, 30 doz. at $2.90; locks and knobs, 2 sets at $5.50; mats, 2 doz. at $22, 2 doz. at $30; nails, 200 lb. at $9.65 per 100 lb.; oakum, 250 lb. at 22c., 800 lb. at 23c.; oil cans, 6 doz. at $4.50; paint kettles, 72 at 17½c., 120 at 25c.; pliers, 2 doz., $25; rivets, 24 pkgs. at 68c., 48 lb. at 34c.; wire rope, 4,839 ft. at 22c. to 27½c., $1,147.37; rowlocks, 18 pr. at 80c., 72 pr. at 87½c.; mast screws, 12 at $9; shackles, 530, $230.06; shovels, 1¼ doz. at $12.50; turnbuckles, 12 at $3, 15 at $9; twine, 18 lb. at 85c., 11·68 lb. at $1.50; weighing machines, 6 at $7.50, 2 at $11; seizing wire, 306 lb. at 25c.; sundry supplies, $334.24; less discount, $74.37 ..... 9,964 74

Cunard, S., & Co., Halifax: anti corrosive, 28 drums at $33; anti fouling, 28 drums at $49; coal, 62·2 ton at $9.75, 29·85 ton, $265.52; coal baskets, 89 at $1; cartage, $31.75; less discount, freight and cartage, $165.07 ..... 3,123 65

Dalley Products, Hamilton, coffee, 44,000 lb. at 20¾c., 17,000 lb. at 22½c. 12,955 00

Darling Bros., Montreal, centrifugal pumps, connected with 3-H.P. motors and starters, 3 at $395 ..... 1,185 00

Dartmouth, Town, water supplied to ships, 18,289,893 gal. at 10c. per 1,000 gal. 1,828 99

Dartmouth Lumber Co., Dartmouth: cement, roofing, 50 gal. at $1.35, 50 gal. at $1.75; climax paper, 41 rolls at 95c.; pine, 103,811 ft. at 6c. to 10c., $5,880.79; roofing, 209 rolls at $2.30 to $2.95, $515.45; sand, 1,050 bush. at 10c., 12 bush. at 17c.; spruce, 7,736 ft. at 4c. to 5c., $327.54 ..... 7,024 77

Davidson, T., Mfg. Co., Montreal: canisters, 12 at $1.20; tea kettles, 9 at $1.15; white ewers, 19 doz. at $9.50; sundries, $13.95; less discount, 77c. 218 43

Davies, Irwin, Montreal, beeswax, 96 lb. at 48c., 300 lb. at 53c. 205 08

Davies, Wm. Co., Toronto: corned beef, 190,950 lb. at 31½c., 115,644 lb. at 40c.; lard, 4,980 lb. at 29¾c. 107,888 41

Davis & Fraser, Halifax: lard, 60 lb. at 28¾c., 60 lb. at 31c., 60 lb. at 32c.; pork, 10 brl. at $54 200 brl. at $55; 185 brl. at $56, 240 brl. at $60, 300 brl. at $62 ..... 54,955 05

Davison, Parker Co., Halifax: fir, 2,208 ft. at 8c., 450 ft. at 8½c.; pine, 5,064 ft. at 5c. to 8½c., $344.08; spruce staves, 300 at $3.50; shingles, 110 M at $4.55, 40 M at $4.75, 5 M at $5.50; spruce, $4,153 ft. at $16 to $85 per 1,000 ft., $3,726.40; sundry lumber, $660.98 ..... 6,714 35

Dawson & Co., Montreal: soldering paste, 500 tins (2 oz.) at 10c.; fuse wire, 9 lb. at 65c., 46 lb. at 30c.; less express, $4.59 ..... 65 06

Dean, W., Canoe and Boat Co., Toronto: ash oars, 848 at $1.03 to $5.47 each, $2,316.64; 16 p.c. allowance, $370.66 ..... 2,687 30

Deserres, O., Montreal: soldering bolts, 72 lb. at 60c.; drills, 12⅓ doz. at $58.50; gauges, 12 at $3; tack hammers, 1 doz., $11.50; round cast steel, 125 lb. at 28c.; rulers, 2 doz. at $4, 8 doz. at $5, 7 doz. at $5.40, 24 at $1.70; vises, 6 at $21; sundries, $11.06; less freight and express, $19.45 ..... 1,091 41

Detroit Seamless Tubes Co., Detroit, boiler tubes, 1,080 ft. at $28.02 per 100 ft. 302 62

Dominion Bridge Co., Montreal: 1¾ ton coal handling bridge, as per contract, $78,660; paid on account 58,995 00

Dominion Button Manufacturers, Kitchener: buttons, 12·26 gr., $58.44; less express, $1.50; less discount, $1.14 ..... 55 80

Dominion Canners, Hamilton: baked beans, 220 doz. at $1.57; jam, 143,427 lb. at 15¾c. to 17½c., $23,864.39; marmalade, 2,067½ lb. at 13½c., 59,981⅝ lb. at 14¼c. 33,336 12

Dominion Coal Co., Halifax: coal, 415·129 ton at $8.10, 1,354 ton at $8.50, 1,920 ton at $9.10, 893·308 ton at $9.50 ..... 40,829 99

Dominion Copper Products Co., Lachine: brass condensor tubes, 3,876 lb. at 43¾c.; less freight, $22.42 ..... 1,673 33

Dominion Express Co., express 592 94

Dominion Foundry Supply Co., Montreal: crucibles, 2 at $2, 3 at $8.10, 4 at $10; plumbago, 565 lb. at 9c.; shovels, ½ doz. at $16; sundries, $49.67; less freight, $3.93 ..... 172 89

Dominion General Equipment Co., Halifax: single bolt cutter, complete, with regular equipment, $1,875; band saw, $440; drill, $50; lathe, $2,338, 3 at $1,882; planer, $655; sundries, $16.50 ..... 11,020 50

Dominion Linens, Guelph: bed spreads, 1,129 at $1.05; pillow covers, 864 at 19c.; towels, 18,235 at 30c., 328 at 33c.; sundries, $3.83; less freight, $8.33 ..... 6,923 85

Dominion Oil Cloth Co., Montreal, linoleum, 1,687¼ yd. at 65c., 4,004½ yd. at $1.42 ..... 6,782 63

Dominion Rubber System, Halifax: brass nozzles, 5 at $6.75; inner tubes, 8 at $4.50; matting, 80 lb. at 26c.; tires, 2, $42.60; sundries, $5.80; less discount, $2.42 ..... 136 53

Dominion Sheet Metal Co., Hamilton, steel plates, 5,455 lb. at $7.55 per 100 lb. 411 85

Dominion Tack and Nail Co., Galt: tacks, 550 lb. at $1.07; less freight allowance, $3.85; less discount, $11.69 ..... 572 96

Carried forward 2,219,491 67

Department of Naval Service——Continued. $ cts

Département du Service Naval—Suite.

Brought forward..... 2,219,491 67

H.M.C. Dockyard, Halifax—Continued—*Arsenal S.C.M., Halifax*—Suite.

Dominion Textile Co., Montreal: cotton, 1,010½ yd. at 13¼c.; cleaning cloth, 7,997¾ yd. at 23c.; duck, 16,001½ yd. at 50⅝c., 2,013¼ yd. at 53½c.; pillow slips, 3,000 at 38c.; sheets, 4,044 at 96½c. 16,193 68

Dominion Wire Rope Co., Montreal: clips, 7,134 at 30c. to $3.15, $2,824.60; wire hoisting rope, 26,880 ft. (112 lengths) at 36½c. per ft., thimbles spliced on each end, 224 at $1.50; shackles, 370 at 65c. to $12.85, $484.50; seizing wire, 78 lb. at 25c.; thimbles 2,700 at 10½c. to 27c., $594; wire line, 1,023 lb. at 13¾c. to 30c., $285.95; wire rope, 225,630 ft. at $13.36 to $150.25 per 100 ft., $37,827.32, 19,800 ft., $4,310; reels, 16, $40.95; less allowance for freight, $421.53; less discount, $841.35..... 55,271 14

Donohue, J., Halifax, galv. iron, 2,223 lb. at 12c., 761 lb. at 13c., 66 lb. at 13½c..... 374 60

Donovan, W. H., Halifax: distilled water, 135 gal. at 20c., containers, 17, $24.60..... 51 60

Drummond McCall Co., Montreal and New York: anchors, 6,335 lb. at 17¾c.; boiler tubes, 3,833⅓ ft. at 21¾c., 2,300 ft. at 25½c., 1,460 ft. at 57½c., 2,200 ft. at 58c., 300 at $3.25; brass, 184 lb. at 60c.; Kelven depth recorder, $25; Muntz metal plates, 756 lb. at 60c.; pig iron, 22,350 lb. at $42 per ton (2,240 lb.), 72,000 lb. at $52.50 per ton (2,240 lb.); shackles, 300 at $3.55; sinkers for sounding machine, 4 at $5; sounding tubes, 600 at 46¾c.; steel plates, 100, 394 lb. at $6.90 to $11.20 per 100 lb., $8,728.10; wire rope, 37,898 lb. at $18.18 to $22.19 per 100 lb., $7,055.21; zinc sheets and plates, 28,949 lb. at 14c., 604 lb. at 15c.; 30-ton crane erected as per contract, $32,250; less paid, in 1916–17, $22,575 (Page ZZ—264), in 1917–18, $6,450 (Page R—14); less allowance for work performed at Halifax Dockyard, $2,127.65; extra charges for transportation on machinery, etc., authorized by Order-in-Council, $2,274.63; less freight, $541.35..... 32,453 68

Drury, H. A., Co., Montreal: high speed steel, 162 lb. at $2, 144 lb. at $2.02; annealing, 162 lb. at 2c..... 618 12

Duncan Electrical Co., Montreal: plugs, 772 at 40c.; receptacles, 100 at 34½c.; sockets, 200 at 25½c.; less freight, $4.58..... 389 72

Dundas Linen Mills Co., Iroquois, towelling, 650 yd. at 23c..... 149 50

Dunlop Tire and Rubber Co., Halifax: hose, 400 ft., $385.63; 1,800 ft. at $10.80 to $98.28 per 100 ft., $666.83; india rubber solution, 150 tubes at 12c.; packing, 12 lb. at 95c.; rubber matting, 115 lb. at 23¼c.; rubber sheeting, 259½ lb. at 90c., 820 lb. at 95c.; rubber tape, 50 lb. at $53.88 per 100 lb.; tool for putting couplings on hose, $20.15; sundries, $39.78; less express, $1.78..... 2,206 24

Dunn, J. P., Dartmouth: grate rests, 96 lb., at 12c.; hot plates, 209 lb. at 12c.; water back, $14; water fronts, 2 at $9; sundries, $43.20..... 111 80

Dupuis Bros., Montreal, black silk handkerchiefs, 10,000 at $1.58½..... 15,850 00

Eastern Electric Co., St. John: cleat rosettes, 2,100 at 14c.; cut-outs, 75 at 22c.; lamp guards, 50 at $1.75; loom tubing, 400 ft. at 7c., 750 ft. at 2.6c.; moulding and capping for hardwood, 990 ft. at 3c.; receptacles, 150 at 12c.; shade holders, 3,000 at 8c.; switches, 48 at 48c.; switches and cut-outs, 48 at 70c.; high tension wire, 2,035 ft. at 3·8c.; low tension wire, 1,550 ft. at 20.30 per 1,000 ft.; rubber covered wire, 3,088 ft., $143.74; sundries, $10.28; less freight, $2.96..... 1,049 70

Eaton, T., Co., Toronto: braid, 267¼ gross yds at $4.40; hessian, 100 yds. at 55c.; nainsook, 70 yds. at 35c.; tape, 228¾ gross yds. at $3.50; sundries, $14.90; less express, $1.60..... 2,067 58

Eby-Blain, Toronto: celery seed, 350 lb. at 55c.; less freight, $3.60..... 188 90

Eckardt, H. P., & Co., Toronto: currants, 15,050 lb. at 24½ c.; raisins, 20,000 lb. at 13⅝c..... 6,374 63

Economy Fuse & Mfg. Co. of Canada, Montreal: fuses, 895 at 50c. to $4, $840; links, 3,225 at 5c. to 15c., $208.75; refills for fuses, 4,800 at 3c.; less discount, $357.82..... 834 93

Eddy, E. B., Co., Hull: bags, 45,000 at 4½c. to 11·7c., $315; buckets, 2 doz. at $6.50; matches, 4 cases at $8.95; paper, 2,354 lb. at 5½c. to 7c. $146.46; sundries, $6.85; war excise tax....., $57.60; less discount, $66.40..... 508 31

Edinburgh Roperie & Sailcloth Co., Montreal: navy canvas, 81 yds. at 94c., 131¼ yds. at 95c., 42½ yds. at 96c..... 241 63

Edmondson & Petch, Ottawa, signal balls, 243 at $9.97 to $47.34..... 2,932 04

Electrical Equipment Co., Montreal: lamp guards, 225 at $1.30; lamps, 4,328 at 18c. to 60c., $1,436.82; loom tubing 1,500 ft. at 2·6c.; porcelain knobs, 4,000 at 1·2c.; sockets, 448 at $25.20 to $31.86, per 100, $116.39; freight, $8.94; less freight and express, $9.26; less discount, $40.20..... 1,892 19

Electric Boat Co., Groton: submarine periscopes, 1 pr. $4,600; gaskets 54 to 45c..... 4,624 30

Electro-Dynamic Co., Bayonne: armatures, 4, $560; armature parts, $60..... 620 00

Erie Basket Co., Leamington, axe and hammer handles, 960 at 9c. to 33c..... 145 57

Estey & Co., St. John, galv. sheet steel, 529 lb. at 15c..... 79 35

Etherington, J., Shelburne, dories, 4 at $22.25..... 89 00

Evans & Co., Montreal, chamois, 650 skins at $1.80..... 1,170 00

Evans Stamping and Plating Co., Taunton: model "B" paragon reverse gear including freight and custom charges, $68.11; reverse gear complete with rear bearing and ball thrust and collar, $174.80; less freight, $4.97..... 237 94

Farquhar Bros., Halifax: hot water boiler, $70; radiators, 4 at $16.10; range, $73; stove, $10.75; sundry supplies, $14.95; repairs: house No. 2, material, $167.54, labour at 30c. to 60c. per hour $79.20; house No. 7, material, $58, labour, $2.70; house Nos. 2, 3, 5, material,

Carried forward..... 2,366,217 82

Department of Naval Service—Continued. **$ cts.**

Département du Service Naval—Suite.

Brought forward 2,366,217 82

H.M.C. Dockyard, Halifax—Continued—*Arsenal C.S.M., Halifax*—Suite.

Farquhar Bros., Halifax—*Concluded.*
$964.02, labour at 35c. to 75c. per hour, $679.10; 10% overhead charges on material and labour, $164.32; 10% on material, labour and overhead charges, $180.74; Naval College, material $1,746.20, labour at 35c. to 70 c. $2,014.45; 10% overhead charges on material and labour, $376.07; 10 % on material, labour and overhead charges, $413.67; seamen's barracks, material, $540.54, labour at 35c. to 75c., $285.85, 10% overhead charges on material and labour, $82.64, 10% on material, labour and overhead charges, $90.90.... 8,079 04
Farquhar & Co., Halifax, preserved beef, 40,752 lb. at 35c..... 14,263 20
Farquhar Trading Co., North Sydney, wire rope reels, 10 at $29.90..... 299 00
Federal Button Co., Newark, black naval buttons, 240 gross at $3.35..... 804 00
Finlayson, D. J., & Son, Montreal, crushed malt 2,700 lb. at 25c..... 675 00
Fittings, Oshawa: unions, 24 at $2.56; sundry supplies, $34.56; less discount, $1.82..... 94 18
Fleming Bros., Halifax: sea coal, 1,100 lb. at 2c.; grates 35 lb. at 15c.; hot plates, 808 lb. at 12c 124 21
Forbes, R., Co., Hespeler, blue serge, 11,288¾ yds. at $3.65..... 41,203 96
Forhan, T., & Co., Halifax: ship's fenders, 353 at $5, ship's lifebuoys, 6 at $9..... 1,819 00
Ford-Smith Machine Co., Hamilton: floor grinders, 2, $547; hoods for same, 4, $284..... 831 00
Francis, W. T., Furnishing Co., Halifax: sundry repairs to furniture, $208.45; 5% on repairs, $10.42..... 218 87
Franco-American Thread Co., East Hampton, white cotton thread, 792 lb. at $1.05..... 831 60
Frizzell, A., Halifax: lignum vitae mallets, 30 at $2; sundries, $39.27..... 99 27
Frothingham & Workman, Montreal: augers, 40 at $1.18; axes, 12 at 95c.; bolt cutters, 12 at $4.40; blocks, 2 at $175; fullers and swedges, 292⅝ lb. at 42c.; braces, 1 doz. $17.40; calipers, 12 at $1.10; chisels, 227 lb. at 42c.; chuck, $120; claw bars, 300 lb. at 11½c.; dividers, 1 doz. $18; grommet dies, 9, $29.10; hammers, 3 doz. 42.20; hatchets, 60 at 80c.; ratchets, 232 at $9.15 to $10.70, $2,183.25; knives, 24 at 75c.; mauls, 168 at 95c.; metallic tapes, 48, $147.60; pliers, 324 at $12.60 to $108 per doz. $292.35; pipe cutters, 16 at $3.20 to $5.25, $63.50; vises, 5, $90; punches 30 at 63c. to 95c., $22.46; rivet sets, 18 at $1.70 to $3.05, $43.20; sailmaker's hooks, 144 at 18c; sailor's palms, 550 at 34c.; sand paper, 8,768 sheets, $157.40; scrapers, 300 at 45c.; screws, 548 gross at 18¾c. to $7.97, $577.15; scrubbing blocks, 12 at $1.80; shears, 84 prs. at $2.45; bits, 124 at 60c. to $1.10, $105.48; surface plates, 24 at $20.50 to $52, $1,111; steel rulers, 12 at $1.75; tongs, 44 at 90c. to $1.40, $52.60; trowels, 90 at 40c. to 80c., $43.20; tube expanders, 36 at $2.47 to $7.88, $191.40; wrenches, 502 at $7.56 to $63.60 per doz. $545.80; sundry supplies, $122.18; less discount, $27.56; less freight and express, $55.02..... 7,441 20
Gabriel, J. W., Halifax: clocks, 2 at $10, 2 at $12, 6 at $35; dividers, 30 prs. at $1.50, 46 prs. at $2.50; parallel rulers, 4 prs. at $2.75; thermometers, 117 at 75c. to $18, $309.75; whistles, 48 at $3; sundry repairs, $31..... 909 75
Galt Robe Co., Galt: towels, 17,382 at 87c.; less freight, $9.75..... 15,112 59
Garland, J. M., Son & Co., Ottawa: cotton, 1,600¾ yds. at 16c.; denim, 1,438½ yds. at 40c.; flannelette, 7,097 yds. at 3c., 5,502 yds. at 3½c.; mattress covers, 6,006 at $1.40; repp, 310 yds. at $2.30; less express, $2.62..... 10,339 27
Garlock Packing Co., Hamilton: packing, 25·01 lb. at 40c., 3,552 lb. at 90c., 186.81 lb. at $1.40, 857·63 lb. at $1.60; less express, $18.15; less discount, $52..... 4,770 42
Gas Engine and Power Co., New York: cylinder, $80; clutch, $10; piston, $15; piston rings, 8 at $1.35; sundries, $3..... 118 80
Gault Bros. Co., Montreal: hessian, 700 yds. at 38½c.; napkins, 204 at 20c.; yarn, 30 lb. at $1.90..... 367 30
Gaunt, J. R., & Son, Montreal: badges, 522 at 30c.; gilt vest buttons, 151½ gross at $3 to $5.50, $703.22; stars, 111 at 37c.; less express, $9.99..... 890 90
General Supply Co., of Canada, Ottawa: belting, 2809·3 ft. at 12½ c. to $1.36½, $1,438·24; drills, 4 at $132 to $165, $581; hand stones, 2,800 at 35c.; lathes, 3, $2,096.75, drip pan for same, $37.80; motor, $182; spanners, 156 at 54c. to $2.40, $204.48; less freight and express, $137.30..... 5,382 97
Geometric Tool Co., New Haven: die head, 1, $50, 1, $70; dies, 9 at $3.40, die chasers, 10 sets at $4.60; sundries, $4.24; less express, $2.22..... 198 62
Gillis, F. A., Co., Halifax: asbestos paper, 101 lb. at 13½c.; cement, 200 bags at 81¼c., 105 bags at 85c., 200 bags at 95c., 150 bls at $3.15; corrugated iron, 24¾ squares at $18.50; leatheroid roofing, 110 rolls at $2.50..... 1,660 77
Goldie & McCulloch Co., Galt, brass springs, 200 at 60c..... 120 00
Goldsmith's Stock Co., of Canada, Toronto: clocks, 270 at $8.50, 44 at $9.25; repairs to clocks, $120.80; express, $7.75..... 2,830 55
Goodwins, Montreal: cheese cloth, 500 yds, at 7c.; American cloth, 75 yds. at $2.10..... 192 50
Goodyear Tire and Rubber Co., Halifax: hose, 3,900 ft. at 65c. to $1.05, $3,495; casings, 2 at $65.95; packing, 955 lb. at 95c.; rubber sheet, 103 lb. at 90c.; tires, 15 at $38.95 to $98.70, $1,095.15; express $29.89; less discount, $118.13..... 5,633 76
Gordon & Keith, Halifax: blinds, 45, $132.30; card table, $15.30; casement cloth, 108 yds. at $1.10; clothes closet, $30; cots, 77 at $3.25; dressers, 12 at $10.75; grates 217 lb. at 15c.;

Carried forward..... 2,491,529 55

Department of Naval Service—Continued. $ cts.

Département du Service Naval—Suite.

Brought forward.....2,491,529 55

H.M.C Dockyard, Halifax—Continued—*Arsenal S.C.M., Halifax*—Suite.

Gordon & Keith, Halifax—*Concluded.*
grate baskets, 70¾ lb. at 15c.; grate bars, set, $29.69; hessian, 208 yds. at 49c.; mirrors, 18 at $4; stoves, 27 at $8 to $14.80, $308.20; express $4.95; sundries, $37.25..... 1,272 79
Gorham, J. W., & Co., Halifax: corned beef, 100 cases at $27.50..... 2,750 00
Gould Storage Battery Co., New York: connecting links, 200 at 25c.; plates, 400 at 35c.; vent plugs, 200 at 10c.; less freight, $6.04..... 203 96
Grand Trunk Railway, transportation and freight..... 245 89
Grant, A., Halifax: boat lights, 22 at $5; carburetor $13.50; bronze propellers, 2 at $10.25; sundries, $7.50..... 151 50
Grant-Holden-Graham, Ottawa: ensign bags, 550 at 83¾c.; clews for hammocks, 3,316 at $1.68; signal flags, 280 at $3.97; kit bags, 1,168 at $3.46; embroidering jerseys, 136 at $1.25; lashings for hammocks, 4,027 at 72c.; repairing trousers, 1,050 prs. at 12c., making only; serge trousers, 3,674 prs. at 35c., 3,488 prs. at 47c., cook's coats, 300 at $1.25, seamen's overcoats, 1,060 at $1.75; express, $115.63; sundries, $11.35; less cost of 2 jerseys, $4.34 less freight and freight allowance, $55.04..... 19,602 70
Grant, Oxley & Co., Halifax, fishing lines, 804 at 20c..... 160 80
Grasselli Chemical Co., Toronto, bottles, 60 at 50c.; carboys, 3 at $5; cases, 6 at $2; electrolyte, 336 lb. at 4 c.; muriatic acid, 386 lb. at 3½c..... 83 95
Greening, B., Wire Co., Hamilton; copper wire cloth, 72 sq. ft. at 35c., 1,140 ft. at 40c.; shackles, 602 at 57c.; thimbles, 950 at 9c to 13½c., $117; rope, 600 ft. at $36.05 per 100 ft., turnbuckles, 150 at $1.30; wire rope, 6,211 lb. at $91.83 per 100 lb., 10,371 lb. at $40.85 per 100 lb.; express 78c.; less discount, $18.43..... 11,275 10
Greenshields, Montreal: felt, 554½ yd. at $1.95; needles, 12,000 at $1.55 per 1,000; scourses, 232 doz. at $1.10; sponge cloths, 968 doz. at $1.10; towelling, 609¾ yds. at 30c., 225 yds. at 45c.; less freight, $11.10; less discount, $49.92..... 2,643 04
Griffin Curled Hair Co., Toronto: horse hair, 150 lb. at 55c.; less freight, $1.56..... 80 94
Guilford & Sons, Halifax: asbestos rings, 835 at 35c. to $1.75, $991.35, 1,920½ lb. at $1; asbestos rope, 2,100 ft. at 7½c., 10 lb., $14.75; asbestos sheeting, 696½ lb. at 90c to $1.25, $776.56; asbestos tape, 625 ft. at 10c. to 24c., $110; leather belting, 120¾ ft. at 21c. to $1.37, $95.50; bends, 200 at 45c. to 90c., $130; bits, 2 sets at $5.20; blocks, 10 sets at $47.50 to $78.50, $551; brass nuts, 370, $67.48; brass screws, 400 at 15c.; brass, 79 lb. at 60c.; brushes, 54 at 57c., to 70c., $32.70; steel wire brushes, 60 at 42c to 50c., $28.08; bushings, 102 at 5c. to 22½c., $14.03; carborundum paste, 13 lb. at $1, 54 lb. at $1.25; chisels, 36, $35.52; cocks, 37 at 35c. to $35, $151.50; condenser cord, 118 balls at $1; couplings, 619 at 3c. to $6, $93.77; shaft couplings, 8 at $8.60; cutter, $10; gauge glass cutters, 2 at $1.75, 6 at $2; pipe cutters, 7, $55; discs, 12 at $2, 8 at $1.90; drills, 101 at 12½c. to $2.70, $84.47; breast drills, 7, $45.75; elbows, 1,411 at 5c. to $1.20, $311.42; tube expanders, 3, $26; files, 163 at $2.05 to $10 per doz., $85.61; fire extinguishers, 60 at $3, 24 at $3.50; gaskets, 304 at 20c. to $1.35, $178.30; gauge feelers, 34 at $2; gauges (water) 5 doz. at $10.80; micrometer gauges, 2 at $10.50; thread gauges, 4 at $2.50; steam gauges, 10, $104.10; gauge (wire) 8½ yd. at $3; graphite, 25 lb. at 48c.; hack saw frames, 80, $90.40; hammers, 80, $136.15; hangerss, 10, $84.32; hose, 25 ft. at $1.50; india rubber discs, 12 at $3; injectors, 5, $77; injector parts, $58.80; mountings, set, $37.50; iron nipples, 309, $50.88; oilers, 3 sets at $10; packing, 2,425 lb. 13 oz. at 40c to $1.65 per lb., $2,404.01; packing rings, 5 doz. at $2; packing tools, 49 sets, $189.40; pipe, 2,835 ft. 5 in. at $5.75 to $85.44 per 100 ft., $650.86; galv. iron pipe, 1,564 ft. 1 in. at $10.57 to $38.55, $353.79; planes, 3 at $3.75; pliers, 18 pr., $19.85; plugs, 165, $11.45; pulleys, 57 at $3.15 to $23.40, $424; pumps, 12 at $12.50 to $135, $295; wall radiators, 2,664 ft., $1,389.79; rubber stoppers, 19 lb. at $2; hand saws, 4 doz., $148.80; shafting, 1,654 lb. at 9c., 150 ft., $267; spanners, 73 at 30c. to $1.60, $52.65; ball bearing sockets, 8 at $7.50; stocks ,taps and dies, 44 sets, $269.70; syringes, 25 at $3, 29 at $3.25; pipe taps, 12 at 50c. to $45, $103.47; tees, 432 at 9c. to $1.25, $144.05; turning tools, 3 at $5.50; scraping tools, 28 sets, $144; lathe tools, set $17; unions, 500 at 13c. to 48c., $194; valves, 894 at 50c. to $68.50, $3.672.32; rubbers (valve) 24½ lb., $38.84; vises, 21 at $7 to $22, $301.40; cast iron washers, 18 at 75c.; steam whistles, 7 at $24.50 to $82.50, $263.50; wrenches, 89 at $1.10 to $7.43, $196.69; wrench screws, 65 at 10c. to $3.75, $75.50; woodite washers, 463 at $2.75 per doz., crescent woodworkers, 2 at $880, 1, $1,359; zinc slabs, 3 at $32.50; sundry supplies, $592.47..... 23,613 27
Gunns, West Toronto: lard, 4,610 lb. at 29¾c.; tallow, 3,000 lb. at 20¼c..... 1,978 98
Gunn, Langlois & Co., Montreal, lard, 3,000 lb. at 28½c..... 855 00
Gurney Foundry Co., Toronto: boilers (3 gal.) 400 at $28.20 per doz.; less freight, $36.20.... 903 80
Gurney-Massey Co., Montreal; wash basins, 144 at 55c.; cake turners, 400 at 5c.; covers, 400 at $6.30 per doz.; egg whips, 96 at 60c.; hog furnaces and ranges, 3 at $43.60, 3 at $62.70, covers for same, 3 at $4; grates, set, $29.79; scales, 10 pr. at $7.50; steel pans, 400 at $2.65; teapots, 657 at $14.75 to $27.40 per doz., $1,310.40; vegetable peeler, $60; japanned waiters, 492 at 25c.; sundries, $26.60; less freight and express, $24.70; less discount, $277.36..... 3,080 43
Gutta Percha and Rubber, Halifax: brass stair plates, 24 at $1; couplings, 296½ sets at 10c. to $3.51, $43.29; clancy cotton mill bands, 175 at 72c. per doz., 200 at $1.26 per doz.; hose, 4,850 ft. at 41c. to $1.05, $3,101.71; inner tubes, 6 at $7; packing, 194⅝ lb. at 55c. to 95c., $132.98;

Carried forward..... 2,560,431 70

Department of Naval Service—Continued. $ cts.
Département du Service Naval—Suite.

Brought forward 2,560,431 70

H.M.C. Dockyard, Halifax—Continued.—*Arsenal C.S.M., Halifax*—Suite.

Gutta Percha and Rubber, Halifax—*Concluded.*
rubber mats, 10, $38.10; rubber matting, 364 lb. at 26c.; rubber sheet, 879½ lb. at 90c. to $1, $821.03; stair treads, 399 at 28c.; rubber tubing, 122½ ft. at $37.05 to $60 per 100 ft., $50.55; valves, 188⅜ lb. at 76c to $1, $176.72; sundries, $113.55; less discount, $105.13; less express, $4.20 ..... 4,672 48
Hafer Machine Co., Victoria: chrome nickel steel, 3 ft. at $3.55; bolts and nuts, 1,014 at $25 to $60 per 100, $450.75 ..... 461 40
Halifax City: fire protection, 1 y. to May 1, 1919, $1,300; fire hydrant, $150; water rates, $3.109.64; meter rental, $128; repairs to fire alarm box, $27 ..... 4,714 64
Halifax Automobile Co., Halifax: bearings, 8, $110.50; coil, $18.50; differential, $58.20; fender, $14.48; springs, 2 at $12.50; front wheel, $25.80; pistons, 4 at $4.85; rear springs, 2 at $17.50; countershaft gear, $20.45; universal joint, $10.50; vacuum, tank, $20; sundry supplies, $265.72 ..... 623 55
Halifax Hotel, Halifax: W. S. Frowd, board, 44¼ d. at $6; telephone messages, $7.25 ..... 272 75
Halifax Marine Engineering Co., Halifax, ventilators, with deck fittings, 35 at $27.50 ..... 962 50
Halifax Nautical Instrument Co., Halifax: charts, 54, $68.25; clocks, 10 at $8.75; compasses, 4, $81; dividers, 24 pr. at $1.35; Excelsior logs, and Walker's log lines, 6, $166; parallel rulers, 12 at $2.70; repairing liquid compasses, 24 at $13.50; sounding machine, $175, tubes for same, 55 at $4.50, 10 at $5; St. Lawrence Pilot, 8 volumes at $1.50; thermometers, 36 at $2.25; sundries, $13.25; less discount, $5 ..... 1,365 30
Halifax Restoration:—Canadian Government Railways: material supplied and services performed repairing, College workshop, $1,801.50, boat sheds, $56.65, gymnasium, $283.60, machine shop, $809.39, office buildings, $55,438.69, garage, $4,333.49, patrol shops, $6,845.22, stores buildings, $17,192.19, torpedo shops, $3,274.36, torpedo slip, $231.96, victualling stores, $282.81, sundry buildings, $23,937.14, clearing and erecting new coal dock, $5,754.28 ..... 120,241 28
Halifax Shipyards, Halifax, hire of 15 ton crane, 43 h. at $4 ..... 172 00
Halifax Shovel Co., Halifax: shovels, 10 doz. at $14.50, 45½ doz. at $15; scoops, 2 doz. at $19.75, 2 doz. at $20 ..... 907 01
Hall, J. & E., Dartford: piston leathers, 24 at 33c., 24 at 46c.; thermometers, 8, $34.07; packing, postage and insurance, $3.97; sundries, $1.05 ..... 58 05
Hamilton, C., Glasgow: 12 positive plates and 6 cells for use in storage battery, $431.92; packing and cases, $22.51 ..... 454 43
Hamilton, G., & Co., Montreal: blue jean, 59¼ yd. at 45c.; duffel, 103⅜ yd. at $5.75; duffel coats, 1,012 at $17; duffel trousers, 712 pr. at $10; jumpers, 3,259 pr. at $3.75; less express and freight, $12.45 ..... 37,155 30
Hamilton Stamp and Stencil Works, Hamilton: gilt buttons, 2,000 at $5 per gr., 6,400 at $6 per gr. 336 10
Harland Engineering Co., Montreal: carbon lamps, 500 at 23c.; mazda lamps, 60 at $5.40; sundries, 89c 439 89
Harrison & Co., Montreal: binoculars, 20 pr. at $27.50; hydrometers, 96 at $1.50 to $5, $410; lines (50 fathoms) 38 at $9, 36 at $13.50; logs, 88 at $33; log governors, 88 at $2.50; metallic paper, 4,080 sheets at $9 per M, 7,147 sheets at $8 per M; polaris, 6, at $37.50 to $50, $287.50; scales, 2 at $35; telescopes, 45 at $25; thermometers, 76 at $1 to $3.75, $185; less express, $65.93 ..... 6,607 47
Hauck Manufacturing Co., Brooklyn: hand pump burner outfits, 4, $311; less freight, $1.66 ..... 309 34
Hemsley, G. F., Co., Montreal: badges, 22 at $5, 22 at $3, 496 at 45c.; brooches, 12 at 55c.; less refunded, $137 ..... 268 80
Hendry, Halifax: purchase price of motor boat *Blue Bird*, $1,200; bringing boat from Bridgewater to Halifax, $30 ..... 1,230 00
Henry, Rogers, Harris & Stewart, Halifax, legal expenses 90 00
Hillis & Sons, Halifax: boilers, 4 at $5.50; clay, 1,000 lb. at 1c.; coke, 61·0765 tons, at $15.17 to $22, $995.37; elbows, 50 at 25c.; fire bars, 14,669 lb. at 5c., 6,200 lb. at 5½c.; grates, 4 at $7.50; mica, 3 lb., 6 oz., $43.19; registers and frames, 4 at $6.40; hot blast retorts 4 at $16.75, 1, $22.50; sand, 12.43 tons at $12, 5·375 tons at $14; stoves, 82 at $9.33 to $72, $1,591.86; stove parts, 2 sets, $24.48; trays, 3 at $4; water carriers, 2 at $8; stove pipe, 300 lengths at 40c., 210 lengths at 45c.; sundries, $208 ..... 4,593 88
Hindley Manufacturing Co., Valley Falls: brass pins, 16,644 at 23c. to $5.55 per 100, $253.84; steel pins, 22,221 at 6c. to $2, $85.60 ..... 339 44
Hoar, J. A., Halifax, inspecting boots 27 d. at $5 ..... 135 00
Hodgman Rubber Co., Tuckahoe, air mattresses, 5 at $21.50 ..... 107 50
Holden Co., Montreal: chucks, 3 at $5.40; electric drills, 2 at $155.25; postage, 15c.; sundries, $147.28; less discount, 32c 473 81
Holland Varnish Co., Montreal: varnish, 12 gal. at $1.85, 13 gal. at $2.05; black japan, 32 gal. at $1.10, 33 gal. at $1.30; less freight, $7.67 ..... 119 28
Hopkins, F. H., & Co., Montreal: anvils (2) 572 lb. at 30c.; barometers, 15 at $12.65; fire brick lining, 12 sets at $2, 24 sets at $2.25; graphite, 100 lb. at 45c.; tackle hooks, 24 at 75c,

Carried forward 2,747,542 90

Department of Naval Service—Continued. $ cts.
Département du Service Naval—Suite.

Brought forward 2,747,542 90

H.M.C., Dockyard, Halifax—Continued.—*Arsenal, C.S.M., Halifax*—Suite.

Hopkins, F. H., & Co., Montreal—*Concluded.*
10 at $3.25; punches, 18 at $1.35 to $1.75, $25.95; clenching rings, 301 lb., $63.18; stoves, 2 at $40.25; thimbles, 250 at 70c. per doz.; sundries, $9; less express, $1.68 ..... 726 38
Hubbell, H. Co., Toronto: sockets, 200 at $27.60 per 100, 800 at $31.50 per 100, 700 at $37.80 per 100, less discount, $2.21 ..... 569 59
Hungerford, W. T., Brass and Copper Co., New York: round brass, 134 lb. at 36¼c.; sheet brass, 8½ lb. at 77c.; brass pins, 6,300, $131.15; brass screws, 2 gross at $8.40, 2 gross at $14.18; bronze wire, 96 lb. at 74c. to 77c., $72.35; copper hammers, 6 at $3.84, 6 at $5.76; (20) 176 lb. at 48c.; copper tacks, 204 lb. , $72.79; sundries, $32.54 ..... 551 20
Imperial Munitions Board, Ottawa: tin in blocks, 1,510 lb. at $1 ..... 1,510 00
Imperial Oil Co., Halifax: arctic composition, 1,200 lb. at 10¼c.; barrels, 534 at $2.50 to $5, $2,269.50; candles, 17,440 sets at $11.65 to $13 per 100 sets, $2,251.36; steel drums, 2, $25; gasoline, 22,272·7 gal. at 33c. to 55c., $7,506.73; grease, 4,551 lb. at 9¼c. to 17½c., $491.96; heaters, 86 at $7 to $8.25, $624.50; heater wicks, 15 doz. at $3.45; mobiloil, 2,484½ gal. at 78¾c. to $1.33, $2,277.70; oil: colza, 286½ gal. at $1.98, 748½ gal. at $1.99, engine, 2,006½ gal. at 68¾c. to 81c., $1,523.24, fuel, 8,977 gal. at 13c., 1,098 gal. at 14½c., heavy gun, 42 cases at $4.50, lubricating, 20 gal. at 60c., mineral, 83½ gal. at 36c.; palacine, 88 gal. at 23c., polarine, 1,346½ gal. at 60c. to 90c., $864.41, royalite, 19,583 gal. at 17c. to 20c., $3,588.86, 75 cases at $2.58, 80 cases at $3.10, sperm, 725·6 gal. at 25c. to 29½c., $191.70, storm, 138 gal. at 18½c., 346½ gal. at 17½c., vacuum marine engine, 869 gal. at $1.22; petrolatum, 353 lb. at 10·6c., 448 lb. at 11·1c.; petroleum coke, 62·25 tons at $10; 8 ft. line pipe (12 in.) and 2 blank flanges, $29.24; wax, 251 lb. at 14¼c.; sundries, $27.87; less discount, $578.91 ..... 27,238 11
Imperial Tobacco Co., of Canada, Montreal: tobacco, 4,000 lb. at 96c., tin lined cases, 160 at $2.10 ..... 4,176 00
Imperial Varnish and Colour Co., Toronto, black paint paste, 4,000 lb. at 15c 600 00
Independent Cordage Co., Halifax and Toronto: manilla rope, 273,885 lb. at 32c. to 45c., $90,305.-78; marline, 28½ lb. at 38½c.; nettlestuff, 10,692 lb. at 38½c. to 44½c., $4,214.82; spunyarn, 31,731½ lb. at 36½c.; express, $8.25 ..... 106,121 82
Inland Revenue Dept.: methylated spirits, 2,987·05 gal. at $1.50; steel drums, 32 at $15; barrels, 4 at $4 ..... 4,976 57
Inrig, D., Toronto, seamen's half boots, 490 pr. at $4.95 ..... 2,425 50
Jack, W., & Co., Montreal, brass condenser tubes, 4,010 lb. at $46.85 per 100 lb 1,878 69
Jennings, F. P., living expenses, April 1 to Feb. 28, 1919, $829.05; sundry expenses, $77.95 ..... 907 00
Johnston, F. M., & Bro., Toronto, white caps, 324 at 45c 145 80
Kantel, E. A., Toronto: tooth brushes, 7,000 at 15⅝ c.; less freight, $4.92 ..... 1,091 75
Keasbey & Mattison Co., Ambler: asbestos fibre sheet, 1,772½ lb. at 75c., 251 lb. at $1.25; asbestos packing, 2,225 lb. at $1.40, 1,009½ lb. at $1.50; asbestos sheeting, 1,003¾ lb. at $1.60; less express and freight, $91.74 ..... 7,786 66
Kelly's, Halifax: celluloid, 6 sheets at 87½c., 4 sheets at $2.50; goggles, 6 pr. at $2.25; leather mail bag, $17.50; sundry supplies, $9.85 ..... 56 10
Kelly-Springfield Motor Truck Co., Springfield: motor truck, $3,250, less 25%, $812.50; war tax, $73.13; automobile accessories, $624.34 ..... 3,134 97
Kent Bros., Kingston: mica, 40 lb. at $1.50, 6 lb. at $2; less express, $1.63 ..... 70 37
Kirkpatrick, E. A., M.D., Halifax: medical attendance 68 00
Kitchener Suspender Co., Kitchener, suspenders, 2,694 prs. at 35c 942 90
Klipstein & Co., Montreal: yellow prussiate potash, 250 lb. at $1.30; less freight, $2.38 ..... 322 62
Knox Bros., Montreal: fir, 21,528 ft. at $46 per M, 10,851 ft. at $33 per M; less freight, $445.08 ..... 903 29
Lachute Shuttle Co., Lachute Mills, hickory, hammer and sledge handles, 1,132 at 7c. to 20c. 123 80
Lapierre, J., Dartmouth: boat hook staves, 100 at 60c.; spars, 47 at $1 to $18, $359.50 ..... 419 50
Laurie, Wm., two fines of unlicensed motor drivers at Halifax Dockyard, $50; sundry disbursements, $13.50 ..... 63 50
Lawrence Hardware Co., Halifax: bench screws, 12 at $1.35; brackets, 46 at 75c.; clamps, 6 at $4.25; emery cloth, 10 quires at $2; brass butts, 11½ doz., $55.65; folding clothes hangers 8 at $2.25; door hangers, track, brackets and screws, $90.35; sash fasteners, 6 doz. at $5.85; iron hinges, 144 at 15c.; locks and latches, 6, $19; locks, 580 at $4.75 to $65 per doz., $593.16; nails, 900 lb., $50.15; pliers, doz. prs., $24; planes, 6 at $4; 3 at $6; rings and knobs, 2 doz. at $17; saws, 12 at $3; screening, 300 sq. ft. at 3½c.; trowels, 2 doz. at $6.50; transom openers, 3 doz. at $19, 2 doz. at $21, 3 doz. at $36; Yale latches, 6 at $3; sundry supplies, $334.46 ..... 1,698 17
Laughlin, T., Co., Portland: boat hooks, 10 at $5.50, 10 at $8; chain shackles, 36 at $1.65; postage, 12 c.; sundries, $11.85; less freight, 33c 206 04
L'Air Liquide Society, Halifax: acetylene gas, 6,250 cu. ft. at 2½c., 400 cu. ft. at 3c.; oxygen gas, 250 cu. ft. at 3c., 16,150 cu. ft. at 2c.; rental of flasks, $17; oxygen tubing, 50 ft. at 20c.; picard complete, $65; sundry repairs, $8.69; sundry supplies, $80.70 ..... 680 16
Lea Bros., Simcoe: chow chow, 33,210 lb. at 19½c., 22,745 lb. at 15¾c.; mixed pickels, 25,940 lb. at 14½c., 33,758½ lb. at 16c.; pickled onions, 4,158 lb. at 17½c., 14,055 lb. at 17¾c., 4,140 lb. at 19½c.; less freight, $24.72; less charged to 1917-18, (Page R—18), $4,520.25 ..... 18,476 51

Carried forward 2,935,413 90

Department of Naval Service—Continued.
Département du Service Naval—Suite.

Brought forward 2,935,413 90

H.M.C. Dockyard, Halifax—Continued.—*Arsenal C.S.M., Halifax*—Suite. $ cts.

Leckie, J., Toronto: costin lights, 60 at $3.20; union jacks, 12 at $22.05; pendants, 95 at $2.65, 828 at $13.10; sail needles, 1,658 at 1c.; sailmaker's hooks, 200 at 11½c.; signal flags, 284 at $3.95; twine, 300 lb. at 92c.; express, $9.75; sundries, $1.63 ..... 13,003 91
Leclaire & Sons, Sorel: locomotive crane, with grab buckets, track and gear, $7,000; dismantling crane and loading on cars for shipment, labour at 40c. to 60 c per h., $367; cartage, $28 ..... 7,395 00
Légaré, I., Quebec, azimuth mirror 50 00
Lerner, E. M.,& Sons, Ottawa: beans, 286,115 lb. at 8¾c., 14,774 lb. at 9½c., 13,112 lb. at 11c.; coffee, 25,000 lb. at 20¾c.; hops, 300 lb. at 25c.; peas, 58,960 lb. at 8½c.; raisins, 119,975 lb. at 12¾c.; salt, 175 brl. at $2.50; less freight, $1,837.20 ..... 50,110 13
Leslie, A. C., & Co., Montreal: copper tubing, 252 lb. at 48c., 93 lb. at 55c.; less freight, $2.34 ..... 169 77
Lever, Bros., Toronto, glycerine, 2,688 lb. at 71½c., 672 lb. at 73c 2,412 48
Lewis Bros., Montreal: brass cup hooks, 12 gross, $24.90; clamps, 12 at $2.87; drawer locks, 36 at 62c.; file brushes, 12 doz. at $10.20; steel letters, 6 sets at $3.60; punches, 36, $13.20; screws, 9,792, $475.56; wrecking bars, ½ doz., $7; sundries, $43.09; less express and freight, $3.26 ..... 761 25
London Rubber Stamp Co., Halifax: steel letters and figures, 16 sets, $33; stencils, $22.70; sundries, $5.60 ..... 61 30
Luzerne Rubber Co., Trenton: hard rubber sheet, 542 lb. at $1.25; hard rubber rod, 483¾ lb. at $1.25 ..... 738 44
Lymans, Montreal: calcium chloride, 3,000 lb. at 10½c.; powder insecticide, 500 tins at 52c.; silver nitrate solution, 230 oz., $10.50; sundries, $26; less express and freight, $22.15 .... 581 85
Lymans, Tube and Supply Co., Montreal: thrust bearings, 12 at $2.10; hoist (1 ton) $76.50; search lights, 2 at $54; lamps for same, 6 at $5.55; seamless tubing, 1,385 ft. 10 in. at $28. to $99.27 per 100 ft., $888.08; "Golden Glow" flood lighting projectors, 4, type "B", supports, 4, lamps for same, 6, $458.40 ..... 1,589 48
MacAlpine, K., Shelburne, dories, 24 at $31 ..... 744 00
MacAvity & Sons, St. John: cocks, 6, $41.50; elbows, 138 lb. at 23¾c., 40 lb. at 35c.; lubricators, 35 at 60c.; siren, $125; tri-cocks, 6 at $12; unions, 120 at 40c.; valves, 754 at 94c. to $35, $2,988.16; sundries, $17.36; less discount, $16.31 ..... 3,343 49
MacInnes, J., & Son, Halifax: birch, 1,000 ft., $40; fir, 6,550 ft. at 1¼c. to 8½c., $326.50; oak, 700 ft. at 15c.; pine, 6,215 ft. at 8c. to 10c., $571.75; spruce, 59,779 ft. at $37 to $55 per 1,000 ft., $2,502.05; spruce battons, 500 ft. at 2½c.; sundries, $67.53 ..... 3,625 33
MacKenzie, H. D., Co., Halifax: charcoal, 100 bags at 20c.; chestnut coal, 6 tons, $109; hard coal, ton, $19; nut coal, 10 tons, $177 ..... 325 00
MacKenzie, Ottawa: bunting, 2,822 yd. at 45c.; canvas jackets, 300 at 98c.; canvas trousers, 300 prs. at 86c.; projectile bags, 270 at $4.05; coal bags, 50 at $3.08 to $3.60, $167; collars, 576 at 15c.; flags, 61 at $13.50 to $15.19, $897.87; hat cases, 500 at 61½c.; kit bags, 1,750 at $3.46; mattress covers, 350 at $1.40, 1,000 at $1.45; making and trimming blue jean combinations, 2,154 pr. at 24c.; less freight and express, $33.12 ..... 12,853 03
MacLeod, E. M., Halifax, sundry drugs 245 25
Mahons, Halifax: cleaning cloths, 36 at 25c.; dusters, 12 doz. at $2.90; sundries, $33.98 ..... 77 78
Mallinckrodt Chemical Works, Montreal, potassium permanganate, 100 lb. at $4.25 ..... 425 00
Maple Leaf Overall Co., St. Hyacinthe: jumpers, 1,255 prs. at $1.14, 3,279 pr. at $1.60; collars, 420 at 10c.; making and trimming blue jean combinations. 5,454 pr. at $2.45, 1,374 prs. at $2.65; shirts, 2,166 at 89c., 1,000 at $1.04, 2,910 at $1.05; trousers, 898 prs. at $1.42, 3,651 pr. at $1.99, 753 pr. at $4.10; freight, $2.90; less freight, $115.46 ..... 41,261 13
Maritime Bridge Co., New Glasgow: steel angles, 1,920 lb. at 6c.; iron bars, 9,991 lb. at 6¾c. to 15c., $1,212.40 ..... 1,327 60
Maritime Cap, Moncton: caps, 6,794 at 75c. to $1.37, $7,091.43; cap covers, 2,375 at 10½c.; reblocking caps, 1,877 at 2½c., boxes and cases for same, $90.33; less freight, $9.93 ..... 7,468 13
Maritime Nail Co., St. John: nails and spikes, 4,450 lb. at $5.33 to $9.93 per 100 lb., $325.11; less freight, $17.70; less discount, $6.15 ..... 301 26
Martin Senour Co., Montreal: anti-corrosive, 300 lb. at $24.50; anti-fouling, 300 lb. at $38.50; enamel, 187 gal. at $3.60 to $5.25, $687.12; paint, 3,000 gal. at $1.62, 12 gal. at $2.65; dry paint, 500 lb., $35.50; putty, 200 lb. at 5½c.; sundries, $21.32; less express, $2.25; less discount, $12.36 ..... 5,821 13
Marine Department: locomotive crane, $7,000; cast iron fly wheels, 1 pr., 2,749 lb. at 3c 7,082 47
Mark Workman Co., Montreal: buttons, 96 gross, $40.32; making and trimming, jackets, 2 at $7.60, trousers, 4 pr., $15.96, overcoats, 3,316 at $13.07; duty, $187.30; freight and express, $13.47; less express, 80c 43,611 57
Martin & Moore, Halifax: sundry glass, $302.10; glass illuminators, 2 at $5.55; marine dryer, 2,125 lb. at 12½c 578 83
Mason, Gordon & Co., Montreal: spruce, 3,547 ft. at 2·8c., 12,042 ft. at 3·7c., 8,616 ft. at 4·3c; less freight, $100 ..... 815 36
Mason Regulator and Engineering Co., Montreal: Mason reducing valves, 5 at $36; sundries, $8.16; less discount, $9 ..... 179 16
Matthews-Blackwell, Hull, lard, 3,000 lb. at 29½c 885 00

Carried forward 3,143,258 03

Department of Naval Service—Continued. $ cts.
Département du Service Naval—Suite.

Brought forward....3,143,258 03

H.M.C. Dockyard, Halifax—Continued.—*Arsenal C.S.M., Halifax*—Suite.

McArthur Irwin Co., Montreal: bicarbonate of soda, 336 lb. at 4½c.; caustic soda, 12,000 lb. at 9c.; copper sulphate, 40 lb. at 15c.; shellac, 900 lb. at 74c.... 1,767 12
McClary Mfg. Co., St. John: blade cleavers, 24 at $2.40; garbage cans, 24 at $9.86; diet table with hot-plate, $146; dish pans, 56 at $9.07 per doz.; egg whips, 24 at $1.20; pails, 930 at 58c.; garbage pails, 12 at $2.50; ranges, 3 at $110.40 to $328.62, $550.20; sauce pans, 114 at $3.12 to $3.44, $154.08; spice cans, 12 at 85c.; tea-pots, 365 at $7.45 per doz.; plate warmers, 2 at $93; express, $15.48; sundry, $44.68; freight and storage paid on goods purchased in 1917-18, $77.34; less freight, $32.51; less discount, $26.66.... 2,286 19
McGlashan, Clarke & Co., Niagara Falls: carving forks, 4 doz. at $33.36; table forks, 896 doz. at $1.75; carving knives, 4 doz. at $33.36; table knives, 458 doz. at $1.40; table spoons, 653 doz. at $1.75; tea spoons, 260 doz. at 80c.... 3,826 83
McInnes, Jenks, Lovett, Fulton & Kenny, Barristers and Solicitors, Halifax, legal services.. 564 91
McIntyre, Son & Co., Montreal: suiting, 72 yd. at 32½c.; 160 yd. at 25c.; less express, $1.13.. 62 27
McKay, S. H., Ottawa: Chalmers motor-car, with non-skid tires and chains, $1,999.34; cylinder head, $16.72.... 2,016 06
McLaren, D. K., Montreal: leather washers, 4 at $2.40; 9 at $2.50; size No. 2 (400) 1,000 in. at 30c., size No. 3 (200), 700 in. at 30c.... 542 10
McLennan Lumber Co., Montreal: cedar, 1,607 ft. at 9c.; elm, 9,836 at 5c. to 7½c., $632.99; lignum vitae, 840 ft. at 10c.; mahogany, 728 ft. at 35c. to 40c., $265.30; oak, 21,914 ft. at $80 to $140 per M ft., $2,987.14; pine, 11,901 ft at 7c. to 9c., $1,684.23; cedar shingles, 150,000 at $3.50 to $5.50 per M, $625; spruce, 11,349 ft. at $37.50 to $40, per M ft., $441.89; less freight, $1,139.48.... 5,725 72
McLeod, H. V., Halifax: clock, $8.50; repairing barometers, $23; repairing chronometers, $46.50; sundry repairs, $5.... 83 00
Meakens and Sons, Hamilton: brushes, 4,878 at 21c. to $1.25, $1,498.96; badger hair brushes, 6 at $5; boiler tube brushes, 366 at 80c. to $1.75, $549.30; oval paint brushes, 36 at $3.10; perfection kalso brushes, 36 at $5.75; scrub brushes, 2,899 at 9½c.; steel wire brushes, 212 at 40c. to 65c., $98.60; cocoa fibre matting, 201½ ft. at 56c.; dusters, 790 at 60c. to 65c., $481.20; sundry, $81.55.... 3,439 21
Merck & Co., Montreal: calcium chloride, 3,000 lb. at 8½c.; sodium borate, 50 lb. at 12½c.. 261 10
Militia and Defence Dept.: sundry ammunition and supplies, $10,897.81; Kelly-Springfield, motor truck, $2,500.... 13,397 81
Miner Rubber Co., Montreal: gymnastic shoes, 740 at 88c.; tennis oxfords, 400 at $1.... 1,051 20
Mitchell, R., Co., Montreal: brass hooks, 1 gross, $14.40; coat hooks, 36 at $7.20 per doz.; drawer pulls, 72 at $6.60 per doz.; sundry, $16.95.... 92 55
Moir, W. & A., Halifax: brass, 68½ lb. at 70c.; brass strip, 34 ft., $17.50; brass sheet, 16½ lb. at 80c.; brass screws, 1,064, $44.90; brass wire spring, $12; brass tubing, 20 lb. at 90c.; bronze, 69½ lb. at 65c.; chisels, 60 at 60c., 72 at 75c.; copper tubing, 150 ft. at 20c.; cast iron drum, $49; Dewrance rings, 600 at 20c.; drills, 12, $19.50; wire gauze, 126 sq. ft. at 30c.; gauges, 2 at $5; hammers, 48 at 75c.; iron washers, 1,164 lb. at 14½c. to 16½c., $172.70; valve metal, 10½ lb. at $1; packing, 200 lb. at $3.25, 200 lb. at $3.50, sundry packing, $548.90; smith's tongs, 7 pr. at $2; valves, 31 at $1 to $83.50, $218; steam whistle, $21; steel wedges, 200 at 25c.; sundries, $77.08.... 3,053 21
Monarch Electric Co., St. Lambert: triple pole, single throw, oil circuit breakers, 2 at $180; less freight, $1.99.... 358 01
Montgomerie & Workman, London, shipping charges.... 1,249 93
Montreal Shirt and Overall Co., Montreal, white shirts, 134 at 90c.... 120 60
Montreal Suspender and Umbrella Manufacturing Co., Montreal: belts, 100 at 45c., 707 at 60c., 2,477 at 62c.; less freight, $2.16.... 2,002 78
Moore, J. E., St. John, spruce, 130,048 ft. at $28 to $35.... 3,854 89
Moore, B., & Co., West Toronto, white zinc oxide paint, 34,950 lb. at $15.90 per 100 lb.... 5,557 06
Morgan, H., & Co., Montreal: carpet binding, 1,000 yd. at 5c.; sundries, $4.... 54 00
Morris, H., Crane and Hoist Co., Niagara Falls: chain blocks, 18 at $49.50 to $120, $1,255; less freight, $9.40.... 1,245 60
Morrison, J., Brass Manufacturing Co., Toronto: bushings, 96, $20.64; brass telegraph chain, 200 ft., $100; cylinder relief and drain valves, 6, $21.60; discs, 10,001 at 3c. to $1.27, $1,614.16; elbows, 204, $39.84; gauges, 3, $26.05; iron bibbs with hose connections, 16 at $1.43, 24 at $2.67; nipples, 576, $115.20; tees, 78, $20.88; valves, 30 at $5.60; sundries, $25.81; less express and freight, $10.09.... 2,229 05
Morrow & Co., Toronto: peas, 2,549⅔ bags (98 lb.) at $9.25, 20,034 lb. at 6½c., 20,048 lb. at 7½c.; less freight, $1.02.... 26,389 17
Morrow, J., Screw and Nut Co., Ingersoll: bolts, $49.38; drills, $5.26; nuts, 5,074, $269.75; steel studs, $151.41; less freight, $14.60.... 461 20
Morse, J. E., & Co., Halifax: hinged tins (25 lb.), 130 at 60c.; lead lined boxes, 19 at 40c.... 85 60
Mosher, F., & Son, Halifax: repairs to wharves, Nos. 1, 2, 3, as per contract, $4,623; extension of pier at torpedo boat slip, as per contract, $5,000; renewing facing piles, dredging slipway, and clearing track, labour at 40c. to 50c. per h., $3,829.20, truckage, $30, 10% on labour and truckage, $385.92; material, $2215.56, 15% on material, $332.33;

Carried forward....3,225,035 20

Department of Naval Service—Continued. $ cts.
Département du Service Naval—Suite.

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H.M.C. Dockyard, Halifax—Continued.—*Arsenal C.S.M., Halifax*—Suite.

Mosher, F., & Son, Halifax—*Concluded.*
dredging, $890, 5% on dredging, $44.50; divers' services and use of scraper, $200, 5% on divers' services and use of scraper, $10, use of piledriver, 125½ d. at $12, towing piledriver, $20; sundry repairs to wharves, material and labour, $983.68, percentage on labour and material, $88.40 ..... 20,158 59
Morton, D., & Sons, Hamilton: hard yellow soap, 91,206 lb. at 8c.; less freight, $157.43 ..... 7,139 05
Mott, J. P., & Co., Halifax, chocolate, 27,250 lb. at 20c 5,450 00
Mudge, E. W., & Co., Montreal: white tape, 40,000 yd. at $10.80 M yd., 432 yd. at $1.95 per gross, webbing, 324 yd. at $5.25 per gross 449 66
Mueller, H., Mfg. Co., Sarnia: bends, 100, $31.80; nipples, 468 at $6.05 to $9.35 per c., $34.25; valves, 35 at $3.20 to $14.40, $313.68; sundry, $29.23 ..... 408 96
Mulcahy, Thos. P., Halifax, barricoes, 21 at $6, 12 at $6.50 ..... 204 00
Munderloh & Co., Montreal: bushings, 3,200 at $2.50 to $81.50 per M, $44.30; galv. blank covers, 740 at $5.50 to $30.98 per c, $65.36; galv. fittings, 48 at $41.31 per c; carbon lamps, 5,000 at 19c.; flashlight lamps, 1,000 at 6c.; locknuts, 1,000 at $1.40 per c; receptacles, 100 at 55c.; shades, 48 at 24c.; sockets, 3,800 at $22.25 to $23.00 per c, $868; switches, 500 at 28c.; porcelain tubes, 1,000 at $1.35 per c: fuse wire, 5 lb. at 42c.; less freight, 35c... 2,243 26
Murphy, J. & M., Halifax: mattress covers, 10 at $2.85; denim, 253 yd. at 38½c.; leather gloves, 22½ doz. pr. at $6.75 to $13.50, $222.50; hessian, 724 yd. at 32c. to 35c., $235.10; terry cloth, 218 yd. at 30c.; thread, 14 boxes at $2.17; towelling, 518½ yd. at 22c. to 35c., $169.98; sundry, $88.52 ..... 937 79
Murray & Tregurtha Co., South Boston: cylinder head, $30; inlet valve body, $15; magneto, per c; $29.50; propeller, $58; sundry, $23.10 ..... 155 60
Musgrave & Co., Halifax: birch, 1,812 ft. at $27.50 per M ft; beech wedges, 28,000 at $3.50 spruce, 282,921 ft. at $29 to $40.50, $9,132.38; cartage, $37.50 ..... 10,199 71
National Brass Co., London, brass unions, 492 at 28c. to $2.70 ..... 428 52
National Drug and Chemical Co., Halifax: sperm oil, 14 gal. at $4 to $4.15, $56.60; pure sulphuric acid, 10 gal. at $4, 200 lb. at 23c.; thermos bottles, 6 at $4.65; sundry, $666.88.. 837 38
National Metal Co., Toronto, solder, 3,500 lb. at $53.70 per c 1,879 50
Neate, M. C. Co., Ottawa: birch, 3,000 ft. at $70 per M, oak, 12,977 ft. at $104 per M ft.; pine, 44,276 ft. at $49 to $79 per M ft., $2,378.28; spruce, 132,662 ft. at $42 per M ft.; less freight, $1,791.24 ..... 7,718 44
New Warren Scale Co., Montreal, platform scale 71 56
Nicholson File Co., Port Hope, files, 10,499 at 8c. to 77c 3,487 07
Northern Bolt, Screw and Wire Co., Owen Sound: rivets, 6,300 at $8.10 to $9.45 per 100 lb., $528.52; less freight, $61.76 ..... 466 76
Northern Electric Co., Ltd., Halifax and Montreal: ammeter, $50.45; armalac, 20 gal. at $2.10; ball bearings, 24 sets at $4; batteries, 7,043 at $30 to $45 per 100, $2,323.02; multiple batteries, 17 at $5.16 to $7.38, $98.82; storage batteries, 2 at $28; battery boxes, 20 at $4.80; bells, 115 at 42c. to $15.75, $300.75; brascolites, 12 at $8.55 to $16.65, $144.78; push buttons, 100 at $2; buzzers, 48 at 54c.; cable, 25,906 ft. at $2.38 to $2.80 per 100 ft., $2,561.62; carbons, 3,764 at $16.75 to $159 per M, $89.36; cargolites, 3 at $11.25; cleats, 1,000, $26 condulets, 105 at 6.62, $25 94c. to 1.62; cord, 5,772 ft. at $14.29 to $162 per M ft., $152.44; reinforced cord, 13,670 ft. at $36.65 to $86.20 per M ft., $572.35; cross arm braces, 215 lb. at $8.65 per 100 lbs.; cut-outs, 365 at $20 to $52 per 100, $140.70; bookkeeper's desk, $25; distributing frame, $60.40; duraduct, 1,000 ft. at $3.72 to $3.84 per 100 ft., $37.80; ebonite, 10 sheets at $50, 77 rods at $1.45 to $2.90, $214.60; Eveready bulbs, 470 at $10.20 to $14.95 per 100, $60.67; Eveready cases, 194 at 84c. to $1.14, $230.16; fans, 7 at $23.50 to $34.30, $210.10; fire extinguishers, 48 at $9; fittings, 16 at $3.87 to $6.14, $84.62; fixtures, 7 at 99c. to $16.50, $40.81; flashlights, 50 at $1.44; fuses, 451 at $15.75 to $126 per 100, $301.23; fuse plugs, 644 at $4.50 per 100; rubber gloves, 4 pr. at $4; electric glue pot, $27.60; ground rods, 20 at 80c.; guards, 451 at 15c. to $3.42, $521.46; wire guards, 2 doz. at $7.85 per doz.; hot plate, $20; insulators, 162 at $97.50 to $109 per M, $27.71; interphones, 3 at $10.84 to $10.85, $32.53; Klaxons, 2 at $13.87 or $24.38, $38.25; lamps, 5,605 at $13 to $328 per 100, $2,235.03; life-buoy lights, 200 at $4; lightning arresters, 3 at $6.75; varnished linen, 50 yd. at 38c; magnets, 4 at $15.50; magnet rechargers, 2 at $16; magneto, $41; magneto parts $53.92; magneto test set, $11; marlin hangers, 1,000 at $14 per M; motor, $390; hardwood moulding, 4,580 ft. at $24.30 to $37.50 per M ft., $140.48; panels, 4 at $19.47 to $22.66, $84.26; plugs, 1,600 at $13.15 to $16.25 per 100, $222.51; protectors, 25 at $1.70; pyrene refills, 48 at $1.32; receivers, 9 at $10.80; receptacles, 219 at $2.88 to $12.40 per doz., $79.54; reels, 7 at $3; reflectors, 30 at $5.75; rosettes, 400 at $15.50 to $16 per 100, $62.50; searchlights, 4 at $7.40; shades, 48 at 55c.; electric soldering irons, 27 at $8.40 to $10.80, $274.80; spark coils, 24 at $10; spark plugs, 1,136 at 54c. to 76c., $753.91; spark plug parts, 50 at 38c.; sockets, 375 at 27c. to 74c., $117.50; splicing compound, 60 lb. at $67.33 to $110 per 100 lb., $45.90; galv. steel messenger, 743·1 lb. (4,078 ft.) at $12.65 per 100 lb.; sundry conduits, 1,400 ft. at $10.20 to $19.38 per 100 ft., $166.43; switchboard, $225; switches, 628 at 27c. to $10.80, $409.78; tape, 545 lb. at $44 to $58.66 per 100 lb., $254.34; linen tape, 5,040 yd. at

Carried forward 3,287,271 05

Department of Naval Service—Continued. $ cts.
Département du Service Naval—Suite.

Brought forward 3,287,271 05

H.M.C. Dockyard, Halifax—Continued.—*Arsenal C.S.M., Halifax*—Suite.

Northern Electric Co., Ltd., Halifax and Montreal—*Concluded.*
78c. to $1.25 per 100 yd., $58.10; telegraph keys, 19 at $2.20; telephone arms, 2 at $7.35; telephone sets, 19 at $17.50 to $22.70, $379.30; tool grinder, $965; wire, 55,573 ft. at $14.10 to $132.52 per M ft., $1,514.82, 2,628¾ lb. at $13 to $45.93 per 100 lb., $964.18; guy wire, 396 lb. at $12.70 to $15, $55.79; magnet wire, 343·46 lb. at $46.73 to $218 per 100 lb., $272.46; resistance wire, 14 lb. at $5.50; telephone wire, 20,017 ft. at $15.35 to $25 per M ft., $471.48; wood separators, 1,000 at $4.41 per 100; voltmeters, 13 at $1 to $48.90, $99.60; sundries, $1,600.10; less freight, $77.09 ..... 24,095 84
Nova Scotia Construction Co., Halifax: gravel, 25 yd. at $2.35; sand, 20 yd. at $2.35, 18 yd. at $2.50; crushed stone, 24 yd. at $3, 100 bush. at 10c 232 75
Nova Scotia Furnishing Co., Halifax: American cloth, 62 yd. at $2.25; asbestos pads, 7, $24.75; beds, 4 at $13; bed springs, 2 at $11; blinds, 55, $93.40; buffet, $92.80; bureaus, 2 at $10.56; music cabinet, $15.78; carpet, 11⅔ yd. at $2.43; cedar chest, $27.50; cement, 12 gal. at $3.25, 50 gal. at $3.75; chairs, 132 at $2.25 to $15, $810.40; Chesterfield, $117.70; chiffonier, $25.30; cocoa mats, 29, $75.45; cocoa matting, 75 yd., $68.50; cots, 6 at $4, 6 at $5; couch, $12; cretonne, 47¼ yd., $30.89; curtains, 18 pr., $157; damask, 500 yd. at $2.50; desks, 53 at $13.20 to $48, $1,683.70; diners, 10 at $15.95; dressers, 5, $84.70; fender stools, 2 at $6.01; mats, 4 at $2.58; mattresses, 15 at $5 to $14.30, $123.90; mirrors, 4, $22.71; repp, 43 yd. at $1.50; rexine, 5 yd. at $2.25, 20 yd. at $2.60; rugs, 32 at $2.75 to $88, $450.60; scrim, 30 yd. at 40c.; shades, 81 at 93c. to $5.25, $178.62; step ladders, 3 at $3.65; tables, 5, $134.40; table covers, 4, $38; telephone stand, $12.65; umbrella stands, 6 at $4.50; sundry repairs to furniture, $574.62; sundry supplies, $527.38 ..... 7,535 76
Nova Scotia Steel and Coal Co., New Glasgow: screen bars, 27,810 lb. at 5c., 18,660 lb. at 5·1c.; steel angles, 6,250 lb. at 4½c., 330 lb. at 4·7c.; round steel, 1,030 lb. at 4½c., 400 lb. at 15c.; steel plates, 12,120 lb. at 7½c., 3,020 lb. at 7¾c.; freight, $67.38 ..... 3,917 85
Nova Scotia Supply Co., Halifax, crushed stone, 1,720 bush. at 15c., 4,350 bush. at 16c. 954 00
Nova Scotia Tramway and Power Co., Halifax: coke, 10 tons at $9.40; heater coil, $16.50; labour, 11 h. at 40c.; sundries, $7.68 ..... 122 58
Office Specialty Manufacturing Co., Halifax: card cabinets, 5, $54.25; chairs, 38, $199.85; section cases, 28, $399; desks, 9, $336.70; record safe, $175; steel sections, 24, $1,306; steel ends for same, 9, $101; tables, 4, $80.20; freight, $2.70; sundries, $84.42; less discount, $139.23 ..... 2,599 89
O'Loane, Kiely & Co., Vancouver: peas, 319,825 lb. at 8⅛c.; rice, 1,675 bags (100 lb.) at $6.80; less freight, $4,456.25 ..... 34,118 86
Ontario Hughes-Owens Co., Ottawa: barometers, 60 at $10.90; binoculars, 14 pr. at $24, 120 pr. at $24.75; brass covered magnets, 98 at $1.05; copper pots, 125 at $2.70; engineer's tripod, $99.50; gauges, 6 at $6.05, 60 at $6.70; glass measures, 45, $13.50; log lines, 432 at $8.10, 7 at $22; drawing instruments, $89.90; parallel rulers, 200 pr. at $1.40; sextants, 42 at $54, 13 at $69; steel straight edges, 25, $166.50; telescopes, 56 at $14.25 to $28, $1,010.50; express and postage, $10.06; sundries, $36.76; less freight and express, $77.53 .. 13,286 09
Ottawa Association for the Blind, Ottawa: corn brooms, 3,700 at $8 per doz.; freight, $3.90 .. 2,470 56
Ottawa Brass Mfg. Co., Ottawa, clips, 5,963 at 4½c., 6,400 at 7¼c 732 34
Ottawa Paint Works, Ottawa: linseed oil, 3,802 gal. at $1.71, 1,052⅝ gal. at $1.73½; white lead paint, 45,000 lb. at $13.15 per 100 lb.; varnish, 150 gal. at $2.35 ..... 14,597 98
Parke, Davis & Co., Walkerville: disinfectant, 300 gal. at $2.04 per gal.; freight, $47.12 ..... 659 12
Parker's Dye Works, Ottawa, puttees dyed navy blue, 500 pr. at 40c 200 00
Paton Manufacturing Co., Sherbrooke: blue cloth, 1,402·75 yd. at $4.60, 5,003·75 yd. at $5.65; less freight, $3.38 ..... 34,720 49
Pattenson, Geo., & Co., Preston: fearnought cloth, 1,233 yd. at $2.90; blue cloth, 5,613·5 yd. at $5.50 ..... 34,449 99
Peacock Bros., Montreal: feed pumps, 6 at $645 to $810, $4,035; Kinghorn valves and ebonite rings, 5 sets at $30; steam stop valves, 5 at $10; vulcanite rings, 3 pr. at $5.30, sundry, $8; packing and shipping, $30; freight, $53.33; less freight, $177.15 ..... 4,165 08
Peck, John W., & Co., Montreal, serge jumpers, 300 at 35c 105 00
Penman's, Paris: navy drawers, 164 pr. at 85c.; woollen drawers, 1,923½ doz. pr. at $17; socks, 375 doz. pr. at $12; less freight, $6.90 ..... 37,332 00
Perkins Electric Co., Montreal: push buttons, 400 at 10c.; carbon lamps, 720 at $29.50 per 100; flashlight lamps, 350 at 15c.; tungsten lamps, 2,700 at 28c.; less express, $8.46 ..... 1,052 44
Perrin, D. S., & Co., London, pilot biscuits, 18,006 lb. at 15c 2,700 90
Peterborough Canoe Co., Peterborough, 676 oars at $3.20 to $7.20 ..... 3,340 50
Peterboro Lock Mfg. Co., Peterborough, rim locks, 48 at $1.46¼ 70 10
Petigorsky, O., Ottawa: shoelaces, 6,000 pr. at 2½c.; shoemaker's wax, 40 lb. at 18c 157 20
Petrie, H. W., Montreal and Toronto: lathe chucks, 12 at $11 to $46, $424; hack-saw frames, 180 at 50c.; wrenches, 120 at 14c. to $11.80, $304.32; vises, 141 at $11.05 to $32.50, $1,848.60; sundry, $9.65 ..... 2,676 57
Phillips, Geo., sundry travelling expenses and subsistence, 12 m. to Mar. 31, 1919 ..... 1,954 87

Carried forward 3,515,519 81

Department of Naval Service—Continued. $ cts.

Département du Service Civil—Suite.

Brought forward 3,515,519 81

H.M.C. Dockyard, Halifax—Continued—*Arsenal S.C.M., Halifax*—Suite.

Phillips, E. F., Electrical Works, Montreal: rubber covered cable, 7,970 yd. at 9½c.; cord, 1,000 ft., $34.09; German silver, 25 7/8 lb. at $78.73 to $80.73 per c. lb., $20.29; magnet wire, 153 3/8 lb. at $46.23 to $285.73 per c. lb., $141.13; telephone wire, 5,050 ft at $19.12 M ft.; wire, 7,000 ft. at $44.95 to $88.58 per c. ft., $445.45; reels, 3, $15.50; lagging, $6..... 1,502 89

Piercey Supply Co., Halifax: birch flooring, 3,700 ft. at $70 per M ft.; mahogany, 60 ft. at 35c.; Paroid roofing, 51 squares at $2.75..... 420 25

Pilkington Bros., Montreal: sundry glass, $3,673.90; illuminators, 27, $99.57; mirrors, 21 at $2.07½ to $4.25, $58.55; scuttles, 36 at $1.80; windshields, 4 at $1.70 to $2.32, $8.44; sundry, 83c..... 3,906 09

Piper, H. L., Montreal: brackets, 48 at 55c.; bull's eye lamps, 36 at $8.50; engine room hand lamps, 894 at 80c.; lanterns, 468 at $2.30 to $4.85, $1,935.70; anchor lights, 10 at $11.25; cabin lights, 48 at $1.80; combination lights, 4 at $4.75; masthead lights, 16 at $10.50 to $18.55, $208.25; side lights, 10 at $23 to $36.60, $298; stern lights, 5 at $11.50; sundry, $9.50..... 3,774 45

Plant, H. E., Montreal, steam pump..... 950 00

Plessisville Leather and Shoe Co., Plessisville: canvas shoes, 921 pr. at $2.55 to $2.95, $2,566.05; black leather shoes, 480 pr. at $4.85..... 4,894 05

Portland Co., Portland: propeller..... 499 75

Potter, J. D., London: Admiralty Tide Tables, 25 copies, $22.14; Admiralty charts, $12,064.63, less paid on account through High Commissioner for Canada, 1917-18 Page R—26, $9,015.50; sundry supplies, $3.65; insurance, postage, packing freight, and war risk insurance, $1,294.14..... 4,369 06

Potter & Johnston Machine Co., Pawtucket: shaping machine, $1,485; less freight, $59.46.... 1,425 54

Pratt & Whitney Co., of Canada, Montreal: chasers, 80 at $1.26 to $2.83, $184.95; hand chasers, 31 at 35c. to 50c., $12.20; dies, 47 at $1.80 to $3.30, $117; dies, stocks, and taps, 9 sets at $19.97 to $61.95, $431.61; die stocks, 11 at $2.20 to $12.60, $55.10; ratchet drill, 22 at $1.25 to $2.30, $35.60; reamers, 68 at 70c. to $2.80, $148.40; sockets, 24 at 90c. to $2.16, $34.14; taps, 490 at 14c., to $1.77, $306.44; tap wrenches, 48 at $1.57 to $4.83, $142.05; postage, 15c.; sundry supplies, $48.40; 5% increase on $12.20; overpayment, 28c.; less discount, $5.33; less express, $2.82..... 1,508 78

Prescott Emery Wheel Co., Prescott: emery wheels, 18 at $44 to $174, $1,588; less discount, $1,111.60..... 476 40

Priest & Sons, Halifax: making plans and blue prints..... 91 74

Proctor & Gamble, Distributing Co., Hamilton: soap, 101,940 lb. at 8¾c.; excess freight, $123.10..... 9,042 85

Pugsley Dingman & Co., Toronto: soap, 110,900 lb. at 8c..... 8,872 00

Pullan, E., Wipers and Waste Co., Toronto: Klenser Kloths, 4,000 lb. at 10½c.; sanitary wiping rags, 1,000 lb. at 13½c. to 15½c. per lb., $145; less express, $3.75..... 561 25

Randall, G. H., Co., Montreal: ditty boxes, 2,730 at $1.32½; less freight, $61.83..... 3,555 42

Renown Engine Machine Co., Montreal: apparatus for testing flasks..... 121 15

Reardon, F., Halifax: glass, 2,400 ft. at $12.54 to $112.50, per 100 ft., $398.58; amber glass, 12 panes, $23.10; wired glass, 18 sheets at $2.85; plate mirror, $12.70; sundry glass and supplies, $667.52..... 1,153 20

Regent Knitting Mills, Montreal: naval jerseys, 2,592 at $5.50; less freight, $13.54..... 14,242 46

Rhodes Curry Co., Halifax: beaver board, 4,800 ft. at 4c.; cement, 200 bags at 75c., 50 bags at 95c.; lime, 18 brl. at $2.50, 9 casks at $3.50; sundry lumber, 66,018 ft. at 3c. to 5c., $2,365.46; rubberoid roofing, 59 rolls at $3.15 to $3.75, $192.15, 210 squares at $2.35 to $4.15, $751.90; sand, 240 bu. at 18c., 50 bu. at 20c.; shingles, 195 M at $4.75 to $5.50, $1,005.51; sheathing, 3,000 ft. at 4½c., 850 ft. at 5½c.; alterations to seamen's barracks at Halifax as per contract $10,110, extra work as agreed $2,704.50, less paid in 1917-18 (Page R—22), $6,000, less amount of material and work omitted by contractors, $1,361.70, compensation allowed contractors due to explosion, $1,450..... 11,918 77

Richards, Wilcox Canadian Co., London: spurgear hoist, $50.70; track, 20 ft. at 52c.; sundries, $14.24..... 75 34

Ritchie, H. F., & Co., Toronto: insect powder, 718 boxes at $1.34 per doz..... 80 18

Ritchey Supply Co., Toronto: emery cloth, 11,000 sheets, $711.33; flint paper, 3,312, sheets, $40.05; sundries, $6.90..... 758 28

Robertson, J., Co., St. John: galv. elbows, 804, $181.31; galv. nipples, 540, $47.21; pumps, 2 at $6.75, 2 at $9.75; unions, 592 at 22½c. to $1.50, $342.60; sundries, $7.90..... 612 02

Robertson's Kingston: butter dishes 244 at $8 per doz.; basins, 3,435 at $1.60 to $1.85 per doz., $488.39; cups, 11,437 at $1 per doz.; cups and saucers, 7,366 at $1.45 per doz.; decanters, 192, $597.72; table knives, 32 doz. at $11.85, 110 doz. at $12.30; plates, 20,070 at $1.43 to $1.95 per doz., $2,716.27; sundry dishes, etc., $3,423.90; less freight, $25.40..... 10,938 90

Robertson, P. L., Mfg. Co., Milton: rivets, 2,449 lb. at 7½c., 75 lb. at 7½c.; less freight, $17.29.. 165 88

Robertson, T., & Co., Montreal: galv., bends, bushings, elbows and tees, 2,053, $377.02; high speed steel, 88 lb. at $202.54½ per 100 lb.; roller towel bars, 6 at $3; steel plates, 168,610 lb. at $4.91 per 100 lb., 44,965 lb. at $5.01 per 100 lb., 36,185 lb. at $5.22 per 100 lb.; sundries, $8.10; less freight, $1,148.90,; less discount, $7.70..... 11,845 11

Carried forward 3,613,281 62

Department of Naval Service—Continued. $ cts

Département du Service Naval—Suite.

Brought forward 3,613,281 62

H.M.C. Dockyard, Halifax—Continued—*Arsenal S.C.M., Halifax*—Suite.

Robertson, T. R., K.C., Halifax, professional services 50 00

Robertson, Wm. & Son, Halifax: anchor, $60.69; brass locks, knobs and rings, 8, $26.80; boat hooks, 2 doz. at $4.60, 2 doz. at $6.15; broom handles, 7 doz. at $1.50; brass sheaths, 7 at $2.75; blocks, 132 at $1.50 to $67.50, $627.65; bunting, 282 yd., $142.25, 8 rolls, $182.50; caulking mallets, 6 at $3.50, 6 at $4.25; cotton duck, 849 yd. at 58½c. to 88c., $633.20; emery cloth, 18⅓ quires, $32.75; chain, 10,787 lb. at 10½c to 22½c., $1,159.51; signal codes, 3 at $80; copper nails, 139½ lb. at $1; coir mats, 4 at $20, 2 at $21; compasses, 19 at $6.25 to $14, $190.25; compass card, $10; cocoa mats, 7 doz. at $20; depth recorder, $37; deck lights, 14, $20.77; distress outfits showing, red, white, and green lights, 12 at $7.50; files, 10½ doz., $51.29; grinders, 5 at $6, 9 at $7; galv. pails, 5 doz. at $6.25; graphite, 85 lb. at 43c., 40 lb. at 45c.; grindstones, 2,914 lb. at 2½c., handles for same, 27, $23.85; grommets, 2 gr. at $9.40; handles, 72, $22; hardwood oars, 12 at $1.58¼; fog horns, 3 at $25.50, 4 at $32; iron, 1,237 lb., $115.91; life belts, 300 at $2.50; life buoys, 10 at $6.75, 39 at $7.50; whiting lines, 21¼ doz.,$91.87; logs, 5, $192; log lines,18 at $4.50; weighing machines, 8, $146.75; nails, 300 lb., $20.25; oakum, 1,400 lb. at 18½c., 1,300 lb. at 22½c.; pitch, 12 brl. at $7.75; pulleys, 11 doz., $15·15; pumps, 2 at $5.75; galv. rings, 4 at $2.75; cherub rotators, 6, $35.50; silencers, 3, $32.25; sounding tubes, 620 at 55c.; sewing twine, $12; spruce oars, 1,872 ft., $242.58; thimbles, 537, $53.50; wire for sounding machine, 6 coils, $125; sundry supplies, $507.26; less discount, $13.72 ..... 8,319 00

Robertson, Morris, & Co., Vancouver: beans, 59,150 lb. at 8c 4,732 00

Robin Hood Mills, Moose Jaw: flour, 2,246 brl. at $11.50 ..... 25,829 00

Robinson Bros., Halifax: team hire and cartage 20,082 17

Rob Roy Cereal Mills Co., Durham: oatmeal, 8,000 lb. at 5½c 440 00

Roche, D., Halifax: sundry glass, $445.30; illuminators, 1 doz., $18; mirror, $15.35 ..... 478 65

Rosamond Woollen Co., Almonte: blue cloth, 4,715 yd. at $4.50, 1,045 yd. at $5.10; blue serge, 2,501¾ yd. at $4.25, 1,027¾ yd. at $4.75; less freight, $10.89 ..... 42,050 34

Rosenthal, H., Toronto: gilt buttons, 93⅓ gr. at $4.72, 7,010, $122.90; less express, $1.60 ..... 560 85

Row & Davis, Engineers, New York: feed water filter and grease extractor, $315; freight, $3.90 ..... 318 90

Royal Knitting Co., Guelph: white hose, 13¾ doz. pr. at $25; socks, 700 doz. pr at $4.50, 398 doz. pr. at $4.75, 235 doz. pr. at $6, 144 doz. pr. at $7; stockings, 279 doz. pr. at $10; less discount, $56.97 ..... 10,524 88

Royal Polishes Co., Montreal: metal polish, 3,772 oz. at 1¾c 62 87

Safety First Mfg. Co., Detroit: fire extinguishers, 200 at $1.75, refills for same, 150 at $1 ..... 500 00

Sancton, S. N., St. John: chain, 48,772 lb. at 15½c., 10,506 lb. at 16c 9,240 62

Saint John Iron Works, St. John: propeller blades, 4 at $120; mild steel, 390 lb., $50.40; less freight, $18.60 ..... 511 80

Schwartz, W. H., & Sons, Halifax: coffee tins, 56 at $1.10 ..... 61 60

Scotia Woodworkers, Halifax: ash, 532 ft. at 8c.; beech, 978 ft. at 5c.; birch, 3,045 ft. at 8c.; hemlock, 56,862 ft. at 3c., 58,382 ft. at $31 per 1,000 ft.; spruce pickets, 15,000 ft. at 3¾c., 1,500 ft. at 4½c.; spruce, 227,260 ft. at 3½c. to 4c., $8,520.72; spruce spars, 30 at $5.50; less freight, $544.56 ..... 12,621 92

Scully, Wm., Montreal: badges, 5,693 at 6½c. to $1, $1,450.09; black buttons, 1,400 at $3 per gr.; gilt buttons, 7,882 at $4.55 to $7.50 per gr., $322.10; caps, 1,573 at 48c., 175 at $1.35; shoulder straps, 60 pr., $125.40 ..... 2,918 05

Scythes & Co., Montreal: standard binnacle with Kelvin's Dry Card Compass, $275; oilskin coats, 186 at $3.30; oilskin trousers, 2,170 pr. at $2.30; peloruses, 100 at $32, 16 at $34; sou'westers, 1,797 at 55c.; waste, 22,300 lb. at 18½c., 8,300 lb. at 19½c.; sundries, $14.95; less discount, $27.50; less freight, $2.33; less underpaid, $40 ..... 16,301 27

Seeton, R. B., & Co., Halifax: bovril, 6¾ doz. (20 oz.) at $13.50; pearl barley, 2 bags at $8, 4 bags at $8.25; cider vinegar, 361 gal. at 30c.; soups, 9 cases, $60.55; sundries, $16.25 ..... 325 23

Sheet Metal Products Co., Toronto: lanterns, 19 doz. at $9.75; moulds, 48 at 86c.; sundries, $2.86 ..... 229 39

Sherwin, Williams Co., Halifax: chrome yellow in oil, 75 lb., $37.35; dryers, 26 gal. at $1.20; ebonol, 75 gal. at 45c.; enamel, 81 gal., $404.32; black japan, 20 gal. at 93c., 4 gal. at $1.17; linseed oil, 141⅛ gal. at $1.84, 40⅝ gal. at $1.88½; red lead, 900 lb., $111.60; white lead, 6,900 lb. at $12.35 to $16.20 per 100 lb., $1,081.30; paint, 87 gal. at $2.75 to $3.70, $275.65, 2,534 lb. at 10c. to 36c., $401.56; putty, 1,600 lb., $34.70; shellac, 29 gal. at $4.25 to $4.75, $127.96; turpentine, 92 gal. at $1, 90½ gal. at $1.10; substitute for turpentine, 40 gal. at 60c.; varnish, 8 gal., $35.60; whiting, 900 lb. at 2½c.; sundries, $99.81; less discount, $9.29; less express and freight, $35.02; less paid in 1919–20, $1 ..... 3,277 33

Ship Chandlers, Victoria: anchors, 6 (835 lb.) at $12. to $16.50 per 100 lb., $113.70; cotton, 44 lb. at 35c 129 10

Short, E. Cecil, Montreal: Doulton crucibles, 47 ..... 183 43

Shurly & Derrett, Toronto: chalk lines, 75 at 12½c.; potato nets, 1,018 at 50c 518 38

Shurly-Dutreck Co., Galt: axes, 20 doz. at $13.20: hand saws, 336 at $1.65 to $2.40, $617.40; less freight, $7.65 ..... 873 75

Simcoe Shoe & Glove Co., Simcoe: leather mittens, 15,000 pr. at 70c 10,500 00

Carried forward 3,784,922 15

Department of Naval Service—Continued. $ cts.

Département du Service Naval—Suite.

Brought forward 3,784,922 15

H.M.C. Dockyard, Halifax—Continued.—*Arsenal S.C.M., Halifax*—Suite.

Simmonds, Jas., Halifax: Beaver board, 960 ft. at $3.50. per 100: wooden snatch blocks, 5 at $4.70 to $6.50, $25.30; broom handles, 12 doz. at $1; scrub brushes, 6 at $2.14; tar brushes, 4 at $2.75; cans, 100 at $11.25 per doz.; chamois, 2 doz. at $5.20; chemical closet, $10.25; grain scoops, 12 at $17.50 per doz.; iron, 1,033 lb. at $5.05 to $11.45 per 100 lb., $73.19; mops, 3 doz. at $7.90; wire nails, 2,500 lb. at $5.45 to $6.29 per 100 lb., $140.83; netting, 508 yd. at 10½c., 120 rolls at $5.75 to $8.50, $138.30; oil cans, 233 at $11 to $11.20 per doz., $217.26; pails, 6 doz. at $5.52; stormking roofing, 30 rolls at $2.20; rubberoid roofing, 277 rolls at $2.75 to $3.40, $927.20; shovels, 12 at $1; screws, 35 gross at 42c.; brass screws, 5 gross at $3.29; cast steel, 85 lb. at 20c.; wall board, 320 ft. at 33.50 per M ft.; flanged wheels, 1 pr., $30.70; barbed wire, 200 lb. at 6½c.; sundry, $161 78 ..... 2,175 93

Simms, T. S., & Co., St. John: boot blacking brushes, 4,500 at 17c.: deck brushes, 3,558 at 38c 2,117 04

Simon, John, Halifax: bags, 400 at 22c 88 00

Slingsby Mfg. Co., Brantford, blankets, 1,839 at $8.75, 4,450 at 9.75 ..... 59,478 75

Smart, Jas., Mfg. Co., Brockville: boiler picks (130), 119 lb. at 40c. per lb.; steel floggings. (203) 1,174½ lb., at 15¾c. to 20c. per lb.; $187.52; hammers, (120) 516 lb. at 32c. to 41c. per lb., $173.76; hammers and mauls, 384 (768 lb.), $245.70; mauls, (8) 58 lb. at 22½c. per lb.; sledges, (24) 444 lb. at 15¼c; spanners, 114 at 14c. to $1.95, $110.34; sundry, $3.80; less express, $17.06 ..... 834 64

Smart-Turner Machine Co., Hamilton: vertical pump 488 00

Smith, E. D., & Son, Winona: jam, 58,301 lb. at 16c., 125,697 lb. at 17c., 50,388 lb. at 18c.; orange marmalade, 24,453 lb. at 13¾c. per lb.; less freight, $12.12 ..... 43,116 66

Smith, Webster, Co., Halifax: basins, 400 at 18c.; bowls, 27 doz. at $2.45; lamp burners, 52½ doz. at $2.40 to $5.40, $154.36; lamp chimneys, 4,000 at 99c. a doz., 5 gross at $19.20 to $28.80 per gross, $117.60; cups and saucers, 3 doz. at $5.25; decanters, 71½ doz. at $13.70 to $30, $903.24; claret glasses, 4 doz. at $6.75; liqueur glasses, 84 at 30c.; lantern globes, 15 gross at $12; green or red globes, 341 at $8.45 to $10.80 per doz., $274; pickle jars, 38 at $9. per doz.; preserving jars, 24 doz. at $1.15 to $1.20, $28.60; water jugs, 42 doz. at $7.20 to $12 per doz., $307.20; lamps, 24 at $5.50; bracket lamps, 2 doz. at $16.75; lanterns, 384 at $12.50 per doz.; pitchers, 8 at $16.65 per doz.; shades, 72 at $2.05 per doz.; tumblers, 64 doz. at 90c. to $3, $75.90; lamp wicks, 100 at 18c.; sundry, $179.21 ..... 3,391 61

Smith Marble and Construction Co., Montreal, tiles, 630 ..... 65 00

Sparks-Harrison, Hull: cooks caps, 156 at 25c.; collars, 2,200 at 57c.; cooks coats, 1,193 at $2.15, 39 at $2.25, 38 at $2; serge trousers, 4,499 pr. at $3.57; less freight, $9.99 ..... 20,073 14

Spielman Agencies Reg'd., Montreal: antisulphuric enamel, 62 gal. at $8 ..... 496 00

Splitdorf Electrical Co., Toronto: armometer, $6.60; dynamo, $38.40; magnetos, 2, $97.50; spark coils, 2, $34.32; automatic switch, $11.20; voltmeter, $6.60 ..... 194 62

Stairs, W., Son, & Morrow, Halifax: aluminum, 55 lb. at 55c.; anchors, 1,076 lb. at 12c.; steel angles, 1,286 lb. at 6c.; anvils, 811 lb. at 26c. or 27c., $212.89; augers, 34 at $15 to $16.90 per doz., $43.40; bath, $37.10; Beaver set, $128; bends, 288 lb. at 10c.; return bends, 435 at 20c. to 55c., $149.75; bibbs, 13 at $1.40 to $30, $68.60; blacksmith's fullers, 23 at $1.70; blocks, 82 at $1 to $12, $244.65; boat hooks, 2⅓ doz. at $10.50; boilers, 6 at $13. to $47.50, $152.70; bolts, 350 at $6.89 to $7.65 per 100, $25.26; boltstave (brass), 80 lb. at 80c.; boltstave (steel), 2,124 lb. at $5.35 per cwt.; closet bowl, $12.75; syphon jet bowl, 2 at $11.55 or $28.32, $39.87; braces, 6 at $10; brass, 242 lb. at 50c. to 80c., $176.35; bronze, 139 lb. at 50c. to 60c., $79.10; brooms, 60 at 75c.; buckets, 217 at $5.55 to $11.05 per doz., $144.12; bunker lamps, 120 at $7 or $7.50 per doz., $72; bunting, 82½ yd. at 45c.; burners for plumbers torch, 6 at $3.75, bushings, 24 at 46c.; butts, 200 at 25c. to 70c., $95; caulking mallets, 12 at $2; chain, 88 lb. at 14c.; chain tongs, 3 at $7; hose clamps, 50 at 25c.; cocks, 232 at 23c. to $17.25, $204.19; boat compass, $15; copper, 314 lb. at 45c. to 78c., $160.95; copper tacks, 18 lb. at $1.75; couplings, 188 at 26c. to $1.55, $104.76; cups, 50 at $26.60 per 100; cutter, $16; discs, 462 at $8 to $110 per 100, $79.20; drills, 171 at $1.12 to $10.60, $383.86; drill sets, 5 at $10.60; duck, 1,699 yd. at 70c. to 92c., $1,424.46; elbows, 2,322 at 5c. to $1.33, $513.12; emery cloth, 76 quires at $1.80 to $2, $141.80; files, 2 doz. at $6.68 per doz.; fire clay, 2,016 lb. at $25 per t; fire pots, 7 at $7.90 to $18, $65.40; fishing leads, 74 lb.. at 15c.; flag, $12; code flags, 4 sets at $60 to $85, $270; flanges, 56 at 30c. to $1.79, $38.56; gauge glass, 192 at $1.75 to $2.45 per doz., $32.75; wire gauze, 60⅝ sq. yd. at $3.50 to $5.50, $271; flake graphite, 110 lb. at 45c.; gutter, $25.80; hack saw blades, 5 gross at $11.25 to $15., $64.40; hack saw frames, 24 at $1.75; striking hammer, 80 lb. (12) at 20c. per lb.; tack hammers, 12, $11; handcuffs, 2 pr. at $10; hose bubbs, 12, $13; injector, $14.25; inspirators, 2 at $95 or $120, $215; iron, 13,983 lb. at $4.85 to $13. per cwt., $1,134.07; log screws, 1,084 at $2.42 to $19 per 100, $42.26; laundry tray, $15; lead pigs, 167 lb. at 12c.; lever handles, 6 at $2.16; magnesite, 90 lb. at 35c. to 50c., $39.60; marlin spikes, 57 at $9 per doz.; muntz metal, 162 lb. at 44c.; nails, 4,400 lb. at $5.35 to $9.30 per 100, $259.26; clout nails, 100 lb. at 15c.; copper nails, 18 lb. at $1; nipples, 587 at $10 to $123 per 100, $136.26; nuts, 500 at $6 to $12 per 100, $43; oilers, 240 at $4 to $5 per doz., $94; oil feeders, 180 at $4 to $5 per doz., $66; Oster sets, 2, $83.50; packing, 160¾ lb. at 80c.; pin mauls, 77 lb. at 30c.; pipe, 8,815 ft. 2 in at $5.40

Carried forward 3,917,441 54

Department of Naval Service—Continued. $ cts.

Département du Service Naval—Suite.

Brought forward 3,917,441 54

H.M.C. Dockyard, Halifax—Continued.—*Arsenal S.C.M., Halifax*—Suite.

Stairs, W., Son, & Morrow, Halifax—*Concluded.*
to $88.07 per 100 ft., $3,070.17; brass pipe, 85 lb. at 60c. or 61c. per lb., $51.55; cast iron pipe, 11,780 lb. at $107 to $130 per t., $647.83; copper pipe, 34 lb at 66c.; lead pipe, 256 lb. at 14c. or 15c., $36.53; scupper pipe, 668 lb. at 15c. or 16c., $102.10; pumps, 14 at $2.75 to $15, $126.50; keystone ratchet, 4 at $10; radiators, 2 at $13.50 or $19.08, $32.58; copper rivets, 24 pkgs. at 70c.; wire rope, 694 fathoms at $1.59 to $2.40, $1,294.56; sand screen, 16 sq. yd. at $1.50; scales, $17.50; screws, 95 gross at 37c. to $5.49, $85.45; jack screws, 8 at $6 to $8.55, $59.10; screw plates, 4 at $12. to $42.07½, $126.15; shackles, 1,042 at $4 to $25 per doz., $697.02; shovels, 20 at $17 to $17.50 per doz , $28.67; sink, $20.90; sockets, 10 at $2.40 to $4.40, $32.80; sounding tubes, 4 cases at $5.50; spanners, 144 at 45c. to $1.90, $164.28; cast steel, 2,437 lb. at 11c. to 35c., $301.44; mild steel, 3,694 lb. at 6c. to 14c., $316.04; stocks and dies, 2 sets, $59.80; tackle hooks, 72 at $7 to $8 per doz., $45; tanks, 2 at $15; tar paper, 25 rolls at 77c.; taps and dies, 1 set, $20; tees, 1 392 at $10. to $350 per 100, $546.73; tin, 17 boxes at $18.50 to $19, $318.50; thimbles, 1,322 at $1.25 to $2 per doz., $191.75; torches, 3 at $8; trowels, 24 at 90c.; cement tubs, 3 at $19.75; turnbuckles, 6 at $7.20; unions, 1,137 at $21.45, to $293 per 100, $985.14; valves, 67 at $1.25 to $19, $217.35; vises, 9 at $10.50 to $22.75, $151.75; copper wire, 19¾ lb. at 75c.; steel spring wire, 10 lb. at $1.10; wheelbarrows, 2 at $12; whistle, $10.50; wrenches, 114 at $13.90 to $48 per doz., $268.60; zinc boiler plate, 226 lb. at 27c.; sundry goods, $2,577.07, less discount, $132.19 ..... 21,934 26

Stamped and Enamelled Ware, Hespeler, coffee pots, 100 at $1 ..... 100 00

Standard Chemical Iron and Lumber Co., Toronto: charcoal, 639·68 bush. at 30c.; jute sacks, 235 at 25c 250 66

Standard Construction Co., Halifax: extension to Wharf No. 1, as per contract, $23,480; coaling bridge foundations at wharf No. 4 and pier No. 9 as per tender, $54,127, paid on account, $47,005 ..... 70,485 00

Standard Motor Co., Jersey City: magneto magnets, 4 sets at $3.75; sundry supplies, $48.05. ..... 63 05

Standard Shirt Co., Montreal, white shirts, 372 at $1.03 ..... 383 16

Stanfields, Truro, cleaning cloths, 300 at 30c 90 00

Starr, J., Son & Co., Halifax: annunciators, 8 at $4.25 to $5.50, $39; lamp guards, 144 at $20.65 per 100; sundries, $15.22 ..... 83 96

Starr Mfg. Co., Dartmouth: bars, 28,785 lb. at $4.10 to $5.40 per 100, $1,236.89; bolts and nuts, 79,045 at $1.85 to $95. per 100, $4,708.75; eye bolts, 100 at 40c. to 60c., $50; stove bolts, 3,850 at 40c. to 70c., $20.83; fuse boxes, 100 at $1.10; links, 450 at $33. to $95. per 100, $236.50; lizzard rings, 120 at $6.80 to $7.15, $840.50; nuts, 2,157 lb. at $11. to $19.50 per cwt., $308.17, 1,956 at $5.85 to $22.40 per 100, $166.20; rivets, 4,062 at $7.25 to $19. per 100, $298.67; cast scrap, 4 t. at $25; ship scrapers, 200 at 55c. to 75c., $130; cap screws, 200 at $6.30 per 100; coach screws, 1,425 at $3.25 to $5.40 per 100, $61.48; lag screws, 1,975 at $2.50 to $4.75 per 100, $73.58; set screws, 36, $46.90; sheaves, 12 at $10; large slips, 50 at $9.30; small slips, 50 at $7.25; brass studs, 244, $44.05; steel studs, 2,103 at $5.25 to $36.95 per 100, $324.26, 134, $109.45; washers, 1,400 at $8.90 to $11.55 per 100, $137.10; sundry, $198.05 ..... 10,161 48

Steel Co. of Canada, Montreal: steel angles, 9,315 lb. at $5.15 to $5.25 per cwt., $486.08; bolts and nuts, 15,200 at $1.07 to $7.09 per 100, $596.64; pig iron, 35,750 lb. at $51.30 per gross ton; paint, 4,945 lb. at $5.15 per cwt.; steel rivets, 200 lb. at $7.70 per cwt.; steel, 14,031 lb. at $4.50 to $5.35 per cwt., $651.91; brass wire, 415·5 lb. at $36 to $53.90 per cwt., $158.51; copper wire, 131·5 lb. at $38.75 to $50.40 per cwt., $52.60; freight, $53.50; galv. boat-nails, 50 lb. at 24c.; steel wire nails, 19,050 lb. at $5 to $6 per cwt., $991.93 sundry, $45.21; less discount, $21.70; less freight, $203.38 ..... 3,912 09

Sterling Engine Co., Buffalo: cylinders, 3, $363; gears, 2 at $11.50; pistons, 2 at $20 ..... 426 00

Stevens, Thos., Coventry: ribbons, 3,036, $432.83; postage and insurance, $13.77 ..... 446 60

Stevens, E. F., Halifax. stormtight liquid, 50 gal. at $1.40 ..... 70 00

Stewart, B. & Co., Charlottetown: motor, $316; clutch, $64.75. ..... 380 75

Stewart & Wood, Toronto: chamois skins, 8 doz. at $21.50. ..... 172 00

St. Lawrence Sugar Refineries, Montreal: granulated sugar, 829,850 lb. at $8.70 per cwt., 319,600 lb. at $8.95 per cwt., 119,690 lb. at $9.16 per cwt.; less freight, $15.15 ..... 111,749 60

Stowell Screw Co., Montreal: screws, 3,744 at 87c. to $5.87 per gross, $110.72; less freight, $1.12; less discount, $2.21 ..... 107 39

Sturtevant, B. F., Boston: armatures, 2 at $25. ..... 50 00

Submarine Signal Co., Boston: microphones, 2 at $30; sundry, $2.14 ..... 62 14

Sultana, Montreal: silver polish, 300 cans at 14c.; shoe polish, 8,986·5 oz. at $·0245 ..... 262 17

Swiss Embroidery Works, Montreal, badges, 190 at 15c., 111 at 23c 54 03

Talbot, Rene, Quebec: nozzles, 12 at $4.40 ..... 52 80

Taylor, J. & J., Toronto, steel boxes, 84 at $9.75 to $15 ..... 1,134 00

Tebbatt Shoe and Leather Co., Three Rivers: seamen's half boots, 1,658 pr. at $4.95, shoes, 43 pr. at $4.50, less express, $1.05 ..... 8,399 55

Thorne, S. M., Toronto: seine twine, 147 lb. at 50c. upholstering twine, 103 lb. at 50c. to $1.10, $91.70 ..... 165 20

Carried forward 4,148,437 43

Department of Naval Service—Continued. $ cts.

Département du Service Naval—Suite.

Brought forward 4,148,437 43

H.M.C. Dockyard, Halifax—Continued—*Arsenal S.C.M., Halifax*—Suite.

Tobin, John, & Co., Halifax: bathbrick, 373⅓ doz. at 65c.; beef, 144 lb. at 29⅝c.; peas, 49,700 lb. at 11½c.; port wine, 1 case, $20.. ..... 6,021 21

Todhunter, Mitchell & Co., Toronto: coffee, 13,475 lb. at 22½c., mustard, 13,056 lb. at 27c.; black pepper, 7,000 lb. at 36c. 9,076 99

Tooke Bros., Montreal: collars, 7,275 at $1,30 to $2 per doz., $917.13; shirts; 1,003 at $12 per doz.; less freight, $1.13..... 1,919 00

Toronto Pleating Co., Toronto: hold-alls, 869 at $28.50 per 100; sundry, $7.44; less freight, $1.60..... 253 51

Toronto Pottery Co., Toronto: fire clay, 212 brls at $3.25; less freight, $267.84..... 421 16

Tower Canadian, Co., Toronto: oilskin coats, 2,530 at $4.31; oilskin jackets, 500 at $3.25, 1,600 at $3.60, oilskin trousers, 450 at $3.25, freight, $19.76; sundry, $2.80..... 19,774 36

Townshend, H. O., subsistance from April 1, 1918, to January 14, 1919 ..... 788 70

Trent Valley Woolen Mfg. Co., Campbellford: white flannel, 20,511 yd. at $1.05, 15,978¾ yd. at $1.25..... 41,510 02

Trout, H. G., Co., Buffalo: propellers, 2 at $320..... 640 00

Turnbull, C.; & Co., Galt: cotton drawers, 6,688 pr. at $1.20; jerseys, 100 at $5.25, 411 at $4; less freight, $3.36,..... 10,191 24

Turner, J. J., & Sons, Peterborough: bunting, 17,327½ yds. at 45½c. to 53¾c., $8,658.53; clews, 1,700 at $1.12½ to $2.25,$2.806.50; coal sacks, 1,925 at $6.02; steam signal cones, 150 at $4.53; cord, 11¼ lb. at $1.13; dies, 16, $49.64; ensigns, 518 at $3.30 to $28.32, $6.939.57; flags, 11,873 at 30c. to $15.95, $44,681.42; grommets, 28,278, $598.15; hammocks, 300 at $4.39; lashings, 800 at 72c.; life buoys, 165 at $4.86; punches, 15 at $2.08 to $2.44, $32.28; express, $191.37; less freight, $130.54..... 78,802 53

Turner, J. S., Co., Hamilton: cotton canvas, 32,261 yds. at 64⅝c. to $1.07½, $28.435.33; duck, 20,025 yds. at 35½c., to $1.07⅛ per yd., $16.883.39; less discount, $126.28..... 45,192 44

Two Macs, Ottawa, housewives, 1,700 at 82c..... 1,394 00

Tyrer, C. C., Co., Halifax: knocked down building, $2.400; laths, 20,000 at $4 per M; spruce, 60,657 ft. at $28.50 to $40 per M, $2.115.77; sundries, $5.74..... 4,601 51

United States Graphite Co., Saginaw: graphite, 470 lb. at 32c., 125 lb. at 34c.; less express, $38.16..... 154 74

United States Hydrographic Office, Washington, charts at 40c., to 70c..... 114 90

United States Steel Products Co., Montreal and New York: angles, 747 lb. at $4.19½ per 100 lb.; galv. sheets, 7,305 lb. at $5.05 per 100 lb., 11,380 lb. at $5.25 per 100 lb.; plates, 98,9 48 lb. at 3c. to 4·4c., $3,362.90; inspection charges, $13.76; sundries, 39c..... 4,374 75

Universal Thread Co., Toronto: cord, 25 lb. at $2.15, 12½ lb. at $2.70; sewing cotton, 300 reels at 9c..... 114 50

Vennat, R., Montreal: chevrons, 1,343 at $1; badges, 1,137 at $1.30, 10,012 at 5c. to $1.20 $2,533.21; less express, 55c..... 5,353 76

Vestey Bros., Chicago, preserved mutton, 60,432 lb. at $33.07 per 100 lb..... 19,984 87

Wade Builders Supply Co., Halifax: brick, 36 M at $14.20; fire brick, 8,000 at 6·8c., 6,000 at 7½c.; fire clay, 2,200 lb. at 1·8c.; less freight, $60.01..... 1,484 79

Wagstaffe, Hamilton: jam, 327,927 lb. at 14c. to 19c., $54,032.67; less freight, $17.70..... 54,014 97

Wallace Fisheries, Vancouver, salmon, 3,750 cases at $7.50, 83 cases at $8; 834 cases at $10.. 37,129 00

Watts, E. R. & Son., Ottawa: drawing boards, 3, $42; table, $52; steel tape, $10.20; telescopic rods, 2 at $16; postage, 24c.; sundries, $42.35; less express, $11.68..... 167 11

Weir, G. & J., Cathcart, Glasgow: gunmetal and ebonite rings, 54, $193.45; freight, insurance and war risks, $13.06..... 206 51

Wells Bros. Co., Galt: Little Giant screw plates with taper and plug taps, 4, $196.33, single stocked screw plates, 2 at $59.33, A2½ screw plate, $13; taps, 12 sets, $40.31; tap wrenches, 18, $52.80; postage and insurance, 62c.; sundries, $3.15; less discount, $27.65... 397 22

Wentworth Mfg. Co., Hamilton: brass condenser ferrules, 3,005 at 7c.; less express, $1.79... 208 56

Wentzells, Halifax; oatmeal, 4,000 lb. at 5½c., 14,026 lb. at 6¾c.; salt, 22 bags, $49.40; tomatoes, (416 cases) 19,968 lb. at 9¼c.; vinegar, 114 gal. at 28c., 101 gal. at 30c; sundries, $4.25.. 3,129 67

Western Canada Flour Mills Co., Toronto: 255 brl. at $10.55, 49,112 lb. at $10.60 per 196 lb, 10,675½ brl. at $11.25, 3,630 brl. at $11.35, 7,708½ brl. at $11.40, 2,966 brl. at $11.50, 625 brl. at $11.55; less charged to War Appropriation, Esquimalt Dockyard, $5,346.31..... 290,504 52

Wheeler Safety First Life Belt Co., Montreal: life belts, 10 at $1.75, 1,454 at $2.25; less freight, $19.33..... 3,269 67

White, J., & Co., Halifax: stoves 2, $60; sundries, $7.92 ..... 67 92

White Star Dominion Line, Montreal: life belts, 700 at $1.70..... 1,190 00

Willard Storage Battery Co., Cleveland: battery, $15.95; battery jars, 230, $164.20; sundry plates and connections, $306.72..... 486 87

Williams, A. R., Machinery Co., St. John and Toronto: anvils, (3) 524 lb. at 29c. or 30c. per lb., $155.53; boring tools, 4 at $20.80; lathe chucks, 3, $225.20; high speed steel cutters, 4 lbs. 2 oz. at $5. per lb.; drills, 6 at $13 to $15, $88; pickering governor, $48; hack-saw, $350; hydraulic jacks, 2 at $110; lathe, $3,575.10; milling machine, $2,345; planer knives, 4 pr. at $11.20; safety screws and wrenches, 2 at $7.50; high speed steel, 3 lb. 10 oz. at $2.50 to $3 per lb., $82.63; cast steel, 179 lb. at 22 c. to 30c., $43.94; spring steel, 62 lb. at 30c.; black-

Carried forward 4,791,378 43

Department of Naval Service—Continued. $ cts.
Département du Service Naval—Suite.

Brought forward.....4,791,378 43

H.M.C. Dockyard, Halifax—Concluded—*Arsenal S.C.M., Halifax*—Fin.

Williams, A. R., Machinery Co., St. John and Toronto—*Concluded.*
smiths tongs, (12) 41 lb. at 50c. per lb.; tool holders, 7 at $3.97½ to $5.39, $32.07; lathe tools, 10 at $4.40 to $10.50, $71.60; hand trucks, 7 at $9.45 to $25.80, $82.50; hand wrench, $40; tap wrenches, 6 at $3 to $7.50, $29.50; sundry, $59.29; less freight, $35.49..... 7,615 70
Williams & Peters, New York: coal, 450·45 tons at $5.85, 103·15 tons, at $5.95, 227·75 tons at $6.10, 278·2 tons at $6.20..... 6,362 91
Williams & Wilson, Montreal: Doublesling chains, 60 at 85c.; drilling machines, 2, $434; filing and saw-setting machine, $80; plumbers blow lamps, 38 at $6.20 to $6.95, $249.10; milling machine, $3.870; reducing valve, $63; less freight, $90.02..... 4,657 08
Wilson, H. P., Toronto, magazine shoes, 50 pr. at $5, 5 pr. at $5.25..... 276 25
Wilson, C., & Son, Toronto: weighing machine, $155; less freight, $6.14..... 148 86
Wilson, E., Baden, soft soap, 14,000 lb. at $15.75 per 100 lb.; less freight, $115.07..... 2,089 94
Wilson, H. A., Co., Toronto: fibre megaphones, 132 at $1.20..... 158 40
Wilson, W. C.,& Co., Toronto: engineers hand lamps, 64 at 60c.; life buoys, 12 at $10; magnesite paste, 112 lb. at $1; woodite washers, 18 doz. at $2.25..... 310 90
Wilt Twist Drill Co., Walkerville: drills, 75 at $1 to $3.50, $140.50, 24 sets at $6.09; sundry, $3.90; less express, $1.88; less discount, $70.25..... 218 43
Winch, R. V., & Co., Vancouver: salmon, 675 cases at $10.25; less discount, $172.96..... 6,745 79
Winton Gas Engine Co., Cleveland: base covers, 2, $15; pistons, 6, $49.50; piston rings, 18, $16.20..... 80 70
Wolfe, A. Harry, Montreal, badges, 147 at 19c. to 21c..... 55 05
Woods Manufacturing Co., Ottawa: cooks aprons, 750 at 65c.; clews, 350 at $2.25; flags, 6,150 at $1.75 to $49.65, $25,223.73; hammocks, 4,034 at $2.27½ to $6.75, $21,672.35; hammocks and clews, 2,000 at $7.15; sundry, $2; less express, $38.03..... 64,685 05
Wostenholm, Geo., & Co., Sheffield: razors, 2,951, $1,316.47; packing, freight, insurance, etc., $82.82, sundry, $1.11..... 1,400 40
Wright, E. T. Co., Hamilton: buckets, 1,600 at 73c.; oil cans, 600 at $3.02 to $5.47, $219; funnels 17 at $2.70 per doz.; garbage pails, 12 at $1.40; measures, 75 at $7.70 per doz ; sundry, 90c..... 1,491 98
Disbursements, H.M.C. Dockyard Halifax: car fares and ferry tickets, $72.80; cleaning offices, etc., $2,430.75; duty, $1,737.70; express and freight, $73,354.43; Nova Scotia Tramway and Power Co,, electric energy and gas, $13.421.81; Dartmouth Gas, Electric Light, Heat & Power Co., $66.50; postage, $590.74; hauling coal and cleaning boilers, $991.27; testing scales, $14; W. A. Williams, compensation for loss of clothing, $97.10; charter of "Shada", Mar. 19, 1918 to Jan. 2, 1919, $2,608.98; wages and board of crew Tug "Canso," April 1, 1918 to Mar. 31 1919, $3,604.44; sundry travel, $22.35; sundry expenses, $130.95.. 99,143 82
Paid through High Commissioner for Canada: depth charges, $55,300.44; ear defenders 1,000 prs. $365; coal, $106.46; patent fuel, $18.072.43; hydrostatic valve release gears, $603.65; Kapok floats, 25 sets $215.96; swords, scabbards and pistols, $603.75; Pram indicator buoys, 300, $3,497.89; herring nets, $2,071.25; torpedo stores, $30.71; making covers for 12 pound guns, $9,859.38; payment on account of charts, J. D. Potter, $29,200; sundry supplies, $19.864.71..... 139,791 63
Public Printing and Stationery Dept., Ottawa: binders, 24 at $1.90, 18 at $2; blotting paper, $190; kraft bags, 10 M at $6.75, 9 M at $10.50; nautical almanacs, 140 at 30c.; paper, 500 boxes, $750; pencils, 43¼ gross, $249.30; ink, $247.32; toilet paper, 5,000 rolls at $7.80 per 100; manila folders, 10 M at $13.60; sundry stationery and supplies, $1,944.30..... 4,192 52
Accounts under $50 (124)..... 2,210 41
Detailed: in the following services Naval Service General Account, $8.913.82, Naval Service Royal Naval Colege, $4.44, Radiotelegraphic Service, $6.40; 1917–18, $29,415.81; sundry establishments War Appropriation, $71,407.62..... 109,748 09

5,242,762 34

Less: charged to the following services: Naval Service General Account, $633.50, Naval Service Royal Naval College, $13,492.76, Hydrographic Surveys, $567.94, Radiotelegraphic Service, $6,528.45, Fish Breeding, $25.92, Cold Storage for Bait, etc., $3,048.71, Life Saving Service, $2,769.92, Fisheries Protection Service, $18,947.55, Fisheries Patrol Service, $5,574.59, sundry establishments War Appropriation, $2,945,976.62 (including War Bonus, $7,941.17); 1917–18, $51.09; 1919–20, $2,247.02; Provisional Allowance Vote 419, $11,347.49; customs drawback on sugar, $23,583.92; material supplied by Dept. to sundry contractors, $191,973.27; sundry amounts recovered on travel, etc., $528.22; cash received by dockyard from various sources, $85,063.84.....3,312,360 81

1,930,401 53

Department of Naval Service—Continued. $ cts.

Département du Service Naval—Suite.

H.M.C. Hopper Barges, Nos. 1 and 2.

Captains: barge No. I at $100 per m. O.C. Bernier, $154.84, J. P. Shears, $551 61; barge No. 2, I. C. Rhude, $1,200, provisional allowance & war bonus, $200	2,206 45
Wages of sundry officers and crew at $80 to $33 per m. $7,189.50; provisional allowance and war bonus, $2,437.50	9,627 00
Accounting by sundry officers at 15c. per day	183 35
Dom. Coal Co. Halifax, coal, 832¾ t. at $8.50	7,078 38
Fleming Bros., Halifax: fire bars, 4,675 lbs. at 5c.; sundry items, $6	239 75
Halifax Shipyards, Ltd., Halifax: use of marine railway, $2.152.20; sundry repairs to Hopper Barges, $4,122.58	6,274 78
Lahey, J. F., Dartmouth: repairs to Hopper Barges as per specifications	934 00
Mosher, F., & Son, Halifax: repairs to Wentzells Wharf, damaged by Hopper Barge No. II	646 06
Accounts under $35 (4)	67 50
Detailed in War Appropriation Halifax Dockyard	20,055 75
	47,313 02
Less, charged to Fisheries Protection Service, 27c.; W. A. Halifax Dockyard, $3.23; Vote $1,562.50; War A., sundry establishments, $15,075	16,641 00
	30,672 02

H.M.C. Lansdowne Depot.

F. C. C. Pasco, captain at $10.85 per d., $3,261.18, less, supplies from stores, $23.10	3,238 08
W. Hose, captain at $11.20 per d	165 23
Officers and men at $6 to 80c. per d., and allowances, $87,281.37, less supplies from stores, $2,666.36	84,615 01
Disbursements, H. M. C. Lansdowne Depot: cleaning offices, $72.75; customs duty, $145.52; establishing water connections with Naval Depot Wharf, Sydney, $86.10; freight and express, $268.36; funeral expenses, deceased seaman, $14; postage, $80.39; post discharge pay, $72; D. Landry services as instructor in use of semi Desil engine, $100; travelling expenses and transportation, $256.70; uniform and clothing gratuities, $3,385; clerks at $50 per m., $504.99; night watchmen at $70 per m., $760.66; stenographers at $45, $50 or $55 per m., $1,257.33; telephone operators at $20, $25 or $30 per m., or 80c. per da. also 15c. per h. overtime, $404.28; small advances on wages and travel, subsequently adjusted in sundry establishments, $482; small items, $15.03	7,905 11
Advertising in various publications	152 40
Ballem, H. C. & Co., Sydney: beets, 285 lb. at 4½c. or 5c., $13 33; onions, 690 lb. at 10c	82 33
Bruce, James, M.D., Sydney, medical treatment of R. McDonald	50 00
Buckley, D. J., Sydney, sundry drugs	126 84
Burchell, Geo. B., North Sydney, twin screw motor boat "Sealark"	1,900 00
Burchell, J. E., Co., Sydney, rent of barracks 8 m. to Dec. 31, 1918, $800, annex, 4 m. at $20, wharf building, 2 m. at $20	920 00
Canada Steamship Lines, Quebec, coal, 11·12 tons at $10.12	112 53
Canadian Express Company, express charges	60 97
Canadian Government Railways, transportation and freight	2,203 22
Canadian Pacific Railway, transportation and freight	1,068 51
Canadian Pacific Railway Co's Telegraph, cables and telegrams	7,304 20
Cape Breton Battery and Vulcanizing Co., Sydney: storage batteries, 2 at $55.25; charging batteries, $18; rent of batteries, 57 at 25c.; sundry supplies, $4.90	147 65
Cape Breton Electric Co., Sydney, electric lighting service	2,037 23
Cape Breton Wholesale Grocery, Sydney: baked beans, 192 dz. tins at $1.95 to $2.60, $448.80; biscuit, 4,589 lb. at 11c. to 15½c., $630.87; cheese, 610½ lb. at 23c., 73 lb. at 24c., 508½ lb. at 24½c.; dried fruit at 10c. to 18c. per lb., $274.75; lobsters, 8 doz. at $2.25; evaporated milk, 12 cs. at $5.65, 5 cs. at $5.75; molasses, 27 gal. at 99c., 46 gal. at $1.04; rolled oats, 730 lb. at $5.15 or $5.75 per 100, $39.28, 37 bags at $5.10 to $6.10, $204.95; baking powder, 24 doz. tins at $1.95 to $3.50, $58.15, 18 lb. at 32½c., 1 case, $7.35; custard powder, 62 doz. tins at $1-20, 2 doz. at $1.35; raisins, 100 lb. at 20c.; sardines, 68 cs., at $6.65 to $9.75, $473.95; sausages, 72 doz. cans, at $8.45; sugar, 2 bags at $11.10; tapioca, 925 lb. at 16c. to 20c., 162.75; tea 140 lb. at 53c.; tomatoes, 254 doz. cans at $2.20 to $2.85, $696.60; sundry supplies, $83.80	4,360 66
Carter, A. T., Gaspe: coal, 10 tons at $11.10; water supply, $10; labour, $2.45	123 45
Chappell Bros. & Co., Sydney: lumber, 1,501 ft. at 1½c. to 16c., $115.55, 400 ft. at $2.30 ot $3.65 per 100, $11.45, 2,100 ft. at $38 to $46 per M, $93.80; sundry lumber, $79.65; cartage, $2.25; blue prints, 46 at 40c.; refunded in 1919-20, $11.20	332 30
Clark's Bakery, Sydney: bread, 11,395 lb. at 6c.; cake, 155 lb. at 24c	720 90
Clayton & Sons, Halifax: jackets, 15 at $6.35 to $10, $122.20; trousers, 16 pr. at $2, to $2.50, $37; vests, 1, $2.25, 1, $2.50; waistcoats, 8 at $2 to $2.50, $18.25	182 20
Carried forward	117,844 64

Department of Naval Service—Continued. **Département du Service Naval**—Suite.	$ cts.
Brought forward	117,844 64
H.M.C. Lansdowne Depot—Continued.	
Cockell Bros., Sydney: cod, 9,941 lb. at 6c., 365 lb. at 13c. to 23c., $63.35; halibut, 1,034½ lb. at 18c., 49½ lb. at 25c.; mackerel, 369 lb. at 10c.; milk, 4,526 qt. at 12c.; sugar, 300 lb. at 12c.; vegetables, 79,101 lb. at 2c., 17,877 lb. at 5c., 645 lb. at 6c.; sundry supplies, $78.64	4,067 63
Cormier, Charles, Amherst Id., board and lodging of 5 signalmen at $1 per d	705 00
Curry, William, Glace Bay, funeral expenses of the late Francis Peddle	68 60
Delany, Thos., Quebec: beef, 102½ lb. at 23c.; sundry provisions, $67.14; less underpaid, $3.60	87 13
Dobson, J. W., Sydney: benzol, 45 gal. at 25c.; coal, 5 tons, $35; docking and launching 11 boats, $563.50; lay days, 48 at $2; hire of scow, 19 d. at $4; rent of workshop, 8 m. at $20, 1 m., $10; towage, $5	956 75
Dominion Coal Co., Glace Bay: coal, 523½ tons at $6, 57 tons at $8.50; trimming at 25c. per ton, $126.52	3,752 02
Dominion Dredging Co., Ottawa, rent of tug "Gwennith", 8 m. to Dec. 22, 1918, at $500	4,000 00
Dominion Express Company, express charges	51 30
Dominion Iron & Steel Co., Sydney: fitting up docks for embarkation of troops, labour, 4 hr. at 39c., 224 hr. at 40½c., material, $75.08; trucking, 16 hr. at $1.24	187 20
Egan, Dr. W. J., Sydney, professional services	58 00
Estano, C., & Son, Sydney: basins, 8 at $12.25, 1, $16, 1. $25, 2 at $14.50; baths, 1, $44, 1, $64, 2 at $96.65; boiler and stand, $30; closets, 1, $22.25, 1, $28.50, 1, $29.50, 2 at $31.50; fire-pot, 297 lb. at 15c.; galv. iron 310 lb. at 17c.; galv. pipe, 818 ft., $145.72; lead pipe, 211 lb. at 18c. to 30c., $49.19; soil pipe, 100 ft. at 39c., 50 ft. at 70c., 80 ft. at 80c., 3 lengths at $3.50; lead waste pipe, 57 lb. at 30c.; taps, 23 at $1.65 to $4.65, $42.45; sundry plumbing repairs, $348.86	1,491 62
Farquhar & Co., Halifax, transportation and meals for 11 naval ratings	158 50
Farquhar Trading Co., North Sydney: dories, 2 at $34, 3 at $35; gasoline, 50 gal. at 45c.; wire rope reels, 12 at $29.90	554 30
Fleming Bros., Halifax, fire bars, 2,926 lb. at 7½c	219 45
Globe Steam Laundry, Sydney, ship's laundry	94 77
Grand Trunk Railway, freight and transportation	134 38
Gutta Percha and Rubber, Toronto: fire hose, 650 ft. at 80c.; ring couplings, 13 sets at $5; freight, $21.18; sundry supplies, $11.21	617 39
Halifax Shipyards, Halifax: dry docking for survey, 1 d., 680 tons at 25c., 2 d. at 12½c. per ton per d.; labour, 791 hr. at 37½c., 28 hr. at 45c., 52 hr. at 57½ c., 55 hr. at $1; 15% overhead charges on labour, $59.12; 20% profit on overhead charges and labour, $90.65	883 89
Harding, A. B., Bonne Bay: storage on 223½ tons coal, 5 m. to June, 1918, $223.50; coaling tug, 20 hr. at 38c	231 10
Harris Abattoir Co., Sydney: beef, 510 lb. at 20c., 75 lb. at $39 per 200 lb., 400 lb. at $40.50, 2 brl., at $39.50, 1 bbl., $44; cheese, 983½ lb. at 23½c. to 26¾c., $252.35; creamery solids, 9,003 lb. at $49.95 per 100 lb.; eggs, 5,035 doz. at 39c. to 55c., $2,458.90; ham, 968½ lb. at 31½c. to 39c., $352.64; liver, 954 lb. at 12c. to 15c., $137.74; pork, 310 lb. at 29c., 75 lb. at $55 per 200 lb., 325 lb. at $57, 400 lb. at $60, 2 brl. at $58.50; sausages, 1,192 lb. at 17c. to 20c., $218.38; barrels, $2	8,679 75
Henniger's Confectionery, Sydney: eggs, 164½ doz. at 50c., 180 doz. at 55c., 1½ doz. at 60c.; milk, 1,238 qt. at 14c.; oranges, 81½ doz. at $1, 4 doz. at $1.10, 75 doz. at $1.20; sundry provisions, $23.48	554 85
Imperial Oil Co., Sydney: gasoline, 9,484 gal. at 34c., 9,488.2 gal. at 35c., 9,845 gal. at 35½c.; cylinder oil, 253·5 gal. at $1.03; engine oil, 132.5 gal. at 90c.; fuel oil, 1,022·5 gal. at 14½c., 86 gal. at 16½c.; mobil oil, 251 gal. at 78¾c., 212·5 gal. at 80¾c., 164 gal. at $1.03½; polarine oil. 47 gal. at 62c.; royalite oil, 454.8gal. at 18c., 3,155·4 gal. at 20c., 665 gal. at 20½c., 145 gal. at 21½c.; pumps, 2 at $45.25; 1–14 Gauge 20 barrel tank, $277.25; barrels, 148 at $2.50 to $15, $677; freight, $105.65	13,181 82
Jackman, M. M., Trepassey, rent of house for signalmen, 6 m. at $10	60 00
Kimber, F. C., Sydney, insurance on 13 motor boats, 6 m. to July 21, 1919	272 56
King's Fish Market Co., Sydney, fish, at 10c. to 30c. per lb., $101.60, at 30c., per doz., $3	104 60
Landry, Daniel, McCredyville, motor- boat "M. E. Wherry"	1,600 00
Lebbetter & MacIntosh, Sydney, dental services	141 00
LeMoine Bros., North Sydney: beef, 130½ lb. at 22c.; bloaters, 160 lb. at 12½c.; bread, 101 loaves at 12c.; haddies, 225 lb. at 14c., 179 lb. at 15c.; kippers, 285 lb. at 15c., 10 boxes at $1.85; sundry provisions, $54.75	235 22
LeVallee, George, Quebec, board, 120 d. at $2, 40 d. at $2.50	340 00
Lowden, B. L., Sydney: funeral expenses of 7 deceased seamen, $450.50; services of ambulance, $18; service of auto, $16	484 50
Lynchs, Ltd., Sydney, bread, 39,417 lb. at 6⅞c	2,496 40
Macdonald, W. N., rent of premises for naval offices at $45 per m., $360; services of steam tug and scow, 12 hr. at $15	540 00
Mackay, W. A., & Co., Sydney: dry cells, 125 at 40c.; electrical installation in shed on naval wharf, $230, in torpedo and armouries workshop, $43.50; installing signal apparatus in park, $15; labour at 75c. per hr., $26.55; lamps, at 40c. to $4.50, $83.30; porcelain plugs, 100 at 50c.; sundry electrical supplies, $101.46	599 81
Carried forward	165,451 18

Department of Naval Service—Continued. $ cts.
Département du Service Naval—Suite.

Brought forward	165,454 18
H.M.C. Lansdowne Depot—Continued.	
Mackinnon, D. J., Sydney: coal, 99 t. at $5.30, 4 t. at $6.30, 42 t. at $6.80, 91 t. at $7; cartage, $226; team hire, $75; sundries, $1.68	1,775 18
Marine and Fisheries Department: medical attendance, $548.25; water supply, $2.64	550 89
Maritime Telegraph and Telephone Co., Sydney: exchange service, $1,442.44; toll service, $676.59; moving phones, etc., $15.03; less, paid in 1917-18, $2.83	2,131 23
Matthews-Blackwell, Sydney: bacon, 8,914½ lb. at 42c., 292 lb. at 44c., 168½ lb. at 45c.; beef, 45,147 lb. at 17½c. to 20c., $7,959.92; butter, 302 lb. at 50c., 235 lb. at 51c., 56 lb. at 52c.; cheese, 218½ lb. at 26½c.; ham, 191½ lb., at 35c. to 60c., $88.46; lard, 60 lb. at 28c., 2,440 lb. at 32c.; liver, 62½ lb., $10.20; pork, 282 lb. at 29c.; sausages, 250 lb. at 18½c. to 23 c., $48.26, 2 kegs at $8.50, ½ brl., $18.50	13,328 01
McDonald, Rod, Sydney: rolled oats, 280 lb. at 8c.; prunes, 100 lb. at 18c.; tomatoes, 10 doz. cans at $3; sundry provisions, $22.90	93 30
McKay, Alex., Quebec, repairing feed water heater, labour, $50.86; material, $10.30	61 16
McLean Bros., Sydney: cartage, $996.50; transportation, $10; labour, $6; less, underpaid, $1.	1,011 50
McLennan, A. P., Sydney: vegetables, 3,780 lb. at 2½c., 1,234 lb. at 4c., 300 lb. at 5c.; water, 476¾ gal. at 60c., 815 gal. at 75c.; hire of steam lighter, 9 d. at $18; services of 2 steam tugs, 42 h. at $4; services of tug for fire purposes, 17½ h. at $5	1,473 66
Midgley, John, Sydney, rent of water lots, 9 m. to Feb. 15, 1919, at $10 per m	90 00
Moore, C. P., Sydney: batteries, 44 at 40c to $2.40, $20.50; bolts, 540, $55.50; carburetor, $20; M.B. spark coils, 2 at $10; K.W. coils, 7 at $10; switch coil, $23.50; drills, 33, $40.30; injector, $15; lamps, 36 at 40c.; magneto, $82.50; multiple sets, 5 at $7.60, 3 at $6.15; paint, 13½ gal. at $3 to $8, $59.10; pipe, 82 ft., $26.18, 14½ lb., $10.88; spark plugs, 25 at 45c., 25 at $1; coil points, 10 at $1, 24 at $1.50, 12 at $3; porcelains, 49 at 50c., 6 at $1.50; pump, $33.75; conn. rods, 2 at $13; rope, 26 fathoms, $18; galv. air tank, $22.50; waste, 110 lb. at 20c.; air whistle, $15; screen wire, 2 rolls at $10.50; sundry hardware supplies, $461.38	1,285 69
Moulton, R., Lake Harbour: meat, 40 lb. at 40c.; sundry provisions, $39.57	55 57
Musgrave, Robert, North Sydney: anchor, 590 lb. at 10c.; piston and rings, $50; rigging and setting up 2 spars, $395; laying water pipes to naval wharf, pipe line, 587 ft. at 60c., laying pipe as per contract, $120; extra for changing size of line from street connection to hydrant, $245, labour, $94.20, material, $174.19, profit on labour and material, 15%, $40.25, overhead charges, 15%, $46.29; material for floats, $261.35, profit on material, 15%, $39.19, overhead charges, $45.07; repairs to the *Una*, labour, $69.15, material, $66.35, profit on labour and material, 15%, $20.32, overhead charges, 15%, $23.37; repairs to boom defence, material, $607.50, cartage and freight, $4.25	2,712 68
Neptune Meter Co., New York, 1 dish meter	64 80
Northern Electric Co., Montreal, automatic water still	64 05
North Sydney Marine Railway Co., North Sydney: use of marine railway, hauling 160 tons at 25c., 280 tons at 30c., lay days, 19, at 15c. or 20c. per ton per d., $528; cement, 240 lb. at 3c., 475 lb. at 3½c.; labour, 1,657 hrs. at 58c. to $1.15, $1,014.92; oakum, 95 lb. at 30c., 295 lb. at 32c.; paint, 24 gal. at $2.75 to $6.50, $90.60; stem plate, 140 lb. at 12c.; sundry supplies, $68.45	1,989 50
Office Specialty Mfg. Co., Halifax: record safe, $175; 4 shelves, $10; less discount, $18.50	166 50
Preble, S. G., Bonne Bay: beef, 120½ lb. at 40c.; pork, 50 lb. at 32c.; water, 42 tons at 80c.; sundry provisions, $106.59	204 39
Post Publishing Co., Sydney, rent of office, 4½ m. at $30	135 00
Reid Newfoundland Co., St. Johns, transportation	82 05
Rennie, E. H., Cape Ray: board and lodging of 5 signalmen, at $1 per d., $835; kerosene oil, 45 gal. at 60c.; cartage, $1.50	863 50
Rhodes Curry Co., Sydney: boom, $34.50; lumber, at $30 to $130 per M, $293.73; sundry lumber, $119.33; rent of wharf, 9 m. to Dec. 31, 1918 at $450, wharf house, 7 m. at $45; lumber and carpenter work, $343.74, overhead charges, 15%, $51.56, profit, 10%, $39.51; fitting up store room and bunks on SS. *Lansdowne*, labour and material, $61.82, overhead charges, 15%, $9.27, profit, 10%, $7.11; fitting up Burchell's warehouse, labour and material $287.58; overhead charges, 15%, $43.13, profit, $33.07; fitting lighthouse with lightning rod, labour and material, $70.23, overhead charges, 15%, $10.53, profit, 10%, $8.08; erecting inflammable store, $873; removing partition and bunks, etc., on Schooner *R. P. S.*, labour and material, $87.55, overhead charges, 15%, $13.13, profit, 10%, $10.07; repairs to building used as office by Captain of Patrols, $230; repairs to lighthouse, labour and material, $67.02, overhead charges, $10.05, profit, 10%, $7.70; repairs to office, labour, $29.20, material, $45.70, overhead charges, 15%, $11.23, profit, 10%, $8.61; repairs to tug *Gwennith*, labour and material, $8.80, overhead charges, $1.32, profit, $1.01; repairs to scow, $84; work at Sydney according to agreement, building hose reel house, $108, guard house, $415, round house, $130, meat house, $498, lean-to, $498, cabin on SS. *Lansdowne*, $350, making benches, tables, lockers, etc., $135, erecting torpedo and armouries workshop, $789, erecting kitchen against R.C.M. Barracks Annex, $280, extras, labour and material, $154.11, overhead charges, 15%, $23.12, profit, 10%, $17.72, erecting Naval Patrol workshop, $4,580, extras to comply with city ordinance, $137; sundry supplies, $118.32	15,499 85
Carried forward	209,092 69

Department of Naval Service—Continued. **Département du Service Naval**—Suite.	$ cts.
Brought forward	209,092 69
H.M.C. Lansdowne Depot—Concluded.	
Rowlings, G. A.R., Sydney, legal expenses	150 00
Salter's, Joseph, Sons, North Sydney: schooner *R. P. S.*, $5,109.87; anchor, $15	5,124 87
Shaw & Mason, Sydney: boilers, 2 at $17, 6 at $4.45, 6 at $3.60; strong box, $46; galv. iron, 423 lb. at 15c.; plate, 200 lb. at 15c.; army range, $255; stoves, 1, $13.20, 1, $14.50, 1, $27.50, 1, $31; sundry supplies, $52.84	615 79
Stevenson, S. H., Sydney: cartage, $26.50; compartments for signal flags, 2, $24.75; labour, 182 h. at 35c., 126 h. at 60c.; lumber, $32.06; roofing, 6 rolls, $18; hire of team, 58 h. at 55c., 182½ h. at 60c.; sundry supplies, $12.35	394 37
Stewart, Bruce & Co., Charlottetown: carburetor, $15; cylinders, 2 at $33.60; propeller, $19; bronze shafts, 1, $23.40, 1, $27; sundry supplies, $83.02	234 62
Sydney, city of: water rates, $579.46; balance on account of water connections with Naval Patrol Wharf, $1.91	581 37
Sydney Foundry and Machine Works, Sydney: brass bushings, 48 lb. at 70c.; steel forgings for flagstaff, $49.60; labour, at 65c. to $3 per h., $906.30; steel shackle pins, 24 at $1.80; pipe for pump, 39 lb. at 90c.; eye plates, 6 at $3.20; 1 Duplex steam boiler feed pump, $250; lighter scow, $1,685; shackles, 48 at $2.25; building wharf at South Bar Light, as per agreement, $3,000; repairs to service boat *Ulala*, $343.42; gate vessel *Una*, $168; sundry repairs, $246.83	6,888 25
Sydney Hospital, medical services	71 28
Sydney Ice Co., Sydney, ice, 15½ t. at $6, 1 t., $7	100 00
Sydney Marine Hospital, medical services	69 00
Thompson and Sutherland, Sydney: anchor, 174 lb. at 20c.; multiple batteries, 2 at $8.35; dust bins, 2 at $23.50; chain block, $70; sheet brass, 26 lb. at 65c., 7 lb. at 70c.; brooms, 2 doz. at $10.50; brushes, ½ doz., $16.50, 1 doz., $27.85; canvas, 50 yd. at $1.05; duck, 20 yd. at $1, Pyrene fire extinguishers, 6 at $11.50; plate glass, 8 pieces, $41.50; Alaska heater and fittings, $107.95; hose, 23 ft. at 77c.; galv. iron, 237 ft. at 11c.; lamps, 48 at 55c.; combination lights, 2 at $8; side lights, $20; magneto, $20; wire netting, 9 rolls at $4.60; oars, 1 pr., $6.40, 1 pr., $18; mobil oil, 383 gal. at $1.20 to $1.65, $469.80; paint, 41 gal. at $3 to $5.25, $149.45, 4 qt. at $2.25, 5 pt. at $1; galv. pipe, 166 ft. at 13c., 2 lengths at $8.45; pump, $16; refrigerator, $25; copper rope, 150 ft. at 15c.; rubber, 28 lb. at $1.10; platform scale, $38; screen, 2 rolls at $15; bar bronze shaft, 37 lb. at $1; stove, $17.50; sundry hardware supplies, $1,024.81	2,651 88
Western Union Telegraph Co., cables and telegrams	3,922 86
Wright's, Ltd., Sydney: making awning, $16.50; chairs, 1, $13, 1, $17.50; cushions, 2 at $9; desks, 1, $36.50, 1, $40; duck, 21½ yd. at 75c.; linoleum, 33⅓ yd. at 95c., 4 yd. at $1.35, 14 sq. yd. at $1.75; mirrors, 4 at $5; oilcloth, 9 yd. at $2.50; springs, 3 at $5.50; tables, 2 at $15; sundry supplies, $91.24	399 44
Young and Lorway, Sydney, water supply, 140 t. at 40c	56 00
Pilotage	220 20
Travelling expenses: Paymaster Geo. C. Cook, $152.20; Asst. Paymaster H. R. Davies, $83.65; C. D. Inverarity, $33; J. D. Irwine, $92.40; Lieut. H. R. Jones, $174.50; T. W. Kensington, $78.05; I. B. Lucas, $113; D. J. MacCulloch, $50.30; Asst. Paymaster, Jas. Macfarlane, $110.90; Asst. Paymaster, W. Merryweather, $81; Capt. F. C. C. Pasco, $64.20; F. L. Poulin, $48.20; Sub-Lieut. K. M. Pringle, $122; Sub-Lieut, P. W. Tribe, $104.10; Commander C. Unwin, $67; sundry travel, $189.08	1,563 58
Sundry clothing allowances	306 40
Gratuities on discharge	35 40
Accounts under $50 (59)	1,026 17
Public Printing and Stationery Dept., Ottawa, sundry stationery	6 43
Detailed in the following services: War Appropriation, Halifax Dock yard, $50,031.87; War Appropriation H.M.C. Seagull Patrol Depot, $26,855.91, sundry war establishments, $810.70	77,698 48
	311,209 08
Less—charged to the following services: W.A., Halifax Dockyard, $1,886.47;War Appropriation, sundry establishments, $222.64; amount recovered on clothing and provisional allowances, $52.77, on travel, $29.90; sale of motor boat *Foam*, $200, *Ulala*, $110, *W. E. Wherry*, $475, open boat *Malla*, $25; cash received by paymaster from H.M.C. *Stadacona*, $300; cash from various sources, $886.71	4,188 49
	307,020 59

Department of Naval Service—Continued. $ cts.
Département du Service Naval—Suite.

H.M.C.S. "Niobe"—Croeseur C.S.M. "Niobe."

Officers and men at $9.60 to 50c. per d. and allowance, $1,401,075.12, less supplies received from stores, $43,331.98 ..... 1,357 743 14

Disbursements, H.M.C.S. *Niobe*—boys' fund, $183.50; cleaning offices and Royal Naval Canadian Hospital, etc., $710; clothing gratuities, $13,611.05; compensation for loss of effects on H.M.S. *Lord Harding*, $94.83; electrical energy, Nova Scotia Tramway and Power Co., $87.75; expenses in connection with Disciplinary Courts and Courts of Inquiry $620.85; making types, $82.90; postage, $496.07; post discharge pay, $1,637.85; subsistence allowances, $3,892.95; travelling expenses, $1,476.58; tailoring, $312.05; wages and victualling of sundry officers and men on Fisheries Patrol Service, $2,023.15; victualling of men on sundry services at 60c., 70c. or 75c. per d. per man, $734.75; wages of stenographers at $540 to $660 per an., $2,277.89; A. E. Easingwood, stenographer at $10 per m., $110; war service gratuities, $122,475.85; small items, $293.97; small advances on wages and travel, subsequently adjusted in sundry establishments, $1,820.34 ..... 152,942 33

Sundry clothing or uniform allowances 14,241 16

Religious ministration per capita grant: Rev. N. Lemoine, $301.15; Rev. C. McManus, $207.21; Rev. John Y. MacKinnon, $213.75; Rev. E. E. Daley, $57.30; Rev. R. C. Tait, $192.15 ..... 971 56

Medical services: Dr. W. B. Almon, Halifax, $446; Dr. Thos. Balfe, Hamilton, $45; Dr. T. R. Ford, Liverpool, $436.75; Dr. F. E. Lawlor, Dartmouth, $65; Dr. J. G. McDougall, Halifax, $385; Dr. E. B. Rioux Riviere-du-Loup, $51; Dr. Fred S. Swaine, Montreal, $52; sundry small accounts, $227 ..... 1,707 75

Andrews, F. H., & Son, Quebec: colza oil, 5 gal. at $2.40; marine engine oil, 47 gal. at $1; sundry supplies, $25.60 ..... 84 60

Atlantic, Quebec and Western Railway Company, transportation 71 40

Atlantic Sugar Refineries, St. John, wharfage, 2 d. at $2.25, 40 d. at $1.20 ..... 52 50

Boucher, Pascal, Fraserville, funeral expenses of stoker Henry Smith 72 00

Bowring Bros., St. John's Nfld., provisions supplied C.D. 93, Nov. 1 to Dec. 2 ..... 180 87

Brister, Charles & Son, Halifax, hire of *Lottie Russell*, 16 m. to Feb. 7, 1919 at $400 per m 6,400 00

Brookfield, S. M., Ltd., Halifax: fitting up offices on *Niobe*, previous to explosion on Dec. 6 and rebuilding houses on deck after explosion, painting, glazing, etc.—labour, 10,850 h. at 27c. to 85c., $4,914.05; glass, 62⅝ sq. ft. at $1.50, 286 lights at 40c. to $5.90, $763.04; glazing, $69.80; lumber, 61,457 ft. at 1c. to 70c., $2,236.17; doors, 10, $33.95; door sets, 9, $13.35; white lead, 100 lb., $20; sheet lead, 88½ lb. at 16c.; nails, 655 lb. at 7c. to 14c., $58.54, 14 kegs at $6; wire netting, 400 sq. ft. at 9c.; steel plates, 172 lb. at 14c.; rubberoid roofing, 145 rolls at $3.50; Everlastic roofing, 30 rolls at $2.32½; skylights, 2 at $20; screws, 12¼ gross, $18.18; window blinds, 7 at $2; use of acetylene plant with operators, 6 h., $15.60; hire of motor boat, $15; truckage, $77.70; sundry materials, $292.87; overhead charges, 15%, $1,411.81; 20% on part of labour, $70.11 ..... 10,893 91

Buntain, Bell & Co., Charlottetown: coal, 15 tons at $9; water, $3 ..... 138 00

Burroughs, Wellcome & Co., Montreal, sundry drugs 62 09

Canada Steamship Lines, Quebec: steam coal, 60 tons at $10.12; trimming, $13.50 ..... 620 70

Canadian Express Company, express charges 73 56

Canadian Import Co., Quebec: stove coal, 15·87 tons at $12.50; bagging and loading, $13.60 ..... 211 98

Canadian Pacific Ocean Services, Montreal, transportation, Canada to England, 2 tickets 141 25

Canadian Government Railways, transportation and freight 62,346 57

Canadian Northern Railway System, transportation and freight 395 31

Canadian Pacific Railway Company, transportation and freight 55,749 85

Canadian Vickers, Ltd., Montreal, manila rope, 579¼ lb. at 35¾c.; 10% profit, $20.71; sundry supplies, $13.34 ..... 241 13

Carter, A. T., Gaspé: steam coal, 33 tons at $10.60; labour, 35 h. at 35c.; water, 2,500 gal., $12.50 ..... 374 55

Christie Clothing Co., Montreal: suits, 2 at $30, 1, $40; overcoats, 1, $30, 1, $40; cap, $2.75 ..... 172 75

City Health Board, Halifax: board and nursing at smallpox hospital at $15 per week, $1,398.89 at infectious diseases hospital at $8 per week, $38.84; ambulance, $13 ..... 1,450 73

Clark Bros. & Hughes, Winnipeg, funeral expenses of late stoker S. S. Alloway 75 00

Clayton & Sons, Halifax: cloth or twill jackets, 297 at $9.50, 199 at $10, 1, $10.50, 16 at $11; serge jackets, 415 at $6.35; 357 at $7.50; drill jackets, 133 at $1.25; waistcoats, 490 at $2, 210 at $2.25, 206 at $2.50; cloth or twill trousers, 280 pairs at $2, 224 pairs at $2.50; serge trousers, 800 pairs at $2.25; drill trousers, 133 pairs at 75c.; overcoats, 2 at $8, 29 at $14, 1, $28; civilian suits and caps, 187 at $10, 12 at $15, 2 at $21, 1, $22; gold lace and braid, $311 ..... 18,339 25

Colwell Fuel Co., West St. John, coal, 19·875 tons at $10 ..... 198 75

Colwell, R. B., Halifax: baking powder, 780 lb. at 20c., 420 lb. at 23c.; butter, 73,992 lb. at 45c. to 65c., $35,708.02; cheese, 17,755 lb. at 23¾c., to 27½c., $4,626.77; cooked dinner, 40 cases at $8.50; corn syrup, 10 cases at $5.50; custard powder, 543 doz. at $1.22, 228 doz. at $1.24; eggs, 25,962 doz. at 37c. to 65c., $12,562.07; jam, 12 doz. at $1.05; lard, 21,386 lb. at 30c. to 34c., $6,626.59; lobsters, 20 cases at $26; marmalade, 12 tins at 80c., 84 tins at 90c., 2 tins at $1; rolled oats, 29 bags at $6.60; peaches, 6 doz. at $3.75; pears,

Carried forward 1,685,952 69

Department of Naval Service—Continued. **Département du Service Naval**—Suite.	$ cts.
Brought forward	1,685,952,69
H.M.C.S. "Niobe"—Continued.—*Croiseur C.S.M. "Niobe."—Suite.*	
Colwell, R. B., Halifax—*Concluded.* 12 doz. at $3; plums, 6 doz. at $2.20; pork and beans, 534 doz. at $1.95; 40 doz. at $2.95; prunes, 8,500 lb. at 11c., 10,000 lb. at 11¾c.; nuts, 400 lb. at 28c.; sardines, 646 cases at $5.80 to $8.45, $4,726.80; sausage, 360 doz. at $4.45 to $8.45, $2,188; soup, 80 doz. at $1.85; tomatoes, 166 doz. at $2.20 to $5.20, $697; sundry supplies, $62.26	73,202 49
Compagnie Chinic, Quebec, steel hawser, 360 ft. at 56c	201 60
Couture, G. & Ed. Levis: beef, 60 tins at 35c.; butter, 80 lb. at 50c.; cheese, 40 lb. at 27c.; milk, 100 tins at 12c.; salmon, 60 tins at 22c.; Worcester sauce, 12 doz. at $1; sugar, 200 lb., $18.30; sundry provisions, $39.60	166 90
Cragg Bros. Co., Halifax, steel safe	182 00
Crawford, James, Kingston, sundry provisions	69 45
Dalhousie University Dental Faculty, Halifax, dentistry	242 25
Davis & Fraser, Halifax: bacon, 43,146½ lb. at 33c. to 42c., $16,348.18; ham, 2,554 lb. at 32c. to 50c., $945.30; lard, 1,290 lb. at 31c. or 32c.,$400.30; liver, 21,693½ lb. at 12c. to 16c., $3,131.44; pork, 297,244¾ lb. at 25c. to 39c., $9,795.20; sausage, 34,219¼ lb. at 16c. to 25c., $8,373.09; sundry meats, $4.10	38,997 61
Davis, John F., Gaspé, coal, 18 tons at $19, 32 tons at $10.90; water, 7,300 gal., $36.50; cartage, $10; labour, $10; sundry payments, $3.25	750 55
DeForest Radio Telephone and Telegraph Co., New York: P.N. detector, $50; sundry wireless supplies, $14.70	64 70
Delaney, Thos., Quebec: bacon, 35 lb. at 40c., 34 lb. at 48c.; bread, 241 lb. at 9c., 60 lb. at 5c.; eggs, 10 doz. at 54c., 20 doz. at 53c.; ham, 110¼ lb. at 40c.; jam and marmalade, 148 lb. at 18c. to 25c., $31.24; fresh meat, 568 lb. at 15c. to 35c., $140.82; corned beef and pork, 68 lb. at 22c. or 35c., $16.65; 8 doz. cans at $5 per doz.; sardines, 150 tins at 20c.; soap, 1 case, $9, 50 lb., $11, 30 bars, $2.70; vegetables, 710 lb. at 3c. to 20c., $54.62; canned vegetables, 12 tins at 25c., 174 tins at 30c.; sundry provisions, $118.58	624 92
Dominion Atlantic Railway Company, transportation	207 41
Dominion Coal Company, Halifax: coal, 1,748·755 tons at $8.50, 5,974·476 tons at $9.59; bags, 62 at 22c.; labour bagging, $6; repairs to barge damaged by S.S. *Contrecœur*, labour and materials, $208.99; less allowance for labour by ship crew trimming coal, $1,006.75	70,843 79
Dominion Express Company, express charges	246 72
Fleming Bros., Halifax: rollers, 350 lb. at 8c., 101 lb. at 8½c.; roller patterns, 5, $28	64 59
Frewer, Capt. G. D., Toronto, adjusting compasses, 2 at $40	80 00
Furness, Withy & Co., Halifax: transportation Norfolk to Halifax, $15; water at 30c. per 100 gal., $147.30	162 30
Gabriel, John W., Halifax, repairing clocks, compasses, telescopes and periscope	135 50
Grand Trunk Railway System, transportation	5,852 27
Grand Trunk Pacific Railway Co., transportation	2,266 63
Gray, Dr. W. H. S., Halifax, dentistry	64 75
Guevremont, J. A., Sorel: butter, 80 lb. at 50c.; eggs, 30 doz. at 52c.; lard, 2 pails, $13.50; condensed milk, 8 doz. at $2.50; potatoes, 6 bags at $2; sugar, 200 lb., $20; tea, 20 lb. at 70c.; sundry provisions, $119.54	254 64
Guy, J. P., Quebec: bread, 185 lb. at 6¾c.; butter, 20 lb. at 50c.; lard, 70 lb. at 32c.; meat, 90 lb. at 25c., 35 lb. at 15c.; sausage, 140 lb. at 25c.; sundries, $69.45	176 92
Halifax, City of, board of naval prisoners, 1,624 d. at 50c.; water rates and meter rental, $387.75	1,199 75
Halifax Graving Dock Co., Halifax: hauling out S.S. *Nereid*, $15; hauling out S.S. *Grib*, $45.50; 1 lay d., $21.15	81 65
Halifax Infirmary, Halifax, hospital attendance, Lieut. Commander Baddely	60 75
Halifax Shipyards, Ltd., Halifax: repairs to S.S. *Canso*—hauling out, $68, 5 lay d., $204, cleaning and painting bottom as per contract, $80; S.S. *Contrecoeur*—hauling out, $43.50, 3½ lay d., $91.35, cleaning and painting as per contract, $156; S.S. *W. H. Lee*—hauling out, $92.75, 4 lay d., $222.60, new capping and bilge blocks, $3.66; S.S. *Wilfrid*—hauling out, $29.25, 2 lay d., $35.10; repairs to *Niobe*—labour, 49 hr., $28.45; repairs to boiler of tug *Wilfrid C*, $48; repairing damage to step, $17.94; 15% overhead charges, and 20% profit on labour and overhead charges, $11.78	1,132 38
Halifax and Southwestern Railway Company, transportation and freight	80 56
Halifax Steam Laundry, Halifax, ships' laundry	6,697 41
Hamilton City Hospital, Hamilton, hospital treatment, at $7 per w., $135, X-Ray, $10	145 00
Harris Abattoir Co., Halifax: bacon, 1,823 lb. at 39c.; beef, 256,129 lb. at $18.30 to $23.20 per 100, $55,479.05; butter, 4,132 lb. at 46c. to 53½c., $2,131.84; cheese, 1,057 lb. at 24c., 42 lb. at 29c.; eggs, 2,340 doz. at 48c., 2,430 doz. at 51c.; lard, 800 lb. at 26½c., 1,800 lb. at 30½c.; liver, 359 lb. at 9c., 2,325½ lb. at 14c.; mutton, 6,695½ lb. at $23.40 per 100, 9,480 lb. at $28; pork, 104lb. at 27c., 83 lb. at 28c.; sausage, 3,106 lb. at 20c.; turkey, 83 lb. at 50c.; less refunded for overcharge on ham supplied by Davis & Fraser, $5.01	66,999 27
Harrison & Co., Montreal: azimuth instrument, $50; Waltham chronometer, $125; charts, $15; sundry supplies, $17.25	207 25
Carried forward	1,957,414,70

Department of Naval Service—Continued. $ cts.

Département du Service Naval—Suite.

Brought forward 1,957,414 70

H.M.C.S. " Niobe '—Continued—*Croiseur C.S.M. " Niobe."*

Hawkes & Son, London, silver plated tenor trombone 58 68
Heans, Fred S., St. John: cleaning and painting hull of *Helena*—labour, 112 hr. at 45c., 32 hr. at 80c.; material, $122.50; 15% overhead charges, $29.77; 20% profit on labour, $15.20; 10% profit on material, $12.25 ..... 255 72
Hendry, Limited, Halifax, water at 60c., or 65c. per ton 84 10
Hogan, T., & Co., Halifax, welding cylinder for tug *W. H. Lee* 50 40
Hotel Dieu Hospital, Kingston, hospital treatment 56 75
Imperial Oil Co., Halifax: gasoline, 1,700 gal. at 33c., 5,190 gal. at 34c., 5 gal. at 58c.; Royalite, 200 gal. at 17c., 100 gal. at 19c., 88½ gal. at 20c.; barrels, 2 at $5; can, $1.15 ..... 2,410 35
Kaine, B. J., Quebec, compresser, 2 at $150 ..... 300 00
Kirkpatrick, Dr. E. A., Halifax, professional services 1,403 00
Lachance, Capt. P. L., Quebec, adjusting compasses and supplying magnets 126 00
Leonard Fisheries, Halifax: cod, 16,720 lb. at 8c.; salt cod, 230 lb. at 15c.; haddies, 2,340 lb. at 13c., 13,562½ lb. at 15c.; haddock, 1,053 lb. at 8c., 15 lb. at 15c.; halibut, 129½ lb. at 30c., 12½ lb. at 35c.; oysters at 45c. or 50c. a pint, $22.60; sundry fish, $18.94 ..... 3,881 97
Lepine, Germain, Quebec, funeral expenses of late Thompson Hare 65 50
Lynch's, Limited, Halifax: bread, 419,310 lb. at 6½c.; increase in price allowed on bread purchased in 1916-17, 52,409 lb. at 1½c 27,342 45
Marché Central, Sorel: bacon, 36 lb. at 50c.; beef, 76 lb. at 30c.; pork, 51 lb. at 36c.; sundry provisions, $19.48 ..... 78 64
Marine Department, Sorel Shipyard: overhauling and repairing coal barge—labour, $1,026.73; material, $318.72; use of ways, $35, water, $6.23 ..... 1,386 68
Maritime Telegraph and Telephone Co., Halifax: exchange service, at $5 per m., captain's office, $16.05 , chief examination office, $36.25 ; R.C.N. Barracks, $14.79; long distance tolls, $10.50; moving charges, $2.83; short term adjustments, $16.45 ..... 96 87
Maxham, A. J., & Co., Quebec, 1" flexible wire cable, 500 ft. at 40c 200 00
McKay, Alex., Quebec: repairs to tugs *Bécancour* and *Contrecoeur*—labour, 2,146½ hr. at 40c. to to $1.25, $1,368.75; brass, 296 lb. at 70c.; brass frames and glass, 4, $32; iron, 85 lb. at 5c., 1,587 lb. at 6c.; galv. iron, 62 lb. at 13½c.; white and red lead, 55 lb. at 18c. to 25c., $11.95; packing, 8 lb., $11.03; patterns, $11; pipe, 156½ ft.. at 15c. to 40c., $35.44; pitch, 112 lb. at 22c.; rubber, 23 lb. at 70c.; steel, 68 lb. at 10c. to 26c., $12.09; stop cocks, 12, $50.30; globe valves, 7, $23.65; Penberthy valves, 4, $13.20; sundry material, $204.91. 2,130 11
McKelvey & Birch, Kingston: brass telegraph chain, 24¾ yd. at 65c.; paint, 25⅛ gal. at $1.75 to $5.60, $94.60; manila rope, 17 lb. at 36c., 221 lb. at 43c.; spar varnish, 14 gal. at $5.90; cotton waste, 131 lb. at 23c.; sundry supplies, $63.98 ..... 388 49
Mead Morrison Mfg. Co., Boston, 1 cylinder 425 00
Meredith, Holden, Hague, Shaughnessy & Heward, Montreal, legal services 41 60
Military Hospital, Halifax, treatment of naval patients at $1 per d 1,160 00
Moirs, Limited, Halifax: bread, 3,000 loaves at 10½c.; cake, 12,348¾ lb. at 15c. to 40c., $1,914.47; sundry provisions, $2.70 ..... 2,232 17
Montreal General Hospital, Montreal, treatment 56 00
Mosher, T. A., Halifax: tripe, 5,951 lb. at 12c., 240 lb. at 13c.; parsley, $7.96 ..... 753 28
Mulhall, D. C., Liverpool: apples, 2 brl. at $3.50, 4 at $3.75, 2 at $4; bacon, 408¾ lb. at 47c.; canned beans, 4 doz. at $2.90; brawn, 71 lb. at 25c.; bread, 6,385 lb. at 9c., 50 loaves at 14c.; butter, 100 lb. at 56c., 712 lb. at 60c.; cheese, 46 lb. at 33c., 22 lb. at 34c.; eggs, 410 doz. at 45c., to 73c., $259.50; finnan haddie, 472 lb. at 20c.; fresh fish, 1,522 lb. at 8c. to 23c., $171.91; ham, 95 lb. at 35c. to 47c., $39.15; ice, 3 tons, $13.50; lard, 60 lb. at 34c., 180 lb. at 35c.; milk, 1,772 quarts at 14c.; mutton, 39 lb. at 28c.; rolled oats, 450 lb. at 8c.; peaches, 60 lb. at 20c.; pork and beans, 16⅔ doz. at $2.90; prunes, 150 lb. at 17c.; sausages, 186 lb. at 32c., 216 lb. at 33c.; tomatoes, 8 doz. tins at $3; turkey, 35 lb. at 50c.; vegetables, 6,300 lb. at 2c. to 5c., $227.40, 75 bush. at $1.75; sundry provisions, $70.54.. 2,982 67
Murphy & Weir, Quebec: canvas, 10 yd. at $1.25; oilcloth, 12 sq. yd. at $1; wire clips, 18 at 60c.; cutlery, $10.05; dishes, $28.25; twist drills, 12, $13.50; gaskets, 8 lb. at $1.50; cabin and engine lamps, 8 at $5.50; navigation lights, 1 set, $15; Jenkin disc packing, 21 doz., at 90c. to $4.80, $45; sheet packing, 11 lb. at $1.50; screw plates, 1 set, $28; manilla rope, 504 lb. at 40c.; soft soap, 50 lb. at 20c.; stocks and dies, 1 set, $29.10; 2 sets at $12.50; taps and dies, 1 set, $12; sundry supplies, $371.04; detailed in "*Seagull Depot*," $413.65 ..... 1,309 99
National Drug and Chemical Co., Halifax, sundry drugs and medical supplies 294 38
Nickerson & Crease, Halifax: apples, 541 brl. at $4 to $6, $2,575, 4 boxes, $18.25; bananas, 3,788 lb. at 6½c. to 8c., $262.19, 37 doz., $20.20; cranberries, at 20c. to 35c. per qt., $14.60, 1 brl., $15; cucumbers, 152¾ doz. at 50c. to $2.40, $144.34; grapes, 18 lb. at 50c., 5 baskets, $4.30, 1 keg, $13.50; lettuce, 218 doz. at 75c. to $1, $191.13, 90 heads, $8.85; oranges, 374 cases at $7 to $13.75, $2,902.25, 22 doz., $16.10; radishes, 47 doz. at 65c. to 80c., $34.65; rhubarb, 3,207 lb. at 3½c. to 15c., $128.88, 1 box, $2.50; spinach, 130 lb., $15.02, 2 doz., $2.20; tomatoes, 89 baskets at 60c. to $3, $86.40, 8 lb., $2.85, 3 crates, $14; fresh vegetables, 346,225 lb. at 2¼c., 141,559 lb. at 2½c., 96,358 lb. at 2¾c., 346,845 lb. at 3c., 60 lb. at 4c., 34,961 lb. at 5c.; sundry provisions, $140.48 ..... 32,756 44

Carried forward 2,039,741 94

Department of Naval Service—Continued. $ cts.

Département du Service Naval—Suite.

Brought forward..... 2,039,741 94

H.M.C.S.;"*Niobe*"—Continued.—*Croiseur C.S.M.* "*Niobe*"—Suite.

Nova Scotia Furnishing Co., Halifax: repairing and recovering 7 chairs, $48.75; remaking hair mattresses, 5, $44.25; repairing sofa and re-covering in moroccoline, $77.25; repairing 2 arm chairs, $33.54; shades, 11, $24.25..... 228 04

Nova Scotia Hospital, Dartmouth, maintenance of sick sailors, at $1 per d., $351.10, at $2.14⅔ per d., $5,104.77..... 5,455 87

O'Connor, S., Quebec: bread, 250 lb. at 8c.; jam, 42 lb. at 25c.; sundry provisions, $90.10..... 120 60

O'Malley, T. J., Halifax, bread, 14,500 lb. at 6c..... 870 00

O'Neill, H, St., Andrews: bacon, 19½ lb. at 50c.; beef, 93 lb. at 19c.; butter, 25 lb. at 50c.; milk, 48 tins at 20c.; sundry provisions, $38.29..... 87 81

Otto, P. J., Dartmouth, ice at 25c. per cwt..... 1,044 25

Pickard, A., & Co., Charlottetown: coal, 13 tons at $9.85; meat, 68¼ lb. at 24c. to 40c., $19.18; sundry supplies, $21.10..... 168 33

Pilkington Bros., Montreal: plate glass, 33 lights at $1.60 to $10.80, $126.76; wire ribbed glass, 11 lights, at $2.19 to $3.63, $33.63..... 160 39

Read, Joseph & Co., Summerside: coal, 16·6 tons at $18; bags, $3.64; messages, 75c..... 303 19

Reid Newfoundland Co., St. John's, transportation..... 234 10

Robin, Jones & Whitman, Gaspe: biscuits, 48 lb. at 12c., 67 lb. at 15c.; butter, 20 lb. at 50c.; meat, 50 lb. at 25c.; sundry provisions, $34.20..... 72 51

Robinson Bros., Halifax, cartage..... 507 50

Royal Mail Steam Packet Co., Halifax, transportation..... 143 75

Sands, A. B., & Son, New York, brass showers, 12 at $10..... 120 00

Saunders, Newsome & Co., Charlottetown: ham and bacon, 48 lb. at 38c. to 42c., $19.08; fresh meat, 39½ lb. at 25c., to 35c., $11.06; sundry provisions, $41.83..... 71 97

Scotia Pure Milk Co., Halifax: milk, 36,985 qt. at 11½c., 38,492 qt. at 12½c.; cream, 7 qt. at 50c., 114¼ qt. at 60c., 295 qt. at 65c., 57¼ qt. at 65½c., 5 qt. at 75c.; ice cream, 2 qt. at 50c., 17½ qt. at 60c., 8 qt. at 70c.; buttermilk, 14c..... 9,387 07

Scriven, J. J. & Sons, Halifax, bread, 3,000 lb. at 6⅓c..... 190 00

Seeton, R. B., & Co., Halifax: custard powders, 66 doz. at $1.25; sausage, 42 doz. tins at $8 per doz..... 418 50

Smith, J., Willard, St. John: hire of steam tug *Nereid*, 236 d. to Feb. 21, 1919, at $35; coal, 3 t. at $10.50; water and cartage, $2.20..... 8,293 70

Snow & Co., Halifax: funeral expenses of deceased seamen, $855.10; ambulance, $2..... 857 10

Southern Salvage Co., Liverpool: coal, 457 t. at $10.80; beef, 4,742 lb. at 22c.; lamb, 31 lb. at 35c.; liver, 231 lb. at 14c.; pork, 204 lb. at 30c., 563 lb. at 33c.; lime, 8 brl. at $3.50; sheet iron pans, 120 at $1.25; piloting S.S. *Canada*, $25; water, at ½c. per gal., $761; sundry supplies, $2.48..... 7,235 50

Starr Manufacturing Co., Dartmouth, towing sleeves, 200 at $3..... 600 00

Stairs, Wm., Son & Morrow, Halifax: closets, 1, $25, 1, $27.50; wall radiators, 2 at $6; radiator, $22.50..... 87 00

Stewart, Bruce & Co., Charlottetown, 40 h.p. motor..... 1,800 00

St. Boniface Hospital, Winnipeg, hospital treatment, 76 d. at $2..... 152 00

St. Lawrence Hall, Montreal, hotel expenses, 16¾ d. at $3; carriage, 50c..... 50 75

St. John, Local Board of Health, board and treatment at Isolation Hospital, 39 d. at $2..... 78 00

St. John Iron Works, St. John: repairs to *Festubert*—bracket plates, according to agreement, 3, $176.88; feed water pans—materials, $10.64, labour, 16 h. at 60c., 10 per cent profit on material, $1.06, 20 per cent profit on labour, $1.92, 15 per cent overhead charges, $3.03; steel bolt, $2.04; repairs to *Helena*—new piston rings, bronze capscrew and zinc collar to stern gland—labour, 12 h. at $1, 30 h. at 90c., 740 h. at 52c.; Tobin bronze, 40 lb. at 77c.; zinc ring castings, 40 lb. at 36c.; sundry materials, $24.25; running shop at night, 15 h. at $3; 10 per cent profit on materials, $6.94, 20 per cent profit on labour, $84.76; 15 per cent overhead charges, $73.99..... 909 11

Sullivan, E. F., Halifax: brandy, 2 cases at $30, 12 bottles at $3; port wine, 2 cases at $20..... 136 00

Tobin, John & Co., Halifax: lobsters, 20 cases at $25.75; prunes, 1,500 lb. at 11½c.; sardines, 80 cases at $7..... 1,247 50

Torrens, A. P., Halifax, coffee, 150 lb. at 43c., 40 lb. at 45c., 46 lb. at 50c..... 105 50

Tracey Bros., Montreal, sundry provisions..... 52 26

Vanwart Bros., St. John: bacon, 28½ lb. at 50c.; beef, 398 lb. at 19c.; bread, 537 lb. at 8c.; butter, 85 lb. at 50c.; eggs, 24 doz. at 55c.; lard, 40 lb. at 35c.; lobsters, 84 tins at 30c.; milk, 96 tins at 20c.; potatoes, 720 lb., at 3c.; sausage, 56 lb. at 28c., 16 tins at 85c.; tea, 18 lb. at 65c.; sugar, 200 lb., $20; tomatoes, 42 tins at 25c.; sundry provisions, $107.07..... 446 95

Wainwright, Mussen & Co., Hamilton, Bermuda: apricots, 3 cases at $9; bananas, 125 lb. at 8c.; beef, 680 lb. at $35.40 per cwt.; bread, 1,085 lb. at $7.74 per cwt.; essences, 8 doz. at $2; fish, 176 lb. at 20c.; grape fruit, 3 boxes at $9; ice, 8,500 lb. at $22 per ton; jam, 6 doz. at $4.75; lettuce, 29 doz. at 60c.; liver, 30 lb. at 44c.; milk, 246 qt. at 25c.; oranges, 7 boxes at $9; pork, 58 lb. at 50c.; raisins, 20 packages at 24c., 100 at 25c.; sausage, 93 lb. at 44c.; vegetables, 600 lb. at $3 per cwt., 2,000 lb. at $3.62, 265 lb. at $6; sundry provisions, $44.75..... 967 76

Carried forward..... 2,082,344 95

Department of Naval Service—Continued. $ cts.
Département du Service Naval—Suite.

Brought forward 2,082,344 95

H.M.C.S. "Niobe"—Continued.—*Croiseur C.S.M. "Niobe"*—Suite.

Watson, James, Halifax: cod, 51,635 lb. at 7c. to 8½c., $3,948.43; salt cod, 2,003½ lb. at 13c. or 14c., $270.34; fillets, 58 lb. at 20c. or 22c., $14; finnan haddies, 30,009 lb. at 12c. to 15c., $3,777.22; gaspereaux, 2,532 lb. at 3½c. to 5c., $95.46; halibut, 322 lb. at 25c. to 35c., $84.63; herring, 36⅝ doz., $16.12; mackerel, 1,840 lb. at 10c. to 40c., $302.95; oysters, 39 pints at 50c., 1 doz., 35c.; salmon, 251½ lb. at 25c. to 65c., $90.72; swordfish, 50 lb. at 25c.; trout, 45 lb. at 30c.; sundry fish, $30.95 ..... 8,676 67

Wentzells, Limited, Halifax: baking powder, 731 lb., $149.30; biscuits, 4,719 lb. at 14c. to 30c., $766.11, 291 packages, $44.85; Bovril, 2½ doz., $20.35; butter, 17 lb., $10.80; canned fruit, 27 doz., $95.55; canned soups, 72 doz., $122.40; canned vegetables, 76½ doz., $200.30; cheese, 2,029 lb. at 26½c.; cigarettes, 5,000 at $10 per 1,000; corn flakes, 18 cases at $4.25, 7½ doz. packages, $11.08; essences, 22 pints, $24.10; gelatine, 12 doz. packages, $24.65; jelly and marmalade, 10¾ doz., $17.85; lobsters, 70 cases, at $26 or $27.50, $1,850, 3½ doz., $15.50; matches, at 75c. to $2.40 per gross, $18.35; nuts, 108½ lb. at 25c. to 75c., $57.53; rolled oats, 42 bags, $254.70; 62 packages, $19.66, 155 lb., $11; olives, 66 bottles, $18.65; olive oil, 4½ gal., $21.50, 9 bottles, $5.40; paper bags, 43,500, $327.10; peel, 261 lb., $113.20; pickles, 6 doz., $21.83, 1 gal., $1.25; Putz cream, 4½ doz., $17; prunes, 3,000 lb. at 12c.; raisins, at 14c. to 35c. per lb., $43.24; salad dressing, 10 doz. bottles, $40.68; sardines, 51 cases, $347; sauces, 70½ doz., $126.68; soap, 8 doz. cakes, $11.40; spices, 105 lb. at 30c. to 80c., $46.65; shredded wheat, 3 cases, $11.50; sugar, 170 lb., $20.14; tapioca, 74 lb., $13.90; yeast cakes, 20 boxes at $1.70; sundry provisions, $174.81 ..... 6,134 20

Whitman, A. N., & Son, Canso: eggs, 16 doz. at 65c.; fresh meat, 88½ lb. at 20c. to 35c., $20.98; sundry provisions, $82.32 ..... 113 70

Williger, Israel C., Parrsboro, funeral expenses of seamen Lloyd Willegar 100 00

Williston, H. L., Halifax: beef, 2,351½ lb. at 20c. to 35c., $491.93; fowl, 3,153½ lb. at 38c. to 60c., $1,580.13; lamb, 262½ lb. at 32c. to 50c., $110.68; mutton, 168¾ lb. at 25c. to 40c., $52.73; pork, 27¾ lb. at 35c. to 38c., $10.13; tongue, 69 lb. at 32c. to 34c., $22.46; veal, 238½ lb. at 20c. to 28c., $60.40; sundry meat, $16.44 ..... 2,344 90

Zink, Cecil E., Dartmouth, funeral expenses of Wm. Wells 72 50

Pilotage: S.S. *Bethalma*, $145.50; SS. *Becancourt*, $83.90; SS. *Contrecoeur*, $54 ..... 283 40

Travelling expenses: Commander A. T. L. Atwood, $460.70; H. H. Barclay, $121.95; J. S. Ball, $79; N. Ballantyne, $113.50; A. Barber, $51.75; Chas. T. Beard, $102.84; A. Bevan, $57.50; Ralph Black, $58.50; E. D. Botwright, $57.95; G. E. Bridge, $68.75; Geo. Briscoe, $78.45; Chas. A. Brown, $60.50; J. D. Cairney, $62.63; Philip Carroll, $59.50; W. R. Coryell, $59.65; H. H. Dakin, $91.60; N. A. Dobbie, $71.25; P. C. K. Domville, $265.85; G. A. Edwards, $86.80; G. B. Eldridge, $74.65; H. G. Ferguson, $52.50; A. Ford, $51.75; F. B. Foulds, $54.97; J. O. Fraser, $67.50; E. T. Freeman, $59.25; C. E. Goodwin, $65.25; A. C. Gyde, $107.70; E. Gyngell, $66; W. R. Hickmott, $51.65; Walter Kennedy, $77.54; L. W. Keppel, $83.04; N. R. Lund, $74.25; K. A. Mackenzie, $115.45; A. MacLennan, $182.05; W. McDougall, $97.70; F. J. McWade, $51.50; W. E. Meldrum, $93.45; S. G. Moore, $67.35; P. F. Newcombe, $56.20; M. A. Norcross, $54.45; W. O'Reilly, $118.50; G. B Osborne, $142.95; C. G. Parkyn, $212.95; G. R. Parsons, $50.40; J. W. Patton, $57.25; F. Peord, $51.75; A. G. Peter, $70.50; L. A. Plant, $55.75; L. K. Payntz, $56.95; E. Ross-Ross, $51.50; J. F. Schofield, $182.39; C. B. Sears, $62.05; J. T. Shenton, $275.40; F. H. Shepherd, $51.45; C. B. Smith, $52.50; W. F. Smith, $100.10; E. W. Smithson, $65.35; C. R. Spracklin, $68.45; G. L. Stephens, $77.10; D. Tatton-Brown, $163.70; John Watson, $123.64; S. Williams, $59.90; E. Wood, $55.50; C. E. L. Wormald, $124.75; accounts under $50 (274), $4,566.85 ..... 10,510 50

Gratuities paid on discharge 3,363 16

Paid through the High Commissioner for Canada: British Admiralty: wages of officers and men, $29,233.18; subsistence, $2,833.05; travelling expenses, $3,515.85; clothing, $234.47; hospital maintenance, $111.69; insurance, $50.87; coal, $9,242.43; cable, $6.35; overtime labour coaling at Halifax, St. John's and Bermuda, $142.92; port charges, pilotage and towing, $480.38 ..... 45,851 19

Accounts under $50 (84) 1,629 45

Public Printing and Stationery Department, Ottawa: Burrough's Adding Machine, $242.25; printing, $12; sundry stationery, $122.91 ..... 377 16

Detailed in the following services: War Appropriation, Halifax Dockyard, $349,161.75, Esquimalt Dockyard, $2,946.68; Royal Naval College, $6; Radiotelegraphic Service, $477.08; sundry war establishments, $14,277.06; transferred from 1917-18 and now accounted for, $52.87 ..... 366,921 44

2,528,723 22

Less, charged to the following services: War Appropriation, Halifax Dockyard, $342.62, Esquimalt Dockyard, $30; Royal Naval College, $100; Fisheries Patrol Service, *Patrol Boat C*, $579.29, *J. L. Nelson*, $947.91; Fisheries Protection Service, *Constance*, $629.25, *Curlew*, $900.07, *Petrel*, $705.11; Radiotelegraphic Service, $360.01; War Appropriation, sundry establishments, $173,569.50 ..... $178,163 76

Carried forward 178,163 76 2,528723 22

Department of Naval Service—Continued. **Département du Service Naval**—Suite.		$ cts.
Brought forward	178,163 76	2,528,723 22
H.M.C.S. "Niobe"—Concluded.—*Croiseur C.S.M. "Niobe"*—Fin.		
Less, received from Customs Dept. for sale of S.S. *Grib*, $5,000; from J. Young for sale of motor boat *Bluebird*, $250; from E. Lamphier, for sale of motor boat *Shark*, $300; from G. S. Campbell for use of *Helena* moving S.S. *Tregarthen*, $50; amounts recovered on account of travelling expenses, victualling and clothing allowance, $623.68; sundry amounts recovered on account of victualling, travel and cash received, by paymaster from various sources, $23,434	29,657 68	
		207,821 44
		2,320,901 78

PACIFIC COAST DEFENCE—DEFENSE DE LA COTE DU PACIFIQUE.

Summary—Sommaire.

Galiano, $30,214.95; *Malaspina*, $29,256.61; *Restless*, $14,458.41; General Account, $48,504.45	122,434 42

Galiano.

B. C. Undertakers and Embalmers, Prince Rupert; funeral expenses of the late William Ebbs	100 00
Brown & Cooper, Victoria: salmon, 480 lb. at 14c.; codfish, 295 lb. at 8½c	92 27
Burns, P., & Co., Victoria: beef, 1,456 lb. at 21½c., 1,346 lb. at 20c., 1,685 lb., $308.19; bacon, 253 lb., $93.50; butter, 450 lb. at 47c., 450 lb. at 49c., 450 lb., $201.25; lard, 790 lb., $220.70; eggs, 630 doz. at 50c., 90 doz. at 55c.; hams, 261 lb. at 32c., 50 lb. at 35c.; haddies, 330 lb. at 17c.; salmon, 206 lb., $30.87; kippers, 305 lb., $35.45; codfish, 1,692 lb., $137.64; corned beef, 400 lb. at 23c., 500 lb., $105; corned pork, 100 lb. at 28c.; fresh pork, 311 lb., $92.63; mutton, 434 lb. at 23c., 325 lb. at 26c., 118 lb. at 28c.; sausage, 205 lb. at 21c., 520 lb. at 20c., 43¼ lb. at 25c.; cheese, 375 lb. at 25c., 83 lb. at 30c.; coffee, 20 lb. at 50c.; sundry meat supplies, $60.09	3,445 05
Canadian Collieries, Victoria, coal, 733 tons at $6.50	4,764 50
Canadian Fish and Cold Storage Co., Prince Rupert: use of vessel *George E. Foster*, including wages of crew, food, coal, insurance, etc., searching for S.S. *Galiano*, 3 d	600 00
Esquimalt Water Works, water supplied	192 00
Frizzell's, Prince Rupert: bacon, 50 lb. at 47c.; bread, 400 lb. at 8½c.; cod, 150 lb. at 10c.; lard, 80 lb. at 35c.; cabbage, 110 at 10c.; potatoes, 800 lb., $18.75; vegetables, 260 lb., $14; sundry meat supplies, $33.06	177 31
Homewood, E., Port Alberni: beef, 175 lb. at 26c.; bread, 104 loaves at 11c.; lamb, 60 lb. at 32c.; eggs, 39 doz. at 55c.; bologna, $2.42	100 01
Leiser, Simon & Co., Victoria: potatoes, 1,000 lb. at 1⅞c. per lb., 1,300 lb. at $31 per ton; assorted vegetables, $25.26	64 16
Murchie, D., & Son, New Westminster, funeral expenses of the late Arthur Hume	122 00
Saborne, James, Esquimalt: cigarettes, 5,000 at $12.30 per M; groceries, $125; sundry supplies, $40	226 50
Sands Funeral Furnishing Co., Victoria, funeral expenses of the late James Aird	126 50
Silver Spring Brewery, Victoria, ice, 28,000 lb	152 00
Standard Steam Laundry, Victoria, laundry	121 00
Stewart, F. R., & Co., Esquimalt: evaporated apples, 50 lb. at 26c.; cooking figs, 150 lb. at 17c., 150 lb., $33.75; mince meat, 190 lb., $27.72; pickles, $18.90; prunes, 175 lb. at 14c., 100 lb. at 16c.; tinned tomatoes, 20 doz. at $2.65, 4 doz. at $2.75; sundry supplies, $29.21	252 58
Swift Canadian Co., Victoria: bacon, at 39c. to 47c. per lb., $150.32; hams at 35c. or 36c. per lb., $75.35; lard, 160 lb., $50; sundry supplies, $25.22	300 89
Western Fuel Company, San Francisco, salvage service of tug *Tatoosh* on wreck of SS. *Galiano*, 5 d	1,625 00
Wilson, B., Co., Victoria: potatoes, 26 bags at $1.27½, 25 bags, $46.25; vegetables, $60.30	139 69
Yarrows, Limited, Victoria: repairing ship—docking, $844.95; materials, $1,274.74; labour, $6,102.81; air and use of air tools at 75c. per h., $495.38; sundries, $48	8,765 88
Accounts under $50 (14)	239 65
Detailed in War Appropriation, Esquimalt Dockyard, $7,363.69, Halifax Dockyard, $7.65; H.M.C.S. *Rainbow*, $1,429.57	8,800 91
	30,407 90
Less—charged to War Appropriation, Esquimalt Dockyard	192 95
	30,214 95

Department of Naval Service—Continued. Département du Service Naval—Suite.	$ cts.
Malaspina.	
B. C. Electric Railway Co., electric light	62 40
Burns, P., & Co., Victoria: bacon, 160 lb. at 46c., 99 lb., $30.22; beef, 7,994 lb., $1,557.05; butter, 1,450 lb., $681.75; cheese, 156 lb. at 25c., 168 lb., $47.08; codfish, 680 lb., $54.87; eggs, 480 doz. at 50c., 210 doz., $116.10; corned beef, 400 lb. at 23c., 200 lb., $42; hams, 80 lb. at 32c., 107¼ lb. at 35c.; haddock, 120 lb. at 17c.; halibut, 97 lb., $15.77; haddies, 810 lb. at 17c., 45 lb., $7.80; kippers, 400 lb., $45.80; lard, 210 lb., $56.05; mutton, 266½ lb. at 26c., 297 lb. at 28c., 258 lb., $56.74; salmon, 123½ lb. at 13¾c., 23½ lb. at 18c.; sausage, 687 lbs., $139; sundry meat supplies, $52.88	3,742 61
Canadian Collieries, Victoria: coal, 524½ tons at $6.50, 69 tons at $6, 30 tons at $5.50	3,988 25
Esquimalt Water Works, water	176 00
Frizzell's, Prince Rupert: beef, 273 lb. at 20c.; bread, 450 lb. at 9c.; halibut, 108 lb. at 20c.; lard, 50 lb. at 32½c.; mutton, 100½ lb. at 28½c.; sausage, 70 lb. at 25c.; smoked cod, $12.09; vegetables, $11.50; sundry meat supplies, $20.78	223 46
Leiser, Simon & Co., Victoria: potatoes, 1,400 lb. at 1⅞c. per lb., 2,400 lb. at $31 per ton; vegetables, $50.49	113 94
Department of Marine and Fisheries, Prince Rupert; coal, at $5.50 or $6 per ton	317 50
Pacific Coast Coal Mines, Victoria, coal, 123 tons at $7, 17 tons at $6.50	971 50
Rupert Bakery, Prince Rupert, bread, 850 lb. at 7½c. per lb.	63 75
Silver Spring Brewery, Esquimalt, ice, 26,000 lb.	140 00
Slade, A. P., & Co., Victoria, vegetables, 2,100 lb	52 50
Standard Steam Laundry, Victoria	95 99
Stewart, F. R., & Co., Esquimalt: evaporated apples, 75 lb., $18.50; cooking figs, 273 lb., $73.75; mince meat, 368 lb. at 14c., 232 lb. at 16c.; currants, 48 lb., $13.68; tinned tomatoes, 2 cases at $5.30; prunes, 300 lb. at 14c., 150 lb. at 16c.; onions, $17.10; pickles, $14.85; sundry supplies, $56.52	359 64
Swift Canadian Co., Victoria: bacon, at 39c. to 47c. per lb., $136.74; hams at 35c. or 36c., $41.62; lard, 100 lb., $30.98; sausage, 162½ lb. at 20½c.; sundry supplies, $22.60	265 25
Victoria and Vancouver Stevedoring Co., Victoria: coaling ship, 54 h. at 85c., 4 h. at $1.05; transportation, $4; supervision allowance, at 12½ per cent, $6.76	60 86
Wilson, B., Co., Victoria: potatoes, 35 bags at $1.27½, 38 bags, $49.95; vegetables, $43.71	138 29
Accounts under $50 (13)	301 51
Detailed in War Appropriation, Esquimalt Dockyard, $17,962.97; Radiotelegraphic Service, $83.08; H.M.C.S. *Rainbow*, $137.11	18,183 16
	29,256 61
Restless.	
Salaries of officers, Sept., 1918: C. Moore, captain, at $110 per m., $601.34; V. E. Larsen, 1st officer, at $80 per m., $437.34, storekeeping allowance, at 15c. per d., $25.05; R. Matheson, 2nd officer, at $80 per m., $437.34; S. McDougall, engineer, at $100 per m., $441.93; storekeeping allowance, $20.25; B. Foster, engineer, $104.74, storekeeping allowance, $4.80	2,072 79
Wages of crew to Sept., 1918	1,533 85
Board of officers and crew, to Sept. 1918, at 85c. per d., $687.20, at 75c., $485.25; extra board at 85c. per d., $82.45	1,254 90
Esquimalt Waterworks Co., Esquimalt, water supply	61 00
Standard Electric Welding Co., Vancouver: electric welding main boiler, 38 h. at $15, 18 h. at $3,54 h. at $1.50	705 00
Victoria and Vancouver Stevedoring Co., Victoria: coaling ship, labour, 127 h. at 65c. to $1.05, $95.75; fares, $5.30; supervision allowance, 12½ per cent, $12.62	113 67
Victoria Steam Laundry, Victoria, ship's laundry	69 41
Accounts under $50 (2)	50 40
Detailed in War Appropriation, Esquimalt Dockyard, $8,576.12; *Rainbow*, $21.27	8,597 39
	14,458 41
Pacific Defence, General Account—Défense du Pacifique, comptes généraux.	
Wages of officers and men in connection with sundry services, Pacific Coast Defense	29,584 36
B. C. Electric Railway Co., electric light	54 96
B. C. Telephone Co., Victoria, exchange service, 3 m	305 00
B. C. Radiotelegraph Service, allowances in lieu of medical attendance	549 98
B. C. Stevens Co., Vancouver, medical supplies	51 50
Campbell, D. E., Victoria, medical supplies	133 55
Canadian Pacific Railway: wages of operator, at $80 per m., $670.77, at 44c. per h., $130.24; telegrams, $4,874.95	5,675 96
Chandler & Fisher, Esquimalt: gauze bandages, 500 at $10.56 per gr.; sundry medical supplies, $25.30	61 90
Carried forward	36,417 21

Department of Naval Service—Continued. **Département du Service Naval**—Suite.	$ cts.
Brought forward	36,417 21
Pacific Defence, General Account—Concluded—*Défense du Pacifique, comptes généraux*—Fin.	
Consolidated Whaling Corporation, Victoria: services rendered searching for S.S. *Galiano*—whalers, *Brown*, *Orion* and *Green*, 7 d. each; SS. *Gray*, 3 d	2,850 00
Dominion Express Co., expressage	72 59
Esquimalt Water Works Co., water	80 00
Gilmour Bros. & Company, Montreal, medical supplies	434 50
Great North Western Telegraph Co., telegrams	98 25
Lyman-Knox Co., Montreal, drugs	78 33
Lyman's, Limited, Montreal, medical supplies	303 67
National Drug & Chemical Co., Victoria, medical supplies	1,184 15
Provincial liquor vendor, Victoria, liquor for medicinal purposes	182 37
Tanner, Dr. A. H., Victoria, dental treatment	98 50
Accounts under $50 (14)	386 19
Detailed in War Appropriation, Atlantic Defence, $80, Esquimalt Dockyard, $7,013.69	7,093 69
	49,279 45
Less—sale of motor boats, *Viking*, $625; *Virginia*, $150	775 00
	48,504 45
H.M.C.S. "Rainbow"—Croiseur C.S.M. "Rainbow."	
E. H. Martin, captain, at $10.25 per d., $3,218.70, less supplies from stores, $15.30	3,203 40
J. T. Shenton, commander, at $7 or $8.50 per d., $669.30, less supplies from stores, 80c	668 50
F. W. H. James, commander, at $7.60 per d., $2,812.25, less supplies from stores, $3.87	2,808 38
C. G. Guy, Lieutenant Commander, at $5.50 per d., $1,553.45, less supplies from stores, $110.97	1,442 48
G. P. Haddon, staff paymaster, at $5 or $5.25 per d. and allowances, $2,767.70, less supplies from stores, $92.64	2,675 06
Officers and men at $5 to 50c. per d. and allowances, $212,959.09, less supplies from stores, $11,126.24	201,832 85
Disbursements, H.M.C.S. *Rainbow* clothing issued on discharge, $615.03; compensation for kits and tools lost on S.S. *Galiano*, $1,339.99; funeral expenses, 3 deceased seamen, $109; laundry, $353.62; making or altering clothing, $26.70; medical fees, $13.10; postage, $137.03; post discharge pay, $137.10; provisions for sick mess, $257.66; ration allowances at 59c. to 68c. per d. per man, $3,276.20; straggling charges, $15; subsistence allowance to ranks and ratings travelling on demobilization, $57.85; travelling expenses, $797.85; types cut, $25.60; uniform allowances and clothing gratuities, $1,121.31; wages and expenses of nurses engaged during influenza epidemic, $1,564.30; war service gratuities, $3,539.35; sundry small advances on wages and travel subsequently adjusted in sundry establishments, $348.25; small items, $189.15	13,924 09
Religious ministration: Rev. W. A. Baugh Allen, $253.22; Rev. Robt. Hughes, $102.64; Rev. Dr. McLean, $107.25; Rev. Father Silver, $35.50	498 61
British Columbia Electric Railway Co., Victoria, electric lighting charges	1,802 80
Brown, H. H., Victoria: duck or serge jackets at $2.50 or $6, duck or serge trousers at $2. or $3.50, vests at $2	7,519 75
Brown & Cooper, Victoria: cod, 3,565 lb. at 8½c.; salmon, 570 lb. at 14c	382 84
Burdett Hospital, Victoria: treatment of sick seamen, at $5 per d	55 00
Burns, P., & Co., Victoria: bacon, 2,820 lb. at 24½c. to 46c., $1,083.62; beef, 575,54 lb. at 11½c. to 21½c., $10,945.34; bloaters, 360 lb. at 11c. to 12½c., $42.30; butter, 16,500 lb. at 37½c. to 49½c., $7,644; brawn, 120 lb. at 16½c. to 20c., $22.60; cheese, 3,199½ lb. at 23c. to 30c., $837.98; codfish, 9,821 lb. at 7c. to 8½c., $755.77; eggs, 6,312 doz. at 50c. to 73c., $3,284.70; haddies, 9,640 lb. at 17c.: ham, 2,792 lb. at 32c. to 37c., $918.44; kippers, 4,141 lb. at 10c. to 12½c., $471.48; lard, 6,350 lb. at 23c. to 34¾c., $1,807; liver, 1,316¾ lb. at 11c. to 16c., $177.76; mutton, 3,648¾ lb. at 19c. to 28c., $851.36; pork, 662 lb. at 28c. to 30½c., $187.31; salmon, 1,131 lb. at 13¾c. per lb.; salt, 726 lb. at 2c.; bologna sausage, 6,803½ lb. at 20c. to 21c., $1,364.39; turkey, 167½ lb. at 50c.; sundry provisions, $159.19	32,445 81
Canadian Collieries, Victoria, coal, 454 tons at $6.50	2,951 00
Canadian Government Railways, transportation and freight	1,243 40
Canadian Northern Railway, transportation and freight	106 22
Canadian Pacific Ocean Services, transportation and freight	57 50
Canadian Pacific Railway, transportation and freight	5,197 27
Dominion Atlantic Railway, transportation	122 01
Dominion Express Co., express charges	112 32
Esquimalt Meat Market, Esquimalt: beef, 81¾ lb. at 25c. to 27½c., $20.45; codfish, 89½ lb. at 14¾c. to 15c., $13.35; liver, 385 lb. at 16c.; mutton, 106 lb. at 35c.; sausage, 991 lb. at 21c.; sundry supplies $25.75	366 36
Esquimalt Water Works Co., Esquimalt, water supplied	426 25
Fleischmann Co., Victoria: yeast, 609 lb. at 30c.; 638 lb. at 35c.; less discount, $31.90	374 10
Carried forward	280,216 00

Department of Naval Service—Continued. **Département du Service Naval**—Suite.	$ cts.
Brought forward	280,216 00
H.M.C.S. "Rainbow"—Concluded.—*Croiseur C.S.M "Niobe"*—Fin.	
Gardner, W. E., Victoria, boat hire	50 00
Golden West Bakery, Victoria, bread, 3,250 lb. at 6c	195 00
King Edward Sanitarium, Tranquille: maintenance and treatment of sick seamen	516 95
Leiser, Simon, Victoria: cabbage, 1,010 lb. at 2½c. to 4c., $24.48; carrots, 4,300 lb., $67; onions, 3,900 lb., $131.50; potatoes, 38,500 lb., $656.88; turnips, 2,200 lb., $40.25; sundry supplies, $16.57	936 68
Lloyd, O., Beaumont, milk, 37,406 qt. at 8½c. to 10c	3,537 41
Naval Canteen, expenses incurred during quarantine	77 52
Patterson, A., Victoria: funeral expenses of Andrew Patterson	53 00
Provincial Police Dept., Victoria: maintenance of prisoners at 50c. per d. per man	186 36
Provincial Royal Jubilee Hospital, Victoria, maintenance and treatment of sick seamen	176 00
Rowden, Mrs. Wm., St. Catharines: funeral expenses of V. Kirby Rowden	100 00
Royal Columbian Hospital, New Westminster: maintenance and treatment of sick seamen	99 00
Royal Island Hospital, Kamloops: maintenance and treatment of sick seamen	74 00
St. Boniface Hospital, St. Boniface: maintenance and treatment of sick seamen	122 00
St. Joseph's Hospital, Victoria: maintenance and treatment of sick seamen	1,225 95
Slade, A. P., Victoria: cabbage, 1,710 lb. at 3c.; carrots, 1,900 lb. at 2½c.; onions, 2,100 lb. at 3c.; parsnips, 200 lb. at 2½c.; potatoes, 1,000 lb. at 2c, turnips, 1,400 lb. at 2c	214 80
Standard Steam Laundry, Victoria, laundry	687 63
Stewart, F. R., Victoria: baking powder, 20 doz. at $1.60 to $2.40, $41.60; corn starch, 840 lb. at 13½c. to 15½c., $120.60; custard powders, 12 doz. at $1.65, evaporated apples, 275 lb. at 26c.; figs, 2,375 lb. at 12c. to 23c., $462.25; herrings in tomato sauce, 32 doz. cans at $2.25; lettuce, 42 crates at $2 to $3.50, $87; malted milk, 9 jars at $3.50; mince meat, 1,991 lb. at 14c. to 16c., $288.04; mixed nuts, 40 lb. at 40c.; onions, 88 doz. bunches at 50c.; oranges, 5 cases, $57; potatoes, 4,700 lb. at 2c.; pickles, 79 bottles at $1.35 to $1.65, $121.35; prunes, 3,400 lb. at 14c. to 16c., $497; pork and beans, 76 doz. cans at $1.35; rhubarb, 440 lb. at 5c.; sago, 100 lb. at 15c.; tapioca, 481 lb. at 15c.; tomato catsup, 4 doz. bottles at $2.90; tomatoes, 12 doz. cans at $2.65 to $2.75, $32.40; sundry supplies, $463.46	2,742 85
Swift Canadian Co., Victoria: bacon, 2,188 lb. at 39c. to 47½c., $850.62; bologna sausage, 2,250½ lb. at 19c. to 20½c., $458.27; lard, 1,690 lb. at 30¾c. to 31¾c., $529.48; liver, 740½ lb. at 12c. to 13c., $90.85; sundry supplies, $67.69	1,996 93
Tanner, Dr. A. H., Victoria, dental treatment	1,638 00
Vancouver General Hospital, Vancouver: maintenance and treatment of sick seamen	207 00
Weiler Bros., Victoria: mattresses, 6 at $2.25; pillows, 22 at 40c. to 85c., $15.90; repairs to chairs, $74.10	103 50
Wellington Comox Agencies, Victoria: coal, 177 tons at $6.25 to $7.15	1,273 05
Western Supply Co., Esquimalt, sundry groceries	145 25
Wilson, B., & Co., Victoria, sundry provisions	947 37
Travelling expenses: B. G. Amies, $131.70; S. W. Pass, $58.70; A. T. Brown, $221 14; S. C. Guy, $81.25; K. Harper, $71; F. James, $82.63; G. H. Lifton, $63.80; F. Slater, $130.80; W. H. Watson, $66.85; J. Willacy, $56.55; sundry small accounts, $726.85	1,691 27
Nursing expenses: Miss Ilsa Adams, $8; Miss E. Bayless, $83; Miss F. J. Kennedy, $8; Miss G. Oliver, $8	107 00
Medical services: Dr. M. J. Keyes, $14.50; Dr. W. E. Scott-Mencrieff, $107.50; Dr. F. D. Smith, $6; Dr. F. J. Stanier, $8; Dr. W. J. C. Tomalin, $10	146 00
Gratuities and pensions: Albert Groves, $184.60; S. McMaster, $248.67	433 27
Uniform allowances	1,872 37
Paid through the High Commissioner for Canada: Countess of Warwick Steamship Co., victualling men at 72c. per d., $51.83; passage of 1 naval rating from Liverpool to Esquimalt, $96.12; National Health Insurance, $2.58	150 53
Public Printing and Stationery Department, Ottawa: Canadian Almanacs, 12 at $1.10; paper, 24 boxes at $1.50 to $1.55, $36.60, 1 ream, $11.25; pencils, 24 doz. at 80c.; freight, $23.54; express, $2.20; sundry stationery and supplies, $132.19	238 18
Accounts under $50	364 28
Detailed in the following services: N.S. Royal Naval College, $9.20; sundry establishments War Appropriation, $33,229.15	33,238 35
	335,763 50
Less—charged to the following services: N.S. Royal Naval College, $2,641; Radiotelegraphic Service, $77.07; Fisheries Protection Service, $21.27; sundry establishments, War Appropriation, $58,230.93; sundry amounts recovered on travel, clothing, and wages, etc., $88.94; cash received from various sources by paymaster, $5,030.13	66,089 34
	269,674 16

Department of Naval Service—Continued. $ cts.

Département du Service Naval—Suite.

Royal Canadian Naval Air Service—Serv.ce royal canadien de l'aeronautique

L. J. McSheehy, Staff Paymaster at $6.50 per d. and allowances 1,230 02
E. L. Janney, sub-lieutenant at $4 per d 733 00
Flight Cadets at $1.10 or $2 per d. and allowances 14,603 50
Disbursements by Paymaster, R.C.N.A.S.: postage, $3; sundry post discharge pay, $3,660; travelling expenses of Cadets and Officers, $3,191.49; small items, 95c 6,855 44
Sundry wages detailed under Salaries at Ottawa, (page R—5) 8,054 43
Advertising: in various newspapers, $79.89, through the Desbarats Advertising Agency, $2,665.14, express charges, $17.15 ..... 2,762 18
Anderson, J. W., Ottawa: motor generator set, as per specification, $555; storage, $2.63 ..... 557 63
Bate, McMahon Maritime Co., Halifax: construction of Naval Air Station, Halifax—wages at 30c. to 60c. per hr., $6,757.55; material, $1,194.72; plus, 10% on wages and material; less unclaimed wages, and percentage thereon $181.85; labour on pole lines,—wages at 35c. per hr., $721.85, plus 10% on wages 9,359 68
Bell, Dr. Graham, Blinn Bhreagh Laboratory, Baddeck: purchase of motor boat, *Kia Ora* ... 5,000 00
Bell Telephone Co. of Canada, exchange service 101 75
Bill, Frank A. & Son, North Sydney: fire extinguishers, 12 at $12; sundry supplies, $13.15 .... 157 15
Brister, Chas., & Son, Halifax: rail, 960 lb. (4 pieces) at 5c. per lb.; sundry supplies, $7 ..... 55 00
Buchanan, W. H., North Sydney: pipe, 50 ft. at 30c. per ft., labour, 6 d. $24, plumbing, 3 d., $18; sundry supplies, $27.20 ..... 84 20
Builders Sales, Ltd., Ottawa: pipe formers, 1 pr., $35; Harper's Eclipse planer, 5 H.P. with motor coupled to the counter-shaft, $618 ..... 653 00
Canadian Aeroplanes, Ltd., Toronto: lumber for air station,—spruce, 732 ft., $50.31,636 pieces, $144.16; mahogany, 520 ft., $72.94, 74 pieces, $199.41, birch, 22 pieces, $52.15, oak, 120 pieces, $78.96 ..... 597 93
Canadian Blower and Forge Co., Kitchener: coppersmith's hearth, without blower, $33; blacksmith's forge complete with power blower, $65, less freight, $5.60 ..... 92 40
Canadian Consolidated Rubber Co., Halifax: casings, 2 at $29.90 ..... 59 80
Canadian Fairbanks Morse Co., Montreal: electric driven angle tools, complete, 2 at $960; drilling machine, single spindle, $250; barb wire, 405 lb. at $8.10 per 100 lb.; variety saw. with boring and mortising attachment, $380; milling machine, No. 2 Universal with pump, $2,575; paper pulley, $7 ..... 5,164 81
Canadian General Electric Co., Halifax: 4 H.P. motor, with base, pulley and starter 269 80
Canadian National Railway, freight 1,293 66
Canadian Pacific Railway Co., telegrams 979 74
Campbell, Mrs. Florence, North Sydney, hotel rent at $190 per m 627 00
Campbell, Wm. J., North Sydney, rent of factory building at $30 per m 90 00
Cape Breton Electric Co., North Sydney, electric light service 399 52
Cottingham, E. S., Halifax: complete body for Ford truck, $189.60; rear curtains for car, $13; rear spring, $11.55; sundry supplies, $199.91 ..... 414 06
Cragg Bros., Halifax: chains, 7 sets, $44.10, 12, $2.28; oil heaters, 15 at $5.50; tape, 100 ft., $4.50 ..... 133 38
Dominion Express Co., express 69 90
Dominion Press Clipping Agency, Toronto: press clippings at $25 per m 175 00
Eastern Trust Co., Sydney: rent of store room and office, 7 m. to Mar. 31st at $35 per m 245 00
Echlin, E. B., M.D., Ottawa, professional services 60 00
Ellis & Company, North Sydney: tungsten lamps, 48 at 48c.; desk lamps, 6 at $6.40; search-light, $67.25; wire, 11,500 ft., $285, 242 lb., $123.42; reinforced cord, 3,000 ft., $195; can-vasite cord, 250 ft., $16.25; sundry electrical supplies, $519.89 ..... 1,268 25
Farquhar Trading Co., North Sydney: hire of motor boat at $20 per d., $220; mattresses, 27, $132; life belts, 12, $42; plates, (soup) 13 doz., $41.60, (dessert) 70, $17.50; cups, 17 doz., $44.20; saucers, 6 doz., $6; knives, forks and spoons, 15 doz. each, $132; sundry supplies, $11.40 ..... 646 70
Ford Motor Co. of Canada, Ford: model " T " trucks fully equipped, 2, $1,500; less 17½%; freight; $119 ..... 1,356 50
Furness Withy & Co., Halifax, water 245 00
Gammon, Pius, North Sydney, rent of building for hospital etc., 9 m. at $25, 3 m. at $50, 2 m. at $15, 13 d., $6.50 ..... 411 50
Geldert, G. M., M.D., Ottawa, professsional services 67 00
General Supply Co. of Canada, Ottawa: beading machine, $28.80; wiring machine, $25 ..... 53 80
Guildford & Sons, Halifax: hangers, 7, $51.80; pulleys, 3, $20.70; belting, single leather, $73.50; double leather, $157.50; steel shafts, 3, $46.80; raw hide, 6¼ lb., $14.06; sundry supplies, $31 ..... 395 36
Gurney Massey Company, Montreal: 40-gal. hog furnaces, 7, $322.85; covers, 3 at $3; grates, $20.52; less freight and cartage, $22.60; less discount, $5.45 ..... 324 32
Hamon, F. J., Ottawa: funeral expenses of the late Lieut. R. S. Johnson, including transporta-tion to Iveton, Iowa 232 45
Hendry, Limited, Halifax: to services of S.S. *Acadia* 114 d. at $45; coal, 4 ton at $9; water, $10.55 ..... 5,176 55
Hennigar, George North Sydney, cartage 91 00
Hillis & Sons, Halifax: stoves, 5, $136.39; pipe, $19.65; sundry supplies, $4.70 ..... 160 74
Holbrook, G. M., Ottawa: making jacket and trousers, with R.A.F. braid and wings, $29; cap badges, 100, $30 ..... 59 00

Carried forward 71,367 15

Department of Naval Service—Continued. **Département du Service Naval**—Suite.	$ cts.
Brought forward	71,367 15
Royal Canadian Naval Air Service—Service royal canadien de l'aéronatique—Suite.	
Imperial Oil Co., Halifax: royalite, 1,813 gal. at 19c.; petrolaum, 5 pails, $17.50; lubricating oil, $6.65; barrels, 42 at $5	578 63
Kelly-Springfield Motor Truck Co., Springfield, Ohio: motor trucks, 2 at $3,283.13	6,566 26
Lyman, Warren M. D., Ottawa, professional services	55 00
Macdonald, A. S., Company, Sydney: hire of car, 23 d. at $6; 1 tire, $43.45; tube, $6.05	187 50
MacMillan, M., North Sydney, rent of warehouse, 3 m. at $30; lumber, $19.45	109 45
Marconi Wireless Telegraph Co., Montreal: repairs to apparatus, $80.75; jigger, $51.80; services of rigger, $357.66; clips, $3.36; express, $3.21	496 78
Maritime Telegraph and Telephone Co., Sydney, telephone service	71 02
McKay, S. H., Ottawa: Chalmers touring car, complete, $1,912.50; extras, $86.84	1,999 34
McKenna, Jack, Sydney, hire of car, 55½ d. at $6	333 00
Meech, William, North Sydney, rent of Meech hotel, 3 m. at $175; cleaning and repairing, $125; coal, 3 ton at $5	665 00
Mickle Dyment & Son, Toronto: spruce, 770½ ft., $153.68; ash, 24 ft., $12; mahogany, 480 ft. at 8½c.; white pine, 100 ft. at $2.50 per M; sundry lumber, $5.10	235 78
Musgrave & Sons, North Sydney: labour at 50c. to $1.15 per hr., $234; material, $54.78; 15% profit on $269.48, 15% overhead charges on labour, material and profit	378 58
Northern Electric Co., Halifax: 2 coils, $21.93; high tension magneto, $56; wire, $13.61; conduit, 150 ft. at $20.06 per 100 ft., conduit tees, 6 at $2.35; condulets, 57, $28.72; 4 circuit panel with type A.K. cabinet, $30.87; sundry supplies, $64.32	259 64
North Sydney, town of, water supply	242 23
Nova Scotia Furnishing Co., Halifax: bed, $22; springs, $31; mattress, $19; sheets, 4 pr. at $5; pillows, $4	96 00
Nova Scotia Steel and Coal Co., North Sydney, coal, 48 loads at $2.75 per load	132 00
The Post Publishing Co., Sydney, rent of office, 3 m. 13 d. at $30 per m	103 00
Preston, Geo., & Sons, Ottawa, making uniforms	52 00
Rhodes, Curry Co., Sydney: erecting slipway and platform at North Sydney as quoted, $835, extras, $150.92; making 4 mooring blocks, $300; wooden troughs, 2 at $6.75, 2 at $8.63; galv. trough, $21.75; doors and frames, $69.70; window frames and sashes, $152.90; 2 ply roofing, 131 rolls at $1.90 to $3 per roll, $290.40; spruce at $25 to $40 per M, $233.45; hemlock, at $30 to $40 per M, $463.75; matched lumber at $35 to $48 per M, $520.59; sundry lumber, $128.94; beaver board, $39; nails, $53.85; teaming, $38.40; labour at 20c. to 58c. per hr., $23.66, carpenter foreman, 914½ hr. at 40c to 58c. per hr., $449.55, carpenters, 191 hr. at 40c. to 50c. per hr., $90.70; labour, 227 hr. at 20c. to 33½c., $66.95; fares to North Sydney, $53.20; sundry supplies, $182.89, 15% overhead charges on labour and material, $315.00, 10% profit on labour, material and overhead charges, $241.52; less discount, $11.38	4,741 56
Salter, Sydney, North Sydney, sundry lumber supplies	102 02
Sheppard & Son, Sorel, white pine, 23,054 ft. at $50 per M	1,152 70
Starr Manufacturing Co., Dartmouth: trolley, $130.90; express, $3	133 90
St. Lawrence Engine Co., Brockville: motor launch *Vanity Fair*, $3,500; *Spray IV*, $2,500; U.S. exchange, 2 1/16 per cent, $123.75	6,123 75
Thompson & Sutherland, North Sydney: anvil, 86 lb. at 30c.; cells, 24 doz. at 50c.; beaverette stock, $13; castings, and rollers, 12 at $2.25; coils for Ford, 4 at $4; double hub length soil pipe, 4 ft. at $3.25; bluenose, 5 rolls at $3.15; copper wire, 25 lb. at 90c.; elect. tape, 40 lb. at 75c.; ball bearings, 12 sets at $6; black pipe, 97 ft., $31.09; galv. iron, 762 lb. at 12c.; galv. ring bolts, 16 at 85c.; glass, $40.38; galv. pipe, 999½ ft. at 11c. to 20c. per ft., $150.09; hose, 71 ft., $12.10; hammers, 12 at 90c.; forging frames for sea plane, $17.28; low down closets and tanks, 5 at $27.50; lanterns, 3 doz. at $15; lead waste, 64 lb. at 20c.; lamp guards, 2 doz. at $8; bottom grates for ranges, $16.92; labour, at 60c. per h., $27.60, at 30c., $13.80, 32 h. at $1.15, 259 h. at 65c., 2½ h. at 80c., sundry installations and repairs, $95.20; escutchen pins, 30 lb., $43.50; plumber's stove, $18; pattern work, $15.50; oil heaters, 9 at $6.50; table oil cloth, 24 yd. at 85c.; rope, 179 lb. at 45c., 10 lb. at 50c.; ruberoid, 5 squares at $3.75; screws, 70 gross, $71.40; shower heads, 3 at $6, 1, $4.75; spark plugs, 24 at $75c.; saws,—hand, 8 at $2.25, rip, 4 at $3.30; tubes, 2 at $6.75; vise, 1, $13.50, 1, $12; wicks, 7½ doz. at $5.40; nails, $41.42; sundry supplies, $1,542.21; 15 per cent profit on sundry labour and material and 10 per cent overhead charges on labour, material and profit, $111.72	3,364 20
The Physicians Supply Co., Philadelphia, chair	85 00
The Two Macs, Ottawa: making and trimming 2 suits, $44; making, trimming and altering tunics, $21	65 00
Vooght Bros., North Sydney: chairs, 6 at $2.50, 2 at $1, 1, $1.75, 1, $2.95; desks, 2 at $12.50, 1, $16.50; blinds, 12 at $1.25, 34 at $1, 9 at $1.45 to $2.25, $15.45; smallpiece, 50c.; window shade, $1	129 15
Wrights, Ltd., Sydney: typewriter chair, $10; office chair, $20; typewriter desk, $55; office desk, $40; shades, 2 at $2.25, 1, $10.50	140 00
Carried forward	99,965 67

Department of Naval Service—Continued. **Département du Service Naval**—Suite.	$ cts.
Brought forward	99,965 67
Royal Canadian Naval Air Service—Concluded—*Service royal canadian de l'aeronatique*—Fin.	
Fees for medical examination of recruits: Dr. J. R. H. Bond, Winnipeg, $46; Dr. G. F. Dewar, Charlottetown, $10; Dr. E. B. Echlin, Ottawa, $122; Dr. F. J. Ellis, Regina, $52; Dr. A. R. F. Hubbard, Quebec, $6; Dr. W. A. Lincoln, Calgary, $40; Dr. J. Noble, Toronto, $242; Dr. F. S. Swaine, Montreal, $84	602 00
Uniform allowance at $75 per man	12,000 00
Transportation: Boston and Maine R.R., $580.65; Canadian Pacific Ocean Services, $85; Canadian Pacific Railway, $4,579.65; Canadian National Railway, $2,027.67; Cunard Steamship Co., $747.50; Grand Trunk Railway, $2,011.26; sundry railways (7), $20.74	10,052 47
Travel of officers and men: Capt. H. D. Courtney, $151.47; Lieut. Col. J. T. Cull, $180.13; Capt. J. Fowler, $50.75; Lieut. C. S. Frowd, $61.20; Capt. J. W. Hobbs, $82.75; Capt. G. D. Hunter, $83.74; Sub-Lieut. E. L. Janney (including small disbursements), $430.16; Sub-Lieut. E. B. McColl, $397.05; H. McLean, $144.80; Major C. MacLaurin, $115.41; J. D. McNab, 184.85; Paymaster J. L. McSheehy, $523.68; Lieut. H. Norrington, $82.93; J. O'Donnell, $50.37; G. J. Peart, $87.99; Major H. Stewart, $101.95; sundry accounts, under ($50), $2,066.76	4,795 99
Accounts under $50 (73)	1,031 94
Public Printing and Stationery Department, Ottawa: light weight Empire typewriter, $85.50; Corona typewriter, $50; Edison duplicator, with stand, $240; drawing material, $39.25; sundry stationery and supplies, $536.46	951 21
Detailed in the following services: War Appropriation, Halifax Dockyard, $37,477.76; Radiotelegraphic Service, $903.13; War Appropriation, *Seagull*, $2,664.18	41,045 07
	170,444 35
Less—charged to Radiotelegraphic Service	336 62
	170,107 73

Royal Canadian Naval Hospital—Hopital royal des marins canadiens.

Alaska Bedding, Ltd., Montreal: mattresses, 5 at $16; wire fabrics, 9 at $1.50; sundry furnishing, $3.75	97 25
Boyer, Goode & Co., Ottawa: glass jars, 6 at $2.50; operating table, $85; sundry items, $27.45	127 45
Brookfield, S. M., Ltd., Halifax: repairs to annex, Canadian Naval Hospital, labour and material, $229.45; 10 per cent overhead, $22.95; 10 per cent profit, on labour, material and overhead $25.24	277 64
Burroughs, Wellcome & Co., Montreal, drugs and chemicals	1,254 18
Canadian Consolidated Rubber Co., Halifax, nobby casing	51 25
Chandler & Fisher, Winnipeg, medical supplies and repairs	104 25
Clayton & Sons, Halifax: coats, 50 at $1.25; trousers, 7 at 75c.; tunics, 4 at $1.25	72 75
Davis & Fraser, Halifax: bacon, 122 lb. at 35c. to 41c., $46.74; pork, 51 lb. at 25c.; liver, 49½ lb. at 13c., 45 lb. at 15c.; sausage, 116 lb. at 20c. to 27c., $29.29	101 94
De Young, F. A., Sydney: apples, 8 brl. at $4.75 to $6, $44; lemons, ½ case, $6.50, ½ case, $7.25; oranges, 13 cases at $11 to $15.50, $176; pears, 1 box, $6.25; sundry item, $1	241 00
Eaton, T., & Co., Toronto, slippers, 69 pr. at $1.20	82 80
Farquhar Bros., Ltd., Halifax, installing heating in annex, Naval Hospital, as per contract	788 40
Gutta Percha and Rubber Co., Ltd., Halifax: paragon cover, $56.10; inner tubes, 2, $16.80	72 90
Halifax Restoration, Canadian Government Ry., material supplied and services performed in repairing Naval Hospital, Halifax	29,881 22
Ingram & Bell, Ltd., Toronto, sundry surgical supplies	285 41
Kny-Scheerer Corporation, New York, surgical supplies	109 32
Lymans, Ltd., Montreal, medical supplies	51 27
MacLeod, E. M., Halifax, medical supplies	185 30
Merk & Co., Montreal, medical supplies	109 68
Militia and Defence, Ottawa, motor repairs	172 41
Morton & Thompson, Halifax, sundry dishes and cooking utensils	222 25
Mott Company, Ltd., Montreal: cabinet, $72.35; electric vibrator, $22.95	95 30
Murphy, J. & M., Ltd., Halifax: cotton, 488 yd. at 12c., 516½ yd. at 22c., 126 yd. at 22½c., 43½ yd. at 52c	223 16
National Drug and Chemical Co., Halifax, general medical supplies	1,559 51
Nickerson & Crease, Halifax: apples, 2 brl. at $4.50, 1 brl., $5, 3 brl. at $5.50; bananas, 28 doz. at 60c.; grape fruit, 10 doz. at $1, 1 doz. at $1.20, 6 doz. at $1.25; oranges, 17 cases, $7.50 to $12 per case, $173.75; potatoes, 2,611 lb. at 2¼c., 1,270 lb. at 3c.; sundry provisions, $317.95	654 55
Nova Scotia Furnishing Co., Halifax: chairs, 2 at $4.65, 2 at $5.50, 2 at $7.70, 3 at $8.65, 3 at $9.15; desk, $28; hampers, 4 at $3.90, 1 at $8.45; rugs, 2 at $102.03; shades, 65, $171.34; settee, $70.65; table, $11.50; sundry furnishings and repairs, $306.95; percentages on sundry supplies, $56.12	961 77
Nova Scotia Tramways and Power Co., Halifax, electric energy	637 52
Otto, P. J., Halifax, ice at 25c. per cwt	85 00
Carried forward	38,505 48

Department of Naval Service—Continued. **Département du Service Naval**—Suite.	$ cts
Brought forward	38,505 48
Royal Canadian Naval Hospital—Concluded—*Hopital royl des marins canadiens*—Fin.	
Pyrene Mfg. Co. of Canada, Ltd., Montreal: pyrene fire extinguishers, with brackets, 8 at $12; refilling of pyrene liquid, 20 at $1.75; less 2 per cent discount, $26.20	104 80
Religious of the Good Shepherd, Halifax, laundry and mending	1,531 05
Robinson Bros., Halifax, team hire	90 00
Rousseau, J. A., staff surgeon, gratuity discharge	787 50
Victor Electric Corporation, Cambridge: coalidge X-Ray tube, $125; hydrogen X-Ray tube, $67.50; roentgenoscope tube stand, $99; victor intensifying screen 10 x 12 and cassette, $77 40; victor vertical roentgenoscope, with 11 x 14 fluoro, mounted screen, $420.30; transformer for coalidge tube, $31.50; sundry X-Ray apparatus, $192.02	1,012 72
Wentzells, Ltd., Halifax, provisions	336 15
Williston, H. L., Halifax, provisions	574 60
Paid through the High Commissioner for Canada, fuel	227 76
Accounts under $50 (40)	540 65
Detailed in War Appropriation Halifax Dockyard, $33,062 57; H.M.C.S. *Niobe*, $22,094.04.	55,156 61
	98,867 32
Less—charged to War Appropriation, General Account, $1,068.58; refund by J. A. Rousseau, on account of purchase of hens for R.C.N. Hospital, $14 33	1,082 91
	97,784 41

Royal Naval Canadian Volunteer Reserves, Overseas Division.—Réserve de volontaires canadiens pour la marine royale, division d'outre-mer.

Advertising through the Desbarats Advertising Agency, $3,343.02; postage and express charges, $33.16	3,376 18
Wages of officers and men detailed in H.M.C.S. *Niobe*, $20,396.17, in H.M.C.S. *Rainbow*, $105; sundry wages and allotments, $231,909.92	252,411 09
Separation allowances	83,614 89
Medical examination of recruits at $2 each: Dr. J. H. R. Bond, Winnipeg, $178; Dr. C. H. Brown, Ottawa, $22; Dr. E. B. Echlin, Ottawa, $153; Dr. W. F. Maybury, Ottawa, $26; Dr. John Noble, Toronto, $8; Capt. J. Picard, Winnipeg, $34; Dr. M. H. Reynolds, Ottawa, $8; Dr. Gordon Rice, Toronto, $328; Dr. Fred S. Swaine, Montreal, $292; Dr. C. C. Tatham, Edmonton, $80	1,129 00
Burgess, Robert J., passage from England to Canada for Mrs. Burgess	86 12
Canadian Government Railways, transportation and freight	166 57
Canadian Pacific Railway Company, transportation and freight	249 32
Canadian Pacific Railway Company's Telegraph, telegrams	260 93
Grand Trunk Railway System, transportation	86 45
Great North Western Telegraph Company, telegrams	111 03
Hotel Daley, Toronto, expenses of recruits	89 50
Jarvis, Aemilius, Toronto, disbursements: ice for season, $10; postage, $51; rent of telephone, 6 m. to Sept. 30, 1918, $32; messages, 95c.; travelling expenses of recruits, $14.35; sundry expenses, $21.62	129 92
Nares, W. O., Winnipeg, disbursements: filing cabinet, 2 sections and alphabet, $32.55; printing letterheads, 2,000, $12.50; postage, $35.02; typewriter desk and chair, $38; rent of typewriter, 5 m. at $5; travelling and hotel expenses of recruits, $75.35; telephone and telegrams, $25.58; sundry expenses, $21.35	265 35
Skinner, David, recruiting officer, travelling expenses	142 80
Small, Sidney, Toronto, rent of offices to August 31, 1918	400 00
Withers, A. L., Ottawa, disbursements: room and board for recruits, $36.65; car fare, $11; postage, $12.20	59 85
Clothing issued on repayment and recovered by H.M.C.S. *Niobe*	563 93
Public Printing and Stationery Department, Ottawa, sundry stationery	46 14
Accounts under $50 (15)	225 37
Paid through the High Commissioner for Canada:	
British Admiralty: advance of pay, $121,979.63; separation allowances, $148.68; clothing, $34,193.87; victualling, $55,801.29; medical attendance, $783.75; sundry stores and payments, $1,068.82	213,976 04
Stevens, Thomas, Coventry, ribbons, 14 gr	259 39
Detailed in the following services: War Appropriation, H.M.C.S. *Niobe*, $47.02; War Appropriation General Account, $169.12	216 14
	557,866 01
Less, charged to War Appropriation General Account	54 99
	557,811 02

Department of Naval Service—Continued. **Département du Service Naval**—Suite.	$ cts.
Royal Naval College—Collège naval royal.	
Rowland Wills, gratuity	82 50
H.M.C. Seagull Depot—Dépôt de Seagull, C.S.M.	
W. Hose, captain of Patrols, at $11.20 per d., $3,248.71; less supplies received from stores, $10.90	3,237 81
Officers and men at $5.50 to 50c. per d. and allowances, $645,156.54; less, supplies received from stores, $13,627.27	631,529 27
Disbursements of H.M.C. Seagull Depot: compensation for damaged uniform, $61.48; court martial and disciplinary court fees, $147.14; customs duty, $1,853.15; charter of motor boats, *Spray*, at $275 per m., $949.18, *Lily*, at $225 per m., $537.10, at $175 per m., *Cecelia*, $485.48, *Rose*, $215.83, *Stella*, $310.48; damages sustained by schooner *La Have Packet*, being fouled by trawler No. 25, $19.25; fresh provisions, $222.08; freight, express, etc., $1,455.81; hire of typewriters, $24.25; postage, $558.10; travelling expenses, $262.46; wages of timekeeper at air station at N. Sydney at $4 per d., $184; wages of submarine look-outs at $2.50 per d., $560; wages of charwomen at $2 per w., or $15 per m., $162.50; wages of stenographers, at $650 per an., $496.69, at $600 per an., $2,214.59; small advances on wages and travel subsequently adjusted in sundry establishments, $1,696.50; small items, $38.73	12,454 80
Advertising	5 00
Alexandra Hospital, Montreal, hospital treatment	52 50
American Steam Laundry, laundry	93 60
Anderson, S., M. D., Pictou: professional services, $130.50; drugs, $17.20	147 70
Andrews, F. H. & Son, Quebec: colza oil, 10 gal. at $2.40 per gal.; marine cylinder oil, 10 gal. at $1.10; marine engine oil, 1 brl., $46.50; sundry material, $30.90	112 40
Armstrong, Whitworth, of Canada, Montreal; high speed steel cutters at $21.65 each, $17,320. less credit and overpayment, $1.22	17,318 78
Baker, L. E., Dartmouth: water, at $1 per 1,000 gal., $64.32; wharfage, $5	69 32
Ballem, H. C., & Co., Sydney: apples, 2 brl., $9.75; beets at 3½ c. per lb., $40.53; carrots, 600 lb. at 3¾c.; onions, at 3c. or 11c. per lb., $208.03; parsnips, 750 lb. at 3½c. per lb.; potatoes, 41 bags, $108; 414 bush. at $2.90 per bush.; sundry provisions, $6.15	1,621 81
Barbour, G. E., & Co., Woodstock: beans, 2 cases, $11.80; cheese, 162 lb. at 25½c.; coffee, 1 case, $9.60; eggs, 6 cases, $68.40; flour, 4 brl., $42.33; jam, 1 case, $10.20; lobsters, 2 cases, $26; peas, 3 bags, $34.16; pork, ½ brl., $31; sardines, 2 cases, $13.50; sugar, 9 bags, $82.95; at 8¾c. per lb., $18.18; tea, 40 lb. at 42c.; sundry provisions, $190.14; less egg case, $3	593 38
Beauchemin & Co., Sorel: steering wooden wheel, 2 at $95; windlass frame, 3, $315; sundry, $6.50	511 50
Beer and Goff, Charlottetown, sundry provisions	69 71
Bellefeuille & Frere, Three Rivers: labour, 6 h. at 75c.; 20 h. at $1, 7 h. at $1.10 per h., 28 h. at $1.50; sundry material, $33.80	108 00
Bertram, John and Sons: Dundas, 2, 37 south bend 15" screw cutting engine lathes at $585.90	1,171 80
Bill, Frank A., & Son: North Sydney: wire cable, 180 ft. at 30c.; sundry material, $20.83	74 83
Bowring Bros., St. John's: bacon, at 55c. per lb., $78.24; at 60c. per lb., $88.50; at 67c. per lb., $21.11; beef, 30 lb. at 38c.; corned beef, 13 doz., $66.62; 10 cases, $30.75; brass, 45 lb. at 95c.; fire brick, $10; butter at 55c. per lb., $30.80; at 62c. per lb., $194.06; at 65c. per lb., $245.70; cocoa at 50c. per lb., $73; sheet copper, 17 lb. at 90c.; eggs, 38 doz. at 75c.; 191⅔ doz. at 78c.; 21 doz. at 80c.; flour at 8c. or 8½c. per lb., $50.59; gloves, 37 pr., $62.65; line, 55 lb. at 50c.; colza oil, 15 gal. at $1.45; cylinder oil, 55 gal., $13.60; kerosine oil, at 39c. or 40c. per gal., $41.38; marine engine oil at $1.20 per gal., $408.63; at $1.30 per gal., $13; condensed milk at $2 per doz., $121.35; packing at 60c. per lb., $28.20; at $1.10 per lb., $36.30; at $1.20 per lb., $18.60; at $2.25 per lb., $151.60; paint, from $4 to $4.40 per gal., $96.70; zinc plates, 859 lb., $343.70; boiler plates, 102 lb. at 40c.; manilla rope, 2,209 lb. at 31c.; sardines at $2.90 per doz. tins, $87.01; sausages, 5⅙ doz., $33.92; at $2.50 per doz., $30; sugar at 8½c., per lb., $58.33, at 11½c., $17.25; at 12½c., $80.38; tea, 158 lb. at 55c.; cotton waste, 140 lb. at 25c.; sundry material, $2,312.54	6,005 50
Brister, Chas., & Son, Halifax: building addition to telephone hut as per estimate	100 00
Brookfield, S. M., Halifax: making alterations and repairing sundry armament on 16 Canadian drifters, 2 trawlers and S.S. *Festubert*: labour at 27c. per h. to $5 per d., $10,746.84; material, $6,208.70; boat hire, $920; overhead charges 15 p.c. on labour, material and boat hire, $2,681.33; profit, 20 pc. on labour and on overhead charges on labour, $2,471.77, 10 p.c. on material and boat hire and overhead charges on material and boat hire, $819.81; less charged to H.M.C. Guelph Depot, $3,761.84	20,086 61
Bruce, James, M.D., Sydney, medical service	175 00
Builders' Sales, Ltd., Ottawa, 1.3" Sibley Sliding Head Drill	650 00
Buntaine, Bell & Co., Charlottetown, coal, 25·99 ton at $9 per ton	233 91
Burns & Kelleher, Halifax: repairs on S.S. *Festubert:* docking at plant wharf, $138; labour at 45c. to 60c. per h., $947.30; material, $873.63; truckage, $4.25; 20 p.c. on labour, $189.46; 15 p.c. on labour, material, docking, percentage (20 p.c.) and sundry charges, $322.90; repairs on H.M.C.S. *Stadacona*, labour, 53 h. at $1.30 per h.; sundry material, $10.30	2,554 74
Burt & Lawrence, St. John's: bacon, 20¾ lb. at 60c.; butter, 63 lb. at 60c.; bread at 10c. per lb., $70.20; eggs, 90 doz. at 75c.; meat at 35c. per lb., $180.95; rolled oats, 1 brl., $15; pork and beans, 6 doz. at $2.80; sundry vegetables, $75; sundry provisions, $28.45	504 15
Carried forward	699,482 12

Department of Naval Service—Continued. $ cts.
Département du Service Naval—Suite.

Brought forward 699,482 12

H.M.C. Seagull Depot—Crédits de guerre du dépôt de Seagull.

Canadian Allis Chalmers, Ltd., Toronto: cutter frames complete as per plans and specifications, 84 at $40; freight, $3.80 ..... 3,363 80
Canadian Express Co., express 130 05
Canadian Fairbanks Morse Co., Montreal: motor parts, $360; new machinery for Halifax Dockyard, $61.99; sharpener for tools, $120; sundry material, $45.53; less discount, $37.10 .. 550 42
Canadian Government Railways, transportation and freight 14,661 20
Canadian Pacific Railway, transportation and freight 2,046 57
Canadian Northern Railway System, transportation 59 11
Canadian Steamship, Ltd., Montreal: coal, at $10.25 per ton, $2,378.20; transportation, $54.60; wages of watchmen on trawlers at $2 per d., $48; provisions supplied to trawler, $66.95; sundries, $4.50 ..... 2,552 25
Canadian Vickers, Ltd., Montreal: bacon, 100 lb., $50; bread, 240 lb., $24.00; butter, 120 lb., $62.40; canvas, 658 yd., $131.60; cheese, 60 lb., $18; cocoa, 16 lb., $8; coffee, 30 lb., $15; eggs, 90 doz., $49.50; flour, 300 lb., $21; fish, 165 lb., $48; lard, 50 lb., $16.50; meat, 664 lb., $171.70; condensed milk, 96 tins, $24; marine engine oil, at 82½c. per gal., $202.88; packing, at 48c. or $1.25 per lb., $25.22; potatoes, 8 bags, $24; manilla rope at 35¾c. per lb., $207.08, at 36c. per lb., $220.50; steel, 189 lb. at 5½c.; tea, 20 lb., $11; 1 Yale lock, $16; sundry supplies, $580.73 10% profit on part of above supplies for repaired vessels, $187.57 ..... 2,125 08
Canada Wire and Cable Co., Toronto, copper clad steel wire, 493½ lb 195 75
Cape Breton Battery and Vulcanizing Co., Sydney: acid labor and electrolyte, $44.50; sundry, services $14.85 ..... 59 35
Cape Breton Electric Co., Sydney: electric energy at 7c or 12c per k.w. $748.65; tailor's goose iron, $21; labour, 5 days at $4 per d., sundry supplies, $21.30 ..... 810 95
Cape Breton Wholesale Grocery Co.: Sydney: apples, 11 bbls, $61.75; evaporated apples 20 cases, $220; 1,650 lb., $337; paper bags, 5,820, $121.91; biscuits, at 12½ to 15½c. per lb., $824.37; bread, 4,292 lb. $55.48; egg cases, 20, $12; cheese, 2,877 lb. $682.32; cocoa, 40 lb. $20.58; coffee, 50 lb., $15.50; eggs, at 30c., 50c, or 51c., per doz., $685.98; extract lemon, 8 doz., $105.60; extract vanilla 6 doz., $79.20; lemons 27 doz., $16.20; lobsters, 6 cases, $168, 15⅓ doz. tins, $90.08; macaroni, 100 lb., $10; molasses, 110 gal, $122.84; rolled oats, 90 bags, $621; oranges, 19 cases, $101.25; wrapping paper, 1,696 lb. $152.86; evaporated peaches, 18 cases, $81; 1,475 lb., $265.50; baking powder, 10 cases, $136; pineapple, 3 cases, $22; custard powder, 3 cases, $10.80; 825 doz. $342; curry powder, 50 lb., $20; jelly powder 60 doz., $72; prunes, 40 boxes, $120; 6,100 lb. $691.63; sardines, 190 cases, $1,279.75; sausages, 162 cases, $2,129.40; soup, 13 cases, $47.60; corn syrup, 150 lb. $13.50; 8¾ doz. $21.44; tapioca, 6 bags, $186; 1,000 lb. $170; canned and fresh vegetables, $1,710.40; vinegar, 83 gal, $27.93; sundry provisions, $204.88 ..... 12,055 75
Carey, Alex., Commander Schooner *Murray "B"* for damage caused by the A.P.S. Laurentian 79 50
Carter, A. T., Gaspe: coal 80 ton. at $9.70 per ton, at $11.10 per ton, $1,417.10; at $10.60 per ton, $3,723.78; labour at 35c. per h., $53.59; water at ½c. per gal., $297.50 ..... 6,267 97
Caverhill, Learmont & Co., Montreal: brass ships' lamps, 19 at $2.50, 9 at $4.65; sundry material, $71.85 ..... 161 20
Chappell Bros & Co., Sydney: labour 121 hr. at 60c.; lumber, at 3½c., per ft., $42; at 4c., $302.60, at 6c., $60; at 10c., $290; at $24 per M., $24, at $35, $49, at $36, $126, at $37, $148, at $38, $24.32, at $40, $143.04, at $48, $173.76, at $50, $117.20, at $70, $112, at $100, $100, circular signals 50 at $1.30; compensation for labour and material due to cancellation of order, $123.50; sundry lumber and cartage, $194.22 ..... 2,167 24
Chauvin P., pilotage 56 92
Chisholm, A. C., Port Hawkesburg: bacon at 45c. per lb., $16.43; bread, 566 loaves at 14c.; butter at 45c. or 55c., per lb., $52.61; meat at 22c., or 24c., per lb., $92.90; sundry provisions, $408.74 ..... 649 92
Clark's Bakery, Sydney, bread at 6c. per lb 759 60
Clayton & Sons; Halifax: jackets, 19, $159.50; trousers, 27 pair, $45; tunics 4, at $1.25; waistcoats, 12, $28.50 ..... 238 00
Clough, W. H., Port Hastings, sundry provisions 530 88
Cockell Bros, Sydney: chickens, 36 lb. $17.20; fish, 21,988 lb. $1,746.62; herring, 33¼ doz. $9.90; meat 2,720 lb., $953.29; milk, 2,255 qts., $270.60; sundry vegetables, 195,905 lb., $4,429.91; sundry provisions, $13.40 ..... 7,440 92
Colwell R. B., Halifax: evaporated apples, 350 lb., $64.75; apricots, 200 boxes, $94.50; butter 4,820 lb. at 51½c.; cheese, 1,449 lb. at 27½c.; eggs, 2,190 doz. at 54c.; lard 1,300 lb. at 30¼c.; nuts, 200 lb, $56; custard powder, 10 cases, $73.20; 30 doz., $36.60; pork and beans, 10 cases, $39; 40 doz. tins, $118; prunes, 1,500 lb. at 11¾c.; rolled oats, 20 bags, $132; sardines, 30 cases, $204; corn syrup, 5 cases, $28.75; sundry provisions, $8.10 ..... 5,487 78
Couture G., & Ed., Levis: beef, 172 lb., $57.14; butter, 80 lb. at 50c.; cheese, 40 lb. at 27c.; evaporated milk, 100 lb., $12; 48 cans, $8; salmon, 60 lb. at 22c.; sugar, 3 bags, $27.45; tea, 24 lb., $9.60; sundry provisions, $126.36 ..... 304 55
Cunard S., & Co., Halifax; reimbursement for wharf damaged by C.D. 28 ..... 70 00

Carried forward 762,306 88

Department of Naval Service—Continued. $ cts.
Département du Service Naval—Suite.

Brought forward 762,306 88

H.M.C. Seagull Depot—Crédits de guerre du dépôt de Seagull.

Cunard Steamship Co., Montreal, transportation 130 00
Dartmouth, town of: hire of hose, $84; labour, 46 h. $19.40; water, at 50c. or $1 per m. $62.75. 166 15
Davie Shipbuilding and Repairing Co., Levis: adjusting compasses, $40; oakum, 10 gals., $11.50, labour, 1,470 h., $697.75; mooring vessel 14 days at $6 per day: paint, 20 gals, $80; repairs to 1 steering gear, $35.47; vessel lying on gridiron, 4 days at $15 per day, sundry material, $86.68 ..... 1,095 40
Davis and Fraser; Halifax: bacon, 1,948 lb. at 39c., liver, 1,229 lb. at 13c.; pork, 117 lb. at 33c.; sausages, 1,722 lb. at 25c 1,388 60
Defiance Water Boat Co., Halifax: water at $65 per ton 56 55
Delaney, Thos., Quebec, sundry meats and provisions 1,140 78
Dickson, S. Z., St. John: bacon, 50 lb. $20; beef, 1,202 lb., $234.41; butter, 213 lb., $102.79, eggs, 60 doz., $28.20; fish 120 lb., $24; lard, 40 lb., $14; tomatoes, 2 cases, $12; sundry vegetables, $94.85; sundry provisions, $308.66 ..... 838 91
Dominion Coal Co., Glace Bay, C.B.: coal, 20,495·5 tons at $6.00, 43·3 tons at $6.25, 306·987 tons at $8, 1,298·397 tons at $8.50, 4,839·88 tons at $9.50, 404·453 tons at $10.50; trimming, 4,859·5 tons at 8c., 136 tons at 15c., 14,868 tons at 25c.; towage, $90; time lost 97½ h. at 40c.; water, $438.60; damage done to International pier by H.M.C.S. Hochelaga, $407.34; additional charges of $1 per ton on coal purchased for sundry war establishments, $239.34; sundry items, $75.36 ..... 192,377 40
Dominion Express Co., express 845 01
Donovan T., & Son., St. John: bacon 115¼ lb., $46.20; beef, 370 lb., $74; bread, 120 loaves, $12; butter, 32 lb., $15.36; cheese, 35 lb., $10.50; eggs, 60 doz., $30; salmon, 1 case, $13.50; sundry provisions, $470.79 ..... 672 35
Douglas-Fullerton Co., Dartmouth: grate bars, 2750 lb. at 6½c., hose box, $220.50, house pipe, 2,750 lb., $233.75 ..... 633 00
Drummond McCall & Co., Montreal: chain and shackles, 10,000 lb., $919; less freight allowance, $40 ..... 879 00
Dwyer C., & Son, Pictou: coal at $5.75 per ton, $589.95; freight, $92.34 ..... 682 29
Egan, Dr. W. J., Sydney: professional services 349 00
Estano, & Son, Sydney: closet, $27.67; radiator, $25.75; sundries, $3.20 ..... 56 62
Farquhar Trading Co., North Sydney: dockage, $49.50; repairs to wharf, $250; repairs to S. S. Scotsburn, $75; wire rope reels at $29.90, $3,079.70 ..... 3,454 20
Faugart, J., pilotage 87 79
Fisher, S., Montreal: marine engine oil, 91 gals, $110.06; sundries, $92.18 ..... 202 24
F. C. Co-operative Stores, Flowers Cove: salt porks, 58 lb. at 30c.; corned beef, 104 lb. at 25c., sundry items, $12.65 ..... 56 05
Fox, E. A., pilot, pilotage 66 96
Freeman & MacIntosh, Sydney, dental services 156 50
Fry, Lieut. C. McL. pilotage 78 84
Furness, Withy & Co., Halifax: water at 30c. per cwt 192 60
Gabriel, J. W., Halifax: repairs to clocks and binoculars 149 50
Gardiner, Dr. A. C., McAdam, professional services 56 50
Gatani, Arthur, Bathurst: labour 44 days 147 50
Gatin, Frank, Bathurst: sundry provisions and supplies 92 14
Gavin, A. P., Parrsboro: beef, 350 lb., $77; bread, 100 loaves, $19.50; laundry, $14.91, sundry supplies, $179.10 ..... 290 51
General Supply Co., Ottawa: Brown-Bogg beading machine, $28.80; wiring machine, $25. 53 80
Gervain, P., St. Pierre, pilotage 71 16
Giffin, S. R., Goldboro, sundry supplies 81 01
Glove Steam Laundry, laundry 580 74
Gloucester Lumber and Trading Co., Sydney: lumber at $40 per M., $167.56; at $45, $211.32; sundry lumber, $18 ..... 396 88
Grace, Steamer Tug., North Sydney: water at $1 per ton 171 00
Grand Trunk Railway, transportation and freight 404 48
Gregory, James E., St. John: towage 75 00
Guaidin, C., St. Pierre, water, 155 ton 171 74
Guévremont, J. A., Sorel: butter, 240 lb. $121.60; milk, 200 cans, $30; tea, 48 lb. ,$19.20; sundry provisions, $510.28 ..... 681 08
Guy, P. J., Quebec: beef, 100 lb., $25; eggs, 1 case, $15; lard, 40 lb. at 32c., tinned sausages, $15; sundry provisions, $255.76 ..... 323 56
Halifax Graving Dock Co., Halifax: use of marine railway: hauling, 2,015 tons at 25c. per ton, horse power, 806 ton at 25c. per ton, lay days 44 at 15c. per ton per day, $1,777.57; labour, 3,293 h. $1,571.10; steel plate, 2,795 lb. at 14c.; rivets, 500 lb. at 10c.; sundry material, $17.94. 4,513 16
Halifax Nautical Instrument Co., Halifax, sounding machine 171 00
Halifax Shipyards, Ltd., Halifax: repairs and alterations to H.M.C.S. *Stadacona* on the basis of actual outlay with 10% on material and 20% on labour for profit together with 15% on the total cost of material, labour and profit to cover overhead charges, $22,293.19...

Carried forward 976,343 88

Department of Naval Service—Continued. Département du Service Naval—Suite.	$ cts
Brought forward	976,343,88
H.M.C. Seagull Depot.—Continued—*Crédits de guerre du dépôt de Seagull*—Suite.	
Halifax Shipyards, Ltd., Halifax—*Concluded.* repairs and alterations to H.M.C.S. *Margaret* and 11 other vessels on the basis of actual outlay with 15% on labour and material to cover overhead charges, together with 10% on total cost of material and overhead charges on material and 20% on labour and overhead charges on labour for profit, $5,435.04; scraping and painting 7 trawlers at $151.50; hire of motor boat 35 days at $5; supervising repairs, A. Shearer, works manager, 10 days at $30; G. Turnbull, assistant works manager, 18 days at $10; less charged to H.M.C. Guelph Depot, $1,613.18	27,830 59
Halifax Steam Laundry, Halifax, ship's laundry	1,437 05
Halifax Water Boat Co., Halifax: water at $65 per ton	2,085 98
Harding, A. B., Bonne Bay: coal, 178½ ton at $15.50 per ton; labour coaling at 32c., per hr., $76.18; storage for coal, $205.90	3,048 83
Harris Abattoir Co., St. John: beef, 25,700 lb., $5,434.59, 5 bbls, $195; butter 23,106 lb., $11,541.44; egg cases at 60c. each, $126; cheese, 2,157 lb., $528.09; eggs, 10,560 doz., $5,161.50, ham, 2,991 lb., $1,120.33; pork, 1,800 lb., $513; 23 bbls, $1,307; sausages, 6,716 lb., $1,244.93; sundry provisions, $1,286.77; less egg cases returned, $39.60	28,419 05
Harrison & Co., Montreal: clocks, barometers, etc	305 00
Harvey & Co., St. John's: labour bunkering coal at 90c. to $1.40 per h., $988.30; water at $2 per ton, $20	1,008 30
Hayward, H., Bermuda, pilotage	63 64
Heans, Fred, St. John: repairs to ships on the basis of actual outlay, with 20% on labour, 10% on material and 15% on combined total of labour and material; H.M.C.S. *Laurentian*, $4,823.44, H.M.C.S. *Cartier*, $8,184.03, H.M.C.S. *Lady Evelyn*, $19,745.25, C.D., 87, $2,471.64; sundry repairs to H.M.C.S. *Canada*, $464.15	35,688 51
Hendry, Ltd., Halifax, water at 60c. per ton	69 60
Hiawatha, S.S., and Owners, Pictou, towage	50 00
Hoare, A. M., Halifax, surveying 6 trawlers	50 00
Holman, R. T., Summerside, sundry provisions	224 89
Imperial Oil Co., Halifax: barrels, 187, $843; freight, $728.62; gasoline at 33c. to 35c. per gal., $17,252.86; cylinder oil at $1.02 to $1.03 per gal., $211.76; engine oil at 78c. to $1.25 per gal., $1,192.15; fuel oil at 14½c. and 16¼c. per gal., $559.41; mobiloil, at $1.03 to $1.07 per gal., $230.30; polarine oil at 25c. to $41½c. per gal., $297.87; royalite oil at 18c. to 20½c. per gal., $440.69; 1 gasoline tank, $284.25; less 10% discount on oil, $52.01	21,988 90
Inverness Railway & Coal Co., Port Hastings: coal at $7 per ton, $2,779; at $7.75 per ton, $957.13; transportation, $7.42	3,743 55
Izzard's Bakery, St. John: bread, 800 lb., $35.25; cake, 50 lb., $12.50	97 75
Kelly, Ed., St. John; removing ashes at $10 per load, $520; less paid 1917-18, $30	490 00
Kelly, James, North Sydney: barrels, 26, $155; duty, $253.83; engine oil, at $1.25 per gal., $1,619.39; sundries, $33.70	2,061 92
Killam Bros., Yarmouth: coal, 28 tons at $9 per ton; 52 tons at $10.50; water at $1 per 1000 gal. $22.77	820 7
Kimber, F. C., Sydney, insurance on boat	51 6
King, W. T., Gaspé, sundry supplies, etc., for *Festubert*	62 08
Kirpatrick, E. A., Halifax, medical services	70 00
Lachance, Captain P. L., Quebec: adjusting compasses, $200; 8 magnets at $1	208 00
Lahey, Jas. F., Dartmouth, painting 2 vessels as per specifications	258 00
Law, Wm., Yarmouth, sundry provisions	73 93
Lebbetter & McIntosh, Drs., Sydney, dental services	491 75
Le Boutillier, C. S., Gaspé, water at ½c. per gal	188 00
LeClaire & Fils, Sorel, coal, 20 tons at $11 per ton	220 00
Legasse, J. B., Neveu & Cie, St. Pierre; beef, at 45c. per lb., $119.15; butter, 20 lb., $12; fish, 104 lb., $15.60; pork, 200 lb., $60; sundry provisions, $100.22	306 97
Lemoine Bros., North Sydney: fish, 21,135 lb. at 12½c. to 15c. per lb	2,872 08
Lemoine, P. C., Sorel: beef, 120 lb. at 35c.; cheese, 80 lb. at 28c.; lard, 80 lb., $27; salmon, 120 lb. at 30c.; sugar, 400 lb., $38; sundry provisions, $82.60	248 00
Leonard Fisheries Ltd., Halifax: fish, 9,040 lb. at 8c. or 15c. per lb	915 70
Lewis & Co., Louisburg: bacon at 48c. per lb., $39.84; beef, 3,477 lb., $887.61; 1 brl., $53.50; bread at 6c. per lb., $228.66; 1,470 loaves, $179.60; butter at 53c. per lb., $253.95; eggs, 414 doz., $179.34; fish, 10,449 lb., $1,136.26; ice, $57.30; lard, 63 lb., $23.94; condensed milk, 173 tins, $25.95; mutton, 55 lb., $16.50; pork, 213 lb., $69.23; 1 brl., $65; potatoes, 4,730 lb., $190.36; 9 bus., $8.72; rent of shed, 7 m. at $5 per m; sausages, 223¼ lb., $51.35; water at $1 per ton, $27; sundry provisions, $583.43	4,112 54
Linde, The Canadian Refrigeration Co., Montreal: refrigerating plant, $1,360; installing plant—express, $11.05, labour, 352 h. at 70c. per h., material, $106.77, travelling expenses, $160.55	1,884 77
Lintlop, J. A., Chief Skipper, expenses incurred in bringing steamer *Armentières* from Montreal to Halifax	69 20
Lloyds Register of Shipping, St. Johns, survey of steamer *Hochelaga* re damages	66 07
Carried forward	1,117,926,96

Department of Naval Service—Continued. $ cts.

Département du Service Naval—Suite.

Brought forward 1,117,926 96

H. M. C. Seagull Depot—Continued—*Crédits de guerre du dépô de Seagull*—Suite.

Lynch's Ltd, Sydney: bread, at 4$^{9}/_{16}$c. or 6½c. per lb., $8,669.10; to meet obligations of steward, C. G. S. Margaret, who was under contract for victualling ship, $130.40 ..... 8,799 50
Maccartney, F. W., Gaspé, medical services 59 00
MacDonald, Malcolm, Port Hastings, sundry supplies and provisions 810 77
MacKay, W. A., & Co., Sydney: dry cells, 78 at 40c.; tungsten lamps, 169 at 50c.; repairing armature, $49.50; sundry electrical supplies, $660.48 ..... 825 68
MacKinnon, D. J., MacKinnon's Wharf: cartage, $146.50; coal at $7 per ton, $175.60 ..... 322 10
McLennan, A. P., Sydney: beef, 139 lb., $29.19; butter, 56 lb., $28.56; water, 25,862⅔ tons, $15,517.60; sundry provisions, $49.20 ..... 15,624 55
Maddin, J. W., Sydney, legal expenses 153 90
Maddock, J. & J., Kirpon: biscuits, 4 brl., $44.80; butter, 3 tubs, $30.36 ..... 75 16
Malcolm, Captain, F. N.: adjusting compasses, $70; sundry repairs, $14.50 ..... 84 50
Maling, W. A., & Co., Halifax, to meet obligation of R. Billard, steward, H. M. C. S. *Canada*, who was under contract for victualling ship 842 48
Marché Central, Sorel, sundry meats and provisions 232 95
Marconi Wireless Telegraph Co., Montreal: 3 armatures for ¼ K.W. Standard Cabinet, $287.73; express, $5.87; sundry repairs, $27.57; sundries, $7.95 ..... 329 12
Marine and Fisheries Department: alterations and repairs;—coal barge 1 and *2*, $2,564.95; H.M.C.S. *Thiepval*, $13,882.69; H. M. C. S. *Loos*, $15,950.17; oilskin coats, 6,$26.09; freight, $52.75; manilla rope, 1,790 lb. at 37c.; medical attention to sick seamen, $688; water at $1 per 1000 gals., $58.46; sundries, $52.07 ..... 33,937 48
Matthews-Blackwell, Ltd., Sydney: bacon, 8,046 lb. at 42c.; beef at 17½c. per lb., $14,062.68; lard, 4,310 lb. at 32c.; sausages, 600 lb., $111; shortening, 60 lb. at 27c 18,948 40
McAvity & Sons, Ltd., St. John: packing at $2 per lb., $118.50; at $1.45 per lb., $35.16; sundry material, $24.10 ..... 177 76
McClary Manufacturing Co., St. John: cartage, $2.40; labour, at 60c. to 90c. per h., $33.15; range, $75; rent of heating apparatus, $66.20 ..... 176 75
McDonald, Jas. D., Pictou: bread at 8c. or 10c. per lb., $486.92; milk at 12c. or 13c. per qt., $187.27; sundry provisions, $30 ..... 704 19
McKay, Alex., Quebec: repairs to 6 vessels: material, $1,915.11; labour, at 35 per h., $26.08, at 40c., $207.20, at $42½ c.,$3.40, at 50c., $212.50, at 55c., $17.05, at 60c., $1,013.40, at 70c., $1,065.75, at 80c., $141.62, at $1.25, $231.88 ..... 4,833 99
McLeod, Dr. J. R., Port Hawkesbury, medical services 64 00
Micheal, L., Mutton Bay, sundry provisions 75 33
Militia and Defence Department, sundry supplies 377 05
Mishtowt, Captain I., Russian Naval Attaché, Washington: clothing, $99.80; provisions, $1,554.23; sundry supplies and material, $8,141.32; 13% on material and supplies, $1,085.51. 10,880 86
Montreal Coal & Dock Co., Montreal, coal, 22·961 tons 2,296 00
Moore, C. P., Sydney: heavy Harris oil, 71 gal. at $1.25; sundry hardware, $628.50 ..... 717 25
Morin, I., Gaspé: beef at 22c. or 25c. per lb., $116.19; bread, at 8½c. per lb., $99.74, 55 loaves, $13.75; biscuits, at 20c. per lb., $35.40; butter, 31½ lb. at 48c.; milk, 72 qt., $12.24; sugar, 100 lb. at 12c.; sundry provisions, $245.36 ..... 549 80
Mosher & Co., Halifax: repairs to breast work at Wentzells: material, $93; 15% on material, $13.95; labour, $142.60; 10% on labour, $14.26; pile drive, 4 d. at $12 per d 311 81
Mulhall, Dr. W. H., Liverpool, N.S., dental services 94 25
Munro, John, Pictou: bread, 480 loaves at 13c.; butter, 50 lb. at 60c.; eggs, 30 doz. at 65c.; sundry provisions, $72.56 ..... 184 46
Murdoch, John M., Pictou: bacon, 300 lb. at 45c.; beef at 22c. or 23c. per lb., $674.59; bread, 713 lb. at 8½c.; butter, at 50c. or 55c. per lb., $368.65; cheese, 84 lb. at 40c.; eggs, at 40c. or 50c. per lb., $148.50; fish, 1,389 lb., $166.39; ham, 200 lb., $80; lard, 260 lb.,$98.80; ice, $65; liver, 132 lb., $13.20; mutton, 838 lb., $185.80; potatoes, 106 bush., $127; sundry provisions, $1,089.02 ..... 3,246 15
Murphy, E. D., Sydney, sundry electrical supplies 90 65
Murphy & Weir, Quebec: ash bags, 6 at $3.50; fire-brick, 300 at 7c.; rubber boots, 8 pr. at $5; oil skin coats, 8 at $6; wood fenders, 12, $48; code flags, 4 at $6.75; gaskets, 13 lb. at $1.50; signal halyards, 47 lb. at 70c.; rubber jointing, 1 sheet, $12; lights, 4 at $12.50; linseed oil, 10 gal. at $2; packing, 14 lb. at $1.50; paint, 10 gal. at $4.50; manilla rope, at 40c. per lb., $602.40; steel wire rope, 540 ft. at 70c.; shackles, 9 at $7.50; ratline thread, at 70 c. per lb., $32.90; cotton waste, 307 lb. at 20c.; sundry supplies,$1,165.60; less charged to H.M.C.S. *Niobe*, $413.65; Atlantic Defence, Miscellaneous, $4.80 ..... 2,294 75
Musgrave, R., North Sydney: alterations and repairs to sundry vessels on a basis of actual outlay with 15% overhead charges on material and labour, etc., together with 15% profit on gross total of labour, material, etc., and overhead charges, $20,795.11; fire bars, at 6¼c., $5,047.04, at 7¼c., $1,247.90, at 7½c., $527.17; wire rope reels, at $29, $358.80; sundry items, $24 ..... 28,000 02

Carried forward 1,254,047 62

Department of Naval Service—Continued. $ cts.

Département du Service Naval—Suite.

Brought forward 1,254,047 62

H. M. C. Seagull Depot—Continued—*Crédits de guerre du dépôt de Seagull*—Suite.

Neve, Dr. F. H., St. John, professional services to sick seamen 470 00
New Balmoral Hotel, Sorel, board and expenses of crew of four vessels 102 35
New Brunswick Power Co., St. John, electrical energy from June 8, 1918 to July 25, 1918 ..... 82 98
Nickerson, Crease & Co., Halifax: apples, 29 brl., $139; carrots at 2½c. per lb., $146.75; onions at 5½c. per lb., $190; oranges, 9 cases, $67.50; potatoes, 35,820 lb., $1,074.60, 370 bags, $810; turnips at 2½c. per lb., $192.13; sundry vegetables, $180.75 ..... 2,800 73
Nolan, James, Halifax, team hire at $8.50 per d 72 25
Noonan & Davis, Pictou: coal, 237⅕ t. at $6.25 per ton, 16⁹⁄₁₀ t. at $7.40, 189⅕ t. at $7.65, 36 t. at $8.30, 31½ t. at $8.50 ..... 3,621 50
North Sydney Marine Railway Co., North Sydney: repairs to 5 drifters and 1 trawler: material, $960.67; labour at 60c. per h., $2,927.55, at 75c. per h., $305.25; use of marine railways $1,536; keel caps, $15; hire of driver, outfit and crew, $175; sundry items, $33.87
Nova Scotia Furnishing Co., Halifax: chairs, 4 at $4.50; carpet at $1.56 per yd., $44.88, 23 yd. at $2.53, 20½ yd. at $2.86, 15 yd. at $3.74; sundry items, $26.90 ..... 262 70
Nova Scotia Hospital, Dartmouth, treatment to six seamen 184 27
Nova Scotia Steel and Coal Co., Quebec: coal, 96 tons at $7 per ton, 381·415 tons at $9.75, at $10.12 per ton, $1,394.08 ..... 5,784 88
O'Connor, S., Quebec, sundry provisions 330 58
O'Neil Bros., St. John: beef, at 21c. per lb., $454.84; eggs, 90 doz., $36.90; mutton, 1,405 lb. at 25c.; oranges, 4 cases, $41.30; sundry provisions, $61.20 ..... 945 49
O'Neil, D. J., St. John: butter, at 45c. per lb., $231.81; sundry provisions, $21.84 ..... 253 65
O'Neil, H., St. Andrews, sundry provisions 55 26
Otto, P. J., Dartmouth, ice at $5 per ton 380 75
Phoenix Foundry and Locomotive Works, St. John: piston rings, 12 at $1.20; bronze connecting rods, 2 at $14.40; pistons, 2 at $9.60; bronze propeller, $25; sundry items, $14.35 ..... 101 75
Pictou Cottage Hospital, maintenance of sick seamen 64 50
Pictou Foundry and Machine Co., Pictou: repairs to six vessels: labour at 45c. per h., $1.35, at 50c., $6.50, at 60c., $5,176.50, at 75c., $9.75, at 85c., $13,659.55, at $1, $415; material, $4,187.69; electric welding, $619.94 ..... 24,076 28
Pictou, Town of: electric current at 16c. per k.w., $117.60; hire of fire hose, at $1 or $2 per d., $203; water, at 25c. per t., $135; sundry items, $20.35; less discount on electric current, $11.76 ..... 464 19
Pitman, A. C., Yarmouth: beef, 136 lb., $29.60; sundry provisions, $114.47 ..... 144 07
Porter, W. A., St. John: cheese, 75 lb., $21.35; sugar, 300 lb., $30.75; potatoes, 82 bags, $218.50; tomatoes, 4 doz. tins at $3; sundry provisions, $286.87 ..... 569 47
Post Publishing Co., Sydney: office rent, 7 m. at $60 per m.; sundry items, $11.53 ..... 431 53
Power, A. L.: compensation for damage to fishing net, $20; refunded in 1919-20, $20 ..... 40 00
Preble, S. G., Bonne Bay, Newfoundland: beef at 40c. per lb., $331.80; bread at 13c. per loaf, $55.20; butter, 129½ lb., $63.28; biscuits, at 22c. per lb., $58.18; engine oil, 25 gal. at $1.25 per gal.; paint, 6 gal., $22.50; water, at 80c. per t., $277.60; sundry items, $145.03. ..... 984 84
Quebec Fire Department, supplying water to various vessels at 35c. per 100 gal 50 00
Reid, Newfoundland Co., St. John's: alterations and repairs to ships;—labour $14,204.80, material $5,639.80, dockage $1,490.49; sundry services, $355 ..... 21,690 09
Reynolds & Christie, Montreal, sundry medical supplies 161 30
Rhodes, Curry Co., Sydney: erecting sheds over boilers and winches, 3, $257; rental of wharf house, 3 m., $135; rental of wharf, 1 m., $450; sundry overhead charges, $60.88; 10% profit on sundry material, $46.68; sundry material and general supplies, $2,298.98 ..... 3,248 54
Robin, Jones & Whitman, Gaspe, sundry meats and provisions 2,720 49
Robinson Bros., Halifax, team hire 573 75
Robinson, Chas., St. John, bread, 1,901 loaves at 11c 209 11
St. John Corporation: side wharfage at $1.20 per d., $121.20; water, $32.50 ..... 153 70
St. John Iron Works, Ltd., St. John: alterations and repairs to C.D. 87, H.M.C.S. *Cartier*, H.M.C.S. *Lady Evelyn*, H.M.C.S. *Laurentian* and H.M.C.S. *Festubert*, on the basis of actual outlay and 15% on material and labour to cover overhead charges, together with 10% on material and 20% on labour for profit 43,348 67
St. Lawrence Hall, Montreal, living expenses of sundry men at $3 per d. per man 246 75
St. Martin's Hospital, Antigonish, care of injured seaman 117 00
Scotia Pure Milk Co., Halifax, milk, 1,508 qt. at 12½c 188 50
Scriven, J. J., & Son, Halifax, to meet obligation of steward H.M.C.S. *Canada*, who was under contract for victualling ship 165 40
Shaw's Bakery, St. John, N.B., bread at 7c. or 7½c. per lb 331 95
Shaw & Mason, Sydney: brass castings, 450 lb. at 50c.; galv. iron at 15c. per lb., $27.55; planer bolts, 74 at $1.75; stoves, 11 at $13.20 to $67.60 each, $309.22; sundry hardware, $342.36 ..... 1,033 63
Smith's Fish Market, St. John: cod at 12c. per lb., or haddock at 15c. per lb., $274.05; sardines, 2 cases at $7; sundry fish supplies, $45.56 ..... 333 61

Carried forward 1,376,797 47

Department of Naval Service—Continued. **Département du Service Naval**—Suite.	$ cts.
Brought forward	1,376,797 47
H.M.C. Seagull Depot—Continued—*Crédits de guerre du dépôt de Seagull*—Suite.	
Smith & Proctor, Sydney: eggs, 600 doz. at 50c., 300 doz. at 51c., 600 doz. at 53c.; cases, 5 at $6; less, rebate on cases, $4.80	796 20
Snow & Co., Halifax, funeral expenses of 3 deceased seamen	136 00
Southern Salvage Co., Ltd., Liverpool: labour, 59 h. at 60c. per h.; lumber, 263 ft. at 7c. per ft.; sundry, 70c	54 51
Splane, J., & Co., St. John, water at 40c. per 100 gals	984 40
Squires, O. L., North Sydney, purchase of motor boat *Ichthus M*	775 00
Standard Creamery, St. John, milk at 8⅝c. per qt	71 42
Stewart, Bruce, & Co., Charlottetown: express, $1.73; wire, 112 ft. at 20c.; sundry, $127.78	151 91
Stothart, D. W., Newcastle, sundry provisions	73 12
Strait of Canso Marine Railway Co.: repairs to ship: hauling, 250 t. at 35c.; lay days, 8 d. at 20c. per t. per d., $400; labour, 1,194 h. at 60c., 77 h. at 70c.; lumber, $90.72; oakum, 250 lb. at 35c.; copper paint, 20 gal. at $4.50 per gal.; sundry items, $88.33	1,614 35
Sydney Foundry and Machine Works, Sydney: repairs to sundry drifters, trawlers and patrol boats: material, $5,395.56; labour at 65c. to $3 per h., $1,3430; use of hoist, 2 d. at $20; making and installing 2 steel bulkheads, $720; hire of motor boat, 20 h. at $2	19,625 56
Sydney City Hospital, maintenance of sick seamen	285 88
Sydney Ice Co., Sydney, ice at $6 per ton	1,808 70
Thibaudeau, Dr. J., Quebec, medical services	56 50
Thom, John S., Quebec, towage	210 00
Thompson & Sutherland, Ltd., Sydney: anvil, $39.42; barrels, 50 at $5; angle bars, $81.84; belting, 55 ft., $49.50; thermos bottles, 1 doz., $24; chain blocks, 2 at $90; brass, 103½ lb., $67.28; canvas, 156 yd., $175.10; bicycle chain, 32 ft., $19.84; 1 clutch, $25; files, 4½ doz., $70.05; freight and express, $80.46; portable forges, 2, $60; heaters, 32, $711; rubber hose, 75 ft., $85.50; iron, 2,500 lb., $242.32; lanterns, 2 doz., $25; strap hinges, $39.60; linoleum, 14⅔ yd., $44; castor oil, 3 gal., $74; duty oil, 409½ gal., $552.83; fuel oil, 336·5 gal., $67.30, 10 brl., $82; lub. oil, 49 gal., $66.15; moboil at $1.35 per gal., $2,670.31; polarine oil, 150 gal. at 95c.; paint, 7 gal., $28.25; packing, 47¼ yd., $104.62; pipe, $98.58; pulleys, 3, $40; rope, 1,800 ft., $846; steel, 170 lb., $83.52; stocks and dies, 1 set, $27.50; sounding tubes, 15 cases, $150; stove, $35; turnbuckles, 18, $44.40; steering wheels, 2, $131; barb wire, 500 lb., $50; sundry items, $2,973.76	10,537 63
Tombs, Dr. John G., Mount Stewart, medical services	59 00
Tracey Bros., Montreal, sundry meats and provisions	905 24
Turner, J. J., & Sons, Peterborough: flags, 1,034 at $3.30 to $5, $4,086; freight, $28.58	4,114 58
Vanwart Bros., St. John: beef, 1,952 lb., $375.39, 1 case, $10; butter, 551 lb., $262.70; sundry supplies and provisions, $2,635.81	3,283 90
Vaughan Electric Co., St. John: bases complete, $24.20; 1 switchboard, $160.39; cable at 30c. to 70c. per ft., $2,794.23; conduit, at 14c. to 60c. per ft., $802.56; connectors, 625, $54.67; fuses, 28, $67.41; marine fixtures at $7 to $9, $1,906.20; labour at 38c. to 80c. per h., $6,986.42; tungsten lamps at 45c. to 55c. each, $171.58; Watt lamps at 44c. to 45c. each, $55.50; circuit panels, 16, $263.09; plugs, 377, $37.70; receptacles, 47, $32.43; receptacles and plugs, $387; searchlight projector, $700; switches at $1.10 each, $231.54; lead-covered wire, 475 lb., $162.60; repairs to dynamo, $84, 15% overhead charges on part labour and material, $1,060.57, 20% on part labour and 10% on part material for profit, $1,023.37, sundry supplies, $1,628.70	18,634 16
Watters, Dr. Avila, Quebec, medical service	65 00
Westaway, James, skipper *T.R. 15:* repairs to ship, $22; laundry, $5.25; provisions, $35; water, $32	94 25
Whitman, A. N., & Son, Canso: coal at $9.50 per t., $356.63; dockage, $19.50; provisions, $307.34; sundry items, $9	692 47
Williston, H. L., Halifax: beef, 208 lb., $41.60; turkey, 1,020½ lb., $530.53; sundry provisions, $1.90	574 03
Woods Manufacturing Co., Ottawa: signal flags, 2 at $55; flags, 281, $977.40	1,087 40
Wrights, Ltd., Sydney: blankets, 12 pr., $93; 50 chairs, $319.15; decks, 23 at $27 to $40, $726.75; mattresses, 19, $69; sheets, 42, $81.90; tables, 13, $112.50; sundry furniture and supplies, $424.50	1,826 80
Yarmouth Hospital, care and maintenance of sick seamen	80 00
Yorston, J. & J., Pictou, alterations and repairs to H.M.C.S. *Acadia*, H.M.C.S. *Canada* and 3 drifters and trawlers, hauling vessels, laying on ways, repairing cradles, blocks, etc., $9,631.65; material and labour, $11,669.80	21,301 45
Zaidee and Owners, N. Sydney, water, 105 tons at $1	105 00
Sundry clothing and uniform allowances	227 50
Sundry pilotage charges	696 74
War Service gratuities and gratuities on discharge	165 64
Carried forward	1,467,891 81

Department of Naval Service—Continued. $ cts.
Département du Service Naval—Suite.

Brought forward		1,467,891 81

H. M. C. Seagull Depot—Continued.—*Crédits de guerre du Dépot de Seagull*—Suite.

Travelling expenses:—L. H. Armstrong, $51.58; J. S. Ball, $114.05, N. Bannantyne, $56.60, R. M. Betts, $61.40, H. S. Brown, $148.10, Fred. Crooke, $55.55, F. W. Curry, $85.80, W. J. Fry, $101.50, R. Hinton, $145.05, W. Hose, $443.77, M. G. Jacobs, $59.25, J. H. Knight, $108.75, D. S. Lambert, $173.35, G. P. McNaughton, $80.65, H. S. Matthews, $60.35, A. J. May, $67.40, E. E. McCullough, $126.20, W. McLaurin, $72.65, H. C. Owen, $188.58, J. Paton, $50.85, E. Pattinson, $69.40, R. Stanger, $70.78, A. E. L. Williams, $182.70, W. Wingate, $61.50, sundry small accounts, $2,654.76	5,290 57	
Paid through the High Commissioner for Canada ($422.30)—		
British Admiralty, coal, 19 tons	202 27	
Travelling expenses of sundry officers and men	220 03	
Accounts under $50 (206)	2,479 62	
Public Printing and Stationery Department, Ottawa, stationery	69 41	
Detailed in the following services:—W. A., Halifax Dockyard, $351,255.74; R. N. College, $5.13; Radiotelegraphic Service, $2,607.83; War Appropriation, sundry war establishments, $33,791.30	387,660 00	
	1,863,813 71	
Less, charged to the following services: W. A., Halifax Dockyard, $39.23, Esquimalt Dockyard, $12.92; Radiotelegraphic Service, $1,020; sundry war establishments, $39,095.20; amount refunded on expenditure 1917–18, $159.40; refunds on account of sundry travel and subsistence, etc., $153.32; cash received by paymaster from various sources, $7,792.27	48,272 34	
	1,815,541 37	

H.M.C. Submarines and Shearwater Submarine Depot.

Wages of sundry officers and men at $7 to 50c. per d. and allowances, $105,572.59, less supplies received from stores, $3,432.73	102,139 86	
Disbursements of paymaster: coal, at $6 per ton, $222; dental services for men, $38.40; exchange, $189.09; freight, express, etc., $59.18; making clothing, $46.08; prizes, badge money, boy's fund, etc., $374.30; rental of cottage at Baddeck, $50; repairs to boots, $182.46; supplies taken on at various points en route, $17,862.10; telegrams, cables and postage, $305.41; travelling expenses of sundry officers and men, $118.87; uniform allowances, $110; wood, at $4 to $8 per cord, $34; sundry items, $347.32	19,939 21	
Wages of sundry men paid on remittances	5,221 73	
British Columbia Railway Co., Victoria, electric light charges	387 50	
Canadian Government Railways, transportation	233 43	
Canadian Pacific Railway Co., transportation	1,668 54	
Cape Breton Wholesale Grocery Co., Sydney: canned meats, 40 doz. at 75c.; custard powders, 30 doz. at $1.20; evaporated peaches, 100 lb. at 18c.; prunes, 100 lb. at 12c.; sardines, 5 doz. at $6.90; sundry supplies, $6.85	137 35	
Cockell Bros., Sydney: beets, 200 lb. at 5c.; cabbage, 2,195 lb. at 5c.; carrots, 570 lb. at 5c.; potatoes, 1,640 lb. at 2c.; onions, 844 lb. at 5c., 100 lb. at 8c.; turnips, 550 lb. at 2c	242 25	
Colwell, R. B., Halifax: apricots, 850 lb. at 27c.; butter at 45⅔c. to 49½c. per lb., $369; Campbell's soup at $1.80 to $1.85 per doz., $51; catsup, 24 doz. at $1.40, 12 doz. at $1.50; cheese, 136 lb. at 23¾c.; 69 lb. at 25c.; corn, 8 cases at $2.65; custard powders at $1.22 to $1.50 per doz., $139.80; eggs at 45c. to 60c. per doz., $128.10; ham, 32 lb. at 80c.; herring at $2 or $2.50 per doz., $224; lard, 60 lb. at 32c.; macaroni at 14c. to 16c. per lb., $75.80; peaches at $2.40 to $3.85 per case, $245.10; pears at $2.40 to $4 per case, $228; plums, 32 doz., $67.20; potted meats, 156 doz. at 80c.; pork and beans at $1.95 per doz., $246; prunes, 300 lb. at 11c.; 850 lb. at 15c.; sago, 672 lb., $134.90; sausages, 40 doz. at $4.45, 28 doz. at $8.45; sardines at $6.50 to $9 per case, $328.50; starch, 120 lb. at 13c.; tapioca, 182 lb. at 20c.; tomatoes, 72 doz. at $2.20; vanilla, 15 doz. at $8; sundry supplies, $157.60	3,821 95	
Davis & Fraser, Halifax: bacon, 138 lb. at 37c., 186 lb. at 38c.; eggs, 30 doz. at 50c., 1 case, $16.80; ham, 114 lb. at 35c., 83 lb. at 38c.; kidneys, 146 lb. at 16c.; lard, 200 lb. at 28½c.; liver at 15c. or 16c. per lb., $27.70; sausage, 422 lb. at 25c	438 54	
Clayton & Sons, Halifax: drill tunics, 36 at $1.25; trousers, 36 at 75c	72 00	
Dominion Coal Co., Halifax: coal, 238·5 t. at $6; trimming, $59.63	1,490 63	
Electric Boat Co., Groton, Conn.: aluminum valve, $98; atomizers, 24 at $16; brass bearing pin, $92; camshaft for port, 1, $406, 1, $238; camshaft for starboard, 1, $128, 1, $278; connecting rods, 2 at $203; discharge valve castings, 4 at $98.60; fuel pump barrels, 12 at $14; bodies, 12 at $62, rods, 8 at $26; piston heads, 23 at $69.60, rings, 125 at $3, 200 at $3.50; port working cylinders, 4 at $640; roller bearings, 4 at $3.55; scavenger buttons, 24 at $6.82; cylinders, 5 at $372; pistons, 5 at $400; rollers, 96 at $4.10, valves, 24 at $98.60; spray spindles, 48 at $24.60; stage air coolers, 4 at $340; star working cylinders, 4 at $640; wrist pin, $90	20,768 88	
Frith, Hutchings, Hamilton, Bda., professional services	65 91	
Carried forward	156,627 78	

Department of Naval Service—Continued. **Département du Service Naval**—Suite.	$ cts.
Brought forward	156,627 78
H.M.C. Submarines and Shearwater Submarine Depot—Concluded.	
Halifax Graving Dock Co., Halifax, repairs to submarines CC1 and CC2 on an agreement of actual outlay with 20% on labour and 10% on material for profit, and 15% on gross payments for labour, material and profit to cover overhead charges	23,925 68
Harris Abattoir Co., Halifax: bacon, 89 lb. at 40c., 31½ lb. at 43c.; butter, 100 lb. at 54c.; beef at $18.30 to $23.20 per 100 lb., $927.65; cheese, 78 lb. at 23½c., 73 lb. at 25c., 73 lb. at 27½c.; eggs at 48c. to 52c. per doz., $317.40; ham, 75 lb. at 39c.; lard, 260 lb., $82.30; liver, 303 lb. at 15c.; mutton, 85 lb. at 28c.; pork loin, 164 lb. at 30c.; sausage, 594 lb. at 18c.; sundry supplies, $9.37	1,751 15
Imperial Oil Co., Halifax, fuel oil, 4,244 gal. at 13c	551 72
Lemoine Bros., North Sydney: gaspereaux, 70 lb. at 15c.; haddies, 210 lb. at 14c., 480 lb. at 15c.; haddock, 90 lb. at 15c.; kippers, 120 lb. at 12½c., 270 lb. at 15c	180 90
Lowden. B. L., Sydney: embalming, $10; casket, $60; ambulance and shipping case, $20	90 00
Lynchs, Ltd., Sydney, bread, 12,077 lb. at 6¼c	764 91
Matthews-Blackwell, Ltd., Sydney: bacon, 74 lb. at 42c.; beef, 1,321 lb. at 17½c.; canvas, 7 yd. at 50c	265 77
Nickerson & Crease, Halifax: cabbage, 875 lb. at 2¾c.; onions, 775 lb. at 5c.; potatoes, 5,900 lb. at 2¼c.; turnips, 400 lb. at 2¾c.; sundry supplies, $6.93	213 51
Royal Mail Steam Packet Co., Halifax, transportation	162 50
Seeton, R. B., & Co., Halifax: custard powders, 24 at $1.25; sausages, 36 doz. at $8; tomatoes, 24 doz. at $2.65	381 60
Watson, James, Halifax: cod, 538 lb. at 7½c.; haddies, 90 lb. at 13c., 245 lb. at 12c.; herring, 458 lb. at 4c	99 79
Williams Machinery Co., St. John: cutter wrenches, 2 at $4.75, 2 at $6; lathe clamp, $47.40; sundry supplies, $15.70	84 60
Travelling expenses of sundry officers and men (33)	385 95
Sundry gratuities	186 20
Pilotage (4 accounts)	343 09
Accounts under $50 (42)	610 76
Public Printing & Stationery Dept., Ottawa, stationery	90
Paid through the High Commissioner for Canada, British Admiralty, sundry labour, $739.75; victualling, $5,826.49; depreciation of steel cutter, $164.25; coal, $17,427.79; transportation, $2,009.10; National Insurance, $2.34; water supplied, $738.32; sundry fittings and repairs, $21,118.12; sundry stores, $8,460.03	56,486 19
Detailed in the following services: War Appropriation, Halifax Dockyard, $49,040.94, Esquimalt Dockyard, $83.92; sundry establishments, War Appropriations, $12,799.02	61,923 88
	305,036 88
Less, charged to the following services: Radiotelegraphic service, $50; War Appropriation, Halifax Dockyard, $682.79; Fishery Protection Service, $222; sundry establishments War Appropriation $157.68; cash received by paymaster from remittances and various other sources, $7,749.20	8,861 67
	296,175 21
Steel Trawlers' Construction—Construction de chalutiers en acier.	
Beauchemin & Co., Sorel, hand steering gears (wooden wheel), 5 at $450	2,250 00
Canadian Vickers Ltd., Montreal: construction of six steel steam trawlers on an agreement of actual outlay, with 65% on labour outlay, and 10% on gross payments for material and labour and percentage on labour, $1,251,803; less, charged to 1917–18, $1,201,512.60 (page ZZ—251, 1917–18)	50,290 40
Marine and Fisheries Dept., Sorel, sundry equipment and labour in connection with trawlers *Loos* and *Thiepval*	4,010 81
Matthews Steamship Co., Toronto, repairs to *S.S Malton*, damaged by trawler *Vimy*	100 00
Weir, J. & R., Ltd., Montreal, fitting new manifold, and sundry labour on trawler *Givenchy*	233 50
Williams & Wilson, Ltd., Montreal, trawler engine outfits, 2 at $250.20, 2 at $295.90	1,092 20
Accounts under $15 (3)	29 91
Detailed in W. A. General Account	113 26
	58,120 08
Wireless Station, Barrington Passage—Station radio-télégraphique, Barrington Passage.	
Canadian Hart Accumulator Co., St. Johns, Que.: 62 cell, 1,305 ampere hour storage battery $6,499, less paid in 1917–18, $4,000 (p. ZZ—253), electrolyte, 10 carboys, 1,200 lbs. at 3¼c., sundry supplies, $6.99	2,547 99
Christie, B. M., Brass Hill: beef, 257 lb. at 25c.; pork, 50 lb. at 30c.; sundry supplies, $30.11	109 36
Carried forward	2,657 35

Department of Naval Service—Continued. $ cts.
Département du Service Naval—Suite.

Brought forward	2,657 35
Wireless Station, Barrington Passage—Con.—*Station radio-télégraphique, Barrington Passage*—Fin.	
Christie, G. L., Barrington Passage: installation of oil storage tanks,—labour, 20 d. at $2, 1 d. 75c.; material, $35; fares, $3	78 75
Drake, Miss M. R.: refunded in 1919-20	52 60
Fraser, Archibald N., Barrington Passage: on account of construction of wireless station—wages, $61; express $30.51; sundry supplies, $14.15	105 66
Farish, G. W. T., M.D., Yarmouth, professional services	150 00
Hogg, E.C., Barrington: paint, 3½ gal. at $4.80, 3 qts. at $1.20; pork, 29 lb. 6 oz. at 35c., 11¼ lb. at 38c.; sundry grocery and hardware supplies, $130.89	165 85
Northern Electric Co., Halifax: Wreston ammeter, $38.81; copper strip, 108 ft., $15; elbows, $11.02; lamps, 98, $32.48; galv. conduit, 40 ft. at $69.03 per c. ft.; 600 V stranded cable, 100 ft., $94.63; distributing panel, as per specification, $110; 4 circuit type "A" panel, complete, $18.37; marble panel, $31.25; Weston voltmeter, $47.25; sundry supplies, $32.34	458 76
Stairs, Wm., Son & Morrow, Haifax: Kewanee unions, 51, $38.72; pipe, galv., $63.44, soil pipe 20 ft. at 51c., W.I. pipe, $65.81; sheet lead, 1 piece, $23.10; galv. plugs, $23.01; galv. Pem. valve $24.70; sundry supplies, $57.46	306 44
Wigglesworth, Charles, Liverpool, N.S.: labour, 13½ d. at $5, 5 hrs. double time, $5.50, 6 hrs. at 55c., overtime, $2.50; joint lead, 100 lbs. at 10c.; copper roof cap, $12.90; packing, 11 lbs. at $1; sheet lead, 91 lb. at 26c.; sundry supplies, $56.79	193 15
Paid through the High Commissioner of Canada: motor generators, 2, $3,065.39; starters, 2, $418.29; sundry supplies, $529.57; 20% on $3,600.56	4,733 36
Accounts under $50 (10)	161 07
Detailed in the following services: War Appropriation, Halifax Dockyard, $33.13; Radio-telegraphic Service $78.04	111 17
	9,174 16

General Account—Comptes generaux.

Salaries of temporary clerks at Ottawa detailed in page R—5	113,034 18
Acting commanders at $6 to $7.25 per d.,—J. B. Radcliffe, $3,350.19, S. H. Morres, $991.25, F. P. Newcombe, $210	4,551 44
A. L. Withers, recruiting secretary, at $7.25 per d.	2,676 45
G. W. Williams, lieutenant commander, at $4.50 per d., and allowances	1,618 30
Acting paymasters, assistant paymasters, and acting chief writers at $1.65 to $3.25 per d. and allowances	20,143 85
Lieutenants and sub-lieutenants at $3 to $5 per d. and allowances	24,492 78
Chief wireless operators,—W. J. McAdam at $105 to $142.60 per m., $1,281; D. Manson at $110 to $153.45 per m., $1,511.45	2,792 45
Assistant wireless instructors, operators and learners at $52.55 to $97.50 per m	17,424 20
Chief Petty Officers at $2.15 to $3.15 per d.;—W. J. Pace, $1,022.95, J. H. Rippon, $235.60 S. Fish, $1,246.35	2,504 90
Censors at sundry points at $5 per m	608 74
W. Purvis, confidential messenger, at $3.05 per d.	356 85
Wages of sundry officers and men for broken periods	1,783 95
S. H. Thompson, fishery officer, Indian Head, salary, 12 m. to March 31, 1919	1,266 66
W. H. Bell, fishery officer, Edmonton, salary, 12 m. to Mar. 31, 1919	1,200 00
Naval Recruiting Offices ($3,522.95)—	
Winnipeg: W. O. Nares, recruiting secretary at $150 per m., $1,200, M. E. Kelly, stenographer at $2 per day, $308, F. Motley, petty officer at $2 per day, $488	1,996 00
Toronto, H. Stuart, chief yeoman signals, at $3.15 per day, $836.95, G. Algie, stenographer at $18 per week, $630	1,466 95
Montreal, C. Warren, recruiting petty officer, at $2, per day	60 00
War service gratuities and post discharge pay	312,927 31
Gratuities on discharge	58,281 45
Separation allowances	538,389 80
War bonus detailed in sundry services	83,444 13
Allotments, deferred pay, and sundry wages of officers and men for broken periods	7,334 65
Beausoleil, L. J., disbursements, car tickets issued to messengers and other employees	88 00
Bell Telephone Co. of Canada, telephone messages	1,905 77
Bond, Dr. J. H. R., Winnipeg, examination of recruits	66 00
Brookfield, S. M., Halifax: repairs to Royal Naval College, labour at 30c. to 60c. per hr. $8,269.90, 15% on labour, $1,240.48, material $1,968.08, 15% on material, $295.21	11,773 67
Brown, Dr. C. H., Ottawa, medical services	557 00
Canada Metal Co., Toronto, sheet lead, 697 lb. at 11½c	80 16
Canada Steamship Lines, transportation	241 45
Canadian Converters Co., Montreal: white shirts, 9 doz. at $13.20	118 80
Canadian Express Co., express	63 45
Carried forward	1,213,249 34

Department of Naval Service—Continued. $ cts.
Département du Service Naval—Suite.

Brought forward 1,213,249 34

General Account—Continued.—*Comptes généraux*—Suite.

Canadian General Electric Co., Ottawa: galv. conduit, 50 ft. $10.14; fuses and fuse plugs, $26.60; sundries, $36.80; postage, 14c	73 68
Canadian Government Railways, transportation and freight	12,441 54
Canadian Maloney Electric Co., Windsor, disconnecting switches on steel bases 2 at $28.28	56 56
Canadian National Railways, transportation and freight	107 77
Canadian Northern Railways, transportation and freight	961 63
Canadian Pacific Railway Co.: telegrams, $20,931.37; transportation and freight, $8,734.60	29,665 97
Cochrane, D., chief engine room artificer, hospital and medical treatment	80 32
Crabtree Co., Ottawa, blue prints	85 95
Cunningham, A. R., M.D., Halifax: professional services	80 00
Davidson's, J., Sons, Ottawa, boxes, 6 at 70c., 14 at 80c., 14 at $2; spruce 750 ft. at 5·3c., 200 ft. at 4c	91 15
Desrivières, J. A., Ottawa: lumber, 1,005 ft. at 7½c	75 38
Dominion Atlantic Railway Co., transportation and freight	634 46
Dominion Coal Co., coal	136 50
Dominion Express Co., express	203 53
Echlin, E. B., M.D., Ottawa: professional services	81 00
Edwards, W. C., & Co., Ottawa: packing boxes, 100 at $1.95; pine, 513 ft. at 3c., 1,370 ft. at 5·8c	289 84
Featherstone, W. E., Hamilton, safe	97 50
Garland, J. M., Son & Co., Ottawa, butter cloth, 931 yd. at 10c., 697 yd. at 10½c.; towels, 2 doz. at $6.50; packing cases, 8, $11.50	190 78
Garrow, A. E., M. D., Montreal: professional services	100 00
General Protestant Hospital, Ottawa: semi-private ward, 164 d. at $2; sundry expenses, $19.40	347 40
Grand Trunk Railway System: transportation and freight	2,380 83
Grant-Holden-Graham, Ottawa: blankets, 9 at $1.65; white ensigns, 2 at $11.10; jackets, 3, $25; sundries, $41.85	103 90
Great North Western Telegraph Co., telegrams	27,745 04
Halifax Marine Engine Co., Halifax: sundry labour and material	233 35
Halifax Relief Commission, transportation of naval men and families after Halifax explosion	903 85
Halifax Shipyards, Halifax: electric welding, 30 h. at $12; use of marine railway, etc, $345	705 00
Halifax & South Western Railway, transportation and freight	54 48
Hall Engineering Works, Montreal: repairing, covering with canvas, and boxing up office furniture, labour and material	197 04
Hare, Mrs. W. S., Ottawa: board and lodging of telegraph operators	6,734 33
Hotel Daly, Toronto: expense of R.N.C.V.R.	76 50
Howard, C. A., M.D., Kingston: professional services	117 50
Jarvis, A., telegrams and telephone messages, $50.90; packing and shipping furniture, $48; sundry disbursements, $83.28	182 18
Jewelers Specialty Co., Hamilton, 3,000 gilt buttons	104 16
Ketchum & Co., Ottawa: bayonets, 4 at $4; helmets, 4 at $6.50; jackets, 4 at $8.25; gloves, 4 prs. at $3.50; sundries, $24.80	113 80
Liscombe, A. C., O.S., reimbursement for amount paid for medical treatment and supplies.	143 97
Lynch's Halifax: extra allowance on bread purchased	420 51
MacKenzie, Ottawa: jackets, 80 at 84c.; mail sacks, 1,753 at $1.66½ to $3.37½c., $4,078.37; trousers, 80 prs. at 97c	4,223 17
MacKenzie, Rev. A. W., reimbursement for medical attendance on Cadet K. MacKenzie and for personal effects lost by him in Halifax explosion	219 00
Major Hill Taxi & Transfer Co., Ottawa: transfer and cab hire	764 00
Marconi Wireless Co. of Canada: ¼ k.w. set, less receiver and spare armature, $1,118.76; motor generator, $434.50; wave meter, $75.50; crystal receivers, 3, $905.50; switch board with meters and ammeters, $326.72; tool and repair outfit, $68.75; sundry supplies and repairs, $524.14; postage and express, $22.85; expenses incurred at Glace Bay Wireless Station, wages, $2,134.57; sundry stores and incidental expenses, $788.53, 10% on wages, etc., $292.31; overpaid, $19.19	6,711 32
Maritime Cap Co., Moncton, caps, 96 at 80c	76 80
Mason, G. M., Ottawa, packing cases, 300 at $1.90	570 00
Milton Hersey Co., Montreal: analysis of stores, $225.90; express, $1.45	227 35
Minnes, R. S., M.D., Ottawa, professional services	169 00
Mosher, F., & Sons, Halifax: replacing barrier at Eastern Passage, labour and material	600 00
W. O. Nares, telegraph and telephone messages, $58.66; sundry disbursements, $253.66	312 32
Northern Electric Co., Montreal: buzzers, 48 at $2 75; brushes, 100, $22.50; cutler hammer spare heater parts, $24; telephone condensers, 12, $16.74; keys, 12 at $3.50; wireless lead sets, 8 at $4.50, 8 at $4.75; hard rubber sheet, $11.44; sundries, $45.96	368 64
Office Specialty Co., Ottawa: desk trays, 18, $34.50; sections and bases, $394.73; sundry supplies, $12.20	441 43
Orde, J. F., Ottawa: medical expenses of cadet Orde at Halifax explosion	387 20
Carried forward	1,314,336 97

Department of Naval Service—Concluded. **Département du Service Naval**—Fin.	$ cts.	
Brought forward		1,314,336 97
General Account—Concluded.—*Comptes généraux*—Fin.		
Ottawa Association for the Blind, Ottawa: mail baskets, 12 at $25	300 00	
Ottawa Typewriter Co., Ottawa: card cabinet, $14.70; chairs, 52, $347.24; desks, 18, $989.90; desk racks, 3 at $8.75; tables, 11, $187.60; typewriter stands, 4 at $27; telephone stands, 3 at $8.50; sundry supplies, $32; type "N" Direx-all addressing and imprinting machine equipped with counter and lister, and special features, fitted "AC" motor, $480, type "Y" Direx-all Typograph equipped with special type, fitted "AC" motor, $1,475; steel cabinet for plates and trays with lock and key, $120; steel trays, 50, $62.50; zinc record plates, 6,000, $135; less discount, 7½%, $170.44	3,833 25	
Owens, T. P., Ottawa: reporting evidence head at Royal Commission *re* S.S. *Northland*	372 50	
Pentelow, W. M., Guelph: board, $45; surgical supplies, $4.15; effects lost in explosion, $44.50	93 65	
Poole, Lieut. F. H., compensation for loss of effects at fire in No. 1 house	368 45	
Postmaster, Ottawa: postage stamps	1,795 00	
Public Works Dept., Ottawa: blue prints	154 20	
Radcliffe, J. B., Commander: portage of mail, $89.35; sundry disbursements, $6.05	95 40	
Reid Newfoundland Co., St. Johns: transportation of 130 naval ratings	2,810 75	
Rice, Dr. G., Toronto: examination of recruits	110 00	
Rogers & Burney, Ottawa: funeral expenses of Lieut. Thompson, $87; ambulance, $8	95 00	
Royal Victoria Hospital, Montreal: treatment to Walter Kingsmill	88 50	
Scully, W., Montreal: badges, 352 at 28c. to 85c., $126.78; gilt buttons, 6 gross, $34	160 78	
Small, S., Toronto: rental of office, 4 mos. at $75	300 00	
Sparks Harrison, Hull: canvas jackets, 100 at 90c.; canvas trousers, 100 at $1	190 00	
Stothart Mercantile Co., Newcastle: coal, 15 ton at $8	120 00	
Taggart, E. A., M.D., Ottawa: professional services	60 00	
Tatham, Dr. C. C., Edmonton: examination of recruits	72 00	
Taylor, J. & J., Toronto: steel cabinet	90 00	
Tebbutt Shoe & Leather Co., Three Rivers: compensation for cancellation of contract for boots to cover loss in purchase of leather and findings, 14,900 prs. at 55c	8,195 00	
Vennat, R., Montreal: badges, 108 at $1.30, 100 at $1.35	275 40	
Weatherbe, Dr. P., Halifax: medical services	92 00	
Woods Mfg. Co., Ottawa: mail bags, 1,000 at 70c., 500 at 90c	1,150 00	
Workman, A., & Co., Ottawa: acme box strapping, 12 rolls at $2.50; manila rope, 49½ lb. at 42c.; sundry supplies, $43.91; less discount, 75c	93 95	
Sundry travelling expenses, 278 accounts	15,471 02	
Wages in settlement of estates of deceased seamen, (29)	1,824 23	
Paid through High Commissioner for Canada: compensation for loss of effects, $73; naval guides, forms, stationery, etc., $2,746.22; wages, allowances and National Health insurance contributions, $1,733.24; pensions and gratuities to seamen, $7,248.41; separation allowances, $179.01; travelling expenses, $468.50; small items, $125.88	12,574 26	
Public Printing & Stationery Dept., Ottawa: Government publications, $68.40; printing, $7,217.36; stationery and sundry supplies, $58,080.95	135,366 71	
Accounts under $50 (121)	1,801 21	
Sundry cables sent by High Commissioner for Canada, in connection with war operations	127 75	
Allowances in lieu of medical attendance	1,547 39	
Clothing and uniform allowances	4,589 36	
Compensations for sundry losses sustained in Halifax explosion	5,524 93	
Sundry subsistence allowances	1,475 05	
Commission on money orders, $442.58; difference in exchange, $37.06	479 64	
Detailed in:—the following services, Naval Service Royal Naval College, $67.49; Naval Service General Account, $18,115.21; Radiotelegraphic Service, $787.75; sundry establishments War Appropriation, $213,232.26; 1917-18, $26,642.29	258,845 00	
		1,774,879 35
Less:—charged to the following services, Naval Service Royal Naval College, $67; Naval Service General Account, $33.68; Fish Breeding, $1.63; Radiotelegraphic Service, $2,304.77; Fisheries Patrol Service, $544.85; Fisheries Protection Service, $29.55; sundry establishments, War Appropriation, $40,595.85; 1919-20, $56,831.89; sundry refunds on account of wages, travel, etc., $47,661.42	148,070 64	
		1,626,808 71

Post Office Department—Ministères des Postes.		$ cts.
Salaries at Ottawa	(Page S—21)	11,650 05
War Bonus	(Page S—21)	95,410 80
Salaries and war bonus: Post office Inspectors' Offices, page S—56, $27,856.48; Superintendents and Railway Mail Clerks, page S—95, $115,397.34; City Post Offices, page S—206, $567,101.86		710,355 68
T. O'Neil, sustitute for R. D. McLerie, chauffeur of official motor car at Ottawa, 12 m. to Mar. 31, 1919		1,499 95
Expenses in connection with the censorship of mails ($7,519.50)—		
Services of translators, 120 d. at $5, 170 d. at $4, 8,231 h. at 50c., 390 h. at 40c.; sundry translations, $455.65		6,007 15
Travel, living expenses and small outlay of post office employees and translators		1,512 35
Special conveyancing of mail for censorship purposes: The Mainland Transfer Co., Ltd., Vancouver, $119.50; Victoria Baggage Co., Victoria, $53.30		172 80
Public Printing and Stationery Dept., Ottawa: printing War Savings and Thrift Stamps, $1,689.07; stationery for National Registration, $371.83; stationery for Military Service work, $19.33		2,080 23
		828,689 01
Less—Repayment of loan made to Universal Radio Syndicate of London, Eng.	$15,000 00	
Refund of War bonus transferred in error from P.O. Miscellaneous to credit of War Appropriation	204 47	
		15,204 47
		813,484 54

Printing and Stationery Department—Département des impressions et de la Papeterie.

Detailed on page T—7		133,256 46

Privy Council Office—Bureau du Conseil Privé.

(Privy Council Office $14,076.79.)

Salaries at Ottawa	(Page U—3)	7,583 10
War bonus	(Page U—3)	2,815 00
Services as reporter, Geo. Simpson, 72 folios, 6 copies		21 60
Services as translator, A. Belanger		40 00
Dept. of Public Printing and Stationery: printing, $736.01; stationery, $18.25		754 26
Telegrams, C.P.R.		801 83
Travelling expenses: J. B. Allen, $271.97; G. H. Parry, $72.50; N. W. Rowell, $1,685.87; Sir Robt. Borden & Hon. A. K. Maclean, $30.66		2,061 00

Public Information Bureau ($82,530.16).

Salaries at Ottawa, $27,883.11; War Bonus, $325	(Page U—3)	28,208 11
Translation work: J. Beauchamp, $213.50; A. Belanger, $13.47; F. Bernard, $18.90; P. M. Bernard, $35.56; E. Bilodeau, $29.24; A. Boucher, $191.97; J. E. Chabot, $35; C. E. Dackett, $28.03; C. R. Daoust, $455.19; A. Dorion, $45.78; L. Laframboise, $36.94; O. Langlois, $74.52; A. T. Lavoie, $54; J. A. Lefebvre, $161.60; A. Moesher, $50; A. Sainte Pierre, $157.70; Jules Tremblay, $38.34; U. Tremblay, $206.48 (over payments, $23.31; refunded in 1919–20)		1,846 22
Writing and preparing newspaper articles: Mde E. Garceau, $11.15; Thos. Gorman, $115; W. H. Greenwood, $25; A. R. Jones, $25; J. P. McConnell, $10; J. C. Murray, $5; G. O'Leary, $15; Baron Schelking, $15; W. A. Tremayne, $70		291 25
Stenographic Services: E. Noble, $4; W. Headley, $20; Geo. Simpson, $5; E. A. D. Wilson, $2.50		31 50
American News Co., Toronto, periodicals		291 55
British and Colonial Press, Toronto, photos and slides		702 75
British Pictorial Service, New York, 5 photos		7 50
Canadian Press, Ltd., Winnipeg: wire rental, $15.60; additional telegraph operators, $28.73		44 33
Dominion News Bureau Montreal, 50 slides		15 00
Federal Typewriter Co., Ottawa, rental of typewriters		30 00
Harry Edwards & Son, Toronto, copying letters, $76.80; printing, $8.50		25 30
J. Hope & Sons, Ottawa, stationery		47 60
Houston's Limited, Toronto: stationery		10 00
Imperial Theater, Ottawa, 2 screenings		25 00
Leddy & McFarlane, Ottawa, insurance on Naval photos		140 00
Manitoba Free Press, printing		7 20
R. G. McLean Co., Toronto, printing		14 50
Might Directories, Toronto, stationery		18 16
Chas. Potter, Toronto, war lecture slides		89 73
L. Potvin., Quebec, copies of Acts		10 00
Carried forward		45,932 49

Privy Council Office—Concluded—**Bureau de conseil Privé**—Fin.	$ cts
Brought forward	45,932 49
Public Information Bureau—Concluded.	
Pringle & Booth, Toronto, flashlight	12 00
Public Information Bureau, Washington	9 45
Public Printing & Stationery Dept.: printing, $24,352.39; Stationery, $1,418.66	25,771 05
W. Robertson, Calgary, copying letters	10 00
H. C. Shipman & Co., Ottawa, multigraph service	125 25
Southam Press, Toronto, printing	32 50
Specialty Firm Import Limited, Montreal, preparation of film, "The call of Freedom"; salaries of actors, $35; prints, $1,076.69; labor & expenses, $87.50; travelling expenses, $186.20	1,385 39
Stanton & Wilson, Toronto, stationery, $34.90; Thoburn & Abbott, Ottawa, stationery, $7.40	42 30
United Press Association, New York, reporting conference	45 00
United Typewriter Co., Ottawa, rent of typewriters	96 50
Vancouver Board of Trade: copying letters, $50.35; Wiggin's system, Winnipeg Multigraph service, $10.80	61 15
F. T. Williams, New York, 10 sets photos	20 00
Y.M.C.A. National Council, Toronto: stenographic services, $24, rental of Office, $40, telephone rental, $12	76 00
Newspaper Subscriptions, $727.57; Sessional papers, $27; Newspaper clippings, $24.95	779 52
Sundry Stationery, $29.92; sundry printing, $13.97	43 89
Telegrams & Cables: C.P.R., $1,345.92; G.N.W., $9,426.29; Western Union Code Registration, $18; sundry, $43.91	10,834 12
Telephones, $273.71; telegrams & telephones *re* Canadian Press delegates, $41.35	315 06
Express & Freight: American Express Co., $5.99; Dominion Express Co., $40.67; sundry, $26.51	73 17
Postage, $441.42; duty, $59.05; ice, $21; water, $11.75; sundries, $18.95	552 17
Travelling Expenses: H. P. Bell, $8.60; W. C. Cates, $23.25; Major G. Clark, $25.85; C. F. Crandall, $709.90; J. W. Dafoe, $1,066.70; D. G. Dumaresq, $13.85; G. Gennings, $63.40; R. E. Gosnell, $22.56; Capt. I. D. Johnston, $25.50; W. S. H. Lesueur, $525.25; Dr. Locke, $1,146; Roy Mitchell, $940.48; J. P. McConnell, $49.80; M. E. Nichols, $492.05; B. E. Norrish, $75.15; D. M. Talbot, travel, $10, living expenses, 17 days, $170; (repaid by Daughters of Empire in 1919–20); L. Trepannier, $1,300, less $300 paid in 1919–20; Wm. Wallace, $384.93; G. A. Warburton, $460.95; G. M. Wrong, $166.34; F. Yeigh, $1,248.89	8,629 45
Capt. Carpenters visit, travelling expenses, $2,166.38, less $981.34 paid in 1919–20, services of Sergt. Moody, $25	1,210 04
New Zealand Press delegates, luncheon	84 60
Canadian Press delegates, luncheon	163 00
Bishop of Birmingham, travel, $157.05; Major Watt, travel, $112.15	269 20
Advisory Council Committee, luncheon	12 35
United Press Officials, luncheon	21 30
Reconstruction and Development Committee—Comité de reconstruction et de développement ($9,796.75).	
Salaries and War Bonus—detailed under page (U— 4)	6,837 62
Department of Public Printing and Stationery: printing, $36.20; typewriters, 2, $340.20; sundries, $190.61	567 01
Telegrams: Anglo American Telegraph Co., $9.26; C.P.R., $479.45; G.N.W., $138.45; Western Union, $263.21	890 37
Postage, $14.76; telephone tolls, $25.30; Hewitt's Messenger service, $3.40; sundries, $8.81	52 27
Travelling expenses: Hon. A. K. Maclean, $900; G. H. Brown, $6; P. W. Ward, $213.78; street car tickets, $15.50	1,135 28
Travelling expenses and loss of wages of labour and mining representatives at Conference at Halifax: Selby Barrett, 4 d., $54.20; C. C. Dane, 3 d., $38.80; John Dooley, 3 d., $38.80; J. A. Gillis, 3 d., $44.70; J. B. McLachlan, 4 d. ,$54.20; J. D. McLean, 3 d., $44.70; T. I. Scott, 3 d., $38.80	314 20
War Committee—Comité de guerre ($3,439.13).	
Salaries at Ottawa (Page U—4)	1,802 52
A. Belanger, services as translator	6 00
Geo. Simpson, services as reporter	10 00
E. C. Young, services as reporter	9 00
Dept. of Public Printing and Stationery: printing, $513.71; typewrirer, 1, $109.35; stationery, $231.52	854 58
A. G. Pittaway, Ottawa: group photo, $25; photos, 15, $9	34 00
Telegrams: C.P.R., $80.85; G.N.W., $44.21; Western Union Code registration, $18	143 06
Telephone tolls, $71.30; postage, $6.60; sundries, $15.08	92 98
Travelling expenses: Dr. C. K. Clarke, Toronto, $35.07; C. V. Massey, $93.25	128 32
Expenses of delegates to Women's War Conference in Feb., 1918 (supplementary list): Mrs O. C. Edwards, Macleod, $162.90; Miss M. MacIsaac, Edmonton, $195.77	358 6
Carried forward	109,842 83

Privy Council Office—Continued—**Bureau de conseil Privé**—Suite.

Brought forward		109,842 83
Labour Committee—Comité du travail (3,773.70).		
Salaries at Ottawa, $959.98; War Bonus, $75 (Page U—4)		1,034 98
Telegrams: C.P.R., $283.96; G.N.W., $100.21		384 17
Travelling expenses: Hon. G. D. Robertson, $1,278; Mrs. Rose Henderson, $63.25, including living allowance, 4 d. at $10; Calvin Lawrence, $113.40, including living allowance 10 d. at $10; Prof. R. M.MacIver, $501.40, including living allowance 19 d. at $10 and services, 2 d. at $10; Wills MacLachlan, $277, including living allowance, 17 d. at $10		2,233 05
Dinner at Chateau Laurier for Samuel Gompers		115 50
Sundry reports		6 00
Housing Committee—Comité des logements ($1,735.26).		
Salaries at Ottawa (Page U—4)		1,513 46
A Belanger, services as translator		15 00
Travelling expenses: Thos. Adams, $122.15; H. L. Seymour, $84.65		206 80
		115,351 79
LESS—Refund of travel, 1917-18 W. H. Measures	10 15	
Sales of Official Record	279 00	
		289 15
		115,062 64

Department of Public Works—Ministère des Travaux publics.

Detailed on page V—215	9,021,974 93

Department of Railways and Canals.
Ministère des Chemins de fer et Canaux.

Detailed on page W—132	962,661 34

Royal Northwest Mounted Police.
Royale gendarmerie à cheval du N.-O.

War Bonus (Page X—4)	2,500 00
Detailed on page X—20	13,100 57
	15,600 57

Department of Secretary of State.
Secrétariat d'Etat.

War Measures Act, 1914—Loi des crédits de guerre, 1914 ($44,209.95).

Salaries at Ottawa (Page Y—3)	13,007 47
War bonus (Page Y—4)	8,540 08
Expenses in connection with the *Northland* enquiry ($4,298.78)—	
Hodgins, Justice Frank E., Toronto: honorarium for services, $1,000; personal expenses and disbursements, $107.15	1,107 15
Newall, A. G. & Co., stenographic reporters, Toronto: 3 copies of report, 117 folios at 45c., $52.65; binding and lettering same, $13.80	66 45
Orde, Powell, Lyle & Snowdon: legal services	1,635 18
Owens, Thomas P., reporting and furnishing 8 copies of report, 29,800 folios at 5c	1,490 00
Anderson, Edward, Winnipeg: legal services	22 34
Donovan, Frank E., accountant, Montreal: professional services, 46 d. at $25, $1,150; assistant's services, 37½ d. at $7.50, $281.25; sundry expenses, $6.85	1,438 10
Gonthier, Geo., accountant, Montreal: professional services, self and partner, 23 d. at $50, $1,150; assistant's services, 17 d. at $25, $425; sundry expenses, $113.30	1,688 30
Griffiths, A. F., accountant, Victoria: professional services, 17 d. at $35, $595; sundry expenses, $81.20	676 20
Henderson, Jas. A., auditor, Edmonton: professional services	20 00
Macmillan Co. of Canada, Ltd., Toronto: postage, storage and cartage of 450 packages containing presentation copies of " Canada's Future " to libraries in the United Kingdom	52 96
Parker and Clark, Toronto: legal services	250 00
Price, Waterhouse & Co., accountants, Toronto: professional services, 7½ d. at $50, $362.50; senior assistant's services, 9 d. at $35, $315; senior accountant's services, 9½ d. at $25, $237.50; junior assistant's services, 1¾ d. at $15, $26.25; clerk, 6 d. at $10, $60; sundry expenses, $30.84	1,032 09
Carried forward	31,026 32

Department of Secretary of State—Concluded. **Département du secrétariat d'Etat**—Fin.	$ cts.
Brought forward	31,026 32
War Measures Act, 1914—Concluded—*Loi des crédits de guerre, 1914*—Fin.	
Robinson, Christopher Co., Toronto: legal services, $3,587.60; sundry disbursements, $480.38.	4,067 98
Ronald, Griggs & Co., accountants, Winnipeg: professional services, 10 d. at $35, $350; assistant's services, 5 d. at $15, $75	425 00
Wilkins, E. D. H., Wetaskiwin, Alta.: legal services	187 36
Advertising, $6,244.21; newspapers, periodicals, etc., $138.92; postage, $1.80	6,384 93
Telegrams, $346.80; telephone messages, $36.75; express, $9.45; freight, $183.24	576 24
Luncheon given by Secretary of State at Rideau Club to delegation from Maryland, U.S.A.	111 10
Water, $12; translation, $10; sundry small items, $2.30	24 30
Travelling expenses, Thomas Mulvey, $850 ($247.54 refunded in 1919-20)	850 00
Department of Printing and Stationery: printing, $452.65; stationery, $104.07	556 72
Press Censor's Office—Bureau du censeur de la presse ($21,831.59).	
Salaries at Ottawa (Page Y—4)	15,526 15
Salaries at Toronto: Chas. O. Knowles, press censor, 12 m. to Mar. 31, $600; P. Johnson, assistant, 12 m. to Mar. 31 at $1 per d., $365	965 00
Salaries at Winnipeg: J. F. B. Livesay, press censor, 4 m. to July 31 at $600, $200; F. G. Aldham, press censor, 8 m. to Mar. 31 at $600, $400; F. H. Wilson, assistant, 12 m. to Mar. 31, $120	720 00
Salaries at Vancouver: Vernon M. Kipp, press censor, 8 m. to Mar. 31 at $240	160 00
Telegrams, $1,080.49; telephone messages, $28.75; postage, $76.50	1,185 74
Translation, $789.35; newspapers, periodicals, etc., $102.88; water, $6.80	899 03
Messenger service, $31.65; cartage, $5; sundry small items, $25.03	61 68
Press Censor's Office, Winnipeg: sundry expenses	13 30
Press Censor's Office, Vancouver: stenographic work, $27; D. N. Maclean, travelling expenses, $20.30; auto hire, $12; subscriptions to newspapers, $6.50; telegrams, $3.40	69 20
Travelling expenses: E. J. Chambers, $760.07; B. Deacon, $81.95; J. A. Fortier, $233.75	1,075 77
Department of Printing and Stationery: printing, $806.16; stationery, $349.56	1,155 72
War Charities Act, 1917—Loi des gratifications de guerre ($6,011.31).	
Salaries at Ottawa (Page Y—4)	5,143 21
Telegrams, $105.03; advertising, $28; express, $1.55; newspapers, 30c	134 88
Department of Printing and Stationery: printing, $559.19; stationery, $174.03	733 22
	72,052 85

Department Soldiers Civil Re-Establishment. Département du Rétablissement civil des soldats.	$ cts.
Headquarters' Accounts, Ottawa—Comptes des quartiers généraux, Ottawa ($359,765.91).	
Acme Vacuum Cleaner Co., Montreal: vacuum cleaner	734 12
Adams, H. A., Ste. Agathe: travelling expenses, $202.30; advance unaccounted for, $50	252 30
Adams Cellboard Co., Toronto: containers, 317 at $21.25 per 100, 104 at $24.35 per 100	92 68
Ahern & Soper, Ottawa: fans, 8	190 71
Allen, Jas., Ottawa: travelling expenses, $27.15; advance unaccounted for, $75	102 15
Anderson, T. W., London: expenses of London Office, petty cash, $1,836.06; salaries, $1,220.98; travelling expenses, $1,022.12; total, $4,079.16; travelling expenses in Canada, $118	4,197 16
Anthes, L. D., Ottawa: travelling expenses	859 83
Armstrong, S. A., Ottawa: travelling expenses	537 46
Armstrong Funeral Home, Calgary: funeral expenses of late I. B. Younghusband	174 15
Arthur, C. G., Ottawa: travelling expenses	919 20
Baker, E. A., Ottawa: travelling expenses	518 75
Bale, Sons & Danielson, John, London: pamphlets, magazines, etc	92 67
Barber-Ellis, Ltd., Toronto: envelopes, 50 M at $2.74, 9·875 M at $1.70, 99·963 M at $1.69, 9·675 M at $1.02; less freight, $1.54	331 03
Barnet Mfg. Co., Renfrew: refrigerators, 6 at $26	156 00
Barton, H. R., North Bay: travelling expenses	99 55
Belfrey, F. E., Ottawa: living allowance	150 30
Bell, Lt. Col. F. McK., Ottawa: travelling expenses	1,743 86
Bell Telephone Co., Ottawa: exchange service and long distance calls	4,030 25
Bennett, G. H., Ottawa: travelling expenses	108 50
Birks, Henry & Sons, Ottawa: business cards, 2,300, $51.90; envelopes, 400, $2.65; clock repairs, 75c.; less disc, $3.75	51 55
Blanchard, Lt. Wm. L., Ottawa, travelling expenses	562 38
Carried forward	15,904 60

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward	15,904 60

Headquarters' Accounts, Ottawa—Continued.—*Comptes des quartiers généraux*—Suite.

Boate, G. A., Ottawa: travelling expenses, $130.50; advances to be accounted for in 1919-20, $200	330 50
Bower, J. H. W., Ottawa, travelling expenses	540 99
Boyce, M.D., W. W., Belleville, professional services	69 50
Bradley, N. H., Toronto, travelling expenses	153 73
Brantford Oven and Rack Co., Brantford, bread rack, supplied Kentville Sanatorium	54 88
Brennan, H. C. Co., Ottawa, fire extinguishers, 12 at $7.65	91 80
Brown, Foster Co., Montreal, sundry stationery and periodicals	50 75
Browne, G. A., Ottawa, travelling expenses	1,757 54
Bullock, W., Ottawa, travelling expenses	113 30
Burroughs Adding Machine Co., Ottawa: adding machines (second hand), 10 at $285; ribbons, 2 at 75c.; crating, $5; sundries, $1.80; less disc, $336.30	2,522 00
Business Systems Ltd., Toronto: book-binders, 55 at $4.50, 14 at $5.35; forms, 85.255 M, $601.20; indexes, 53 at $1.50	1,003 10
Byrnes, Joseph, Ottawa, electrical work and material for head office, 22 Vittoria St.	2,836 59
Caldwell, Boyd & Co., Perth: socks, 1,692 pr. at 50c.; express charges, $4.95; less short paid, $10	840 95
Calhoun, K., Ottawa, travelling expenses	81 06
Campbell, Major R. G., Ottawa, advance unaccounted for	150 00
Canada Sales Co., Toronto, electrical supplies	83 02
Canadian Advertising Agency, Montreal: printing bulletins, 100 M copies, Apr.-July, Sept.-Dec., 1918, 8 m. at $1,630, 120 M copies, Aug., 1918, $1,956; folding, wrapping, addressing and mailing, $5,605.13	20,601 13
Canadian Express Co., Ottawa, express charges	168 68
Canadian Fairbanks-Morse Co., Montreal: exhaust heater, $48; generators, 1 at $204, 1 at $245; robes, 6 at $13; scales, 2 at $43.75, 1 at $10.90; wire gauges, 5 at $3.75; sundries, $54.61; less disc, $20.36	726 40
Canadian Government Railways, Moncton: special red cross hospital train between Levis and Montreal, $586.80; rent of hospital cars for February and March, 1918, 10 cars, 59 d. at $100	6,486 80
Canadian Kodak Co., Toronto, photographic supplies	114 08
Canadian Northern Express Co., Ottawa, express charges	378 10
Canadian Pacific Ocean Services, London, transportation charges	211 07
Canadian Pacific Ry. Co., Montreal: rent of hospital cars, 6 cars, 90 d. at $60; freight charges, $595.30	5 995,30
Canadian Pacific Ry. Telegraph, Ottawa, telegrams	9,684 59
Carson, Hugh Co., Ottawa: asbestos, 6 yd. at 90c.; leatherboard outer cases, 60 at $1.90; robes, 2 at $18; rugs, 1, $12, 2 at $9; suit cases, 2 at $24.30, 1, $18, 1, $14.75; trunks, 3, $54.50; sundries, $20.87	342 12
Casey, J. F., Ottawa: travelling expenses, $39.10; advance unaccounted for, $50	89 10
Chandler, F., Guelph, travelling expenses	51 90
Chateau Laurier Hotel, Ottawa, accommodation for various delegates and members of office staff	175 05
Church, Lt. G. W. F., Ottawa: travelling allowance England to Canada, $75; advance unaccounted for, $200	275 00
Cleghorn & Beattie, Ltd., Ottawa: axminster rug, $90; linoleum, 37 yd. at $3.25; laying same, $17.25; sundries, $27.86	255 36
Columbia Graphophone Co., Toronto: dictaphone, 3, $410; cylinders, 12, $6; less disc, $41.	375 00
Commercial Utilities Mfg. Co., New York: time stamp plates, 4, $30.45; ribbons, 36, $27; exchange, $1.31	58 76
Conrad, Lt. F. B., Ottawa: advance unaccounted for	100 00
Cunningham, Dr. J. G., Ottawa: travelling expenses	507 99
Dadson-Merrill Press, Ottawa: printing and stationery supplies	1,376 40
Dening, R. S., Ottawa: travelling expenses	715 61
Devlin, Chas., Ottawa: travelling expenses	272 43
De Vry Corporation, Chicago: portable projector, 1, $150; lamps, 6 at $6; exchange, $4.17.	190 17
Dominion Embossing and Printing Co., Toronto: one page advertisement in "Canadian Moving Picture Digest," 5 w. at $20	100 00
Dominion Envelope and Carton Co., Toronto: drinking cups, 77 M at $1.60; containers, 3 at $3	132 20
Dominion Express Co., Ottawa: express charges	3,892 95
Dominion Oil Cloth Co., Montreal: linoleum, 411 sq. yd. at $1.33; freight, $9.05	555 68
Dominion Press Clippings Agency, Toronto: press clippings	471 44
Dominion Rubber System, Quebec: casings, 2 at $28.80; tubes, 3 at $4.35	70 65
Dominion Textile Co., Montreal: towels, 1,800 at 31¾c.; freight and cartage, $2.94	574 44
Donaldson, J. L., Ottawa: travelling expenses, $43.80; advance unaccounted for, $100	143 80
Dore, Ben, Ottawa: advances unaccounted for	125 00
Dottridge, Geo., Halifax: travelling and removal expenses	252 58
Drouin, A., Ottawa: travelling allowance	114 30
Carried forward	82,168 39

Department Soldiers Civil Re-Establishment—Continued. **Département du rétablissement civil des soldats**—Suite.	$ cts.
Brought forward	82,168 39
Headquarters' Accounts, Ottawa—Continued.—*Comptes des quartiers généraux*—Suite.	
Dun, R. G. & Co., Ottawa: subscription, $75; reference book, $10	85 00
Dunning, R. S., Ottawa: travelling expenses	100 00
Dussiaume, P., Ottawa: cartage	99 90
Dyer, Dr. H., Vancouver: travelling expenses, $99.55; refunded 1919–20, 45c	100 00
Dyke, A. L., St. Louis: auto and gas engine encyclopedia, 2 at $3.50; auto instructors books, 20 at $9; postage, 82c.; less disc., $36.70; exchange, $3.11	154 23
Eaton, The T. Co., Toronto: chairs, 2 at $16; sundries, $30.90	62 90
Eddy, The E. B. Co., Hull: matches, 5 cases, $65.55; toilet paper, 9 cases, $62.82; towels, 10 cases at $10, 12 at $12.50, 3 at $16.25; towel cabinets, 6 at $2.80; sundries, $2.20; less discounts, $90.14	355 98
Edge, W. G. Co., Ottawa: plumbing and heating repairs and installations at 22 Vittoria St., $1,080.17; Airline vacuum pump, $264	1,344 17
Edwards, Lt. T. F. R., Ottawa: advance unaccounted for	150 00
Farrar, Capt. C. B., Ottawa: travelling expenses	597 49
Federal Typewriter Co., Ottawa: ink, 54 pt. at $2.90; ink pads, 4 doz. at $1.10; ink fountain and cylinder, $45; impression roller, 3 at $4.75; mimeograph machines, 3, $357; mimeoscope, $55; stand and electric drive, $120; stencil paper, 43 boxes at $3.75, 12 at $11.05; typewriters, 20, $1,739.45; varnish, bottles, 24 at 26½c., 6 at 35c., 48 at 37c.; sundries, $43.55; less disounts, $164.70	2,690 62
Foran, C. J., Ottawa, travelling expenses	207 73
Frechette, Fred, Ottawa: crating and dismantling two motor trucks	70 00
Fyles, L. F., Ottawa: travelling expenses	298 00
George, W. H., Ottawa: travelling expenses	499 15
Gilling, E. F., Ottawa: advance unaccounted for	250 00
Grahame, D. F., Ottawa: travelling expenses	835 56
Grand Typewriter Co., Ottawa: double panels, 10 at $5.25, 10 at $5.75; fibreloid holders, 1 m., $67.50, 1 m., $81; flat top desk, 1, $23.50; revolving stand, 2 at $17.50; sundries, $38.10; less disc., $3.85	351 25
Grand Trunk Ry., Ottawa: freight chgs., $5,836.17; transportation furnished J. Cox, $125	5,961 17
Great North Western Telegraph, Ottawa: telegrams	686 33
Green, E. M., Ottawa: petty cash disbursements	57 49
Grip Ltd., Toronto: labels, 1 m., $3.50; posters, 5 M, $325	328 50
Guelph Carpet and Worsted Spinning Mills, Guelph: rugs, 4 at $14.50; less disc., $1.73	56 27
Gunn, Richards, Ltd., Montreal: services of Mr. J. C. Stafford, 137½ h. at $5	687 50
Haines, F. P., Ottawa: advance unaccounted for	150 00
Hardy, Dr. A. N., Regina: professional services	100 00
Harper, R. L., Ottawa: travelling expenses	553 03
Harper, W. S., Ottawa: travelling expenses, $18.45; advances unaccounted for, $200	218 45
Harrods, Ltd., London: supplying of material for the Inter-Allied Exhibition in London, Eng.	155 09
Hawkins, S. S., Toronto: travelling expenses	50 33
Hawkins, T. E., Ottawa: travelling expenses	120 60
Healey, Col. F. P., Ottawa: travelling expenses, $29.75; gratuity of 3 m. salary paid on retirement as per Order-in-Council P.C. 231—30–1–19, $1,249.99	1,279 74
Heliotype Co., Ottawa: photographic prints, 18 at 50c.; reproductions, 4,960 at 5c	257 00
Higgnett, I., Pawtucket, R.I.: travelling expenses, $50; exchange, $1.12	51 12
H. M. Stationery Office, London: subscriptions to sundry publications	53 47
Holy Cross Hospital, Calgary: board and treatment of military patients	83 95
Hope, Jas. & Sons, Ottawa: sundry stationery	72 77
Hopkins Hospital, The John, Baltimore: care and treatment of military patients	157 50
Hughes, P. A., Charlottetown: travelling expenses	71 75
International Business Machines Co., Ltd., Toronto: cards, 975 M at $1.25, 35 M at $1.30, 6 M at $1.65; daily recorders stands, 3 at $458; daily slips, $15; duty on 40-keg punches, $142; key punches, 40 at $50.50, 14 at $75; model No. 10 sorter, $25; rental of sorter, $25; rental of tabulator, Aug.-Feb., 1919, 7 m. at $92.50; rental of key punches, $103.75; time recorders rebuilt, 4, $334.50; verifier, 1, $93; verifier machines, 4 at $75.50; wooden boxes, 73 at 25c.; sundries, $107.55; less disc., $27.48	7,504 22
Jarman, F., Ottawa: mirrors, 18, $63.50; picture framing, $114.15; water colours, 1 box, $15.25	192 90
Jenkins Bros., Montreal: valves, gate, 14, $150.48, radiator, 178 at $1.51; less disc., $12.27	406 99
Jewitt, A. T., Ottawa: travelling expenses	746 11
Johnson, Lt. J. G., Kentville: travelling expenses	150 64
Johnson, Lt. L. L., Vancouver: travelling expenses	118 81
Johnston, G. C., Ottawa: travelling expenses	52 60
Kealey's Ltd., Ottawa: water supplied, 22 Vittoria St	279 90
Kearns, J. A., Ottawa: travelling expenses	227 24
Kennedy, H. A., Ottawa: travelling expenses	122 25
Khaki Call, Toronto: advertising, 10 m. at $50; 4 at $75	800 00
Kidner, T. B., Ottawa: travelling expenses	346 66
Carried forward	112,520 75

Department Soldiers Civil Re-Establishment—Continued. **Département du rétablissement civil des soldats**—Suite.	$ cts.
Brought forward	112,520 75
Headquarters' Accounts, Ottawa—Continued.—*Comptes des quartiers généraux, Ottawa*—Suite.	
Kimbel, Chas. R., St. Thomas: refund of amount paid Dr. Mayo Clinic for professional services	75 00
Kimber, W. J., Ottawa: travelling expenses	134 71
Kippen, W. H., London: expenses London office: travel, $553.21; petty cash, $748.39; salaries, $679.78; advance to Major R. O. Wheatly, $238.50	2,219 88
Knechtel Furniture Co., Hanover: chairs, 299 at $1.90, 2, $4.50; tables, 4 at $5.25; less disc., 64c	592 96
Labbe, M. H., Ottawa: travelling expenses, $69; advance accounted for in 1919-20, $97	166 00
Labelle, J. A. W., Ottawa: travelling expenses	59 01
Lamrock, J. S., Hamilton: travelling expenses, $805.85; advance unaccounted for, $100	905 85
Layton, B. M., Ottawa: advance unaccounted for	100 00
Lesser, P. F., Ottawa: travelling expenses	626 99
Lord & Barnham Co., St. Catharines: boilers, 2, $875; less disc., $87.50; shipped to Queen Alexander Sanatorium	787 50
Lougheed, Sir Jas., Ottawa: travelling and living allowance, 65 d. at $10	650 00
Lowe-Martin Co., Ottawa: printing and stationery	522 37
Lowe, Lt. L., Ottawa, advance unaccounted for	150 00
Lyall & Sons Construction, P. Co., Montreal: additions and alterations to offices at 22 Vittoria St	3,645 67
Macklin, F. T., Ottawa: travelling expenses	55 85
Maitland, Jas. G., Edmonton: potatoes supplied Strathcona Hospital, 252 bush. at $1.10	277 20
Major Hill Taxi and Transfer Co., Ottawa: auto hire	73 00
Mangour, A. W., Ottawa: travelling expenses	57 75
Mansbridge, A. S., Ottawa: travelling expenses, $742.61; advance unaccounted for, $100	842 61
Marriott, W. C., Ottawa: travelling expenses	313 90
May, Capt. L. W., Winnipeg: living allowance, $289.35; advance unaccounted for, $200	489 35
Mesurier, A. L., Ottawa: advance unaccounted for in 1919-20	200 00
Might Directories, Ltd., Toronto: directories	84 00
Militia and Defence Dept., Ottawa: serge cloth, 499¼ yd. at $4	1,997 00
Modern Press, Ottawa: printing and stationery	167 69
Montreal Cap and Fur Mfg. Co., Montreal: caps supplied Tranquille Sanatorium, 21½ doz. at $3.10	65 87
Morris, Lieut. W. O., Ottawa: advance unaccounted for	100 00
Mortimer Co., Ottawa: printing and stationery supplies	1,368 05
Mulloy, Col. L. W., Ottawa: travelling expenses	1,788 99
Munsey, W. S., Ottawa: advance unaccounted for	100 00
Murphy, Dr. L. J., Ottawa: travelling expenses	323 90
Murray, J. C., Ottawa: revising special reports on Inter-Allied Conference	100 00
MacKeen, Capt. R. T., Montreal: travelling expenses	2,617 14
MacKenzie, R. T., Philadelphia: services rendered in connection with construction of corrective apparatus	171 43
MacMillan Co. of Canada, Toronto: sundry publications	95 00
MacMillan Company, New York: sundry publications, $80; exchange, $2.22	82 22
McClary Mfg. Co., Montreal: mixing bowls, 4⅛ doz., $31.33; tin measures, 10 at $2.91; less discount, $1.21	59 22
McCullough, Dr. T. P., Peterborough: professional services	60 00
McGill, J. A., Ottawa, travelling expenses	52 08
McGinley, W. G., Ottawa: advance unaccounted for	100 00
McKay School Equipment, Toronto: raffia supplied Toronto and Regina Stores, 500 lb. at $1.20	600 00
McLaughlin Carriage Co., Ltd., Toronto: autos, 2 at $1,961.75	3,923 50
McLean, A. J., Toronto: photographic supplies	58 50
McLennan, Hon. J. S., Ottawa: travelling expenses	505 00
McNaughton, E. M., Ottawa: travelling expenses, $81.75; advance unaccounted for, $100	181 75
McNiven, J. J., Ottawa: travelling expenses	761 90
McQuay, Dr. J. F., Ottawa: travelling expenses, $466.80; advance refunded 1919-20, $204.65	671 45
National Association for the Study and Prevention of Tuberculosis, New York: subscriptions to the "American Review of Tuberculosis," 25, $56.25; exchange, $1.15	57 40
Norris, W. O., Ottawa: travelling and living allowances	990 46
Northern Electric Co., Ottawa: lamps, 1,349, $566.84; desk lamps, 15 at $3, 31 at $4, 1, $13.80; fans, 1, $8, 2 at $26.25; sundries, $29.56	839 70
Office Equipment Co.: Montreal: chairs, arm, 9, $126.57, rotary, 2, $28.27, tilter, 42, $342.27; desks, flat, 13, $408.17, system, 2 at $56, typewriter, 28, $791.39; tables, 3, $48.56; stands, telephone, 3 at $6.50, typewriter, 7 at $9.57; trays, desk, 23 at $1.80; sundries, $10.75; freight, $44	2,039 87
Office Specialty Co., Ottawa: office supplies and equipment	6,365 40
Oliver, J. & Sons, Ottawa: chairs, 50 at $1; kitchen tables, 36 at $4.50; table leg blocks, 64 at 8c	217 12
O'Gorman, Lieut. G. B., Ottawa: travelling expenses	836 90
Carried forward	152,847 89

Department Soldiers Civil Re-Establishment—Continued. **Département du rétablissement civil des soldats**—Suite.	$ cts.
Brought forward	152,847 89
Headquarters' Accounts, Ottawa—Continued.—*Comptes des quartiers généraux, Ottawa*—Suite.	
Olliver, J. P., Ottawa: refund of military gratuity	200 00
Ontario Hughes-Owens Co., Ottawa: draughting instruments	133 65
Ontario May-Oatway Fire Alarms, Toronto: automatic fire escapes, 100 at $8.50; less discount, $17	833 00
O'Rielly, H. V., Ottawa: travelling expenses	50 30
Orthopedic Boot and Shoe Maker, Ottawa: boots, 2 at $17, 2 at $16	66 00
Ottawa Artificial Ice Co., Ottawa: ice supplied 22 Vittoria St	235 50
Ottawa Association for the Blind, Ottawa: brooms, ½ doz. at $10.50; compensation in lieu of removal expenses from No. 12 Bank St., Ottawa: $1,577.01	1,582 26
Ottawa Car Manufacturing Co., Ottawa: repairs to McLaughlin car	150 15
Ottawa Electric Co., Ottawa: electricity and gas supplied 22 Vittoria St	553 73
Ottawa Office Towel Supply Co., Ottawa: towels supplied 22 Vittoria St	94 75
Ottawa Paper Box Co., Ottawa: mailing tubes, 2 M at $27.50, 2 M at $32.50; wood board sheets, 20 at 10c	122 00
Ottawa Transfer Co., Ottawa: cartage	63 65
Ottawa Truss and Surgical Mfg. Co., Ottawa: sundries	58 15
Ottawa Typewriter Co., Ottawa: cabinets, 1, $33; chairs, 5, $43.50; costumers, 4 at $6.50; desks, 2, $90.90; desk trays, 12 at $1.50, 19 at $1.75; file trays, 38 at $1.85, 3 at $2; ink, 12 tins at $1.80; multicolor machine, $750; parlograph shaver, $105; scriptograph, $200; telephone stands, 1 at $6.50, 23 at $7; trees, 4 at $6.50; typewriters, 2, $160; sundries, $72.90; less discount, $9.09	1,814 86
Parker, A., Ottawa: travelling expenses	191 10
Parkinson, N. F., Ottawa: travelling expenses	878 04
Pathescope of Canada, Ltd., Toronto: film, 92,579 ft. at 7½c., 3,961 ft. at $1, 6,564 ft. at 50c., 1,617 ft. at 12c.; iron film cases, 9 at $3; duty, $315; assembling old positive film, 1,770 ft. $1,670; sundries, $47.05; less paid in 1917-18, $2,600	13,492 34
Patterson, W. J., Ottawa: advance unaccounted for	200 00
Paydon, H. J., Ottawa: travelling expenses	95 14
Peck, J. W. & Co., Montreal: cloth, 1,596½ yd. at $2.50, 963⅜ yd. at $3, 994⅝ yd. at $3.50, 1,336 yd. at $3.75; chauffeur coats, 2 at $27	15,426 56
Peck, Miss Mary, Ottawa: special services in connection with library organization	117 00
Peel, A. J., Ottawa: travelling expenses	112 51
Perkins, J. F., Petrolea: travelling expenses	1,039 45
Picken, P. B., Ottawa: advance unaccounted for	150 00
Plaunt Hardware Co., Ottawa: water coolers, 3 at $18.50; sundries, $56.05	111 55
Popham, Geo. H., Ottawa: printing, stationery and office supplies	105 51
Port Hope Sanitary Mfg. Co., Toronto: plumbing and hardware supplies	533 11
Prentice, J. B., Ottawa: living allowance, at St. John $84, Brockville $92.40	176 40
Pringle, R. H. & Co.: Ottawa: custom duties	65 06
Pringle & Perley, Ottawa: custom duties	180 15
Pritchard-Andrews Co., Ottawa: rubber stamps and daters	660 30
Public Printing, Dept. of, Ottawa: printing and stationery	111,919 03
Pyke, Geo. F., Victoria: travelling expenses	233 60
Quinn's Drug Store, Ottawa: sundry drugs	64 19
Reeves, A. E., Ottawa: travelling expenses	138 20
Reilly, F. V., Ottawa: travelling expenses	60 00
Riches, F. M., Ottawa: advance unaccounted for	150 00
Robinson, F. G., Ottawa; travelling expenses	1,591 43
Rogers Electric Co., Toronto: fans, 18 at $19; less discount, $4.56	337 44
Ross, Lt.-Col. L., Vancouver: travelling expenses	211 65
Rutherford, F. S., Toronto: travelling expenses	81 06
Ryley, V. M., Toronto: travelling expenses	360 29
Saxby, H. E., Ottawa: travelling expenses	2,092 05
Scammell, E. H., Ottawa: entertaining guests at Rideau Club, $235.50; travelling expenses, $637.42	872 92
Segal, Dr. J., Glen Gardner, N.J.: travelling expenses	70 00
Segsworth, W. E., Toronto: travelling and living allowance, 185 d. at $10; long distance phone calls, $26.20	1,876 20
Sells, Ltd., London: subscriptions to "British Journal of Tuberculosis"	67 64
Senior, C. N., Ottawa: travelling expenses	567 02
Seton Hospital, New York: care and treatment of military patients, $120; exchange, $2.55	122 55
Shaughnessy, H. G., Ottawa: travelling expenses	798 59
Shaw, W. R., Ottawa: travelling expenses	109 25
Sheet Metal Products Co., Toronto: pitchers, 15 doz. at $12; crating, $2; less discount, $18	164 00
Sherwood, E., Toronto: travelling expenses	389 10
Simpson, The Robt., Toronto: sundry house furnishings	374 47
Slinn, M. B., Ottawa: petty cash disbursements at Head Office, Ottawa	631 52
Smit, J. E., Ottawa: travelling expenses	108 70
Carried forward	315,731 01

Department Soldiers Civil Re-Establishment—Continued. **Département du rétablissement civil des soldats**—Suite.	$ cts.
Brought forward	315,731 01
Headquarters Accounts, Ottawa—Concluded—*Comptes des quartiers généraux, Ottawa*—Fin.	
Smith, F. H., Ottawa: advance unaccounted for	100 00
Smith, J. D., Montreal: petty cash disbursements at Eastern Stores, Montreal	144 24
Stafford, J. C., Brooklyn, N.Y.: travelling expenses, $105.19; professional services with reports on General Accounting practice, etc., $450; exchange, $1.13	556 32
Standard Sanitary Mfg. Co., Toronto: sample plumbing fixtures, $263.89; sundry hardware, $10.08	273 97
Steel Equipment Co., Pembroke: end panels, 4 pr. at $10; steel hollerith units, 4 at $94	416 00
Stevenson, Thos. A., Ottawa: travelling expenses	928 47
Stewart, D., Ottawa: travelling expenses, $55.15; advance unaccounted for, $70	125 15
Stewart, J. W., Ottawa: travelling expenses	368 55
Stewart, P., Ottawa: re-decorating at 22 Vittoria St	2,328 88
Stewart, R. & Son, Ottawa: boiler insurance	1,704 70
Stewart & Harris, Ottawa: automobile insurance	2,179 11
Stutchbury, H., Calgary: travelling expenses	104 00
Supplies Co. of Canada, Ottawa: typewriters, 8 at $95, 25 at $103, 4, $480.50; sundry office supplies and repairs, $173.55; less discount, $10.90	3,978 15
Tallman Brass and Metal Co., Hamilton: electrical fixtures	4,683 42
Taylor Instrument Companies, Rochester: sphygmomanometers, 6 at $25; thermometers, ½ dz. at $7.50; postage, 30c.; exchange, $2.47	156 52
Technical Organizations, Joint Committee of, Toronto: printing of annual report	100 00
Thorburn & Abbott, Ottawa: books and stationery supplies	148 15
Thornton & Truman, Ottawa: repairing locks and supplying keys	51 80
Timbrell, E. G., Ottawa: travelling expenses, $1,073.20; compensation for loss sustained on torpedoed ship *Missanbie*, authorized by Order in Council of March 4, 1919, $289.52	1,362 72
Timbrell, L., Ottawa: travelling expenses	119 52
Topley Company, Ottawa: microscope, 1, $78.30; photographic work and supplies, $418.04	496 34
Travers & Co., Ottawa: aprons, 26 at $1.16⅔; caps, 2 doz. at $5; uniforms, 24 at $5; sundry items, $5.90	166 22
Tuck, J. W., Ottawa: travelling expenses	52 40
Turner, G. W., Ottawa: advance unaccounted for	150 00
Tyler, E., Ottawa: travelling expenses	58 90
United Typewriter Co., Ottawa: typewriters, 28, $2,483.30; sundries, $51.60	2,534 90
Universal Fixture Corp., New York: set angle irons, $99; exchange, $2.77	101 77
VanKoughnet, A., Toronto: petty cash disbursements " Soldiers Comforts "	848 50
Veteran, The, Montreal: advertising, $1,418; subscriptions, $11.70	1,429 70
Victor Electric Corporation, Cambridge: Mass., exchange	109 21
Wace, Dr., Victoria: travelling expenses	94 10
Warner, F. V., Ottawa: removal expenses from Quebec	193 20
Watts, E. R. & Son, Ottawa: blue prints and sundry office supplies	4,209 61
Weir, Geo. P., Ottawa: travelling expenses	79 00
West Disinfecting Co., Montreal: euchrelyptum special, 53 gal. at $2.20; drum, $5.50	122 10
Western Union Telegraphic Code, Ottawa: registrations, 3 at $18	54 00
Wilford, W. E., Ottawa: travelling expenses	349 55
Wilkinson, J. J., Ottawa: photographic work	400 50
Wilkinson, W. N., Ottawa: travelling expenses, $10; advance unaccounted for, $283.05	293 05
Williams & Wilson, Ltd., Montreal: time clocks, 4 at $120	480 00
Winterflood, Geo. W., Toronto: photographic work	160 80
Worden, H. R., Ottawa: travelling expenses	107 36
Workman, A. & Co., Ottawa: sundry hardware	59 22
Workman, The Mark, Montreal: badges. 768 at 09c.; serge, 435 yd. at $3.25; suits, 6, $36.59	1,519 46
Wormwith, N. B., Toronto: services rendered in compiling report on " Employers Liability "	300 00
Yeo, C. W., Ottawa, travelling expenses, $356.95; advance unaccounted for, $150	506 95
Younghusband, I. B., Ottawa: living allowances, 11 d. at $6	66 00
Amount paid on Victory Loan subscriptions deducted from salaries of subscribers in 1919–20	4,041 92
Subscriptions to Patriotic Fund deducted from March, 1918 salaries	88 25
Sundry payments of $50 and under	5,132 22
Salaries of Head Office Employees—Salaires des employés du bureau principal ($353,243.13).	
Alexander, R. I., Aug.–Mar., $443.55; Allan, Jas., April–Mar., $1,924, overtime, $89	2,456 55
Allan, J. P., April–Mar., $980; Ambridge, L., April–Mar., $870	1,850 00
Anderson, T. W., Jan.–Mar., $420; Anthes, L. L., Dec.–Mar., $833.34	1,253 34
Armstrong, C. H. A., May–16 July, $300; Armstrong, F., April–Mar., $1,295	1,595 00
Armstrong, M. J., Aug.–Mar., $523; Armstrong, S., May–Mar., $522.09, overtime, $24.75	1,069 84
Armstrong, S. A., April–July, $2,500; Arthur, C. J., April–Mar., $4,000	6,500 00
Baker, E. A., Aug.–Mar., $1,615; Baker, L., Jan.–Sept., $205	1,820 00
Balfour, C., Nov.–Jan., $312.50; Banks, A. J., 22 Jan.–Mar., $232.26	544 76
Carried forward	376,855 40

Department Soldiers Civil Re-Establishment—Continued. $ cts.

Département du rétablissement civil des soldats—Suite.

Brought forward	376,855 40

Salaries of Head Office Employees—Continued—*Salaires des employés du bureau principal*—Suite.

Barber, J. H., April-16 Jan., $648.71; Barnett, E., 15 Aug.-Mar., $543.38	1,192 09
Baxter, A. C., 29 Jan.-Mar., $209.68; Battison, F., 10 Oct.-Mar., $342.58	552 26
Beckstead, C. M., Oct.-Mar., $450; Bedard, D., 19 July-Mar., $450.96	900 96
Bell, F. McK., April-Mar., $6,274.19; Bellinger, C., April-Mar., $835.16	7,109 35
Bennie, V. E., April-Mar., $935, overtime, $35.25; Berryman, M., April-Mar., $470	1,440 25
Bertha, E. H., 3 Oct.-Mar., $494.62; Bickerton, A., 22 July-Mar., $236.13	730 75
Bilkey, C. L., April-Aug., $624; Bissonette, Wm., 12 Oct.-15 Feb., $310.87	934 87
Blakely, E., April-Mar., $825; Blakely, M. V., April-Mar., $990	1,815 00
Blanchfield, A., 12 Aug.-Mar., $418.71; Blount, R. E., 13 Jan.-Mar., $391.93; overtime, $28.50.	839 14
Boate, G. A., April-Mar., $3,100; Booth, M., 10 Jan.-Mar., $520, overtime, $19.30	3,639 30
Boreham, M., 9 Oct.-Mar., $317.10, overtime, $21.80; Bower, J. H. W., April-Mar., $3,900	4,238 90
Boyd, P. S., 9 Dec.-Mar., $240.09; Bradley, N. H., July-Mar., $1,516.66	1,756 75
Bradley, P., April-July, Nov.-Mar., $382.31; Brenot, M., 7 Nov.-Mar., $312	694 31
Brown, B., 25 Sept.-Mar., $527; Brown, H. G., 6 Jan.-Mar., $241.29	768 29
Brown, G., 30 Sept.-Mar., $603.33; Browne, G. A., April-Mar., $2,525	3,128 33
Buels, M., April-Mar., $734.50; Buels, W. R., April-Mar., $634	1,368 50
Bullock, W. A., Aug.-Mar., $962.50, overtime, $67; Burnham, C., 8 July-Nov., $296.45	1,325 95
Burns, H. E., 7 Oct.-Mar., $320.32, overtime, $22.80; Burns, J. E., Oct.-Dec., $750	1,093 12
Byers, I. G., April-Mar., $590.65; Byers, J. M. B., April-Mar., $985	1,575 65
Calhoun, K., April-Mar., $1,255; Cameron, C., April-Mar., $685	1,940 00
Cameron, E. B., Aug.-Mar., $519.34; Campion, J. M., April-Mar., $1,260	1,779 34
Carleton, W., April-Mar., $790; Carruthers, A. I., April-Mar., $770	1,560 00
Casey, E., 29 Nov.-Mar., $203.33; Casey, J., Dec.-Mar., $800	1,003 33
Cavanagh, H., 29 Nov.-Mar., $201.72; Chamberlain, A., April-Mar., $744.19; Capstain, G., Aug.-Mar., $400	1,345 91
Chandler, F., Aug.-Mar., $1,150; Chapman, B., Oct.-Mar., $305	1,455 00
Charbonneau, K., April-Mar., $855, overtime, $10; Clapp, F., April-Mar., $1,316.66	2,181 66
Clark, C. D., 14 Aug.-23 Nov., $585.78; Clayton, W., April-Mar., $302.50; Clark, M. A., Dec.-Mar., $291.29	1,179 57
Collins, E., April-Aug., Sept.-Mar., $695; Collins, F., April-Mar., $861; overtime, $11.18	1,567 18
Corcoran, I. D., April-Mar., $730; Cosgrove, S., Nov.-Mar., $240	970 00
Costigan, A., 22 Nov.-Mar., $236.50; Coulthard, R. W., 26 Jan.-Mar., $648.39	884 89
Courtney, Dr. H. D., 13 Jan.-Mar., $645.16; Coulter, G., April-Mar., $581.30	1,226 46
Cox, E. C., Dec.-Mar., $431.44, overtime, $28.50; Cromarty, W. D., April-8 Feb., $1,625, overtime, $187.50	2,272 44
Cross, F. H., 8 May-28 Aug., $220.64; Cummings, Z., Nov.-Mar., $205	425 64
Cundell, Wm., April-Mar., $455; Cunningham, J. G., Sept.-Mar., $3,046.07	3,501 07
Dalglish, D., April-Mar., $562.74; Daoust, C., 21 June-Mar., $501.66, overtime, $10.50	1,074 90
Deacon, H., June-Mar., $740.80; DeBlois, J., 15 July-Mar., $816.61	1,557 41
Deary, E., 29 Nov.-Mar., $203.33; Delomimer, B. B., Oct.-Mar., $300	503 33
Dening, R. S., July-Mar., $1,259.97; DeRochie, W., 4 Oct.-Mar., $292.75, overtime, $10.25	1,562 97
Desilets, L., 19 July-Mar., $420.96; Dickson, D., April-Mar., $615.65	1,036 61
Donaldson, J. L., April-Mar., $1,716.68; Dore, M., April-Mar., $1,109	2,825 68
Douglas, M., 8 Oct.-Mar., $288.70; Dowd, N. S., April-Mar., $2,316.67	2,605 37
Doyle, C. H., 9 Aug.-Oct., $219.31; Drew, Jas., April-Mar., $590, overtime, $25	834 31
Drew, N., Sept.-Mar., $350; overtime, $20.85; Dunne, M., 8 May-13 Sept., $210.37	581 22
Dunning, A., April-Mar., $805; overtime, $38.50; Dunning, E., 15 Nov.-Mar., $315	1,158 50
Dupuis, A., 20 July-Mar., $419.35; Dussiaume, P., April-Mar., $1,080	1,499 35
Eades, P., April-July, $300; Eastman, L., April-Mar., $480	780 00
Eastman, V., June-Mar., $520; overtime, $19.30; Ellis, R., April-Mar., $1,150	1,689 30
Erickson, L., April-Mar., $810; Evans, L., 3 Aug.-Mar., $466.11	1,276 11
Fairbairn, L., April-Mar., $705; Farrar, C. B., April-May, Dec. 7-Mar., $1,541.95	2,246 95
Farrow, A. M., Nov.-Mar., $280, overtime, $24.80; Farrow, N. L., April-Mar., $838.23	1,143 03
Fee, B., Oct.-10 Mar., $345.97; Fellows, I., April-8 Nov., $612	957 97
Ferguson, J. A., April-Mar., $2,027.45; Ferris, E., April-Mar., $645; overtime, $18.23	2,690 68
Fisher, P., April-May, Sept.-Mar., $435; Flanagan, M. E., April-Feb., $990	1,425 00
Fletcher, C., Dec.—Feb., $333.33; Foran, C. J., April-Mar., $2,200.02, overtime, $102.25	2,635 60
Foster, M., Dec.-Mar., $233.33; Franklin, J., 22 July-Mar., $456.13	689 46
Fraser, L., 9 July-Mar., $477.09; Falconer, C., April-Mar., $710, overtime, $16.05	1,203 14
Fyles, L. F., July-Sept., $525; Gadbois, M. V., Jan.-Mar., $525; overtime, $10.25	1,060 25
Gardner, J. D., Jan.-Mar., $1,875; George, W. H., April-Mar., $2,992.14	4,867 14
Gibbons, M., April-Mar., $782.86; Gordon, Jas., April-Mar., $959.50	1,742 36
Gormully, R., April-Mar., $1,500; Govan, M., June-6 Dec., $491.94	1,991 94
Grace, M., 3 Dec.-Mar., $280.69; Grahame, D. F., April-Mar., $2,608.34	2,889 03
Graham, Geo., April-Mar., $399.50, overtime, $1.50; Grant, H. M. A., Aug.-Mar., $443.55, overtime, $13.42	857 97
Grant, K., 4 Oct.-Mar., $293.55; Gravelle, D., 26 Sept.-Mar., $678.33	971 88
Green, E. M., April-Mar., $865; Grichem, E. J., April-Mar., $960	1,825 00
Carried forward	483,434 12

Department Soldiers Civil Re-Establishment—Continued. $ cts.

Département du rétablissement civil des soldats—Suite.

Brought forward 483,434 12

Salaries of Head Office Employees—Continued—*Salaires des employés du bureau principal*—Suite.

Grosvenor, P. I., Oct.-Mar., $330; Hague, N., 9 Dec.-Feb., $205.65 ..... 535 65
Hall, A. E., 23 Mar.-19 Aug., $245.15; Hamilton, K. M., April-Mar., $945 ..... 1,190 15
Hannum, B. H., April-Mar., $685; Harley, L. R., April-July, $230 ..... 915 00
Harnett, H., April-Mar., $380; Harper, W. S., April-Mar., $2,700 ..... 3,080 00
Harris, F. C., April-Mar., $899.50; Hawkins, B., 2 Dec.-Feb., $222.58 ..... 1,122 08
Hawkins, P., April-Mar., $672.50; Hawkins, T. E., Feb.-Mar., $400 ..... 1,072 50
Hayter, E., April-July, $220; Healey, F. P., 23 Sept.-Jan., $1,478.51 ..... 1,698 51
Henretty, Geo., 27 July-Mar., $229.03; Henshall, F. B., Oct.-Mar., $587.50 ..... 816 53
Heron, G., July-Mar., $480; Hethrington, P., 10 April-Nov., $423.50, overtime, $8.25 ..... 911 75
Hewit, M., April-Jan. and Mar., $614.04; Hiscox, H. C., April-Mar., $430 ..... 1,044 04
Hodges, C. V., Dec., $250; overtime, $20.25; Hogg, D., April-Mar., $2,525 ..... 2,795 25
Hogg, N., 22 July-Mar., $446.13; Hollister, L., April-Mar., $830 ..... 1,276 13
Holt, M., April-Mar., $454.50; Holtsman, V., Sept.-16 Mar., $434.03 ..... 888 53
Hopkinson, F., 19 Dec.-Mar., $452.42; Houlahan, G., 15 May-Mar., $557.41, overtime, $21.80 ..... 1,031 63
Hudson, H., April-Mar., $615; Hulbert, G., April-Mar., $940 ..... 1,555 00
Humm, M., 12 July-Mar., $459.03; Humphreys, J. C., 25 Sept.-Mar., $372 ..... 831 03
Irwin, H. A., April-Dec., $883.87; Jack, E., April-Mar,. $850 ..... 1,733 87
Jamieson, A. L., April-Mar., $650; Jamieson, Ed., April-Mar., $675, overtime, $31.70 ..... 1,356 70
Jamieson, M., 5 Nov.-Mar., $263.61; Jesshope, E. V., April-Mar., $1,750 ..... 2,013 61
Jewitt, A. T., April-Mar., $2,824.98; Jeffery, N., April-Mar., $383.31 ..... 3,208 29
Jerome, O., Oct. 4-Mar., $292.75, overtime, $10.52; Johnston, C., April-Mar., $654.04 ..... 957 31
Johnston, F. A., 9 May-Mar., $1,134.18; Johnston, H., April-Mar., $820 ..... 1,954 18
Johnston, G. C., Jan.-Mar., $410; Johnston, I., 22 Jan.-Mar., $203.22 ..... 613 22
Johnston, J. G., July-Mar., $1,225; Johnston, M., 8 Aug.-Mar., $388.70 ..... 1,613 70
Kalem, D., Dec.-Mar., $257.90; Kearns, Jas., April-Mar., $2,525 ..... 2,782 90
Kidner, T. B., April-Oct., $1,800; Kimber, W. J., Aug.-Mar., $982.50, overtime, $79 ..... 2,861 50
Kirby, G., 12 Aug.-Mar., $219.18; Kennedy, H. A., April-Dec., $1,800 ..... 2,019 18
Kruger, A., April-Mar., $565, overtime, $11.24; Kyle, R., 9 Dec.-Mar., $300.97 ..... 877 21
Lebelle, J. A. W., April-Mar., $1,559.67; Labbe, M. H., April-June, $581.45 ..... 2,141 12
Lake, R., April-Mar., $1,035; Lambie, Jas., April-Mar., $543.55 ..... 1,578 55
Lamy, M., April- Mar., $900; Lafleur, R., Oct.-Jan., $260 ..... 1,160 00
Le Mesurier, A. B., Jan.-Mar., $900; Lesser, P. F., April-Mar., $1,875 ..... 2,775 00
Lewis, H. P., April-Mar., $2,425; Lumley, M., April-Mar., $1,200 ..... 3,625 00
Macklin, F. T., Jan.-Mar., $716.66; Mahon, C., July-Mar., $510 ..... 1,226 66
Mahoney, D. W., Aug.-Mar., $463.55; Mains, A., April-Mar., $870, overtime, $9 ..... 1,342 55
Marriott, W. C. M., Aug.-Mar., $2,284.20; Martin, E., April-Mar., $586.66 ..... 2,870 86
Martin, N., April-Mar., $880; Mather, M. P., Aug.-Mar., $445.32 ..... 1,325 32
May, L. W., April-Mar., $2,446.20; Menard, C., 18 Dec.-Mar., $205.16 ..... 2,651 36
Merrifield, E., 2 Jan.-Mar., $217.74; Miller, G., April-Mar., $390 ..... 607 74
Mills, R. M., Jan.-Mar., $641.66; Moffatt, I., 19 Dec.-Mar., $205.16 ..... 846 82
Moloughney, N., 29 Nov.-Mar., $203.33; Moore, W. F., April-Mar., $2,850 ..... 3,053 33
Morris, Ed., Dec.-Mar., $380.81; Morris, L., 15 Jan.-Mar., $231.23 ..... 612 04
Mosely, R., April-Mar., $660; Mundy, C., 8 Aug.-Mar., $403.70 ..... 1,063 70
Mason, B., June-Mar., $530, overtime, $6.90; Muirhead, R. G., 2 Aug.-8 Nov., $646.86 ..... 1,183 76
Mulloy, L. W., Oct.-Mar., $1,300; Murphy, L., 17 April-Mar., $2,866.67 ..... 4,166 67
MacCabe, J. A., April-Mar., $685; Macdonald, E., April-Mar., $904.83 ..... 1,589 83
Macdonald, M., Sept.-Mar., $416; Macdonald, V., 29 Aug.-Mar., $425.80 ..... 841 80
Macfarlane, J. J. M., April-Mar., $1,823.83; MacLennan, A., April-16 Mar., $582.51 ..... 2,406 34
MacPherson, G. O., April-June, $375; McAdam, A. M., April-Mar., $950 ..... 1,325 00
McCann, A., 4 June-12 Mar., $557.23; McCarthy, G., 20 July-Mar., $419.35 ..... 976 58
McCleave, B., April-Mar., $660; McCooey, C. G., April-Mar., $756 ..... 1,416 00
McCooey, O. D., April-July and Nov.-Dec., $258.35; McCorkill, Wm., April-Mar., $930 ..... 1,188 35
McCracken, S., 25 Oct.-Mar., $470.32; McCready, M., Apr.-Mar., $625 ..... 1,095 32
McDonald, E., Apr.-Mar., $599.03, overtime, $32.13; McDonald, G., 26 Jan.-Mar., $488.33 ..... 1,119 49
McDonald, K., 17 Jan.-Mar., $479.29; McDonald, M., 20 May-Oct., $269.35 ..... 748 64
McDonald, N., Nov.-Mar., $285, overtime, $25.05; McDonald S. P., Apr.-9 July $208.87 ..... 518 92
McDowell, E., Sept.-Mar., $353.22; McFadden, M. E., 25 Sept.-Mar., $372 ..... 725 22
McGee, R. C., Apr.-Mar., $1,080; McGurran, J., 10 Aug.-Mar., $207.73 ..... 1,287 73
McLennan, J. I., 10 Oct.-Mar., $364.35; McMeekin, B., Apr.-Mar., $905, overtime, $30.15 ..... 1,299 50
McMeekin, M., Apr.-Mar., $615, overtime, $22.05; McNaughton, E. M., Apr.-July, $550 ..... 1,187 05
McNiven, J. J., 15 Aug.-Mar., $1,298.92; McQuay, J. F., Jan.-Mar., $1,093.56 ..... 2,392 48
Nickerson, J. S., April-Mar., $1,650; Noble, M., April-Mar., $810 ..... 2,460 00
O'Connor, W., Sept.-Feb., $600; O'Malley, M. L., 10 April-Mar., $585; overtime, $10.61 ..... 1,195 61
O'Meara, M., 7 Oct.-Mar., $378.39, overtime, $34.50; O'Neil, E., April-Mar., $695 ..... 1,107 89
O'Regan, O. G., Sept.-Feb., $485; O'Reilly, H. V., 13 Jan.-Mar., $457.26 ..... 942 26
O'Reilly, L. G., April-Mar., $955; Orton, Ed., April-16 Nov., $457.33, overtime, $4.75 ..... 1,417 08

Carried forward 585,661 14

Department Soldiers Civil Re-Establishment—Continued. $ cts.

Département du rétablissement civil des soldats—Suite.

Brought forward	585,661 14
Salaries of Head Office Employees—Concluded—*Salaires des employés du bureau principal*—Fin.	
Parent, I., 27 July-Mar., $468.85; Parker, A., April-Oct., $950	1,418 85
Parkinson, N. F., 8 July-Mar., $2,254.84; Patching, G., 8 May-Mar., $523.21, overtime, $18.30	2,796 35
Pearl, B., April-Mar., $635; Peel, A. J., April-Mar., $2,400	3,035 00
Pennock, S. G., April-Mar., $610; Pfeil, M. L., 13 Aug.-Nov., $216.77	826 77
Phillion, L., April-Mar., $590; Phillips, O. W., April-Mar., $1,001.13	1,591 13
Phillips, V., 31 May-Mar., $491.61, overtime, $20.03; Plunkett, H. A., Feb.-Mar., $209.68	721 32
Poirier, L., 25 July-Mar., $411.29; Porter, E., 23 Sept.-Mar., $430.28	841 57
Potter, J., 20 Jan.-Mar., $298.38; Powell, M., April-Mar., $920	1,218 38
Pranschke, E., 16 April-Mar., $662.50, overtime, $20.67; Prentice, J. B., 18 Aug.-31 Oct., $306	989 17
Pugsley, A. T., 3 Sept.-Mar., $632.04; Pullen, R., 15 Nov.-Mar., $204	836 04
Quinn, G., 27 Aug.-16 Mar., $434.03; Ramage, E., 22 April-4 Mar., $340.32	774 35
Randall, A., April-Mar., $995.01, overtime, $10.49; Randall, W., 4 Sept.-Mar., $345	1,350 50
Rankin, M. E., 11 April-Sept., $283.33; Ray, A. C., April-Mar., $1,325	1,608 33
Raye, D., 24 July-Jan., $332.90; Raye, W., 16 May-Mar., $986.44	1,319 34
Raymond, V., 24 July-Mar., $392.90; Reddy, T., 31 July-Mar., $431.61, overtime, $21.80	846 31
Renard, F., April-Mar., $1,350; Ritchie, G., April-Mar., $595	1,945 00
Robertson, D. L., 8 May-Feb., $1,007.40; Robillard, A. G., April-Mar., $770	1,777 40
Robins, R. G., 7 Oct.-Mar., $435.48, overtime, $7; Robinson, F. G., April-Mar., $4,583.33	5,025 81
Rochon, F., 24 Jan.-Mar., $265.31; Roe, B., 7 Oct.-Mar., $347.42	612 73
Ronan, G., April-Mar., $900; Russell, E. M. K., April-Mar., $1,801	2,701 00
Ryan, K., 20 Sept.-Mar., $477.50; Ryley, V. M., April-Mar., $2,441.66	2,919 16
Samoisette, J. A., Oct.-Feb., $365.89; Sandland, A. F., 13 Dec.-Mar., $433.53	799 42
Sangster, L., 29 Nov.-Mar., $203.33; Sawyer, B., 18 Nov.-Mar., $288.17	491 50
Sawyer, Thos., April-Mar., $1,925, overtime, $203; Saxby, H. E., April-Mar., $2,000.04	4,128 04
Schryburt, A., April-Mar	895 00
Schryburt, L., 15 Aug.-Mar., $523.39; Senior, C. N., April-Mar., $2,400	2,923 39
Sherwood, E. A., April-Mar., $1,900; Shore, B., April-Mar., $790	2,690 00
Simpson, F. C., 15 July-Mar., $726.12, overtime, $6; Sims, E., April-Mar., $870; overtime, $9	1,611 12
Sinclair, M. 15, June-Mar., $290.46; Slack, E., April-Mar., $1,008.69, overtime, $9	1,308 15
Slinn, M. B., April-Mar., $1,230; Smith, B., April-Mar., $929.50, overtime, $10	2,169 50
Smith, F. J., April-Mar., $1,005; Smith, F. W., April-Sept., $460	1,465 00
Smith, J. D., April-Mar., $1,800; Smith, L. J., Nov.-Mar., $360	2,160 00
Smith, L., 29 Nov.-Mar., $203.33; Smith, M. L., April-Mar., $715	918 33
Smith, M., April-Mar., $615; overtime, $6.25; Spencer, C., April-Mar., $755	1,376 25
Smit, J. E., April-Mar., $1,950, overtime, $34.50; Staite, F., July-Mar., $485, overtime, $16.33	2,486 33
Stevenson, T. A., Nov.-Mar., $971.22; Stevenson, W. R., 14 April-Mar., $212.10	1,183 32
Stewart, K., 5 July-Mar., $463.54; Stoate, J. F., April-Mar., $1,825.01	2,288 55
Storey, C. T., 7 Oct.-Feb., $312.09; Storey, P. A., April-Mar., $870, overtime, $8	1,190 09
Sutcliffe, A., Sept.-Mar., $690; Sutcliffe, E., April-Mar., $960	1,650 00
Thomas, F., 5 July-Mar., $473.54; Thomas, S. G., 13 June-Mar., $261.29	734 83
Thompson, A. E., 16 Sept.-Mar., $985; Thompson, M. K., April-Mar., $600	1,585 00
Tierney, L., April-Mar., $468.69, overtime, $6.90; Timbrell, L., April-Mar., $1,160	1,635 59
Timmis, A. C., 6 Jan.-Mar., $241.29; Trafford, A., April-Mar., $370	611 29
Trevor, E. A., 6 Dec.-Mar., $345.48; Tuck, D., Dec.-Mar., $640.32	985 80
Tuck, J. W., 10 Dec.-Mar., $556.45; Tuckerman, P. A., April-Mar., $809, overtime, $7	1,372 45
Turner, P. G., July-Nov., $540; Tyler, E., Nov.-Mar., $700	1,240 00
Vaughan, J. A., 19 Aug.-Mar., $630.65; Walshe, N., 12 Dec.-Mar., $236.94	867 59
Ward, H. F., April-Mar., $824.68; Warner, D., 27 Aug.-Mar., $358.06	1,182 74
Warner, F. V., April, $211; Warnock, A., April-Mar., $770, overtime, $24.07	1,005 07
Warnock, M., April-Mar., $800, overtime, $29.40; Watkins, E., April-Mar., $1,075, overtime, $9	1,913 40
Watkins, F. E., April-Mar., $675, overtime, $23.21; Webb, A. E., 29 Nov.-Mar., $203.33	901 54
Weeden, A. C., April-Mar., $1,020, overtime, $6.33; Weir, G. P., Feb.-Mar., $700	1,726 33
White, L., May-Mar., $715, overtime, $26.85; Wight, P., 11 July-Mar., $463.87	1,205 72
Wildridge, J., April-Sept., $600; Wilford, W. E., April-Mar., $2,900	3,500 00
Wilkinson, W. N., 15 Dec.-Mar., $532.25; Willmets, H. G., April-Mar., $1,925, overtime, $175.50	2,632 75
Wilson, E. E., April-Mar., $638.39; Wilson, I., 29 Nov.-Mar., $203.33	841 72
Wilson, W., April-Mar., $625; Wismer, W. E., 13 Nov.-Feb., $650	1,275 00
Wood, R., 29 Nov.-Mar., $201.72; Worden, H. R., 13 July-Mar., $1,076.61	1,278 33
Wright, L., April-Mar., $360; Wylie, E., 15 July-Mar., $512.90	872 90
Yeats, E. J., 30 Sept.-Mar., $396.68; Young, B., 10 April-Mar., $615, overtime, $25.42	1,037 10
Young, M., 18 Nov.-Mar., $332.50; Younghusband, L., 26 Aug.-Mar., $541.94	874 44
Sundry persons receiving $200 or less	31,179 81
A Unit, Montreal—Unité A, Montréal ($1,148,187.84)—	
Abbott, Wm., Montreal: looms, 72, $181.40; sundries, $259.11	440 51
Acme Glove Works, Montreal: gauntlets, 49 pr. at $2.50	122 50
Adams, H. A., Ste. Agathe des Monts: travelling expenses	275 85
Carried forward	713,847 90

Department Soldiers Civil Re-Establishment—Continued. **Département du rétablissement civil des soldats**—Suite.	$ cts.
Brought forward	713,847 90
A Unit, Montreal—Continued.—*Unité A, Montréal*—Suite.	
Adanac Leather Co., Montreal: leather, 66 lb. at 30c., 101 ft. at 22c., 29¼ ft. at 35c., 20¾ ft. at 55c	63 68
Adney, E. T., Ste. Anne de Bellevue: travelling expenses, $27.02; postage, $4.07; sundry petty cash, $86.51	117 60
Agricole d'Oka, La Trappe: tuition fees and text books	50 75
Alaska Bedding Co., Montreal: bedsteads, 44 at $9.10; mattresses, 1,057, $7,607.15; pillows, 1904, $1,966.96; repairs to beds and springs, 31 at $5; sundry items, $63.65	10,193 16
Alexandra Hospital, Montreal: care of military patients	152 00
Alexander's, Montreal: care of military patients	34,685 59
Alexander's, Montreal: lunches, 36 at $1.50; extras, $25	79 00
Almy's, Montreal: casement cloth, 20 yd. at 89c.; dresses and uniforms, 102, $500; duck, 158¼ yd., $78.12; huck, 140 yd. at 29c.; sundries, $128.66; less disc., $9	756 18
American Radiator Co., Brantford: radiators supplied Laurentian Sanatorium, 2,639 ft., $983; less freight, $46.19	936 81
Ames, Holden, McCready, Ltd., Montreal: shoes, 100 pr. at $2.55	255 00
Art Emporium, Ltd., Montreal: sundry items	223 88
Asbestos Covering Co., Montreal: asbestos, 222 ft., $36.09; wool-felt covering, 132 ft. at 24c.; sundry items, $7.50	75 27
Asbestos Manufacturing Co., Quebec: asbestos, 11,200 sq. ft. at 4½c.; cartage, $23.50	527 50
Ault & Wiborg Co., Montreal: enamel, 1½ gal. at $4; shellac, 85 gal., $308.50; varnish, 56 gal., $146.25; sundry items, $60.37	521 12
Ayer Co., A. A., Montreal: butter, 100 lb. at 50c.; cartage, 50c	50 50
Baile, Ltd., Andrew, Montreal: coal, 49·095 ton at $11, 39·255 t. at $11.25; trimming coal, $8	989 67
Benallack Lithographing and Printing Co., Montreal: printing invitations, 950 at $10 per 100	95 00
Banfill, H. S., Montreal: text books	50 43
Barnstead Still and Sterilizer Co., Boston: sundry items, $87.10; exchange, 78c	87 88
Bartram, R. W., Montreal: steel supplies	196 17
Bean, Paul & Co., Montreal: Drummond Bldg. repairs, material, $4.40; labour, $141.70	146 10
Beauchemin Ltd., Montreal: sundry items	59 71
Belding, Paul, Corticelli, Ltd., Montreal: sundries	1,713 13
Belisle, Jos., Ste. Agathe: wood, 25 cords at $8.50	212 50
Bell Telephone Co., Montreal: exchange service and long distance calls	1,599 67
Birks, Corner & Co., Montreal: sundry groceries	336 84
Birse, Geo., Montreal: fish supplied, 68 Drummond St	131 51
Blaiklock Bros., Ltd., Montreal: brokerage fees	104 29
Blaiklock & Ross, Montreal: customs duties	74 68
Blakeslee, G. S. & Co., Sarnia: dish washer with motor supplied St. Anne's Hospital	673 20
Boggis, G. W., Montreal: postage	389 82
Bogue Bros. & Henry Ltd., Montreal: sundry stationery supplies	72 31
Boilard, R., Montreal: travelling expenses	52 80
Bonhomme, F. & Co., Montreal: plumbing and sundry hardware	85 22
Bonner's Ltd., Montreal: fruit and vegetables supplied, 786 Dorchester St. West	267 15
Boucher, N., Montreal: 1 funeral	74 60
Bowser, S. F. & Co., Toronto: gasoline tanks, 2	642 00
Brady & Harris, Ottawa: 1 funeral	55 00
Brantford Oven and Rack Co., Brantford: baking oven, $250; kitchen truck, $41.16; tray carrier, $43.50	334 66
Bremner Ltd., Alex., Montreal: cement, 179 bags at 91c.; sundries, $54.24	217 13
Brodeur Ltd., Montreal: dishes	54 74
Brown, Foster Co., Montreal: stationery	646 75
Brown Bros., Toronto: stationery supplies	60 18
Brunswick-Balke-Collender, Montreal: sundry repairs to billiard tables	473 15
Buckley, J. F., Montreal: travelling expenses, $441.56; postage, $11.46	453 02
Burdick Cabinet Co., Milton: applicators, 8 at $7; cabinets, 10 at $102.24; stands, 5 at $23.34	1,195 10
Burns, John & Co., Montreal: installing ventilators, $25; iron pans, 14, $11.50; vegetable peeler, 1, $247.50; trough, 1, $39; less disc., $5.73	317 27
Burrow, Stewart & Milne Co., Hamilton: scales, 3 at $25	75 00
Byers, J. R., Ste. Agathe: postage, $179.52; travelling expenses, $59.35; sundry items, $114.42	353 29
Caldwell & Co., Boyd, Perth: socks, 470 pr. at 50c.; express charges, $1.60	236 60
Cadillac Motors Ltd., Montreal: touring car, $600; repairs and parts, $79.85	679 85
Canada Paint Co., Montreal: sundry items	2,240 76
Canadian Consolidated Rubber Co., Montreal: casings, 8, $275.50; tubes, 10, $46.05; sundries, $25.82	347 37
Canadian Express Co., Ste. Anne: express charges	133 06
Canadian Fairbanks-Morse Co., Montreal: auto robes, 4 at $11.75, 12 at $13.65; crescent jointer, 1, $294; motor, 2, $311.72; scales, 5, $205.20; vulcanizing outfit, 1, $65.45; sundry items, $705.30; less discount, $4.32	1,788 15
Canadian General Electric, Montreal: sundry electrical supplies	147 62
Carried forward	780,399 32

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du Rétablissement civil des soldats—Suite.

Brought forward	780,399 32
A Unit, Montreal—Continued.—*Unité A, Montréal*—Suite.	
Canadian Handicrafts Guild, Montreal: homespun, 7½ yd. at $1.65, 45½ yd. at $1.75, 4½ yd. at $1.85	100 36
Canadian Pacific Ry. Co. Telegraph, Montreal: telegrams	576 58
Canadian Transfer Co., Montreal: transportation of soldiers	63 00
Cape, E. G. M. & Co., Montreal: rent of one-half of shed at Ste. Anne de Bellevue, 3 m. at $20	60 00
Carhartt Cotton Mills, H., Toronto: suits, 300 at $3.30; less disc., $5.94	984 06
Carter, F., Ste. Agathe: repairs to clothing	52 15
Cash, J. & J., Ltd., Montreal: collars, 76⅔ doz. at $1.80; less disc., $2.78	135 52
Cassidy's Ltd., Montreal: foot warmers, 9, $42.75; mugs, 17¼ doz. at $2.50, 5 doz. at $2.90; sundry items, $32.48	132 85
Castle & Co., Montreal: cretonne, 328½ yd	351 40
Castle Blend Tea Co., Montreal: meals, 71 at 75c	53 25
Caverhill, Learmont & Co., Montreal: sundry hardware	609 67
Chaput, Fils & Cie., L., Montreal: ivory soap, 4 at $4; sundry groceries, $135.32	151 32
Chesterfield & McLaren, Montreal: photographic work	204 88
Clarke, A. R. & Co., Toronto: coats, 7 at $17.50	122 50
Cloutier, W., Ste. Agathe: 6 funerals	319 50
Code, T. A., Perth: socks, 1,200 pr. at 50c	600 00
Commercial Text Book Co., Toronto: books and stationery	405 62
Consolidated Optical Co., Montreal: sundry optical supplies	442 22
Consolidated Plate Glass Co. of Canada, Montreal: glass supplied Drummond Bldg	244 70
Consumers Gasoline Supply Co., Toronto: gasoline coupon books, 107 at $9.80, 4 at $10; less discount, 80c	1,087 80
Continental Bag and Paper Co., Montreal: sundry items	58 85
Cousins, Earnest, Montreal: cream, 6 qt. at 50c., 11 qt. at 60c.; milk, 2,930 gal., $630.39	639 99
Couvrette-Sauriol, Ltd., Montreal: sundry groceries	53 22
Cox, J., Montreal: travelling expenses	102 40
Crites & Riddell, Montreal: sundry stationery supplies	81 06
Crowley, C. R., Montreal: sundry items	2,233 34
Crown Laundry, Montreal: laundry for Royal Edward Institute	283 68
Crucible Steel Co. of America, Pittsburgh: steel supplied McGill University	52 55
Dalrymple & Sons, Jas., Montreal: eggs, 360 doz., $185.10; cases, 3 at 40c	186 30
Daoust, J. A., Ste. Anne: lumber, $130.85; cartage, $9; sundries, $5.48	145 33
Davidson Mfg. Co., Thos., Montreal: bed-pans, 4 doz. at $23.50; garbage cans, 6 at $2.75, 6 at $4.95; sundries, $50.33; less discount, $1.68	188 85
Davies, W. H., Montreal: sample chintz, $4.75; cretonne, $62.95	67 70
Davies, Co., The Wm., Montreal: meat and poultry supplied, Belmont Park, $116.40, Dorchester st., $108.23	224 63
Davis, Percy L. & Co., Montreal: car storage, 4 m. at $5	60 00
Dawson, Chas. F., Montreal: stationery supplies	95 28
Dayton Engineering Laboratories Co., Dayton: motor generator supplied Montreal Techaical School	63 00
De Beaujeu, O., St. Agathe: travelling expenses	308 00
Denis Advertising Signs, Montreal: sign painting and lettering doors	74 84
Dillon, W. E. Co., Toronto: portable moving picture booth supplied Laurentide Inn	135 00
Dominion Bridge Co., Montreal: sundry items	185 00
Dominion Express Co., Montreal: express charges	104 43
Dominion Oil Cloth Co., Montreal: linoleum, 1,689 yd. at $1.33, 50 yd. at $1.27; table-cloth, 170 yd. at 45c	2,386 37
Dominion Rubber System, Montreal: casings, 2 at $14.90, 5 at $16.80, 4 at $29.90; gloves, 4 doz. at $6.85; sheets, 2 doz. at $30.74; tubes, 4 at $4.50; sundries, $3.26; less discount, $1.54	342 00
Dominion Textile Co., Montreal: flannelette sheets, 1,135 pr. at $2.25; print, 1,999 yd. at 22c.; quilts, 1,815 at $1.87; sheets, 3,542 at $1.73½; towels, 2,704 at 31¼c.; sundries, $24.67; less discount, $223	13,193 14
Domville, P., Montreal: travelling expenses	130 36
Donohue, T., Montreal: fruit and vegetables supplied Dorchester st., $25.30, 98 Drummond st., $118.10	143 40
Dowker, McIntosh & Co., Montreal: lumber supplied 64 Church St	537 85
Drake, L. S., Allston: raffia, 24 lb. at 40c., 64 lb. at $1	73 60
Drummond Building, Montreal: rent of offices from Mar. to Aug., 1918, $3,018.30; ice, $137.50; lamps, 4 at $1.65; lighting, $60.25	3,222 65
Drysdale, D., Montreal: sundry hardware	124 55
Duncan, J. D. Co., Montreal: milk, 616 qt	61 60
Dunlop Tire and Rubber Goods Co., Montreal: sundry items	275 89
Eadie-McNeilly Construction Co., Ste. Agathe: sundry repairs at Laurentide Inn	187 35
Eaton, The T. Co., Toronto: tubercular cure couches, 122 at $16.75; sundry items, $41.90	2,085 40
Elder & Cowper, Montreal: filing sections, 3	108 00
Carried forward	815,312 31

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du Rétablissement civil des soldats—Suite.

Brought forward	815,312 31
A Unit, Montreal—Continued.—*Unité A, Montréal*—Suite.	
Electrical Equipment Co., Montreal: electrical supplies	94 50
Evans, J. D., Montreal: postage, $532.33; sundry petty cash disbursements, $880.02; travelling expenses, $38.30; advance unaccounted for, $250	1,700 65
Federal Typewriter Co., Ottawa: typewriters, 15	1,630 90
Feron, F. M., Montreal: one funeral	100 00
Firth, Thos. & Sons, Montreal: steel, 11 bars	78 24
Flexman, E., Montreal: travelling expenses	96 70
Fortier, J., Ltd., Montreal: mimeograph and supplies	142 80
Ford Motor Co., Montreal: touring car	574 33
Forget, C. E., Ste. Agathe: cheese cloth, 1,636½ yd., $172.18; sundry items, $35.34	207 52
Forum Garage, Montreal: gasoline, 484 gal., $177.79; oil, 7 gal. at $1.50; storage, $519.02; sundry items, $99.82	807 13
Foss Machinery, Geo. F. Co., Montreal: mill supplies and machinery	128 30
Frame Neckwear, Ltd., Toronto: navy blue derbys, 25 9/12 doz. at $2	51 67
Frank & Bryce, Montreal: yarn, 43 lb	124 98
Frothingham & Workman, Montreal: sundry hardware	184 53
Gales, F. S., Montreal: petty cash disbursements, $363.42; overpayment, $4	367 42
Galibert, C. & Son Co., Montreal: leather, 55½ lb. at 70c., 56 lb. at 72c	79 18
Galt Robe Co., Galt: bath-towels, 1,492 at 42c.; wash cloths, 60 at 7½c.; less discount, 84c.	630 30
Gardner, R. & Son, Montreal: tools	59 40
Gault Bros., Montreal: bath towels, 400 at 60c.; less discount, $9.60	230 40
Gazette Printing Co., Montreal: printing	65 00
Gendron Mfg. Co., Toronto: chairs, 3	63 39
General Supply Co. of Canada, Ottawa: chuck, 2 at $33.50; engine lathe, 1, $515; sundry items, $100.55	682 55
Gillender, H. J., Ste. Agathe: cartage	140 51
Ginsberg Motor Co., Montreal: sundry items	107 55
Glen, O. C., Ste. Agathe: charcoal, 200 bags at 16c., 400 bags at 17c., 724 bags at 18c.; coal, 124·1 t. at $11, 102·44 t. at $12, 2·19 t. at $13.50; kindling, $2.75	2,856 95
Goodfellow, Geo. C., Montreal: lumber	1,673 85
Goodwin's, Ltd., Montreal: sundry items	1,212 08
Graham, Miss, Montreal: multigraphing letters, $322.40; paper and postage, $43.20	365 60
Grand Trunk Railway, Montreal: cartage, $34; freight charges, $218.10	252 10
Grant-Holden-Graham, Ottawa: bath robes, 48 at $4.75; shirts, 558 at $1.67; express charges $10.91	1,170 77
Great North Western Telegraph, Montreal: telegrams	69 29
Greenshields, Ltd., Montreal: cheese cloth, 35,730 yd. at 6¾c.; gauze, 792 yd. at 5¾c., 5,060½ yd. at 9c.; knitting needles, 2 gr., $22.50; sheeting, 34½ yd. at 63c.; sheets, 81¼ doz. at $17.50, 48½ doz. at $18, 23 doz. at $19.50; tweed, 92 yd. at $3, 43½ yd. at $3.50; sundry items, $45.87; less discount, $244.65	5,938 60
Gignon, E., St. Agathe: sundry drugs supplied Laurentide Inn	288 70
Guelph Carpet and Worsted Spinning Mills, Guelph: rugs, 20 at $14.50; less discount, $3.05	286 95
Gunn, Langlois & Co., Montreal: bacon, 77 lb. at 34c.; butter, 1,100 lb., $499.75; eggs, 630 doz., $311.10; sundries, $20.90	857 93
Gurney-Massey Co., Montreal: oven, 1, $330; sink, 1, $30.50, 2 at $43; radiators, 5,625 ft., $2,249.82; repairs and sundry kitchen utensils, $731.41; less discount, $18.93	3,408 80
Gutta Percha and Rubber Co., Toronto: supplied Laurentian Sanatorium, hose, 1,100 ft. at $39.48 per 100; nozzles, 12 at $5.60; hose racks, 2 at $2.79, 10 at $3.10½; less discount, $2.07.	536 04
Hall, G. E., Montreal: postage, $87.39; travelling expenses, $262.90; sundry items, $96.64	446 93
Hall, Wm. & Co., Montreal: rent of Ediphone, 4 m. at $10; typewriters, $58; typewriter, 1, $85; sundry items, $18.50	201 50
Hamilton Dry Goods Co., Montreal: sundry items	262 38
Harris, R. I., Montreal: travelling expenses	52 03
Harton, Lt. W. H., Montreal: artificial limb	85 00
Hartt & Adair Coal Co., Montreal: coal, 575·26 tons	1,851 01
Hartz, J. F. Co., Toronto: sputum refills, 7 M. at $6, 4 M. at $12.20; sundry items, $49.17	139 97
Healey, Col., Montreal: travelling expenses	56 10
Heins, Fred, Ste. Agathe: wood supplied Laurentide Inn, 17 cords at $4	68 00
Hemsley, Richard, Montreal: clasps, 5 doz. at $3; clocks, 11 at $6.25; less discount, $1.12	82 63
Hendry, Geo. M. C., Toronto: raffia, 200 lb. at 50c.; reeds, 349 lb., $529.15; sundries, $9.28; less discount, $36.25	602 18
Hetu, N. B., Ste. Agathe: wood, 14 cords at $7.50	105 00
Hill, M. J., Montreal: apples, 6 bbl. at $9; potatoes, 40 bags at $1.50; vegetables, $31.80	145 80
Hodgson, Sumner & Co., Montreal: sundry dry goods	63 96
Holland, G. A. & Son, Montreal: beads, $515.80; sundries, $84.30; less discount, $3.12	596 98
Holland, M., Montreal: travelling expenses, $34.40; postage, $14.72; sundry petty cash disbursements Montreal Technical School, $195.55	244 67
Homewood Sanitarium, Guelph: care of military patients	100 00
Carried forward	847,682 06

Department Soldiers Civil Re-Establishment—Continued. **Département du rétablissement civil des soldats**—Suite.	$ cts.
Brought forward	847,682 06
A Unit, Montreal—Continued—*Unité A, Montréal*—Suite.	
Hopkins Hospital, The John, Baltimore: care of military patients, 6 w. at $52.50	315 00
Hoscote Coaching Establishment, Montreal: tuition fees	120 00
Hughes-Owens Co., Montreal: drafting office supplies	802 08
Hushion, D., Montreal, fruit and vegetables	84 65
Imperial Munitions Board, Montreal: cabinets, 8 at $8, 2 at $15, 1, $23; chairs, 1, $7.50, 12 at $8.50, 1, $9.50; desks, 5 at $25, 7 at $39; tables, 3 at $19, 1, $22.50; less 50% discount, $356.75.	356 75
Imperial Oil Co., Montreal: barrels, 4 at $5; drums, 6 at $15; gasoline, 2,550 gal. at 33c., 525½ gal. at 34c.; oil, 111·5 gal., $92.05; sundries, $74.42; less discount, $26.45	1,270 19
Independent Film and Theatre Supply Co., Montreal, rent of films, 24 at $5	120 00
Ingham, Jas. L., Montreal: travelling expenses	127 30
Ingram & Bell, Toronto: Bristow coils, 10 at $20; frequency machines, 3 at $171.66, 1, $261.76; generators, 7 at $134.50; sterilizer, 2, $184.50; vibrators, 2, $123; sundry hospital and surgical supplies, $388.32	2,614 06
International Business Machines Co., Toronto: cards, 5 M at $2.40; dial recorder, 1, $300; less discount, 96c	311 04
International Correspondence Schools, Scranton: text book supplies	89 90
International Electric Co., Montreal: electrical repairs Drummond Bldg	68 26
International Textbook Co., Scranton: text book supplies	56 46
Inter-Ocean Auto Co., Montreal: auto supplies	82 53
Irving, W. M., Montreal: repairs Drummond Bldg., $819.72; oak counter, $135; repairs, 786 Dorchester st., $155.04; wrist exercise apparatus, Grey Nunnery, $22.63; storage and insurance, Nurses Home, $122.10	1,254 49
Island Land, Co., Montreal: lighting offices in Drummond Bldg., April 29-Jan. 29, 1919	192 95
Ives Modern Bedstead Co., Cornwall: bedsteads, 200 at $9.10; freight chgs., $36.80	1,856 80
Jacques, Geo. E., Montreal: petty cash disbursements, $263.95; street car tickets, $7.191.36; advance unaccounted for, $600	8,055 31
Jarman, Frank, Ottawa: mirror, 1, $8; posters, 12 at $3.25; sundries, $15.25	62 25
Jennings & Co., Montreal: stands, 4 at $12.50; steel supplies, $10.50	60 50
Just Motors, Ltd., Montreal: auto supplies	117 69
Kearney Bros., Montreal: coffee, 420 lb., $135.50; tea, 100 lb, at 37c., 100 lb. at 45c	217 50
Kelly-Koett Mfg. Co., Covington, X Ray apparatus	483 25
Khaki Convalescent Home, Montreal: care of military patients	1,949 25
Khaki League Workshops, Montreal: wood bases, 8,766 sq. ft. at 14c., 2,859 sq. ft. at 17c.; sundries, $2; less express chgs., $19.40	1,695 88
King, J., Ste. Agathe: cartage, $810.34; fertilizer, 24 loads at $1.50	846 34
Knechtel Furniture Co., Hanover: couches, 11 at $21.90; desk, 1, $20; tables, 103 at $2.35, 101 at $2.40; less disc., $5.16	740 19
Koester, F. A., Montreal: travelling expenses	84 90
Labrecque, F. X., Ste. Agathe: plumbing at Laurentide Inn	568 47
L'Air Liquide Society, Montreal: acetylene, 200 ft. at $2.50 per 100 ft; oxygen, 900 ft. at $3 per 100 ft.; welding outfit, $125; cartage, 20c	157 20
Lariviere, Ltd., Montreal: sundry hardware	204 77
Laurentian Society, Ste. Agathe: care of military patients	25,858 95
Laurentian Spring, Montreal: water, $53.87; water coolers, 3 at $15	98 87
Lenihan, E., Ste. Agathe: electrical supplies Laurentian Inn	154 65
Lepine, G., Montreal: sundries	111 50
LeRoy Business College, Montreal: tuition fees	190 00
Lewis Bros., Ltd., Montreal: sundry hardware	371 22
Lippert Furniture Co., Kitchener: chairs, 200 at $2	400 00
Lortie, P. E., Ste. Agathe: laundry Laurentide Inn	82 60
Lovell, John & Son, Montreal: directories, 7	64 00
Lowe-Martin Co., Ottawa: guides, 2 setts at $7.20; ledger cards, 10·2 M, $272.76; trays, 2 at $23	333 16
Lundon, Dr. A. E., Montreal: travelling expenses	105 05
Lyman Tube and Supply Co., Montreal: 6 m. at $250; overpayment, $250	1,750 00
Lymans, Ltd., Montreal, sundry drugs	326 34
Marconi Wireless Telegraph Co. of Canada, Montreal: text book, $1.60; tuition fees, $85	86 60
Marlatt and Armstrong Co., Montreal: leather goods supplied 163 Ontario St. W	488 29
Martin, E. N., Montreal: advance unaccounted for	200 00
Mathewson's Sons, Montreal: groceries supplied, 46 Belmont park, $130.19, 64 Church st., $53.25; Drummond Hospital, $44.95, 60 Drummond st., $159.70, McDougall Home, $774, 25 St. Matthew st., 75c	1,162 84
Matthews-Blackwell, Ltd., Montreal: bacon, 56½ lb., at 38c., 28 lb. at 45c.; beef, 628 lb., $117.88; pork, 105 lb. at 27c.; sausage, 19½ lb. at 16c., 40 lb. at 18c.; sundries, $15.32	205 94
Matthews, Ltd., Montreal: butter, 300 lb. at 46c., 450 lb. at 47½c.; syrup, 4 gal. at $1.25	356 75
Meakins & Sons, Hamilton: door mats, 1, $2.75, 21 at $3	65 75
Meakins Brush Co., Montreal: brooms, 9, $12.03; brushes, 29⅓ doz., $152.27; less disc., 38c.	163 92
Carried forward	905,224 45

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 905,224 45

A Unit, Montreal—Continued—*Unité A, Montréal*—Suite.

Military Hospitals Commission Workshop, Montreal: repairs Bray Head House, $319.60, Drummond Bldg., $211.17, Drummond Hospital, $13,226.90, McDougall Home, $15.63, Technical School, $132, Mount Royal Hospital, $800.51; sundries, $51.40 ..... 14,757 21
Militia and Defence, Dept. of, Montreal: care of military patients, $4,437; sundries, $57.93 ..... 4,494 93
Millen, John & Son, Ltd., Montreal: auto supplies 324 89
Miller Mfg. Co., Toronto: aprons, 3 doz. at $15.75; coats, ½ doz. at $26.50; sundries, $12 ..... 72 50
Mitchell, A. R., Montreal: brass castings supplied Engineer's Branch McGill Univ., 3,821 lb. at 7½c 286 58
Mitchell, The Robt. Co., Montreal: spinning brass, 31 lb. at 47c.; vacuum cleaner, 1, $61 ..... 75 57
Moler System of Colleges, Montreal: tools and tuition fees 140 00
Montreal, city of, water supplied McDougall Home, $92.15, McGill University, $58.64, Ontario St., $6, Sophia Lane, $128.04, 511 St. Catharine st. W., $145.50 ..... 430 33
Montreal Association for the Blind, Montreal, board and tuition 333 00
Montreal Automobile Salvage Co., Montreal: carburetters, 36 at $10; sundry auto supplies, $45 ..... 405 00
Montreal Cap and Fur Mfg. Co., Montreal: caps, 25·83 doz. at $3.10 ..... 80 09
Montreal General Hospital, Montreal: care of military patients 3,392 50
Montreal Light, Heat and Power Co., Montreal: gas and electricity supplied, 64 Church st., $461.10, 786 Dorchester st., $251.38, Drummond bldg., $116.70, 68 Drummond st., $344.86' 143 Ontario st., $423.62, 511 St. Catharine st., $231.07, 25 St. Matthew st., $61.87. 1,890 60
Montreal Sheet Metal Works Co., Montreal: boiler, 1, $22; fire bricks, 2 sets at $11.80; hand cuffs, 2 pr. at $11; sundries, $18.25 ..... 85 85
Montreal Shirt and Overall Co., Montreal: aprons, 4 doz. at $10.50; boilers suits ,½doz. at $33; combination suits, 8 doz. at $33 ..... 322 50
Montreal Stencil Works, Montreal: sundry stamps and daters 130 90
Montreal Suspender and Umbrella Mfg. Co., Montreal: braces,10 doz. at $4.25, 2 doz. at $4.80.. 52 10
Montreal Technical School, Montreal: additions to school building and new domestic science department 43,496 73
Montreal Tramways Co., Montreal: special car hire for transportation of soldiers, 19 d. at $6, 93 d. at $9 ..... 951 00
Morey, A., Montreal: travelling expenses 74 70
Morgan, H. & Co., Montreal: looms, 16, $151; repairs and storage of furniture, $232.50; sundries, $224.30 ..... 607 80
Morrison, J. & W., Montreal: fixtures and stands supplied store room, Drummond bldg 70 00
Morrow Motor Service and Sales, Montreal: auto repairs and supplies 58 65
Moseley, J., Montreal: travelling expenses, $23.76; sundries, $48.35 ..... 72 11
Mount Royal Cemetry Co., Montreal: purchase of 9 lots 280 00
Mount Royal Foundry Co., Montreal: iron castings supplied McGill University, 5,002 lb. at 10c 500 20
Munderloh & Co., Ltd., Montreal: electrical supplies 68 92
Murphy, The John Co., Ltd., Montreal: beads, 475 bunches, $205.13; sundry dry goods supplies,$102.57 ..... 307 70
Macdonald College, Ste. Anne de Bellevue: books and office supplies 173 82
Macdonald, A. del., Montreal: travelling expenses, $74.40; advance unaccounted for, $40 ..... 114 40
Macfarlane, R. & Co., Montreal: lumber, 1,995 ft 314 87
MacKeen, Capt. R. T., Montreal: postage, $148.60; travelling expenses, $655.08; sundries, $261.86 ..... 1,065 54
MacKenzie, Ltd., Ottawa: armlets, 2,500 at 7¾c.; dressing gowns, 464 at $5.80; hospital suits, 419 at $7.03; pyjamas, 1,894 at $1.88 ..... 9,391 24
MacLean, J. R., Ste. Agathe: travelling expenses, $15.20; freight and express $27.88; postage, $19.33; room rent Nov., $15 ..... 77 41
MacLean, Wm., Ste. Agathe: sundries 55 00
MacLure, G. F., Ste. Agathe: sputum cup fillers, 10 M at $7.50 ..... 75 00
MacNaughton Motors, Montreal: auto repairs 62 75
McCarthy, W. E., Toronto: travelling expenses 215 54
McClary Mfg. Co., Montreal: ice cream freezer, 1, $18.75; meat block, 1, $24; sundries, $12.69. 55 44
McCrory Coal, P. Co., Montreal: coal, 283·14 tons 3,087 82
McGill University, Montreal : rent of room occupied by engineering classes, including light, heat and elevator charge, 2 m. at $155; repairs to lathe, $168.06; tuition fees, $265 ..... 743 06
McIntyre & Co., Montreal: table cloths, 6 at $3.25; wool, 4 spindles, $51; less disc, 78c 69 72
McKay School Equipment, Toronto: raffia, 375 lb. at $1, 275 lb. at $1.20; reeds, 120lb., $146.75 851 75
McKim, A., Ltd., Montreal: advertising 173 82
McLaren Belting, J. C. Co., Ltd., Montreal, alligator lacing, 1 box 52 18
McLaughlin Carriage Co., Montreal: autos, 2, $3,353.80; supplies and repairs, $325.32 ..... 3,679 12
McLean, H., Maxville: one funeral 100 00
McNeilly, Chas. K., Ste. Agathe: cement, 10 bags at $1.05; cartage, $2.25; plaster paris, 88 lb., $3.12; plans and survey of Laurentian San. property, $200; repairs Laurentian

Carried forward 999,345 29

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward..... 999,345 29

A Unit, Montreal—Continued—*Unité A, Montréal*—Suite.

McNeilly, Chas. K., Ste. Agathe—*Concluded.*
sanatorium, $2,651.49; construction of storage shed, $1,792.60; store room, $149.20; less returned, tramson adjusters, 4 at $1.75..... 4,802 16
National Drug & Chemical Co. of Canada, Montreal: castile soap, 6 cases at $6; sundry drugs, $62.24..... 98 24
New York Window Cleaning Co., Montreal: window cleaning at 68 Drummond st., Mar., 1918. 86 00
North American Bent Chair Co., Owen Sound: chairs, 68 at $4.65, 100 at $8.06; cushions, 2 at $5..... 1,132 20
Northern Aluminum Co., Toronto: 40 gal. kettle, 1, $228.43; trays, 150 at $1.50, 4 at $3.83; less disc., $4.56..... 464 19
Northern Electric Co., Montreal: desk lamp, 13, $52; fans, 12, $316.70; lamps, 1,027, $308.57; sundry electrical supplies, $703.65..... 1,380 92
Nova Scotia Underwear Co., Windsor: N.S.: drawers, 84½ doz. at $15; shirts, 100·916 doz. at $15..... 2,777 50
O'Connell, Thos., Montreal: plumbing repairs 68 Drummond st., $10.30, Nurses Home, $69.05..... 79 35
Office Equipment Co., Montreal: cabinets, 4, $91.56; chairs, 24, $253.36; chair pads, 6 at $1.75; cushions, 4 at $2.25; desks, 20, $654.56; guides, 2 sets at $8.20; tables, 5, $76.31; sundry office supplies, $47.85; freight chgs., $21.25..... 1,180 79
Office Specialty Mfg. Co., Montreal: cabinets, 19, $236.69; cards, 4,900, $26.80; chairs, 27, $171.45; desks, 16, $491.40; folders, 8,310, $157.03; guides, 59, $116.24; sections, 20, $411.95; stand, 1, $14.25; tables, 7, $86.40; table bases, 2, $25.25; sundry office equipment, $109.67. 1,847 13
Ogilvy's Jas.A., Ltd., Montreal: beads, 100 bunches, $29.01; wool, 5 lb., $20.78, 161 skeins, $44.40; sundry dry goods supplies, $230.90..... 325 09
O'Neil, Thos., Aylmer: 1 funeral..... 71 00
Ontario Hughes Owens Co., Ottawa: black boards, 2, $38.50; drawing boards, 8 at $2; stools, 6 at $6; thermometers, 2 doz. at $9; sundries, $11.27..... 119 77
Ottawa Car Mfg. Co., Ottawa, overland autos, 2 at $1,335..... 2,670 00
Ottawa Typerwiter Co., Ottawa: 1 typewriter..... 70 00
Outremont Garage, Outremont: gasoline, 157¾ gal. at 38c.; storage and repairs, $123.03..... 182 98
Owen Sound Chair Co., Owen Sound: tables, 100 at $3.42½, 100 at $3.84½; less disc., $14.54... 712 46
Oxford Manufacturing Co., Oxford, N.S.: tweed, 229 yd. at $3.45; crating, $1.20..... 791 25
Partridge Rubber, The F. E. Co., Guelph: hot water bottles, 1⅔ doz. at $10.30; ice bags, 3⅓ doz. at $4.50; tires, 111, $1,741.43; tubes, 17, $67.42..... 1,840 25
Patterson, Jas., Ltd., Montreal: boots, 64 pr., $962; repairs, $4.50..... 966 50
Peck, John W. & Co., Ltd., Montreal: overcoats, 1,550 at $17.75, 50 at $27.10; suits, 333 at $5.25..... 30,615 75
Pedlar People, Ltd., Montreal: channels, 896 lb. at 5¾c.; Clinton fabric, 716⅔ sq. ft. at 6½c., 329⅔ sq. ft. at 8c.; galvanized iron, 57 lb. at 8½c.; laths, 145·8 yd. at 34c.; wire, 30 lb. at 12c. 182 48
Penmans, Ltd., Paris, Ont.: underwear, 1,243 suits at $1.17..... 1,454 31
Pennac, Mrs. Albert, Montreal: funeral expenses of Pte. A. Pennac No. 19939..... 65 00
Perkins Electric Co., Montreal: installation and rental of 2 moving picture machines..... 75 00
Peters, Lt. D. G., St. John: travelling expenses..... 91 75
Peters, J. D., St. John: travelling expenses..... 54 50
Petrie, W. H., Ltd., Montreal: band saw, $188; wood lathe, $110..... 298 00
Philbin Hardware, The M. Co., Montreal: Lathe, $40; sundry hardware supplies, $132.65.... 172 65
Pilkington Bros., Ltd., Montreal: glass, 304 lights, $185.60; mirrors, 11, $23.91..... 209 51
Plant, H. E., Montreal: supplied Laurentian Sanatorium, one 30 k.w. generator set..... 1,500 00
Poole, Miss M., Montreal: books and stationery supplies..... 100 19
Powter's Ltd., Montreal: printing..... 161 50
Pritchard, G., Montreal: travelling expenses..... 66 65
Protestant Hospital for Insane, Montreal: care of military patients..... 5,247 79
Provincial Revenue Collector, Montreal: motor car licenses..... 278 60
Prowse Range, Geo. R. Co., Montreal: dish waggons, 2 at $45; knives and forks, 12 doz. at $4.50; tea spoons, 12 doz. at $1.25; connecting gas range, $24; sundries, $19.23..... 202 23
Prudential Trust Co., Montreal: auto insurance premiums..... 167 20
Raby, A., Montreal: travelling expenses..... 95 75
Ranger, A., Montreal: funeral expenses..... 50 80
Reed, Geo. W. & Co., Montreal: removing snow from roof of 68 Drummond St., cartage, 431½ h. at 50c.; labour, 158 h. at 45c.; tarred felt, 4 rolls, $8.12..... 294 85
Renfrew Refrigerator Co., Renfrew: refrigerators, 4 at $26, 1 at $30..... 134 00
Renouf Publishing Co., Montreal: books and stationery supplies..... 137 17
Reo Motor Sales Co., Toronto: one Reo Ambulance..... 1,990 00
Rexford, V. G., Montreal: travelling expenses, $122.35; petty cash disbursements, $173.45.... 295 80
Rice Studio Ltd., Montreal: photographs, 8 doz..... 51 00
Robertson, A., Ste. Agathe: insurance premium on $37,750 for Laurentian Society..... 429 50
Robertson, The Jas. Co., Montreal: sundry hardware and plumbers' supplies..... 1,097 33

Carried forward..... 1,066,462 38

Department Soldiers Civil Re-Establishment—Continued. $ cts.

Département du rétablissement civil des soldats—Suite.

Brought forward 1,066,462 38

A Unit, Montreal—Continued—*Unité A, Montréal*—Suite.

Robertson, Thos. & Co., Ltd., Montreal: brass, 54½ lb. at 45½c., 37½ lb. at 53c., 12¼ lb. at 53½c.; sundries, $3.90; less discount, 69c 54 44
Robertsons Ltd., Kingston: drinking glasses, 20 doz. at 72c.; tray sets, 24 at $2.93; sundry crockery and glass ware, $69.92; less discount, $3.29 ..... 151 35
Roy, G., Montreal: express charges, $101.70; postage, $444.80; travelling expenses, $5; sundry petty cash disbursements, $233.03; advance unaccounted for, $750 ..... 1,534 53
Royal Broom Co., Ingersoll: brooms, 28½ doz. at $9; 2½ doz. at $15; less discount, $2.56 ..... 288 94
Royal Edward Institute, Montreal: care of military patients 17,757 00
Royal Institution for the Advancement of Learning, Montreal: rent of 163 Ontario St. W., 3 m. to Aug. 1, 1918 ..... 375 00
Royal Trust Co., Montreal: rent of E. M. McDougall Estate, 786 Dorchester St., from Mar. 14, 1917 to April 30, 1919 ..... 2,500 00
Royal Victoria Hospital, Montreal: care of military patients 6,226 45
Rubenstein, M., Montreal: oak roundings, 50 lb. at 35c.; rubber heels, 27 doz., $41.40 ..... 58 90
Rudel-Belnap Machinery Co., Montreal: motors, 3 H.P., 4 at $167.60; overpayment, $100 ..... 770 40
Rutherford, The Wm. Sons Co., Montreal: material and work done at Drummond St., M.C.H. 2,546 05
Sadler & Haworth, Montreal: bags, 5, 80c.; belt fasteners, 1, $3.15; belting, 100 ft. at 5c.; leather, 453 lb. at 15c.; lace leather, 6¼ lb. at $1.70 ..... 87 53
Sayer Electric Co., Montreal: sundry electrical supplies 134 46
School Loom and Novelty Co., Mishawaka: looms, 5, $88.95; less discount, $2.36 ..... 86 59
Scopes & Feustmann, Saranac, N.Y.: services of draftsman in connection with additions to Laurentian Sanitarium, 56 hr. at $1.45, 39 hr. at $1.50; travelling expenses, $7.51 ..... 147 21
Sharpe, C. A. Ltd., Montreal: picture frames, 30 at $1.40, 125, $158 ..... 200 00
Sherbrooke Hospital, Sherbrooke: care of military patients 299 50
Sherwin-Williams Co., Montreal: sundry paint and varnish 268 28
Shoolbred, A. M., Montreal: printing and stationery 84 00
Sigouin & Gagne, Ste. Agathe: plumbing repairs, Laurentide Inn 101 25
Simms, T. S. & Co., Ltd., St. John: hair brooms, 75 at $1 ..... 75 00
Simonds Canada Saw Co., Montreal: band saws, 10, $24.86; band saw steel, 428¾ lb., $141.19 ..... 166 05
Singer Sewing Machine Co., Montreal: one machine, $48.75; sundry parts, $10.89 ..... 59 64
Slack, M. R., Montreal: travelling expenses 91 40
Slater, Geo. A. Ltd., Montreal: boots, 710 pr. at $4.98 ..... 3,535 80
Smith Sales, The H. Co., Montreal: brushes, 10⅝ doz., $218.67; pails, 2 doz. at $6.60; sponges, 3 doz. at $9; step ladders, 9, $26.25; trestles, 2 pr. at $15; sundries, $29.55 ..... 344 67
Smith, J. D., Montreal: custom duties, $383.37; petty cash disbursements, $272.15; travelling expenses, $56.70 ..... 712 22
Snap Company, Montreal: hand cleaner, 22 boxes, at $5.55; less discount, $16.65 ..... 105 45
Spaulding, G., Montreal: travelling expenses 88 65
Spinney, F. H., Montreal: reed, 391 lb., $357.70; tray bases, 3 doz., $6.30; overpayment, 10c 364 10
St. Agathe des Monts, City of: electricity and power supplied Laurentide Inn Sanitarium, $1,725.59; taxes for 1919, $174.68 ..... 1,900 27
St. Agathe Lumber and Construction Co., St. Agathe: lumber, 1 M ft., $43.88; cartage, $3.25; repairs, $14.50 ..... 61 63
Stanford's Ltd., Montreal: meat, fish and groceries supplied McDougall Home 1,633 15
Stanley, H. P., Montreal: petty cash disbursements, $196.75; travelling expenses, $73.40 ..... 270 15
St. Anne de Belevue Military Hospital, Ste. Anne: care of military patients 908 00
St. Dennis Automobile Exchange, Montreal: second hand starting and lighting system for auto 100 00
Stewart, A., Montreal: insurance premiums on $13,500 for Laurentide Inn 517 50
Stewart, John, Montreal: repairs to tools for machine shop, McGill University 248 00
St. Jean de Dieu Hospital, Gamelin: care of military patients 10,984 23
St. Lawrence Sugar Refineries Ltd., Montreal: sugar, 1,550 lb., $145.12; cartage, $1.28 ..... 146 40
Strachan, Jas. Ltd., Montreal: bread, 3,565 loaves at 11c., 122 at 12c.; rolls, 43 doz. at 11c., 13 doz. at 13½c 413 28
Stratford Chair Co. Ltd., Stratford: chairs, 757 at $1.90; less discount, $27.62 ..... 1,410 68
Stroud, P., Montreal: travelling expenses 84 90
Sunshine Laundry Co., Ltd., Montreal: sundry washing, McDougall Home 170 33
Supplies Co. of Canada, Ottawa: typewriter 105 00
Swift Canadian Co., Montreal: bacon, 111 lb., $45.58; beef, 613 lb. at 17c., 130 lb. at 17½c.; sundry supplies, $238.44 ..... 410 98
Taylor, R. N. & Co., Montreal: artificial eyes, 2 at $8, 1 at $9, 1 at $11; lens, 2 at $1.75; glasses, 1 pr. at 50c., 29 pr. at $2.20, 6 pr. at $3.20, 1 at $3.70; less short paid, $2 ..... 124 70
Taylor-Forbes Co. Ltd., Guelph: radiators supplied 68 Drummond St 60 50
Telat & Buckett, Montreal: artificial limbs and deformity appliances, $3,499; repairs, $123 ..... 3,622 00
Toilet Laundry Co., Ltd., Montreal: laundry work 199 12
Toronto Carpet Mfg. Co., Toronto: rugs, 21 at $3.35; less discount, $1.41 ..... 68 94
Tracey, W., Montreal: funeral expenses, Pte. J. O'Keefe 100 00

Carried forward 1,129,217 00

Dpartment Soldiers Civil Re-Establishment—Continued. **Dépeartement du rétablissement civil des soldats**—Suite.	$ cts.
Brought forward	1,129,217 00
A Unit, Montreal—Concluded.—*Unité A, Montréal*—Fin.	
Trudeau Sanatorium, Trudeau: N.Y., care of military patients	126 97
Trust and Loan Co. of Canada, Montreal: insurance premium on Laurentide Inn	207 00
Turnbull Elevator Mfg. Co., Toronto: repairs to Drummond St. Hospital elevator	84 05
Turner Lumber and Pulpwood Co., Lake Edward: eggs, 30 doz. at 50c.; pork, 29 lb. at 33c.; potatoes, 15 bags at $1.90; light supplied Lake Edward Sanatorium, 2 m. at $62.50; sundries, $21.80	199 87
United Last Company, Ltd., Montreal: lasts, 62 pr. at $1.03, 12 pr. at $1.06; wood insole patterns, 12 at 15c.; empty bag, 30c.; less discount, $7.87	70 81
United Shoe Machinery Co. of Canada, Montreal: shoe maker supplies	1,187 14
United States Rattan Co., Hoboken, N.J.: reeds, 7,182 lb., $4,930.95; cartage, $6.93; customs duties, $41.34; exchange, $95.47	5,074 69
United Typewriter Co., Montreal: typewriters, 1 at $40, 4 at $109.35, 1 at $157.95; rental, $258.75; ribbons, 21 at 75c., 10 at $1; repairs and sundries, $175.75	1,095 60
University Book Store, Montreal: books and stationery supplies	51 61
Upton, P. H., Montreal: travelling expenses	99 42
Victor Electric Corporation, Cambridge, Mass.: Roentgenoscopic table, $1,118.70; X-Ray tubes, 2, $250; Eye Localizer, $180; X-Ray supplies, $626.34; inspecting X-Ray apparatus at Drummond Mil. Com. Hospital, $50.74	2,225 78
Vincent & Say Electric Co., Montreal: nitrogen lamps, 24 at $1.65; sundry electrical supplies and repairs, Drummond Bldg., $479.17	518 77
Vokes Hardware Co. Ltd., Toronto: carving tools, 15 at 45c., 15 at 50c.; drills, 15 at $2.35; hammers, 15 at 70c.; sundries, $9.98; less discount, $1.40	68 58
Wabasso Cotton Co. Ltd., Three Rivers: sheets, 350⅔ doz. at $22; packing cases, 30 at $1.15; less discount, $154.97	7,594 20
Waldron, R., Kingston: pillow cases, 1,357 at 29c., 4,858 at $34.10 per 100; table cloths, 64 at $2.10; table napkins, 153 doz. at $2.25; packing cases, 9 at 50c	2,533 25
Walker Hardware, The Jas. Co., Montreal: felt, 10 yd. at $5; vices, 3 at $8, 1 at $23; sundry hardware, $715.09	812 09
Walker & Campbell, Montreal: rubber stamps	51 93
Wallace, J. F. H., Montreal: travelling expenses, $104.30; advance unaccounted for, $40	144 30
Watts, E. R. & Son, Ottawa: blue-print paper, 50 yd. at 12c.; draughting paper, 200 yd. at 5c. pencils, 6 doz. at 83½c., 12 doz. at $1.40; surveyor's instruments, $76.50	114 30
Western Hospital, Montreal: care of military patients, 35 d. at $2	70 00
Wight, N. R. J., St. Agathe: insurance renewal premiums on Laurentide Inn San	90 00
Williams Machinery, The A. R. Co., Toronto: 15" drill stock, $98; emery grinder, $38; lathe dogs, 3, $2.62; tool holders, 1 at $7.42, 1 at $10.95; 3 H.P. motor complete with base, $143.70; postage and Insurance, 22c	300 91
Williams, The R. S. & Sons Co., Montreal: slide trombone with extra slide and case	92 20
Williams & Wilson Ltd., Montreal: time clocks, 3 at $120; sundries, $74.36	434 36
Willys-Overland Ltd., Montreal: auto parts	107 80
Wilson, Jas. & Co., Montreal: waste, 339 lb. at 16½c	55 94
Wilson, J. C. Ltd., Montreal: bags, 300, $2.86; drinking cups, 2 M at $5.75; fibre, 104 lb. at 8·6c.; paper, 128 lb. at 11c., 158 lb., $10.22; paper cutters, 2 at $1.50; twine, 2 pkgs. at $1.70, 6 pkgs. at $2	66 00
Woods Manufacturing Co., Montreal: tent supplied Laurentide Inn San	69 38
Woolworth, F. W. Co., Montreal: sundries	70 75
Workman, The Mark Co., Montreal: caps, 15 at 50c.; suits, 41 at $7; 15 at $8, 131, $367.43; suits, 5 at $25; uniforms, 3 at $7.58, 4 at '8.06; sundry mdse., $210.62	1,172 53
Wray Jas. C. & Bro., Montreal: 4 funerals	280 86
Wray, Wm., Montreal: 44 funerals	3,504 78
Sundry payments of $50 and under	7,016 81
Amount repaid Bank of Montreal for duplicate cheque No. A-1955, original and duplicate both cashed	58 90
Balance of advances from Head Office, not accounted for	2,011 88
Salaries—Administrative, clerical, etc	154,322 72
Salaries—Doctors, nurses and general hospital staff	37,050 37
Pay and allowances for ex-soldiers and sailors undergoing medical treatment and vocational training	502,943 33
B Unit, Halifax—Unité B, Halifax ($990,853.38).	
Acadia Gas Engines Ltd., Bridgewater: marine engine supplied Camp Hill	243 00
Adams Furniture Co., Toronto: chairs, 16 at $1.65; mirrors, 16 at $1.75; tables, 32, $207.25	261 65
Alaska Bedding Co., Montreal: bedsteads, 104 at $9; castors, 13 set at $4; mattresses, 162 at $7.77, 27 at $7.91; pillows, 312 at 99c	2,769 19
Allen, T. C. & Co., Halifax: compasses, 3 doz. at $4, 3 doz. at $4.80; files, 8 at 90c.; maps, 2 at $6; sundry printing and stationery supplies, $196.45	242 05
Anderson, Dr. F. U., Halifax: travelling expenses	113 30
Carried forward	1,864,826 07

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 1,864,826 07

B Unit, Halifax—Continued.—*Unité B, Halifax*—Suite

Archibald, Geo. E., Sydney: beets, 32 lb. at 5c.; cabbage, 120 lb. at 5c., 50 lb. at 5½c.; carrots, 135 lb. at 5c., 40 lb. at 7½c.; onions, 40 lb. at 5c., 14 lb. at 6c., 5 lb. at 8c.; parsnips, 2 bush. at $2.20; turnips, 365 lb. at 2½c.; cartage, $90.75 ..... 127 62
Auld Bros., Ltd., Charlottetown: bran, 20 bags at $2.30; oil meal, 5 bags at $4 ..... 66 00
Austen Bros., Halifax: die stock, 1 set, $40; drills, 1 set, $20.44; lathe chucks, 2, $159.90; leather belting, 60·6 ft., $396.82; pipe taps, 1 set, $12; vise, 2, $44; machinery supplies, $248.53; less discount, $10.08 ..... 911 61
Barss, J. E., Halifax: travelling expenses 896 99
Bateman, G. C., Halifax: making instruments 71 25
Becton, Dickinson & Co., Rutherford, N.J.: thermometers, 6 doz. at $9; postage, 97c 54 97
Beechwood Dairy, Sydney: cream, 51½ qt. at 60c.; milk, 3,124 qt. at 12c 405 78
Beer and Weeks, Charlottetown: bedstead and springs, 2 at $11.25; bulletin board, $6.33; chiffioner, $20; cocoa mats, $2 at $2.35; cotton, 10 yd. at 35c.; desk, 1, $10; dresser, $14.60; rocker, $5.90; stand, $4.80 ..... 92 33
Belding, Paul Corticelli, Montreal: sundry silk threads, needlecraft novelties, etc 1,301 19
Bell, A. M. & Co., Halifax, sundry hardware 129 48
Belleville Hardware and Lock Mfg. Co., Belleville: sundry hardware supplied Kentville Sanatorium 907 73
Ben Hur Mfg. Co., Hamilton: hampers, 2 at $14.50; trucks, 6 at $14.50; cartage and freight, $3.65; less discount, 60c 119 05
Berrigan, Ed., North Wiltshire: hay, 13 tons at $20; straw, 5 loads at $3 ..... 275 00
Birkett, Thos. & Son Co., Ottawa: weather strip supplied Kentville sanatorium, 1 M ft. at $4.40 per 100; sundry hardware supplied No. Wiltshire, P.E.I., $8.38 ..... 52 38
Blackburn, C. R., Halifax: travelling expenses 121 46
Blakeney, C. E., Sydney: petty cash disbursements, Moxham Hospital 112 54
Blakeslee, G. S. & Co., Sarnia: dish washer supplied Kentville Sanatorium, $680; less discount, $6.80 ..... 673 20
Boak, Geo. & Son, Halifax: coal, 23 t. at $10.50, 6 t. at $10.75, 2 t. at $17; 1 t. at $17.75; co ke, 2 tons at $12.25; cartage, $3 ..... 385 25
Bowser, S. F. & Co., Toronto: gasoline tanks, 4 ..... 553 25
Brace, McKay & Co., Ltd., Summerside: butter, 150 lb. at 52c.; office table, $19.80; sundry groceries supplied Dalton Sanatorium, $130.17 ..... 227 97
Brager's Ltd., Halifax: chair, $9.95; desks, 2, $55.95 ..... 65 90
Brantford Oven & Rack Co., Brantford: bread rack, $56; kitchen utensil truck, $42; tray carriers, 2 at $43.50 ..... 185 00
Brister, Chas. & Son, Ltd., Halifax: auto supplies 440 60
Brookfield Bros., Halifax: beaver board, 500 ft. at 4c.; lumber, 1,008 ft., $153.49; sundries, $12.15 ..... 185 64
Brunswick-Balke-Collander Co., Montreal: billiard tables supplied Camp Hill Convalescent Hospital, 2 ..... 355 00
Burdick Cabinet Co., Milton, Wis.: applicators, 7 at $7; cabinets, 4 at $102.24; stand, $23.34 ..... 481 30
Burke, Mrs. J. E., New Glasgow: nursing services 53 75
Caldwell, Boyd & Co., Perth: wool socks supplied Kentville Sanatorium, 510 pr. at 50c.; express charges, $3.38 ..... 258 38
Calkin, Geo. E., Kentville: rent of cottage to June 30, 1918, 4 m. at $20 ..... 80 00
Calkin, T. P. & Co., Kentville: sundry hardware 95 39
Campbell, Louis, North Wiltshire: hogs, 359 lb. at 19½c 70 00
Canada Machinery Corporation, Galt: chisels, 20, $76.68; mortiser machine, $279; postage, 20c 355 88
Canadian Consolidated Rubber Co., Montreal: cases, 2 at $16.80; hose, 50 ft., $14.82; tubes, 2 at $2.50; tubing, 100 ft., $7.25; less discount, 30c 60 37
Canadian Express Co., Halifax: express charges 152 47
Canadian Fairbanks-Morse Co., Montreal: asbestos, 6 sheets, $16.38; belting, 83 ft., $111.25; brass plate, $15.93; callipers, 2 pr., $33.28; chucks, 2, $83; crane wheel pullers, 3, $31.95; forge, 2, $52; pack saw, 1, $26.91; lathe, $495; motor, $240.50; planer, $364; pulleys, 2 at $9.18; pump, $16.50; reamer, 1 set, $46.20; scales, 2, $33.20; screw plates, 2, $104.78; stock and dies, 2 sets, $44.49; valve tool, 1, $61.25; vise, 3, $74.51; vulcanizer, 1 set, $15.10; well outfit, $905; postage, 61c.; sundry hardware, $285.97; less discount, $11.94 ..... 3,064 23
Canadian General Electric Co.: shades, 16 at $1.35, 6 at $16 per doz., 18 at $14.50 per doz.; relays, 6 at $4.50; soldering irons, 2 at $11; sounders, 6 at $3.88; telegraph instruments, 6 at $2.75, 5 at $3.12, 2 at $3.15; wire, 1,240 ft., $40; sundry electrical supplies, $254.94; less discount, 17c 456 80
Canadian Government Railways, Halifax: freight charges 53 50
Canadian Hospital Supply, Montreal: dressing carriage, $95; instrument cabinet, $72.50; stretchers, 2 at $13.50; vibrators, 4 at $27.50; sundry hospital supplies, $43.25 ..... 347 75
Canadian Hotpoint Electric Co., Toronto: stoves, 3, $57.50; less discount, $2.88 ..... 54 62

Carried forward 1,879,127 70

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du Rétablissement civil des soldats—Suite.

Brought forward.....1,879,127 70

B Unit, Halifax—Continued.—*Unite B, Halifax*—Suite.

Canadian Mathews Gravity Carrier Co., Toronto: fire escapes, supplied Kentville Sanatorium, 2, $3,500; less express charges, $4.20; cartage, $1; alterations, $92.50..... 3,589 30
Canadian Pacific Railway Telegraph, Halifax: telegrams..... 585 61
Canadian School of Telegraphy, Halifax: tuition fees..... 170 00
Cape Breton Electric Co., Sydney: electricity supplied Moxham Hospital, $264.46; Ross Hospital, $68.21..... 332 67
Carter & Co., Charlottetown: seeds and stationery supplies..... 233 40
Carvell Bros., Charlottetown: bran, 10 bags at $2.20, 10 bags at $2.25; butter, 210 lb. at 45c.; flour, 5 brl. at $13; hay, 15·519 tons, $340.78; lard, 60 lb. at 30½c., 40 lb. at 33c.; oil cake, 5 bags at $3.60, 15 bags at $3.75; sugar, 325 lb. at $8.85 per 100 lb., 300 lb. at $10.05 per 100 lb.; sundry groceries, $479.65..... 1,189 09
Cash, J. & J., Montreal: khaki soft collars, 1,299 at 15c.; less discount, $3.35..... 191 50
Cassidy's Ltd., Montreal: egg cups, 44 doz. at $1; glass tankards, 1 doz. at $6.75; teapots, 1 doz. at $15; tumblers, 10 doz. at 85c.; packing case, 60c.; less discount, 63c..... 74 22
Caverhill, Learmont & Co., Montreal: sundry hardware, Kentville Sanatorium..... 117 23
Chappell Bros., Sydney, lumber, 1,750 ft..... 91 00
Charlottetown Fish Supply Co., Charlottetown: codfish, 287½ lb. at 8c., 144 lb. at 10c., 50 lb. at 15c.; finnan haddie, 60½ lb. at 18c.; haddock, 102 lb. at 8c., 42 lb. at 10c.; halibut, 16¾ lb. at 25c., 198¾ lb. at 26c., 48½ lb. at 28c.; herring, 5 doz. at 70c.; lobsters, 25 lb. at 15c., 25 lb. at 16c.; oysters, 2 qt. at $1.10; mackerel, 18 lb. at 15c., 12 lb. at 20c., 31 lb. at 25c.; salmon, 16¼ lb. at 20c., 19½ lb. at 22c., 16 lb. at 25c.; smelts, 14 lb. at 15c.; trout, 35 lb. at 22c..... 185 23
Charlottetown Hospital, Charlottetown: care of military patients..... 385 10
Clarke, A. R. & Co., Toronto: ulsters supplied Kentville Sanatorium, 10 at $17.50, 100 at $26; cartage, 58c.; freight, $17.93..... 2,793 51
Clarkin, Jas., North Wiltshire: oats, 100 bush. at $1.10..... 110 00
Clow, Elmer, North Wiltshire: supplies for Dalton Sanatorium, beef, 526 lb. at 19c., 3,344 lb. at 20c., 448 lb. at 21c.; lamb, 242 lb. at 24c., 51 lb. at 25c., 91 lb. at 29c.; liver, 48 lb. at 8c.; mutton, 488 lb. at 22c.; tongue, 4 lb. at 40c.; veal, 786 lb. at 14c..... 1,182 88
Coady, J., North Wiltshire: holstein milch cow..... 80 00
Cockell Bros., Sydney: meat, fish and vegetables supplied Moxham Hospital, $334.01; Ross Hospital, $174.32..... 508 33
Colwell, R. B., Halifax: butter, 400 lb. at 48c.; eggs, 270 doz. at 55c..... 340 50
Conrod, F. B., Georgetown: travelling expenses..... 321 46
Cooper Engineering and Mfg. Co., Chicago: braille writer machine, 2 at $17, 6 at $20; carrying cases, 8 at $4..... 186 00
Cottingham, E. S., Halifax: auto supplies..... 269 04
Cowie, R. W. R., Toronto: beads, 25½ lb. at $3.50, 20 lb. at $5.25; postage, 49c..... 194 75
Cragg Bros., Halifax: sundry hardware..... 731 05
Crowell's Limited, Sydney: groceries supplied Ross Memorial Hospital..... 169 32
Cunard, S. & Co., Halifax: coal, 184·337 tons at $8, 15 tons at $10.50, 2 tons at $14.75; coke, 1 ton at $12.76; labour, $7.50..... 1,681 96
Dalhousie University, Halifax: tuition fees..... 825 00
Dalton Sanatorium, North Wiltshire: petty cash disbursements Dalton Sanatorium..... 1,195 93
Davis & Fraser, Charlottetown: bacon, 6 lb. at 35c., 6 lb. at 38c., 72½ lb. at 40c.; ham, 92 lb. at 34c., 98 lb. at 36c..... 99 94
Davison, Parker Co., Halifax: lumber, 3,142 ft..... 286 04
Dayton Engineering Laboratories, Dayton: generator, $45; starting equipment for auto engines, 4 sets at $63..... 297 00
DeBlois Bros., Charlottetown: sundry groceries supplied Dalton Sanatorium..... 278 79
Dill, R. W., Halifax, travelling expenses..... 83 56
Dillon, W. E. Co., Toronto: moving picture booths supplied Dalton Sanatorium, $135; Kentville Sanatorium, 1 at $135, 1 at $170; Halifax Pier No. 2, $135..... 575 00
Dominion Coal Co., Glace Bay: coal, 54·5 tons at $5, 17·75 tons at $6..... 379 00
Dominion Express Co., express charges..... 149 84
Dominion Oilcloth Co., Montreal: linoleum, 592 yd. at $1.33, 454⅝ yd. at $1.27; overpayment, 20c..... 1,365 20
Dominion Rubber System, Montreal: casings, 6 at $16.80, 2 at $39.70; tubes, 2 at $5.50..... 191 20
Dominion Textile Co., Montreal: quilts, 200 at $1.87; reeds, 4 at 75c.; sheets, 240 pr. at $2.25; towels, 510 at 31¾c.; crating, $3; less discount, $12.50..... 1,069 42
Donovan, A., Halifax: travelling expenses..... 57 80
Douglass-Fullerton Co., Dartmouth: angle plates, 2, $16.75; parallel blocks, 840 lb. at 9½c.; couplings, 76 lb. at 10c.; shaper, $25; less discount, $7.98..... 121 17
Dryden, M. J., Halifax: travelling expenses..... 442 79
Dunham, C. A. Co., Ltd., Toronto: radiator traps supplied Kentville Sanatorium, 265 at $3.45, 12 at $7.80; less discount, $20.16..... 987 69

Carried forward.....1,903,246 22

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du Rétablissement civil des soldats—Suite.

Brought forward 1,903,246 22

B Unit, Halifax—Continued.—*Unité B—Halifax*—Suite.

Eaton, The T. Co., Toronto: blankets, 54 pr. at $2.15; couches, 10 at $16.25, 82 at $16.75, 12 at $19; cushions, 48 at $1.15; cushion covers, 48 at 55c.; dressers, 13 at $15.25; sheets, 200 pr. at $2.15; tables, 4, $20.70; scrim, 336 yd. at 30c.; sundries, $16.36 ..... 2,727 81
Ellis, P. W. & Co., Toronto: clocks, 3 at $5.95, 3 at $6.25, 5 at $7.15 ..... 72 35
Emmett, J. H., Halifax: bacon, 10¾ lb. at 43c., pork, 237 lb. at 30c., 20 lb. at 32c.; sausage, 185 lb. at 25c 128 38
Farquhar Bros., Halifax: plumbing and hardware supplies 167 20
Faulkner, Wm., Kentville: auto, 1910 model 80 00
Federal Typewriter Co., Ottawa: typewriters, 1 at $80, 6 at $105.30, 3 at $117.45 ..... 1,064 15
Fleming, J., Halifax: travelling expenses, $50.40; petty cash disbursements, $2.03 ..... 52 43
Fordham, Arthur & Co., Halifax: shoemakers' supplies 2,677 78
Forhan, Thos. & Co., Halifax: cover for farm tractor 90 00
Foss Machinery, Geo. E. Co., Montreal: band saw supplied Camp Hill Hospital 275 00
Frame Neckwear Co., Toronto: ties, 36½ doz. at $2; postage, 25c 72 42
Frost & Wood Co., Charlottetown: carriage, $88; dump cart, $54.70 ..... 142 70
Frothingham & Workman, Montreal: blow torch, $8.85; carving tools, 6 sets at $10.60; drills, 2 at $6.40; steel, 8,025 lb., $464.01; sundries, $8.39; less discount, $1.04 ..... 556 61
Fulton, G. O., Truro: text books, 105 ..... 173 10
Galt Robe Co., Galt: towels, 156 at 42c 65 52
Garland, John M. Son & Co., Ottawa: linoleum supplied Kentville, N.S. Sanatorium, 96 yd. at $2.06 ..... 197 76
Garrison, W. M., North Wiltshire: petty cash disbursement Dalton Sanatorium, $123.88; travelling expenses, $58.60; advances unaccounted for, $250 ..... 432 48
Gass, Robt., North Wiltshire: milch cow and calf, Dalton San 85 00
Gendron Mfg. Co., Toronto: chairs, 3 at $20.35 ..... 61 05
General Supply Co. of Canada, Ottawa: screw plate cutting, 2 sets, $53.50; steel shaft, $7.70; less discount, $1.22 ..... 59 98
Gibson, A. J., Halifax: board of military patients at " The Marlborough " 761 49
Gibson, F. W., Halifax: board of military patients at " The Waverly " 150 00
Globe Steam Laundry, Sydney: laundry, Moxham Hospital, $60.22, Ross, $32.29 ..... 92 51
Gordon & Keith, Halifax: book case, $21.25; chairs, 38, $70.68; costumer, $5.50; couch, $24; desks, 4, $121.50; stands, 2 at $3.50; tables, 27, $90.15 ..... 340 08
Graham A., Halifax: services as attendant to blind soldiers, $94.29; tuition fees, 104 hr. at 75c.; typewriter, $15 ..... 187 29
Grant-Holden-Graham, Ottawa: shirts, 186 at $1.67; express charges, $22.48 ..... 333 10
Greenshields Limited, Montreal: gauze, 1,872 yd. at 5½c.;; towels, 5 doz. at $3.75, 25 doz. at $4.50; less discount, $9.18 ..... 220 35
Guelph Carpet and Worsted Spinning Mills, Guelph: carpets, 8 at $14.50; less discount, $3.48 ..... 112 52
Guildford & Sons, Halifax: babbit metal, 20 lb. at 35c.; calipers, 6 at 75c., 6 at 80c.; gauges, 3 at 50c., 3 at $1.50; grinding wheels, 4 at $3.65; machinists tools, 20 sets at $6.50; solder, 15 lb. at 45c., 5 lb. at 48c.; waste, 100 lb., $20.75; wire, 5 lb. at 90c.; sundries, $5.86 ..... 207 16
Gurney-Massey Co., Montreal: kitchen utensils supplied Kentville Sanatorium, bake oven, $109.75; garbage can sterilizer, $46.50; vegetable parer, $206.15; vegetable trough, $98.70; sundries, $583.03; radiators, 2,776½ ft., $1,235; Charlottetown Convalescent Hospital, $430.77 ..... 2,709 90
Gutta Percha and Rubber Co., Toronto: fibre hose supplied Kentville Sanatorium, 1,300 ft. at $19.74 per 50 ft.; crutch tips, 2 at 12½c.; postage, 7c.; less discount, $10.26 ..... 503 30
Hagan, P. D., North Wiltshire: 1 funeral, $55; strawberries, 10 qt. at 20c 57 00
Halifax, City of, water supplied Camp Hill Hospital from March, 1917 to March 28, 1918, 421 M. gal. at 12c., 426·8 M. gal. at 14½c., 1883.3 M. gal. at 10c.; Pine Hill College, 61 M. gal. at 14c.; meter rent, $10.17; less discount, 30c.; care of military patients, $13.70 ..... 332 86
Halifax City Post Office, postage 1,350 00
Halifax School for the Blind, Halifax: tuition fees, $567.49; express charges, $2.91; laundry, $32; rent of rooms, $80 ..... 682 40
Halifax Steam Laundry, Halifax: laundry 264 92
Halifax Transfer Co., Halifax: cartage 76 62
Hammett, J. L. & Co., Cambridge, Mass., school supplies 285 77
Harrison Bros., Halifax: signs, 5 at $14; less discount, $1.40 ..... 68 60
Hartz, The J. F. Co., Toronto: back rest, 4, $12; bottles, 4 doz. at $4, 4 doz. at $4.75; forceps, 10, $13.05; gloves, 1½ doz. pr. at $7; scales, 1 set, $16.25; scissors, 6 pr., $6; sterilizer, $25; water still, $27; sundries, $57.25 ..... 202 05
Hazelwood Hospital, Halifax: care of military patients, 13 wks. at $10, 12 wks. at $10.50 ..... 256 00
Highland View Hospital, Amherst: care of military patients 90 00
Hiltz, W. C., Kentville, 9 funerals 473 00
Hobart Manufacturing Co., Troy: supplied Kentville Sanatorium, mixer with motor, $637; food and meat chopper, $41.50; fruit and vegetable slicer, $73; less discount, $15.03 ..... 736 47
Hobbs, Thos., Toronto: 1 only, 12 x 12 Robb Armstrong engine with fittings for Kentville San 700 00

Carried forward 1,923,621 33

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 1,923,621 33

B Unit, Halifax.—Continued.—*Unité B—Halifax*—Suite.

Holman, R. T. Ltd., Summerside: groceries and hardware supplied Dalton San 385 26
Hopgood, W. J. & Son, Halifax: groceries supplied Pine Hill College, $57.33; technical college, $1.25 ..... 58 58
Horne, A., Charlottetown: bran, 10 bags at $2.20; horse collar, $4.25; mower, $70; oilcake, 5 bags at $3.50; rake, $46; saddle, $9; manure spreader, $170 ..... 338 75
Hudson Motor Car Co., Detroit: auto supplies 114 14
Hughel, C. C., Toronto: barber chair 65 00
Imperial Oil Co., Halifax: gasoline, 3192·2 gal., $993.06; lubricant, 145 lb., $19.19; oil, 456 gal., $975.77; empties, $172.80; freight, 46c.; less discount, $40.30 ..... 2,120 98
Ingram & Bell, Toronto: back rests, 36 at $2.50; blood pressure apparatus, 3 at $18; bristow coils, 12 at $20, 3 at $21, 1 at $30; generators, 4 at $134.50; vibrators, 3 at $61.50; sundry surgical supplies, $181.40; express, $21.09; postage, 88c.; less discount, $5.09 ..... 1,397 78
Interior Hardware Co., Kitchener: benches supplied Kentville Sanatorium, 24 at $8 ..... 192 00
International Correspondence Schools, Scranton: tuition fees and text books 768 60
International Text Book Co., Scranton: text books supplied Nova Scotia Technical College 55 00
Island Cold Storage Co., Charlottetown: butter, 1017 lb 480 40
Jamieson, J. G., Charlottetown: sundry drugs supplied Dalton Sanatorium 89 75
Jenkins & Son, Charlottetown: groceries supplied Dalton Sanatorium 98 36
Jenkins Bros., Montreal: radiator valves supplied Kentville Sanatorium, 265 at $1.51; less discount, $8 ..... 392 15
Johnson, J. G., Kentville: petty cash disbursements Kentville Sanatorium, $139.33; living expenses, $222.55; travelling expenses, $180.42 ..... 542 30
Jones Bros. & Co., Toronto: barbers' supplies 62 84
Kelley & Glassey, Halifax: rent of 196-204 Hollis St. to Sept. 10, 1918, 6 m 2,000 00
Kelley, Limited, Halifax: belting, 28 ft. at $1; sundries, $58.10 ..... 86 10
Kentville Coal Co., Kentville: coal, 14·91 tons at $8.50, 9·595 tons at $15 ..... 270 69
Kirkpatrick, Dr. E. A., Halifax: professional services, $213; artificial eye, $4; glasses, 22 pr., $117.50 ..... 334 50
Knechtel Furniture Co., Hanover: bookcase, $14.60; cabinet, 1 at $8; 2 at $50; chairs, 385 at $1.90, 2 at $1.95, 8 at $3.60; commode, 7 at $5; couches, 4 at $19; dressers, 5 at $13.75; filing sections, 6 at $2.30, 8 at $4, 2 at $4.15; tables, 10 at $2.35; wardrobes, 3 at $18, 4 at $18.75; less discount, $4.94 ..... 1,268 21
Ladd, F. A., Halifax: travelling expenses, $176.86; auto hire, $45.75; advance unaccounted for, $100 ..... 322 61
L'Air Liquide Society, Montreal: clyinders, 2 at $35; nitrogen, 685 cu. ft., $13.66; oxygen, 1 M. cu. ft., $15.25; sundries, $23.79 ..... 122 70
Lawrence Hardware Co., Halifax: hardware supplies 254 69
Leitz, E., New York: analytical balance, $64.50; electric incubators, 2, $179.25; hot air sterilizer, $50; sundries, $18.92 ..... 312 67
Leonard Fisheries, Halifax: cod steak, 186 lb. at 12c.; fillets, 135 lb. at 20c.; oysters, 3 pints at 45c 50 67
Leonard, E. & Sons, London: marine gasoline engine supplied Camp Hill 215 00
Letcher, W. T., Amherst, travelling expenses 258 25
Linde Canadian Refrigeration Co., Montreal: refrigerating plant, Kentville Sanatorium, 40% of contract price 1,496 00
London and Port Stanley Railway: London, storage on water heater 92 48
London Rubber Stamp Co., Halifax: rubber stamps 119 70
Lunenburg Foundry Co., Lunenburg, 6 H.P. engine 178 20
Lunt, Moss Co., Boston: cylinder, $91; engine base, $7; generator brushes, 14 sets, $48.90; piston, $19.60; piston rings, 6 at $2.24, 12 at $1.96; repair parts, $19.11; postage and insurance, $1.27 ..... 223 84
Lynchs Ltd., Sydney: bread supplied Moxham's Hospital, 1,013 loaves at 10c., Ross Hospital, 323 loaves at 10c 133 60
Mahons Ltd., Halifax: dry goods supplies 105 67
Mappin & Webb Ltd., Montreal: crockery ware 67 94
Maritime Business College, Halifax: text books and stationery supplies, $772.60; tuition fees, $1,625.97 ..... 2,398 57
Maritime Telegraph and Telephone Co., exchange service and long distance calls 533 49
Marriott, W. C. N., Halifax: advances unaccounted for 200 00
Marshall, H. H., Halifax: cotton, 36 balls at 15c.; cushion tops, 12 at 35c., 12 at 45c.; silkine, 36 spools at 9c.; sundries, 4.76; yarn, 155 sks., $43.35 ..... 66 35
Martin & Moore, Halifax: medallions, 10, $45; shellac, 2½ gal. at $5.50 ..... 58 75
Mason Regulator and Engineering Co., Montreal: heater, 1 at $111; 2 at $805; springs, 2 at $1.05; freight, $37.82; postage, 10c 1,761 02
Militia and Defence, Dept. of., Halifax: bedsteads, 224 at $11; 15 at $4.15; blankets, 924 at $3.50; cans, 12 at $1.79; clocks, 2 at $7.25; coal, 2·66 tons at $8.30, 23·52 tons at $9.69, 11·76 tons at $9.75; cotton, 200 yd. at 6c.; forms, folding, 4 at $5.88; gowns, 95 at $5.95; handcuffs, 2 pr. at $4.86; jackets, 165 at 66c., 50 at $4.10; leather, 376 lb. at 6¾c.; mattresses

Carried forward 1,943,714 92

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 1,943,714 92

B Unit, Halifax—Continued—*Unité B, Halifax*—Suite.

Militia and Defence, Dept. of., Halifax—*Concluded.*
15 at $4.04, 104 at $8.67; pans, 12 at $1.30; paper, 17 cs. at $5.30; permanganate potash, 6 lb. at $4.80; pillows, 271 lb. at 50c.; slippers, 75 pr. at $1.60; soap, 600 lb. at 4c.; 50 lb. at 8c.; soda, 700 lb. at 5c.; tables, 2 at $6.80; towels, 914 at 20c., 555 at 21c.; trousers, 165 pr. at 66c., 4 pr. at 95c., 50 pr. at $3.55; care of military patients, $3,169; electricity supplied, $42.69; sundries, $62.89 ..... 12,401 54
Millen, John & Son, Ltd., Montreal, auto supplies 190 70
Miller Mfg. Co., Toronto: chef's caps, 2 doz. at $5.25; coats, 2 doz. at $30; ½ doz. at $47.50; trousers, 2 doz. at $21 ..... 136 25
Mitchell, J. C., Wolfville: erecting poles and building electrical lines to Pavillions, New Infirmary and Dr. Miller's House, Kentville Sanatorium, $616.75; wiring for billiard tables, $43.01. 659 76
Moirs Limited, Halifax: biscuits, 146 lb. at 14c., 6 lb. at 25c.; bread, 265 loaves at 10c., 1,915 loaves at 10½c.; cake, 9 lb. at 35c., 6 lb. at 40c 255 08
Montreal Cap and Fur Mfg. Co., Montreal, caps, 35¾ doz. at $3.10 ..... 110 83
Moore, C. P., Sydney, hardware supplies 150 47
Morley, F. & J., Sydney: bacon, 4 sides, $17.60; sundry groceries, $57.77 ..... 75 37
Morrison, Pte. J. H., Margaree, travelling expenses 65 25
Morse, J. E., Halifax: tea, 50 lb. at 35c., 110 lb. at 45c.; express charges, $3.90 ..... 70 90
Mount Allison University, Sackville: tuition fees, $44.50; books and stationery supplies, $60.44 ..... 104 94
Moxham Hospital, Sydney: care of military patients, $20; petty cash disbursements, $168.53.. 188 53
Murphy, J. & M., Halifax: overalls, 6 doz. at $16, 7 doz. at $18; sundries, $10.53 ..... 232 54
Murray, R. R., Halifax, travelling expenses 63 85
MacCoy, W. B., Halifax: postage, $88.95; travelling expenses, $33.50; expressage, 95c.; advances unaccounted for, $25 ..... 148 40
MacKenzie, Hugh D. Co. Ltd., Halifax: charcoal, 5½ bus. at 50c.; coal, 40 tons at $7.50, 25 tons at $10.50, 5 tons at $18; cartage, $25 ..... 680 25
MacKenzie Ltd., Ottawa: armlets, 1,500 at 7¾c.; linen bags, 6 at 75c., 12 at $1.75 ..... 141 75
Mackenzie, J. G., Halifax, petty cash disbursements, Vocational Building 101 13
MacKinley, A. & W., Halifax, text books and office supplies 337 19
McClary Manufacturing Co., Montreal: containers, 12 at $5; pitchers, 6 doz. at $11.30; sinks, 2, $185; tables, steam, 3 at $80; 1 at $205; steel top, 2 at $82.15; standard Q.S.C., 1 at $339.45; truck, $23; sundry kitchen utensils, $67.81; less discount, $1.36 ..... 1,351 00
McGraw-Hill Book Co., New York, text books 365 37
McKay School Equipment, Toronto: reed supplied Kentville Sanatorium, 100 lb. at 85c 85 00
McLaughlin Carriage Co., St. John, automobile, $1,930.50; auto supplies, $157.98 ..... 2,088 48
McLean Bros., North Wiltshire, groceries and dairy produce supplied Dalton Sanatorium 1,026 47
McNaughton, J. G., Halifax, advance unaccounted for 100 00
McNeil, D. E., Halifax, thawing and removing ice from pipes, radiators and tanks in Bellevue Bldg 184 80
Newcombe, F. B. & Co., Kentville, window blinds and fittings for Sanatorium, including labour putting up 811 19
Nicholson, J. D., Hartsville, cow for Dalton Sanatorium 75 00
Nickerson & Crease, Halifax, fruit and vegetables supplied, Pine Hill, Convalescent Hospital. 104 50
North American Bent Chair, Owen Sound, chairs, 156 at $8.06 ..... 1,257 36
Northern Electric Co., Halifax: battery, $43.56; broiler, $50.40; cross arms, 60 at 17c., 30 at 60c.; fire extinguishers, 6 at $9.10, 4 at $9.60; lamps, 4 at $3, 8 at $8.30; range, $25; wire, 977 lb., $315.43; sundry electrical supplies, $985.98 ..... 1,619 97
Nova Motor Co., Ltd., Halifax: second hand auto, $150; carburetor, $20; auto supplies, $11.94. 181 94
Nova Scotia Commissioner Public Works & Mines, Halifax: payments to contractor C. H. Wright account construction work at Kentville Sanatorium, alterations Main Building, $910.70; cement approach and tunnel for hot water boiler, $1,358.69; fire mains, $24,000; Isolation Bldg., $15,000; Infirmary, $7,812.05; installation of sewers, $1,500; linen storage, $4,000; moving barn, $302.74; moving residence, $700; Nurses' Home, $26,000; outside steam and hot water mains, $24,000; laundry, $4,987.74; pavilion No. 3, $165.92; pavilion No. 5, $32,179.10; pavilion No. 6, $21,274.32; pavilion No. 7, $30,217.68; power house, $50,000; service building, $38,000; steam tunnel, $502.09; recreation bldg., $20,000; road construction, $1,606.08; vocational bldg., $5,197.50; Dr. Collins tent, $154.37; connecting up boiler, $23.53; payments for material and supplies, Austen Bros., $68.75, American District Steam Co., $58.18, Can. General Electric, $1,576.91, Can. Laundry Machinery, $7,678, Dunham, C.A., $55.13, Meyers Bros., $373, Mitchell, J. C., $277.56, Moore, C. H., $57.25, McNeil, A. C., $16.15, Northern Electric Co., $846.56, Wickwire, H. H., insurance on Infirmary, $654.50, freight charges on boiler, $300.42 ..... 321,854 92
Nova Scotia Furnishing Co., Halifax: chairs, 33, $98.10; cloth, 15 yd., $13.20; desks, 2, $60.75; mirrors, 9, $13.50; shades, 6, $15.50; tables, 15, $87.75; sundries, $4.23 ..... 293 03
Nova Scotia Hospital, Dartmouth, care and treatment of military patients 2,856 55

Carried forward 2,294,085 23

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 2,294,085 23

B Unit, Halifax=Continued—*Unité B, Halifax*=Suite.

Nova Scotia Sanatorium, Kentville, N.S.: customs, $40.12; cartage, $23; expressage, $675.08; freight charges, $1,047.29; postage, $136; telegrams, $10.60; care of military patients, $104,602.27 ..... 106,534 36
Nova Scotia Technical College, Shoe Making Dept., Halifax, making and repairing orthopaedic boots 922 00
Nova Scotia Dept. of Technical Education, Halifax, draughtsmen supplies 176 22
Nova Scotia Tramways and Power Co., Halifax: electricity supplied, $296.30; gas, $77.74; gas ranges, 1 at $16.50, 2 at $17 ..... 424 54
Nova Scotia Underwear Co., Windsor: drawers, 72¾ doz. at $15; shirts, 67¼ doz. at $15 ..... 2,100 00
O'Brien, J. W., Halifax, repairing furniture 80 18
Office Equipment Co., Montreal: chairs, 6 at $6.25, 6 at $7.88; desks, 21, $538.02; hat trees, 11 at $4.25; waste baskets, 17 at $1.50; freight charges, $22 ..... 717 05
Office Specialty Mfg. Co., Halifax, office equipment and supplies 1,844 31
O'Neil, F., Sydney, travelling expenses 54 00
Ontario Provincial Secretary, Works at Mimico, Toronto: angles, 20 pcs. at 6c., 195 pcs. at 17½c.; cone, 1,323 pcs. at 14c.; door stops, 144 at 17½c.; stone, 5,874 sq. ft. at 16¼c., 200 sq. ft. at 6½c.; tiles, 400 at 8½c 1,247 28
Ontario Department of Agriculture, Toronto: blueberries, 2 cs. at $9; cherries, 3 cs. at $4.20; peaches, 3 cs. at $4.80; pears, 2 cs. at $3.60; plums, 2 cs. at $3.60; raspberry jam, 1 case, $9 ..... 68 40
Ontario Hughes-Owens Co., Ottawa: operating chair, $40; stools, 3, $18.75; table, $8; tee squares, 50 at 20c.; technical supplies, $12.05 ..... 88 80
Ontario Motor Car Co., Toronto, auto supplies 217 94
Otis-Fensom Elevator Co., Montreal: dumb waiter, $375; hospital elevator, $3,710; motor repairs, $155; delay for power, $48; supplied Kentville Sanatorium 4,288 00
Ottawa Association for the Blind, Ottawa, soiled linen hampers, 18 at $4.25 ..... 76 50
Ottawa Car Manufacturing Co., Ottawa: Overland touring car supplied Dalton Sanatorium, $1,335; less freight allowance, $25 ..... 1,310 00
Ottawa Typewriter Co., Ottawa, typewriter 90 00
Owen Sound Chair Co., Owen Sound: tables, bed side, supplied Charlottetown Convalescent Hospital, 114 at $3.84½; Kentville Sanatorium, 52 at $3.42½, 56 at $3.84½; less equalization of freight, $12.04; discount, $16.62 ..... 803 09
Oxford Furniture Co., Oxford: chairs, 2 at $9.50, 1 at $13.75; desks, 12, $329; wardrobes, 80 at $19.50, 56 at $22.50, 130 at $23.50 ..... 6,236 75
Palmer, E. L., Amherst: counter skivings, 250 lb. at 8c.; thread, 45 lb. at $3.25, 14 lb. at $3 50 ..... 215 25
Palmer, P. E., Charlottetown: travelling expenses, $59.80; petty cash disbursement vocational office, $169.96 ..... 229 76
Pathescope of Canada, Toronto, animatograph motion picture projector with motor drive for Kentville Sanatorium 190 00
Patons, Ltd., Charlottetown: rugs, 9 at $5.75, 13 at $7.50; tables, 6 at $9; sundries, $5.40 ..... 208 65
Patterson, F. H., Kentville: petty cash disbursements at Kentville Sanatorium, $781.09; travelling expenses, $4.65 ..... 785 74
Patterson, H. D., Berwick, 1 funeral 77 50
Payzant & King, Halifax, groceries supplied Pine Hill Convalescent Home 255 70
Peck, J. W. & Co., Montreal, suits, 433 at $5.25 ..... 2,273 25
Penmans Ltd., Paris, Ont, underwear, 1,732 garments at $1.17 ..... 2,026 44
Perfect Machine Co., Galt, lathe for Nova Scotia Technical College 450 00
Pickard, A. & Co., Charlottetown: coal, 26·165 t. at $8.25, 614·3 t. at $8.80, 73·5 t. at $9 ..... 6,283 20
Piercey Supply Co., Halifax, lumber, 5,626 ft 765 47
Pike, J. E., Halifax, travelling expenses 77 15
Presbyterian College, Halifax: refund of insurance premiums paid on College property since March, 1917, $836.10; interest on unpaid capital College residence for one year, $15,000 at 5%, $750; discontinuance of boarding arrangements as per clause 9 of the contract dated 9th March, 1917, $1,000 ..... 2,586 10
Port Hope Sanitary Mfg. Co., Toronto: bath tubs, 11 at $35.70, 7 at $43.17, 4 at $102; compressed air outfit, $673.50; curtains, 15 at $8; dental bowls, 14 at $30, 8 at $35; 10 at $37; drinking fountains, 3 at $26; lavatories, 95, $2,583.24; regulators, 2, $87.50; shower heads, 17 at $22.50; sinks, 33, $1,530.89; table, $95; urinal basin, $22; valves, 10 at $22; less disc, $145.03 ..... 7,820 49
Prince County Hospital, Summerside, care of military patients 270 50
Prince Edward Island Hospital, Charlottetown, care of military patients 1,424 50
Prince Edward Island Telephone Co., Charlottetown, exchange service and long distance calls 83 00
Pritchard-Andrews Co., Ottawa, name plates for Kentville Sanatorium, 133 at 50c 66 50
Prowse Range, Geo. R., Co., Montreal: battery urn, $393; steel top table, $71, supplied Kentville Sanatorium 464 00
Public Utility Commission, Whitby, 60 cycle generator with exciter for Kentville Sanatorium 650 00
Pyke Motor & Yacht Co., Montreal, 2½ h.p. stationary engine 114 00
Rattenbury, N., Charlottetown, groceries supplied Dalton Sanatorium 219 50

Carried forward 2,448,901 35

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 2,448,901 35

B Unit, Halifax=Continued—*Unité B, Halifax*=Suite.

Reardon, Frank, Halifax: glass, 1,175 lights, $338.91; brushes, 4, 50c.; enamel, 1 qt., $1.50; turpentine, 1 qt., 40c.; drilling 2 holes in glass, 50c., overpayment, $23.99; less disc, $7.57 ..... 358 23
Remy Electric Co., Anderson, U.S.A.: generators, 2 at $77.90; less disc, $1.56 ..... 154 24
Renfrew Refrigerator Co., Renfrew, refrigerators, 5 ..... 178 94
Renouf Publishing Co., Montreal: text books, 45, $86.60; postage, $8.53 ..... 95 13
Reo Motor Sales Co., Toronto: ambulance, 3 at $2,078; auto, $1,825; bumpers, 4, $48 ..... 8,107 00
Rhodes, Curry Co., Amherst: beaver board, 500 ft. at $42 per M; doors, 2, $6.60; fire bricks, 50 at 10c.; laths, 7 bdls. at 55c.; lumber, 5,105 ft., $319.23; panels, 13, $30; roofing, 2 rolls at $1.40; shingles, 6 bdls. at 95c.; storm windows supplied Ross Hospital, $94.50; cartage, $2.75; overpayment, $10.18 ..... 501 61
Robb Engineering Works, Amherst: cylinder drips, 1 set, $5.50; steel, 2 sheets at $7, 2 sheets at $10; valve rod, $14.50 ..... 54 00
Robertson, The Jas. Co., Montreal: paper holders, 21 at 65c.; soap dishes, 25 at $1.60, 11 at $1.70; less disc, $1.45 ..... 70 90
Robertson, Thos. & Co., Montreal: set grate bars, $35.05; radiators, 4,292 ft., $1,783.07; wall brackets, 308, $22.17; less disc., $36.10 ..... 1,804 19
Robertsons Limited, Kingston: crockery and glassware supplied Charlottetown Conval. Hospital, $99.92; Dalton San., $183.07, Kentville San., $160.87; less disc, $6.93 ..... 436 93
Robinson, B., Sydney: petty cash disbursement for Moxham Hospital, $322.51; travelling expenses, $33.05 ..... 355 56
Roche, David, Halifax: brushes, 4, 50c.; enamel, 1 qt., $1.60; glass, 313 lights, $81.41; shellac, ½ gal., $2.75 ..... 86 26
Rockwell, W. W., Kentville: gasoline, 25 gal. at 40c.; hardware supplies, $70.74 ..... 80 74
Rogers Hardware Co., Charlottetown: garbage cans, 4 at $3.22, 3 at $7.50; oil stoves, 2, $32.25; hardware supplies, $288.48 ..... 356 11
Ross, M., Charlottetown, tuition fees 100 00
Scotia Pure Milk Co., Halifax: cream, 57½ qt. at 50c.; milk, 1,625 qt. at 11½c 215 63
Scriven, J. J., Halifax, bread, 5,990 loaves at 10½c 628 96
Sexton, F. H., Halifax: petty cash disbursements vocational branch, $2,654.98; travelling expenses, $449.95 ..... 3,104 93
Sheehan Motor Co., Halifax: gasoline, 60 gal. at 37c., 130 gal. at 38c., 6 gal. at 42c.; auto supplies, $53.85 ..... 127 97
Simmonds, Jas., Halifax, hardware supplies 178 33
Simpson, The Robt. Co., Toronto: bath mats, 19 at $2.75; curtains, 132, $306.24; cushions, 100 at $1.20; jack, $15; sundries, $21.19 ..... 514 68
Singer Sewing Machine, Halifax: machines, 2, $140.50; supplies, $6.29 ..... 146 79
Slater, Geo. A., Montreal, boots, 438 per at $4.98 ..... 2,181 24
Smith & Proctor, Sydney: butter, 452 lb. at 50c., 56 lb. at 53c.; eggs, 357 doz., $206.30; overpayment, $1 ..... 462 98
Snow & Co., Halifax, 3 funerals 178 05
Soulis Typewriter Co., Halifax, typewriter supplies 52 55
Stairs, Son & Morrow, Wm., Halifax, hardware supplies 402 69
Standard Sanitary Mfg. Co., Toronto: baths, 13 at $39.52; fittings, 11 sets at $7.25; lavatories, 52 at $13.87; hardware supplies, $79.98 ..... 1,394 73
Starr, John & Son, Halifax: omnigraph transmitters, 2 at $35.75; electrical supplies and repairs, $24.59 ..... 96 09
Stevenson, A. E., Halifax, travelling expenses 68 00
Stewart, A. W., North Wiltshire: butter, 91½ lb. at 43c.; bull, $75; cow, $85; oats, 17½ bush. at $1.05 ..... 217 73
Stewart, Bruce & Co., Charlottetown: marine motor, $166.50; hardware supplies, $167.27 ..... 333 77
Stewart, Dr. D., Halifax, travelling expenses 158 45
Stewart, J. H., Antigonish, eggs, 270 doz. at 54c 145 80
St. John's Asylum for Insane, St. John's, Nfld., care of military patients 90 00
Supplies Co. of Canada, Ottawa, typewriter, 2 at $126.50 ..... 253 00
Sydney Hospital, City of, Sydney, care of military patients 72 00
Tallman Brass & Metal Co., Hamilton, electrical fixtures supplied Kentville Sanatorium 903 63
Tarbox Bros., Toronto: mops supplied Kentville Sanatorium, 50 doz. at $2.50; less disc, $2.50 ..... 122 50
Taylor, J. F., Halifax, travelling expenses 94 75
Taylor, The Robert Co., Halifax: sewing machine, $49; boots, 2, $10.50; shoemakers' supplies, $68.40 ..... 127 90
Taylor-Forbes Co., Guelph: radiators supplied Kentville Sanatorium, 1,218 ft., $507.19; wall brackets, 26 at 8c., 26 at 10c.; less disc, $12.39 ..... 499 48
Temco Electric Motor Co., Leipsic, Ohio: electric drill, 2 at $50; emery wheels, 2 at $1.75; valve grinders, 2 at $7 ..... 117 50
Thompson & Sutherland, Sydney: brooders, 2, $30.50; incubators, 2, $56; auto and hardware supplies, $368.83 ..... 455 33

Carried forward 2,474,986 65

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 2,474,986 65

B Unit, Halifax—Concluded—*Unité B, Halifax*—Fin.

Tobin, John & Son, Halifax: brooms, 1 doz., $9; dustbane, 2 brl., $12.75; snap, 3⅝ cases at $5.40, 4 cases at $5.25, 3 cases at $5.50; soap, 3 boxes, $24.20; sundry groceries, $39.17 ..... 142 42
Tod, G. H. Co., Toronto: vacuum feed pumps, supplied Kentville Sanatorium, 1 at $215, 2 at $431; less paid 1917-18 account, page ZZ—317, $646; less disc, $4.30 ..... 426 70
Topley Company, Ottawa: balopticon supplied Moxham House, $121.50; xylonite, 9, $9.55 ..... 131 05
Toronto Carpet Mfg. Co., Toronto: carpet supplied Kentville Sanatorium, 33 yd. at $3.35; less disc, $2.21 ..... 108 34
Union Commercial College, Charlottetown: text books, $33.53; tuition fees, $144 ..... 177 53
United Shoe Machinery Co., Montreal, shoemakers' supplies 1,174 29
United States Rattan Co., Hoboken, reeds, 1,495 lb 1,062 13
United Typewriter Co., Halifax: chair cushions, 12 at $1.50; chair pads, 7 at $1.50; rent of typewriters, $10; typewriters, 7 at $80, 3 at $135, 4 at $150; supplies and repairs, $91.48 ..... 1,694 98
Universal Register Co., Chicago: patients register supplied Kentville Sanatorium, $97.50; cards, 12 M at 75c 106 50
Van Nostrand, D. Co., New York: text books, 64, $114.25; postage, $2.30 ..... 116 55
Victor Electric Corporation, Cambridge, electric centrifuge supplied Kentville Sanatorium 101 36
Vokes Hardware Co., Toronto: carving tools, 6 sets at $2.40; cutters, 36 at 95c.; cutter bars, 36 at 45c.; cutter blades, 24 at $2, 24 at $3.10; tool holders, 21 at $3.45, 21 at $3.90, 2 at $8.10; sundry hardware supplies, $121.45; postage, 50c 479 70
Watson, H. A., Halifax: clippers, 7 pr. at $5; razors, 12at $2.25; sundries, $6.05 ..... 68 05
Watts, E. R. & Son, Ottawa: cheque protector, $50; rules, 100, $10; squares, 50 at 40c., 50 at 50c.; sundries, $45 ..... 150 00
Weir, S. E., Halifax: petty cash disbursements, $45.76; travelling expenses, $32.27; advances unaccounted for, $2,688.20 ..... 2,766 23
Welch, W. M. Manufacturing Co., Chicago, laboratory supplies 131 59
Western Union Telegraph Co., telegrams 305 39
Whitford, W. L., Halifax, travelling expenses 149 70
Williams, The A. R. Machinery Co., St. John: chain block, $65; chuck for milling machine, $81; drills, set, $149.69; grindstone, $15; iron, 579 lb., $37.40; steel, 666 lb., $1,068.71; tool holders, set, $19.04; torches, 2, $14.95; vises, 2, $28; sundries, $38.55 ..... 1,517 34
Williston, H. L., Halifax: beef, 2,895¼ lb., $656.73; cabbage, 5 doz. at $2.25; chicken, 513½ lb. at 45c., kidney, 55 lb. at 25c.; liver, 107 lb. at 18c.; mutton, 680 lb. at 25c.; pork, 28¾ lb. at 35c.; sweet bread, 2 lb. at 80c 1,113 63
Wilson & Cousins, Toronto: hose reels, 21 at $5.70; hose valves, 21 at $3.25; nozzles, 21 at $4.25; crating, $3 ..... 280 20
Wood Bros. Co., Halifax: chintz, 20 yd., $14.20; crash, 20 yd., $7; cretonne, 43 yd., $41.75; silk, 10 yd., $10; spools, 4 doz., $2.88; postage, 10c 75 93
Wright, C. H., Wolfville: extras on contract for construction of residence for staff at Kentville Sanatorium, $1,000; work on fire escapes, $194.15; repairs to heating shed, $64.85; replacing boiler fronts in power house, $1,075.03; Allis-Chalmers for station coils for generator, $410; customs, $143.50; truckage, 50c 2,888 03
Wright, C. D., Charlottetown, 1 funeral 65 00
Wrought Iron Range Co., Toronto: butcher blocks, 2, $31; tables, 3 at $60 ..... 211 00
Sundry payments of $50 and under 7,199 62
Salaries—Administrative, clerical, etc 107,250 06
Salaries—Doctors, nurses and general hospital staff 20,194 43
Pay and allowances for ex-soldiers and sailors undergoing medical treatment and vocational training 226,975 86

C Unit, Kingston—Unité C, Kingston ($165,608.30).

Aikenhead Hardware Co., Toronto: gauge, 2, $80.19; set die sinkers, $10; sundry hardware, $282.53; less discount, $6.22 ..... 366 50
Alameda County Society for the Study and Prevention of Tuberculosis, Oakland, Cal.: board and nursing Pte. Jas. Wilson, 2 m. at $50; exchange, $2.30 ..... 102 30
Allen, The J. Safe, Co., Montreal, safe 100 00
Anderson Bros., Kingston: groceries and meat supplied Elmhurst Home, $141.55; Mowat Hospital, $11,135.28; Queen's, $443.95 ..... 11,720 78
Anderson, S., Kingston, cartage 843 21
Anglin, S. & Co., Kingston: beaver board, 932 ft. at 4c.; cement, 4 bags at 85c.; coal, 9·05 tons, $106.50; lumber, 7,263 ft., $464.16; slab wood, 1½ cords, $20.50; cartage, $8.95; sundries, $20.75 ..... 661 54
Bailey, Lt. W. G., Kingston, travelling expenses 155 01
Baines & Peckover, Toronto: shafting, 529 lb. at 7c., 851 lb. at 7·35c., 1,073 lb. at 7·70c.; less discount, $3.64 ..... 178 56
Baker, M. B., Kingston, petty cash disbursements vocational office 600 45
Barrett, W. J., Kingston, travelling expenses 109 16

Carried forward 2,866,887 77

Department Soldiers Civil Re-Establishment—Continued. $ cts.

Département du rétablissement civil des soldats—Suite.

Brought forward 2,866,887 77

C Unit, Kingston—Continued—*Unité C, Kingston*—Suite.

Bate Company, Ottawa: liquor supplied Mowat Sanatorium, $192.10, 22 Vittoria St., Ottawa, $13.30	205 40
Beardmore & Co., Toronto: leather, 20¾ ft. at 48c., 115 ft. at 50c., 113 lb. at 58c., 12 lb. at 90c.; sundry cobbler's supplies, $53.72; less discount, $3.60	193 92
Belding Paul Corticelli, Montreal, artely rope, 366 doz. skeins at 38c	139 08
Bell Telephone Co., Kingston, exchange service and long distance calls	1,028 20
Belleville General Hospital, Belleville, care of military patients	118 00
Birkett, Thos. & Son, Ottawa, sundry hardware	243 27
Birmingham, W. A., Kingston, cartage	413 30
Botsford & Nichol, Kingston, sundry hardware supplies	443 20
Bowser, S. F. & Co., Toronto, 120 gal. tank	129 00
Boyd, G. W., Kingston: auto top cover, $18; gasoline, 27 gal. at 37c.; lighting 89 Earl St., $3; storage, $168; motors, 2, $100; windshield, and top, $60; sundry auto parts and repairs, $73.26	432 25
Bradford, W. C., Kingston: eggs, 1,271 doz., $721.25; fruit and vegetables, $21.85	743 10
Breithaupt, L. J., Kitchener: sole leather, 216 lb. at 53c.; less discount, $2.28	112 20
Brennan, H. C. Co., Ottawa, fire extinguishers, 8 at $7.65	61 20
Brockville Hospital for Insane, Brockville, care of military patients	102 00
Brown, Dr. C. H., Ottawa, professional services	60 00
Builders Sales, Ltd., Ottawa: quick lime, 1 bush. at 95c.; padlock, 48 at $1.10	53 75
Burdick Cabinet Co., Wisconsin: applicator, $7; radio vitant cabinets, 2 at $102.24; exchange, $4.23	215 71
Burke, T. F., Kingston, meat and poultry supplied Mowat Sanitorium	5,579 55
Burke & Graham, Kingston: switch boards, 10 at $4.75, 2 at $9.55; sundry electrical supplies, $687.90	754 50
Burnitol Mfg. Co., Chicago: sputum cups, 20 M at $4.10; exchange, $1.73; less freight, $3	80 73
Burns, Geo., Portsmouth, cartage, 17½ d. at $7	122 50
Bushel, R. J., Bath Road Post Office: potatoes, 5,490 lb. at 2⅛c., 3,800 lb. at 2¼c., 7,424 lb. at 2½c., 23 bush. at $1.25, 24 bush. at $1.35, 41 bush. at $1.75, 76 bags at $2, 61 bags at $2.25; sundry fruits and vegetables, $606.68	1,416 60
Byrnes, J., Ottawa, electrical repairs and supplies for 194 Chapel St	101 09
Cameron, Hugh & Co., Toronto: rental steam fire engine, 15th Aug. 1917 to June 27, 1918, 317 d. at $6; freight charges, $19.50; adapters, $16.75; delivery charges, $29.50	1,967 75
Campbell, Robt., Portsmouth, horse hire	172 32
Canadian Army Service Corps, Kingston: coffee, 150 lb., $130.24; tea, 195 lb., $60.45	190 69
Canadian Consolidated Rubber, Montreal: casings, 18, $345.70; tubes, 10 at $2.50, 5 at $4.50	393 20
Canadian Express Co., Kingston, express charges	395 15
Canadian Fairbanks-Morse Co., Montreal: batteries, 18 at 37c., 6 at $2.20; chuck, 1 at $38.50; lathe, 1 at $375; sundry hardware, $744.28; less discount, $20.77	1,156 87
Canadian Kodak Co., Toronto: X-Ray plates, 23 doz., $79.46; X-Ray film, 6 boxes, $2.93; plate racks, 2, $1.31; less discount, $4.18	79 52
Canadian Pacific Ry. Telegraph, Kingston, telegrams	229 86
Carnovsky, T. R., Kingston, bread, 48 lb. at 5¼c., 978 lb. at 5¾c	58 79
Carson, Hugh Co., Ottawa: leather, 259 lb. at 83c.; shoe thread, 6 lb. at $3.45; sundries, $18.99	254 66
Cash, J. & J., Montreal: khaki soft collars, 636 at 15c.; less discount, $1.86	93 54
Caverhill, Learmont & Co., Montreal: planes, 8 at $1.95, 8 at $2.80, 8 at $4.10; steel rules, 15 at 70c.; sundries, $4.69; less discount, $1.46	84 53
Central Electric Supply Co., Toronto: telegraph keys, 15 at $2.60; sounders, 24 at $3.50	123 00
Century Coal and Coke Co., Montreal, coal, 115·55 tons at $8.75	1,011 06
Chateau Belvidere, Kingston, room and board Capt. Bruce Hopkins, Feb. 22–April 26	225 00
Chown, A. & Co., Kingston, sundry hardware	309 93
Chown, A. E., Kingston, sundry drugs and surgical supplies	148 67
Clarke, A. R. & Co., Toronto: corduroy coats supplied Sir Oliver Mowat Sanatorium, 88 at $17.50; freight and cartage, $5.24; less discount, $30.80	1,514 44
Clark, Dr. R. W., Kingston, removal expenses from Bowmanville to Kingston	66 59
Clow, F. M., Kingston: dump cart, $60; set harness, $30	90 00
Cobourg Military Hospital, Cobourg, care of military patients	4,340 60
Cockburn, W. H. & Co., Kingston: brooms, 2 at $1.10, 3 at $1.85; carpet sweepers, 2 at $4; planes, 12 at $3.90; plyers, 6 pr. at $1.25; rubber heels, 255 pr. at 19½c.; sundry hardware, $96.44	216 22
Commercial Text Book Co., Toronto, text books	299 01
Comstock, A., Peterborough, casket	75 00
Connell, Dr. J. C., Kingston, professional services	99 00
Corbett, S. S., Kingston, 3 funerals	195 00
Cottman, Geo., Kingston, second hand Mitchell motor car	300 00
Carleton General Protestant Hospital, County of, Ottawa, care of military patients	2,445 50
Craig, W. C. & Co., Ltd., Kingston, sundry groceries	115 05
Customs, Dept. of, Kingston, customs duties	365 48

Carried forward 2,896,652 75

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 2,896,652 75

C Unit, Kingston—Continued—*Unité C, Kingston*—Suite.

Dalton, W. B. & Sons, Ltd., Kingston, sundry hardware 1,005 57
Davidson, Estate Jas., Ottawa, lumber, 3,117 ft 248 45
Davies, The Wm. Co., Toronto: eggs, 479 doz., $270; cases, 15, $6.40 ..... 276 40
Davis, A. & Son, Kingston, leather, 91 ft. at 47c., 73 ft. at 43c 74 17
Dean, K. C. W., Kingston: travelling expenses, $77.15; removal expenses from Brighton, Ont.-Kingston, $9 ..... 86 15
Devlin, Dr. F. E., Montreal, professional services 150 00
Dier's Railway Telegraph School, Ottawa, tuition fees 457 00
Dominion Fish Co., Kingston: fish supplied Elmhurst Home, $6.39, Mowat Hospital, $790.69, Queen's, $134.30 ..... 931 38
Dominion Oil Cloth Co., Ltd., Montreal: linoleum, 465½ yd. at $1.33; less discount, $5.98 ..... 613 14
Dominion Rubber System, Montreal: casings, 14, $391.30; hose, 50 ft., $8.34; tubes, 16, $73.10 ..... 472 74
Dominion Textile Co., Montreal: sheets supplied Mowat Sanatorium, 375 pr. at $2.25, 2,279¼ yd. at 10c., bales, 6 at 75c.; less discount and freight, $20.61 ..... 1,055 56
Donnell, Mrs. J., Portsmouth, rent of room, 11½ m. at $10 ..... 115 00
Donnen, P. M., Ottawa, nursing services, 32 d. at $3.50 ..... 112 00
Doyle, V., Kingston: bread supplied Mowat Hospital, 5,346 lb. at 6c., 11,742 lb. at 6¾c 1,103 54
Dunlop Tire & Rubber Goods Co., Ottawa: auto top covers, 2, $57.85; tubes, 4, $16.90 ..... 74 75
Eaton, The T. Co., Toronto: bicycles, 2 at $36; couch, $20; hangers, 100 at 10c.; text books, $18.04; less discount, 17c 119 87
Eddy, The E. B. Co., Hull: bags, 10 cases, $17.95; toilet paper, 4 cases, $21.37; towels, 3 cases, $24.37; towel fixtures, 4, $10.36; wrapping paper, roll, $4.46 ..... 78 51
Edge, W. G., Ltd., Ottawa, repairs Fleming Home 319 13
Ellis, P. W. & Co., Toronto: clocks, 8 at $5.95, 2 at $6.25; less discount, $2.35 ..... 57 75
Federal Typewriter Co., Ottawa: typewriters, 12, $1,135.20; sundry parts, $39.75 ..... 1,174 95
File, Dr. A. J., Ameliasburgh, professional services 132 00
Fleming Home, Ottawa, care of military patients, 404 d. at $1, 170 d. at $2 ..... 744 00
Ford Motor Company, Montreal, auto repairs and supplies 294 88
Ford-Smith Machine Co., Hamilton, grind stone 65 00
Foss Machinery, Geo. F. Co., Montreal: gear, 6, $71.45; gear cutters, 11, $116.12; less discount, $3.75 ..... 183 82
Frothingham & Workman, Montreal: steel, 25 bars, $42.68; sundry tools, $44.30; postage, 22c.; less discount, $1.73 ..... 85 47
Garland, J. M. Son & Co., Ottawa: linoleum, 65 yd. at $2.05; crating, 58c 134 48
General Supply Co. of Canada, Ottawa: tool steel, 9 bars, $103.03; leather belt, 60 ft. at 30·3c., ft., 82 ft. at 45·4c. ft.; sundries, $45.55; less discount, $2.29 ..... 201 73
Gordon, Dr. J. K. M., Ottawa, professional services 92 50
Grand Trunk Railway, Kingston, freight charges 78 35
Grant-Holden-Graham, Ltd., Ottawa: duck, 20 yd. at 37c.; pants, 6 pr. at 22.50 per doz.; shirts, 424 at $1.67; express charges, $4.30 ..... 731 03
Gray, S. A. & Co., Meaford, eggs, 300 doz. at 48c 144 00
Greenshields, Ltd., Montreal: towels, 24 doz. at $2.65; less discount, $1.90 ..... 61 70
Guelph Carpet & Worsted Spinning Mills, Guelph: brussels rugs, 4 at $14.50; less discount, $1.75 ..... 56 25
Gunn, Langlois & Co., Montreal: eggs supplied Mowat Hospital, 730 doz., $357.80, Queen's, 180 doz., $97.20 ..... 455 00
Gurney-Massey Co., Ltd., Montreal: butcher's block, $13.50; diet table, $120; pots, 4 at $18.10; kitchen utensils, $81.92; less discount, $1.68 ..... 286 14
Hall, E. H. D., and Ritchie, J. A., Ottawa, rent of 194 Chapel St. to 31 July, 1918, 5 m. at $60 ..... 300 00
Halliday Electric Co., Kingston: armature, $25.51; motor, $40; sundry electrical supplies, $75.36 ..... 140 87
Hamilton Motor Works, Hamilton, marine engine 150 00
Hardware Co. of Toronto, Toronto, sundry hardware 50 43
Harrison, The T. F. Co., Kingston, house furnishings, supplies 59 30
Hartz, The J. F. Co., Montreal: aspirator, $9; electric centrifuge, $124.50; table, $25.50; thermometers, 4 doz. at $8; sundries, $114.10 ..... 305 10
Heney, John & Son, Ottawa: coal supplied Fleming Home, 11·155 tons at $9.75, 10 tons at $10.90 ..... 217 76
Hill, Jas., Ottawa: lumber, 4,250 ft., $417; cartage, 25c 417 25
Hopkins, B.: Portsmouth, petty cash disbursements Mowat Hospital, $350.60; travelling expenses, $34.10; living allowance, May 1918 to Jan. 31, 1919, 9 m. at $100 ..... 1,284 70
Hunt, D. J., Kingston, travelling expenses 101 90
Hunter, H., Kingston, repairs Mowat Hospital 97 54
Imperial Oil Co., Toronto: gasoline, 3,320½ gal., $1,069.36; sundries, $411.75 ..... 1,481 11
Imperial Steam Laundry, Kingston: laundry for Elmhurst Home, $8.96; Mowat Hospital, $3,592.76; Queen's, $224.53 ..... 3,826 25
Inglis, The John Co., Toronto, grate bars, 894 lb. at 7½c 67 05

Carried forward 2,917,424 42

Department Soldiers Civil Re-Establishment—Continued. $ cts
Département du rétablissement civil des soldats—Suite.

Brought forward 2,917,424 42

C Unit, Kingston—Continued—*Unité C, Kingston*—Suite.

Industrial Education Book Co., Boston: text books, 25 at $3; exchange, $1.80; express, $1.30 .. 78 10
Ingram & Bell, Toronto: bracket extention, $11.20; bracket lamps, $20; Bristow coils, 7 at $20; compressed air apparatus, $42; electric copper sterilizer, $37; instrument cabinet, $96.60; leather cushion, $5.30; operating table, 2 at $51; radiographic gas tubes, 2 at $33; seed X-Ray plates, 7 doz., $42.66; scales, 2, $70.20; stretcher, $57; treatment table, $27.60; sundry surgical supplies, $146.87; express charges, $4.65 ..... 869 08
Jackson Press, Kingston: filing sections, 5, $140; printing and stationery, $107.50; sundry office supplies, $208.20 ..... 455 70
Jenkins Clothing, E. P. Co., Kingston: coat, $27; overalls, 72 pr. at $1.85; coat hangers, 100 at 4c 164 20
Johnston, C. E. Co., Brockville, 1 funeral 68 00
Johnson, Miss Gladys L., Montreal, refund of funeral and hospital expenses of the late Pte. H. R. Johnson 156 00
Kelley-Koett Mfg. Co., Covington, Ky.: X-Ray apparatus, $373.25; exchange, $8.10; less discount, $7.46 ..... 373 89
Kennedy, Lt. R. S., Ottawa: petty cash disbursement Vocational School, Ottawa, $119.45; advance unaccounted for, $25 ..... 144 45
Keyes, M. P., Kingston, 1 funeral 65 00
Kingston Bottling Works, Kingston: bottle openers, 1 doz., $1; delivery baskets, 2 at 75c.; lithia water, 18 doz. at 40c.; ginger ale, 16 doz. at 50c.; soda water, 198 doz. at 40c 96 90
Kingston General Hospital, Kingston, care of military patients 1,091 50
Kingston Ice Co., Kingston, ice, 4 tons at $5.50, 92·75 tons at $8 ..... 764 00
Kingston Milling Co., Kingston, flour, 31 bags 206 53
Kingston Post Office, Kingston: postage, $355.50; box rent, $1.50 ..... 357 00
Kingston Sand and Gravel Co., Kingston: oil, 10 gal. at 50c.; oil cans, 2 at 75c.; hire of truck, 9 d. at $8 ..... 78 50
Kingston Utilities Commission, Kingston: electricity and gas supplied, 107 Clarence St., $2.77, 66 King St. W., $18.32, Mowat Hospital, $922.84, Portsmouth St., $143.42, 61 Union St., $53.80, 150 Wellington St., $64.30 ..... 1,205 45
Kingston, City of, Water Works Dept., water supplied Queen's University 85 11
Knechtel Furniture Co., Hanover: chairs, 12 at $1.90, 2, $32.50; chair tilter, $1; desks, 2, $23.50; tables, 66 at $2.35; freight charges, 86c.; less discount, $2.04 ..... 233 72
Krause, G. K., Portsmouth: bread, 174 lbs. at 5½c., 3,366 lbs. at .06c.; buns, 14 doz. at 18c 213 76
L'Air Liquide Society, Montreal, welding plant 125 00
Lapp & Wilkins, Drs., Cobourg, professional services 105 40
Larocque, J. R., Montreal: preparing drawings and commentary report of telegraph School at No. 194 Chapel St., Ottawa, $27; installation of telegraph instruments and batteries, $109.20 ..... 136 20
Latta, E. E., Kingston, travelling expenses 126 71
Leeds Farmers, Co-operative Co., Ltd., Lansdowne, eggs supplied Mowat Hospital, 140 doz. at 70c 98 00
Lewis Bros., Montreal, sundry plumbing and hardware supplies 127 59
Lindsay, Robt. J., Kingston, repairs Queens Vocational Training Dept 56 12
Marlatt & Armstrong Co., Montreal, sole leather, 242 lb. at 52c 125 84
May, Geo. & Sons, Ottawa: chamois skins, 2¼ doz. at $22; leather, 22¾ lb. at 42c., 66½ lb. at 60c., 576 lb. at 80c.; sundries, $72.38 ..... 632 14
Miller Mfg. Co., Toronto: aprons, 4½ doz., $26; caps, 3 doz. at $5.25; coats, 1½ doz., $40.50 .... 82 25
Montreal Cap & Fur Mfg. Co., Montreal, caps, 17⅔ doz. at $3.10 ..... 54 77
Mowat Memorial Sanatorium, Portsmouth, petty cash disbursement 268 81
Murton, G. F., Portsmouth: milk, cream and eggs supplied Mowat Hospital, 27,641 qt. at .08c., 4,519 qt. at .09c., 16,300 qt. at 10c.; buttermilk, 1,384 qt. at .05c.; cream, 1,126½ qt. at 60c., 661 qt. at 75c.; eggs, 7 doz. at 45c., 7½ doz. at 50c., 10 doz. at 60c 5,501 75
Mackenzie Ltd., Ottawa: armlets, 4 M at .07¾c.; flannel, 20 yd. at 30c 316 00
Mackenzie, David, Ottawa, orthopaedic boots, 11 pr 149 85
Mackenzie Bros., Ottawa, 1 funeral 54 00
MacLean, A., Kingston, groceries supplied Mowat San 233 40
MacMullen, Riley & Angus, Toronto, professional services, test and report on boiler plant at Mowat Hospital 261 05
MacPherson, H., Ottawa: rent of Elmhurst Home, m. of March 1918, $58.33; furnishings, $571.50 ..... 629 83
McAuley, Thos., Kingston: tracing cloth, 30 yd. at 60c.; stationery supplies, $41.21 ..... 59 21
McFarlane, J. A., Kingston, flour and feed supplies 122 16
McFarlane, R. N. F., Kingston, construction work on Golden Lion Block 1,607 10
McFaul, R., Kingston: blinds, 14, $36.25; cocoa matting, 6½ yd. at $1.75; linoleum for hall, $14 ..... 61 63
McGoury, Dr. F. S., Ottawa, professional services 81 00
McGuire, T. H. & Sons, Portsmouth, turkey, 148 lb. at 40c 59 20

Carried forward 2,935,206 32

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 2,935,206 32

C Unit, Kingston—Continued—*Unité C, Kingston*—Suite.

McKelvey & Birch, Kingston: chain block, $50; dinner carriers, 6 at $18; water meter, $353; welding plant, $110; sundry hardware and plumbing repairs, $2,642.71 ..... 3,263 71
McLaren, Dr. A. F., Ottawa, professional services 69 50
McRae, W. R. & Co., Kingston, groceries supplied Mowat Sanatorium 487 98
Newman Electric, H. W. Co., Kingston, electrical supplies and repairs Mowat Sanatorium 265 64
Newman & Shaw, Kingston, dry goods supplies 72 75
Nicholls Hospital, Peterborough, care of military patients 781 25
Northern Electric Co., Montreal: lamps, 1,742, $579.66; sundry electrical supplies, $385.93 ..... 965 59
Office Equipment Co., Montreal: chairs, 15, $118.93; desks, 15, $394.36 ..... 513 29
Office Specialty Co., Newmarket: card cabinets, 23, $119.96; filing cabinets, 2 at $34.50; filing sections, 6, $154.95; chairs, 3, $35.65; desks, 3, $107; educational outfit, $119.84; tables, 4 at $10.80; text books on "filing", 48 at $1.35; office supplies, $19.10; freight charges, $3.62 ..... 737 12
Ontario Inspector of Prisons and Public Charities, Toronto, maintenance of military patients. 796 48
Ottawa Car Manufacturing Co., Ottawa: Overland touring car, $1,335; auto repairs and supplies, $33.15 ..... 1,368 15
Ottawa Paint Works, Ottawa: painter's supplies, 194 Chapel St., $93.55, 213 Chapel St., $5, 432 Rideau, $24.46 ..... 123 01
Ottawa Truss & Surgical Mfg. Co., Ottawa, surgical supplies 117 50
Ottawa Typewriter Co., Ottawa: telephone stand, $7; trays, 6 at $1.85, 4 at $2; typewriter supplies, $38.64 ..... 64 74
Overland Sales Rooms, Kingston: gasoline, 98¾ gal. at 37c.; oil, 1 qt., 30c.; storage, $128; sundry auto repairs and supplies, $11.55 ..... 176 39
Parkhill, F. Y. & Co., Kingston: eggs, 30 doz. at 60c.; sugar, 10 bags, $85.40; sundry grocery supplies, $544.81 ..... 648 21
Partridge Rubber, The F. E. Co., Guelph: casings, 5 at $14.74; tubes, 2 at $2.42 ..... 78 54
Patterson, W., Kingston, pr. horses 425 00
Peck, John W. & Co., Montreal, suits, 99 at $5.25 ..... 519 75
Penmans Ltd., Paris, Ont., underwear, 848 suits at $1.17 ..... 992 16
Petigorsky, O., Ottawa, shoe-makers supplies 167 95
Petrie, H. W., Toronto: band saw, $275; bevel gear cutters, 4 sets, $356.24; milling cutters, 2 pr., $20.80; emery grinder, $25; emery wheels, 2, $8.16; files, 30, $8.48; hack saw blades, 2 doz., $2, frames, 3 at 75c.; hammer, $1.35; machine screw tops, ¼ doz., $4.22; portable tool post grinder, $116; pulleys, 4, $15.42; ratchet drill with stand, $15; square, $1.90; vises, 4 at $10.20; wrenches, 5 sets, $12.85; postage, 16c 905 63
Pierce-Arrow Motor Car Co., Buffalo, worm gear assembly and parts 310 75
Plaunt Hardware Co., Ottawa: drinking water stand, 2 at $16; water cooler, $17.75; wheelbarrows, 2 at $12.50; sundry hardware, $102.53 ..... 177 28
Polson, N. C. & Co., Kingston, drug supplies 583 40
Popham, Geo. H. Ltd., Ottawa: cabinet, $23; section, $9; telephone arm, $7.50; office supplies, $95.29 ..... 134 79
Port Hope Sanitary Mfg. Co., Toronto: lavatory, $63.50; slop sink, $100.50; less discount, $3.28 ..... 160 72
Pringle, R. E. T. Ltd., Toronto: batteries, 8 at $2.30; copper wire, 1 lb., 49c.; telegraph keys, 10, $16.35; sounders, $16.35, relays, 2 at $5.20 ..... 61 99
Prowse Range, Geo. R. Co., Montreal, coffee and water urn, cup warmer 150 00
Pablow, Dr. C. A., Picton, Ont., professional services 62 00
Queens, University of, Kingston: heating Queen's Military Hospital from May 1st, 1917 to April 30th, 1918, $9,099.96, less paid on account 1917-18 page ZZ—293, $2,500; interest, $88; sundry supplies, $4.80 ..... 6,692 76
Queen's University Military Hospital, Kingston, care of military patients 11,159 00
Queen's University Central Power Plant, Kingston: electricity supplied, machine shop, Motor Mechanic's Garage and Pattern Shop to Oct. 1st, 1918, $357; steam, $375 ..... 732 00
Quinn's Drug Store Ltd., Ottawa, sundry drugs 105 15
Ray, C. C. Co., Ltd., Ottawa, coal supplied Sanford Fleming Home, 22¾ t. at $10 ..... 227 50
Redden, Jas. & Co., Kingston: groceries supplied Mowat Hospital, $473.07; Queen's, $18 ..... 491 07
Rees Bros, Kingston: fruits supplied Mowat, $755.45; Queen's, $30 ..... 785 45
Reid, Jas., Kingston, 3 funerals 180 00
Reid, Robt. J., Kingston: book-case, $24; chairs, 21, $170; cuspidors, 6 at $2; desks, 1 at $30, 4 at $32, 9 at $34, 5 at $35, 1 at $52.50, 2 at $55; filing cabinets, 2 at $38; 5 funeral expenses, $395; hat racks, 2 at $6; letter files, 2, $7.80; letter scale, $15; paper desk baskets, 12 at 38c.; waste paper basket, 8 at 70c.; stool, $6; tables, 33 at $5, 2 at $12, 2 at $19; telephone stands, 2 ,$13.50; trays, 8, $17.40 ..... 1,787 36
Richardson, Jas. & Sons, Kingston: coal, 110·05 ton at $7, 654·5 ton at $7.35, 1·06 ton at $11; duty and war tax, $215.52; demurrage, $14 ..... 5,822 10
Robertsons Ltd., Kingston: dishes supplied Central Stores, $8.40; Mowat Hospital, $140.67, Queen's, $79.34 ..... 282 41

Carried forward 2,978,598 39

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 2,978,598 39

C Unit, Kingston—Concluded—*Unité C, Kingston*—Fin.

Robertson, Thos. & Co., Montreal, radiators supplied Mowat Sanatorium, 88 ft.	630 48
Robinson, E. A., Kingston: petty cash disbursement Mowat Sanatorium, $98.33; travelling expenses, $3.55	101 88
Rockwood Hospital, Kingston, care of military patients	1,488 64
Rogers & Burney, Ottawa, 5 funerals	367 25
Ronan, I., Kingston, 1 funeral	65 00
Royal Ottawa Sanatorium, Ottawa, care of military patients	1,766 25
Rudel-Belnap Machinery Co., Montreal, hand jointer	360 00
Ryan, H. J., Kingston, travelling expenses	54 85
Simmons Bros., Kingston: sundry hardware supplied, Head Office, $24.50, Elmhurst Home, $3.10, Mowat Hospital, $58.32, Queens Hospital, $146.95, Richardson Home, $17.92	250 79
Singer Sewing Machine Co., Ottawa: patching machine, 2 at $66.15; sundries, $2.37	134 67
Slater, Geo. A. Ltd., Montreal, boots, 212 pr. at $4.98	1,055 76
Smith, J. B. & Sons, Toronto, lumber supplied Queen's University, 1,400 ft	82 64
Smith, W. H., Kingston; petty cash disbursements, $893.53; advance unaccounted for, $100; travelling expenses, $232.12	1,225 65
Southcott, C. V. F., Portsmouth: eggs, 90 doz. at 42c., 90 doz. at 48c., 90 doz. at 50c.; sundry groceries, $32.95	158 95
Sowards, Jas., Coal Co., Kingston: coal, 69·362 tons at $8.50, 2¼ tons at $10, 8 tons at $11; coke, ½ ton at $14; cartage, $2.75	709 84
Spears, D. C., Kingston, petty cash disbursement District Vocational Office	65 61
Spence, J. C., Kingston: string of bells, $3; set of harness, $75; plow, $21; sleigh, $45; waggon, $115	259 00
Standard Sanitary Mfg. Co., Toronto: bath tub, $39.52; lavatories, 3 at $13.87, 3 at $34	183 13
Steacy's Ltd., Kingston: floss, 30 balls at 35c.; wool, 79 balls at 35c., 74 balls at 70c.; sundries, $42.88	132 83
Stevens, J. & Son Co., Toronto, white enamel chart files supplied Mowat Sanatorium, 42 at $1.38	57 96
St. Joseph's Hospital, Peterborough, care of military patients	162 00
St. Luke's General Hospital, Ottawa, care and treatment of military patients	389 40
Stratford Chair Co., Stratford: chairs, 182 at $1.90; less discount, $6.91	338 89
Supplies Co. of Canada, Ottawa, typewriters, 3 at $103	309 00
Sutherland & Parkins, Ottawa, optical supplies	98 80
Swift, Jas. & Co., Kingston: coal, 44·6 tons at $10, 4·3 tons at $11, 20·9 tons at $11.50; kindling wood, $2.50	736 15
Tallman Brass & Metal Co., Hamilton, electrical fixtures supplied Mowat Hospital	58 94
Teasdale, R. P., Kingston: thermometers, 29, $32; sundry drugs, $30.75	62 75
Tennant, Dr. R. W., Belleville, professional services	228 50
Thorburn & Abbott, Ottawa, text books and office supplies	88 50
United Shoe Machinery Co. of Canada, Montreal: rolling machine, $55; shoemaker's supplies, $2,916.09	2,971 09
United Typewriter Co., Ottawa: typewriters, 12, $1,200.90; supplies, $70.50	1,271 40
Van Coughnet, Kingston, cartage	55 50
Van Luven Bros., Kingston, auto supplies	64 01
Victor Electric Corporation, Cambridge, Mass: X-Ray apparatus and supplies, $3,266.20; exchange, $70.49	3,336 69
Waldron, R., Kingston, dry goods supplies	51 07
Walker Pant and Shirt Co., Walkerville: overalls, 72 pr. at $2, 78 pr. at $2.25	319 50
Wallace, P. B. & Son, Toronto, leather and shoe store supplies	50 45
Watts, E. R. & Son, Ottawa: chair pads, 12 at $1.50; drafting table, $15; sundries, $53.10	86 10
Whitehead, W. T. Son and Co., Montreal, drill press and set drills supplied Ottawa Vocational Centre	137 00
Williams, The A. R. Machinery Co., Toronto: band saw, $175; drill, $95; gasoline engine, $135; lathe tools, $14.58; trimmer, $50; taps and dies, 3 sets, $47.94; sundries, $170.93	688 45
Williams & Wilson, Montreal: engine lathe, $502.65; wood lathe, $76; saw and table, $185	763 65
Wilmot Bros., Kingston: cream, 28½ qt. at 60c.; milk, 300 gal. at 32c	113 10
Wood, Dr. E. H., Peterborough, professional services	542 50
Workman, A. & Co., Ottawa, hardware supplies	138 27
Workman, The Mark Co., Montreal: cloth, 107¼ yd. at $2.25, 48¾ yd. at $2.35, 58½ yd. at $2.75, 55¼ yd. at $2.90, 97½ yd. at $3.10; orderlies uniforms, 6 at $8.06; suits, 113 at $7	1,818 60
Worthington Co., Elyria, O., spinal carriage	65 84
Sundry payments of $50 and under	5,109 12
Salaries—Administrative, clerical, etc.	42,441 83
Salaries—Doctors, nurses, cooks, orderlies and general hospital staff	51,031 95
Pay and allowance for ex-soldiers and sailors undergoing medical treatment and vocational training	116,379 94
Carried forward	3,217,658 56

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 3,217,658 56

D Unit, Toronto—Unité D, Toronto ($3,370,967.76).

Ackerman, B. F., Son & Co., Peterborough: thread, 131 lb., $464.50; spools, 85¼, $325.33 ..... 789 83
Acme Glove Works, Montreal: gloves, 509 pr. at $1.75; less discount, $11.52 ..... 879 23
Adams Furniture Co., Toronto: car cabinets, 6 at $8.50; chairs, 100 at 90c., 2 at $10, 19 at $9.50; desks, 6 at $23.65; 2 at $24.75; mirrors, 12 at $1.75 ..... 553 90
Adams Cellboard Co., Toronto, containers, 3,061 ..... 458 42
Adams Waggon Co., Brantford, express waggon 141 12
Advance Oil and Supply Co., Toronto, floor wax, 399½ lb 144 27
Aikenhead Architectural Metal Works, Toronto, nickel plating 575 33
Aikenhead Hardware Co., Toronto, sundry hardware supplies 2,761 93
Albert College, Belleville, tuition fees 182 50
Allan, A. M., Guelph: petty cash disbursements, Industrial Survey Office, $15.25; travelling expenses, $172.50 ..... 187 75
American Book Co., New York, text books 80 04
American Tent and Awning Co., Toronto: awning, 20 yd. at 60c.; tent, $355; rent of tent, $30 ..... 397 00
Ames, Holden, McCready, Toronto: boots, 2,120 pr., $10,471.85; laces, 5 gr. at $2.50, 4 gr. at $2.75 ..... 10,495 35
Anglo Canadian Leather Co., Toronto: leather, 3,420 lb., $1,725.05; soles, 1,158 pr., $710.64; less discount, $16.94 ..... 2,418 75
Armour & Co., Hamilton: bacon, 330 lb. at 40c.; beef, 838 lb. at 17¼c., 216 lb. at 17¾c.; lamb, 148 lb. at 28c.; pork, 75 lb. at 27c., 252 lb. at 28c.; sausage, 193 lb. at 16c.; tongue, 85 lb. at 24c.; sundries, $61.23 ..... 559 66
Amrstrong, Fred. Co., Toronto, plumbing and electrical supplies and repairs 224 36
Armstrong, H., Toronto: postage, $29; telephone and telegrams, $9.47; travelling expenses, $210.90; express charges, $80.84; sundries, $82.24 ..... 412 45
Armstrong, Mrs. W., Newmarket, poultry and fruit supplied Newmarket Hospital 83 65
Art Emporium, Montreal: clay bins, 2 at $12; hand spray, $1.25; turning stands, 3 at $12 ..... 61 25
Art Metropole, Toronto, artists' and draughtsmens' materials 1,364 50
Austin, Mrs. E. C., Toronto, nursing services 70 00
Authors & Cox, Toronto: crutches, 4 pr., $19; elastic webbing, 170 yd., $48.40; trousers, 3 pr., $33; express, 35c 100 75
Auto Electrics Repair Co., Toronto: battery, $39.40: rental of batteries, 28 days at 25c.; recharging, $11.50; repairs, $2 ..... 59 90
Auto Top and Equipment Co., Toronto, auto supplies and repairs 95 49
Bacon Felt Co., Winchester, Mass.: white corn felt, 150 lb. at $3; express charges and insurance, $10.40; less discount, $4.60 ..... 455 80
Badgerow's Auto Livery, Toronto, auto hire 224 00
Bain, Bicknell & Co., Toronto, legal services in connection with purchase of Woodbridge property 144 16
Baines & Peckover, Toronto, hardware supplies 1,877 46
Balfour, Arthur & Co., Toronto, hardware supplies 57 54
Barrie Tanning Co., Toronto, leather goods supplies 60 39
Bates & Dodds, Toronto: 27 funerals, $1,600.50; overpayment, $64.50 ..... 1,665 00
Batts Ltd., Toronto, window sashes, 39 ..... 145 65
Bauer, Dr. J. A., Hamilton, professional services 110 00
Bayliss, J. J., Gravenhurst, petty cash disbursements, Muskoka Free Hospital 82 35
B. B. B. Company, Montreal: cigarettes, 10 M at $6.30; walking sticks, 20 doz. at $6.50; less discount, $6.30 ..... 186 70
Beal Bros., Toronto, shoe and harness supplies 2, 10
Beardmore & Co., Toronto: leather, 6,905¼ lb., $3,825.23; sundries, $208.53; less discount, $9.46 ..... 4,024 30
Beardmore Belting Co., Toronto: belting, 1,139½ lb., $584.44; lacing, 500 ft., $20; sundries, $9.05; less discount, $215.59 ..... 397 90
Bearings Service Co., Toronto: double row bearings, 3, $30.31; Timken cone and roller assembly, 3, $13.77; duty and war tax, $6.50 ..... 50 58
Beaver Flint Glass Co., Toronto: bottles, 108 doz., $55.57; corks, 1 gr., 50c 56 07
Belle Ewart Ice Co., Toronto, ice, 1,454 cwt. at 25c 363 50
Bennett & Wright, Toronto: plumbing and electrical work done at Euclid Hall, $568.12; Keen's Bldg., $553.43; No. 1 Queen's Park, $65.47; sundry repairs and supplies, $106.69 ..... 1,293 71
Bertram, John & Sons, Dundas, hack saw supplied, University of Toronto 54 00
Bethune, Dr. W., Hamilton: petty cash disbursements, Medical Branch, $332.75; auto hire, 7 m. at $20; travelling expenses, $27.40 ..... 500 15
Bickley, W. H., Toronto, 1 funeral 85 50
Biggs Fruit and Produce Co., Burlington: coal, 52·4 tons at $8.10, 4 tons at $12; cartage, $39.06 ..... 511 50
Binns, G. A., Newmarket, hardware supplies 579 49
Bizley, J. W., Toronto, petty cash disbursements, Military Orthopædic Hospital 194 70
Belcher & Loomid Hardware Co., Providence, R.I., hardware supplies 92 16
Belding, Paul, Corticelli, Toronto, silk and mercerized threads 1,433 27

Carried forward 3,258,265 97

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 3,258,265 97

D Unit, Toronto—Continued.—*Unité D, Toronto*—Suite.

Bell Telephone Co., Toronto: exchange service, long distance calls and repairs 5,305 21
Blachford & Son, Hamilton: cab hire, $102; funerals, 21, $1,301.02 ..... 1,403 02
Black, S. W., Gravenhurst: petty cash disbursements, Muskoka Free Hospital, $89.74; travelling expenses, $51 ..... 140 74
Boeckh Bros., Toronto: brushes, 57¼ doz., $320.03; mops, 1 doz., $10.80; sundries, $1.62; less discount, $5.98 ..... 326 47
Boggs, I. P., Toronto: petty cash disbursements, Surgical Appliances Branch, $6.40; travelling expenses, $534.90; advance to be accounted for in 1919-20, $40.10 ..... 581 40
Boilard, R., Toronto: petty cash disbursements, Surgical Appliances Branch, $17.35; travelling expenses, $65.45 ..... 82 80
Bolton, C., Newmarket: milk, 543½ cans at $2.50, 157¼ cans at $2.60, 173¼ cans at $3.10; cream, 5 qt., $2.80; buttermilk, 9 qt., 54c 2,307 63
Booth-Coulter Copper and Brass Co., Toronto: brass, 128 lb. at 44c., 113 lb. at 50c 112 82
Bowes Company, Toronto: butter, 4,508 lb., $2,253.15; cheese, 379¼ lb., $147.31; eggs, 3,150 doz., $1,615.80; jam, 90 lb., $15.60; sundries, $46.34 ..... 4,078 20
Bowler, B., Toronto, travelling expenses 208 51
Bowman, J., Toronto: fish, 205 lb. at 12c., 605 lb. at 15c.; oysters, 2 gal., $5.50 ..... 120 85
Bowser, S. F. & Co., Toronto: gasoline tanks, 2 at $69, 1 at $268; pump, $78.75 ..... 466 75
Boyd, E. A., Newmarket, auto hire and cartage 998 54
Bradley, N. H., Toronto, travelling expenses 70 10
" Braid-Weave " Rug Industry, Boston, Mass.: Braid-weave equipment, $14; rug frames, 6 at $4, 6 at $6 ..... 74 00
Brainard, W., Toronto, travelling expenses 64 01
Brandram-Henderson, Toronto, paints and varnish 85 01
Brantford General Hospital, Brantford, care of military patients 123 40
Brantford Oven and Rack Co., Brantford: dish carrier, $39.50; kitchen truck, $42 ..... 81 50
Breakey, P. A., Toronto: Ford touring car, $175; truck, $325 ..... 500 00
Breckon, Geo., Newmarket: potatoes, 20 bags at $1.50, 16 bags at $2 ..... 62 00
Brigdens Limited, Toronto: printing, $552; 19 diagrams, $42.41 ..... 594 41
Bristol, C. F., Sharon, potatoes, 36 bags at $1.70 ..... 61 20
Bristol, J. R. K., Newmarket: potatoes, 27 bags at $1.10, 30 bags at $1.75 ..... 82 20
British and Colonial Press, Toronto, photography 472 70
Brock, W. R. Co., Toronto: cloth, 1,669¼ yd., $612.02; cotton, 736½ yd., $181.14; crash, 280 yd., $140; canvas, 123 yd., $58.43; carpet, 2 pcs., $9.60; felt, 106⅝ yd., $186.60; print, 131½ yd., $32.40; repp, 32¼ yd., $48.38; silk, 108 yd., $54; less discount, $1.52 ..... 1,321 05
Brockville Business College, Brockville, tuition fees and supplies 57 00
Broughton, J. R. Y., Newmarket, sundry drugs supplies 61 66
Brown, A. W., Toronto, services at Toronto Exhibition 52 50
Brown Bros., Toronto: leather, 88 skins, $533.60; mimeograph, $165; stationery supplies, $533.80; less discount, $30 ..... 1,202 40
Brown's Copper and Brass Rolling Mills, Toronto, brass, 922 lb 327 63
Brown, Miss Clara A., Toronto, nursing services 73 15
Brown Engineering Corporation, Toronto: countersunk tools, 50 at $4; handles, 50 at $1; mallets, 12 at $5; piston rings, 6 at $16.50; squares, 50 at $2.50; machinery supplies, $164.05 ..... 698 05
Brown, Miss G. M., Toronto, nursing services 51 00
Brown, R. M., Toronto, medical treatment 100 00
Brown & Sharpe Mfg. Co., Providence, R.I.: angular cutters, 54, $48.63; end mills, 12, $15.18; postage, 28c.; exchange, $1.37; less discount, $1.67 ..... 63 84
Brunswick-Balke-Collander Co., Toronto: billiard table, $175; expense setting up, $8.58; supplies, $2.75 ..... 186 33
Brunton, W. A., Newmarket: rent of house to Sept. 30, 1918, 7 m. at $50; sundries, $23.79 ..... 373 79
Buffalo Artificial Limb Co., Buffalo, N.Y.: artificial knee joints, 400 at $2.75; exchange, $15.50; less discount, $132 ..... 983 50
Bullock, C. L., Toronto: drugs, $10; express charges, $58.96; sundries, $10.40 ..... 79 36
Burnette, N. L., Toronto, travelling expenses 211 81
Burns, J. E., Toronto: petty cash disbursement Surgical Appliances Branch, $536.19; travelling expenses, $276.11; advances unaccounted for, $275 ..... 1,087 30
Burns, P. & Co., Toronto, coal, 140·55 tons 1,358 53
Bury, Robt. & Co., Toronto, lumber, 180 ft. and 1,333 pcs 411 84
Colydor Sanatorium, Gravenhurst, care of military patients 14,941 50
Campbell, G., Toronto, petty cash disbursements, University of Toronto, Mining Building 211 33
Campbell, Dr. H. J., Toronto, professional services 759 11
Campbell, R., Markham, 1 funeral 68 60
Campbell, W. C., Burlington: beef, 467 lb. at 19c.; tongue, 130 lb. at 24½c.; sundries, $58.32 ..... 178 90
Canada Bread Co., Toronto: bread, 10,715 lb. at 6½c.; loaves, 106 at 9½c.; rolls, 80 at 5c., 1,515 doz. at 12c 874 49

Carried forward 3,302,404 11

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 3,302,404 11

D Unit, Toronto—Continued—*Unité D, Toronto*—Suite.

Canada Decalcomania Co., Toronto: name plate transfers, 5 M at $17, 10 M at $12.50; cement, 1 gal., $4 ..... 214 00
Canada Last Co., Toronto, lasts, 66 pr. at $1.58 ..... 104 28
Canada Machinery Co., Galt: band saws, 2 at $350; lathe, $350; guards for grinder, 2, $20; rubber bands, 2, $6.50; less discount, $7.40 ..... 1,069 10
Canada Metal Co., Toronto: babbit metal, 25 lb. at 35c., 6½ lb. at $1.15; bronze bushings, 8½ lb. at 55c.; bronze metal, 43 lb. at 50c.; lead, 535 lb. at 9½c.; lead weights, 60, 63c.; silver solder, 8 oz. at $1.50; soldering paste, 8 lb., $4.25; solder sticks, 13 lb. at 43c.; wire solder, 7 lb. at 53½c.; spelter, 35 lb., $15.75; less discount, 54c. 134 67
Canada Paint Co., Toronto: shellac, 75 gal., at $3.95, 50 gal. at $4.40; lacquer, ¼ gal., $1 .... 517 25
Canadian Aeroplanes Ltd., Toronto: arm chairs, 5 at $8; cutters, 6, $79.60; metal, 212 lb. at 30c.; sheet bronze, 89½ lb. at 35c.; screws, 25 gr., $20.50; table, $15; tool grinder, $700; operating Lockman Propeller Machine, $13.60; less discount, $15.82 ..... 947 80
Canadian Allis-Chalmers Ltd., Toronto, machinery supplies 53 30
Canadian Bag Co., Toronto, bags, 1,123 ..... 66 05
Canadian Blower and Forge Co., Kitchener: blowers, 4, $116.60; fan, $325; less discount and freight, $7.33 ..... 434 27
Canadian Cleaning Co., Toronto, window cleaning 50 75
Canadian Consolidated Felt Co., Kitchener: boots, 2 pr., $8.40; slippers, 28 pr. at $2.70 .... 84 00
Canadian Consolidated Rubber Co., Toronto: gum rubber, 51½ lb. at $1.50; hose, 25 ft., $4.71; casings, 45, $1,188.02; rubber heels, 12·08 doz. at $4; sheet packing, 45 lb. at 82c.; sponge rubber, 94 lb., $174.13; tubes, 49, $200.45; less discount, $5.59 ..... 1,724 21
Canadian Converters' Co., Montreal: work shop suits, 64 at $3.16; express charges, $2.25; less discount, $2.57 ..... 201 92
Canadian Correspondence College, Toronto, tuition fees 80 00
Canadian Drawn Steel Co., Hamilton, rolled steel, 969 lb 60 61
Canadian Express Co., Toronto, express charges 135 91
Canadian-Fairbanks-Morse Co., Toronto: fire extinguishers, 25 at $14.25; machinery and supplies, $2,140.95; less discount, $6.41 ..... 2,490 79
Canadian Furniture Co., Toronto: chairs, 5, $25; tables, 4, $44.75; typewriter stands, 3, $23.25 93 00
Canadian General Electric, Toronto, auto supplies 723 77
Canadian Hanson and Van Winkle Co., Toronto, polishing lathes, 2 ..... 165 60
Canadian H. W. Johns-Manville Co., Toronto: fibre, 23 lb., $13.80; fibre rods, 582 ft., $264.69; fibre tubing, 297 ft., $51.59; sundries, $13.34; less discount, $2.37 ..... 341 05
Canadian Kodak Co., Toronto, autographic kodak 58 44
Canadian Northern Express Co., Toronto, express charges 741 50
Canadian Pacific Ry. Telegraph: telegrams, $1,547.31; advance to J. L. C. McDonell, $100.. 1,647 31
Canadian Universal Film Co., Toronto, second hand moving picture machine 70 00
Cane, Wm. & Sons, Newmarket: ladder, $16; lumber, 1,834 ft. and 185 pcs., $111.35; repairs, $11.04; sundries, $4.10 ..... 142 49
Carhartt, H., Toronto: aprons, 18, $46; jackets, 45, $119.92; overalls, 67, $209.38; less discount, $3.06 ..... 372 24
Carnes Artificial Limb Co., Kansas City, Mo.: artificial arms and hands, 25 at $200; repairs, $29.62 ..... 5,029 62
Carswell Company, Toronto, text books 62 75
Carveth, Dr. G. H., Toronto, professional services 80 00
Cash, J. & J., Montreal: collars, khaki soft, 163½ doz. at $1.80; less discount, $2.07 ..... 292 23
Cassidy's Limited, Montreal: foot warmers, 5, $3.75; crockery ware, $55.91 ..... 59 66
Central Agency, Montreal, silk thread, 13 spools 60 40
Central Business College, Stratford, tuition fees and text books 466 00
Central Business College, Hamilton, tuition fees and text books 122 00
Central Electric Supply, Toronto, electrical supplies 101 08
Chicago Rawhide Mfg. Co., Chicago, Ill.: artificial limb hides, 17,851¾ ft. at 42c., 19,563¼ ft. at 44c., 1,672¼ ft. at 48c.; belting, 25,500 ft., $1,254; horsehide glove stock, 166 ft., $58.10; leather sides, 6, $64.08; trunks, 3, $48; exchange, $371.19; less discount, $18.40 ..... 18,685 22
Citizens Taxi-Car Service, Hamilton: gasoline, 170 gal., $62.14; oil, 24 qt., $4.90; auto hire and storage, $19; sundries, $30.20 ..... 116 24
City Storage Co., Toronto, typewriters, 2 ..... 110 00
Clarke, A. R., Co., Toronto: leather, 11,417½ ft., $4,222.68; gloves, 1 pr., $2.10 ..... 4,224 78
Clark, Dr. C. H. R., Newmarket, professional services 154 50
Clarke, Dr. C. K., Toronto: professional services, $400; travelling expenses, $79.94 ..... 479 94
Clark, Dr. C. W. L., Toronto, professional services 1,232 50
Climax Baler Co., Hamilton: steel baler machine, $55; bale wire, $2; less discount, $1.14 ..... 55 86
Coats Limited, Toronto, coats, ladies, 251 at $21 ..... 5,271 00
Cole, C. F. Co., Toronto, drawing materials 246 24
Colquhoun, H. A., Hamilton, petty cash disbursements Mountain Sanatorium 75 64

Carried forward 3,352,054 08

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 3,352,054 08

D Unit, Toronto—Continued—*Unité D, Toronto*—Suite.

Colton, Geo. S. C., Elastic Web, Easthampton, Mass.: elastic, 12,008 yd., $2,226.17; exchange, $42.86	2,269 03
Commercial Text Book Co., Toronto, text books and office supplies	1,392 60
Conroy, A. V., Toronto, travelling expenses	86 10
Consolidated Cloak Co., Toronto: coat, $21; uniforms, 737 at $5.30	3,927 10
Consolidated Plate Glass Co., Toronto, window glass, 70 lights	98 18
Consumers Gas Company, Toronto: gas supplied, $944.12; oil furnace, $185; sundries, $63.25; less discount, $3.70	1,188 67
Co-operative Supply Department, Guelph, text books and stationery supplies	386 07
Corin, W. J., Toronto, sign painting	145 20
Corley, Q. Q., Dallas, Texas: artificial limb attachments, $1,009; exchange, $20.37; less discount, $16.25	1,013 12
Coughlin, C. .B, Toronto, advance unaccounted for	84 00
Cornnell, J. S. G., Toronto: alcohol, 20 gal. at $8.50; champagne, 6 qt. at $7; containers, 2 at $1.25; sundries, $5	219 50
Cornwall Commercial College, Cornwall, tuition fees and text book supplies	255 40
Coulthard, R. W., Toronto, travelling expenses	147 33
Cowie, R. W. R., Toronto: beads, 214¼ lb., $834.93, 428 bunches, $117, 4 M, $29; sundries, $30.70	1,011 63
Cox, M. J., Newmarket, travelling expenses	65 32
Craig, N. A., Toronto, funeral expenses	75 00
Crawford, A. W., Hamilton: petty cash disbursements vocational office, $574.16; travelling expenses, $22.25	596 41
Crow, T. A., Toronto: paint, 1½ gal., $7.88; varnish, 2 qt., $2; repairs, $62.96	72 84
Crucible Steel Co. of America, Pittsburg, Pa : steel supplies, $622.04; exchange, $2.61	624 65
Cudahy Packing Co., Toronto: cleanser, 7 brl., $107.67; sundries, $2.40; less discount, $1.94	108 13
Culley & Breay, Hamilton: gasoline, 205 gal. at 35c.; oil, 29 pt. at 10c.; wiring at Hamilton Sanatorium, $22.55; storage, $15.60; sundries, $8.08	120 88
Culverhouse Optical Co., Toronto: artificial eyes, 28, $110; glasses, 205 pr., $364.75; repairs, $4	478 75
Cummings, Dr. S., Hamilton, professional services	100 00
Curtis Machine Corporation, Jamestown, N.Y.: carving machine, $1,450; sundry parts, $13.73; exchange, $31.15	1,494 88
Cutten & Foster, Toronto: auto hood covers, 12, $172; rugs, 4, $60; stretchers, 3, $21; truck side curtains, 2 set, $48; auto supplies and repairs, $68.92; less discount, $34.40	335 52
Dalton, R. E., Toronto, living allowance, 13·14 w. at $12	157 71
Darte, G. O., Port Colborne, funeral expenses	64 00
Davidson, Thos., Mfg. Co., Montreal: garbage cans, 24 at $2.85; less discount, $1.37	67 03
Davis Leather Co., Newmarket: leather, 147½ ft. at 65c.; less discount, $1.92	93 96
Day Sign Co., Toronto, lettering windows	74 00
Dayton Engineering Laboratories Co., Dayton, Ohio: motor generator, $63; New York exchange, $1.33	64 33
Delany & Pettit, Toronto: belt paper, 8 rolls, $107.13; belt cloth, 1 roll, $11; excelsior, 100 lb., $1.50; flint paper, 9½ reams, $68.93; paper discs, 500, $76.30	264 86
Dennis Wire & Iron Works Co., London, window guards, 13	115 00
Denver Fire Clay Co., Denver, Colo.: bone ash, 200 lb. at 8c.; crucibles, 500, $20.80; lead, 100 lb., $16; litharge, 150 lb., $24; scorifiers, 1,000, $12; sundries, $9.80	98 60
DeSerres, Omer, Montreal, sundry hardware	50 54
Devonshire, J., Toronto: electrical work done at 616 College st., $178.60; Euclid Hall, $2.64; Newmarket, $113.23; 184 Spadina ave, $4,574.01; electrical work and equipment School of Telegraphy, $521.63; sundries, $30.66	5,420 77
Dier's Telegraph School, Ottawa, tuition fees	74 95
Dignum, E. J., Niagara-on-the-Lake, rent 3 m. at $125	375 00
Dillon, W. E. & Co., Toronto: putting in foundation and erecting fan, 185 Spadina ave., $150; ventilating system, $1,000; sundries, $52.50	1,202 50
Disston, Henry & Sons, Toronto: saws, 65, $156.20; brazing and sharpening, $13.65	169 85
Dodge Mfg. Co., Toronto, pulleys, 13	73 74
Dominion Business College, Toronto, tuition	65 00
Dominion Express Co., Toronto, express charges	106 43
Dominion Messenger & Signal Co., Toronto, sprinkler supervisory service, 1 year	225 00
Dominion Oil Cloth Co., Montreal, linoleum, 66⅔ yd	129 05
Dominion Press Clipping Agency, Toronto, press clipping service, 3 m	60 00
Dominion Rubber System, Toronto: grey tubes, 24, $95.60; nobby casings, 19, $488.65; rubber, 250·9 lb., $366.22; sheets, 52, $133.21; tack bumpers, 3,000, $9.50; less discount, $2.66	1,090 52
Dominion School of Telegraphy & Railroading, Toronto: telegraph instruments, 3, $48; tuition, $486.75	534 75
Dominion Soap Co., London: castile soap, 20 cases at $3.60; 2 cases at $6.25; less discount, 18c.	84 32
Dominion Sugar Co., Chatham: sugar, 1,700 lb., $154.97; freight, $1.05	156 02

Carried forward 3,379,168 32

Department Soldiers Civil Re-Establishment—Continued. $ cts.

Département du rétablissement civil des soldats—Suite.

Brought forward 3,379,168 32

D Unit, Toronto—Continued—*Unité D, Toronto*—Suite.

Dominion Textile Co., Montreal: quilts, 100 at $1.87; sheets, 414 pr. at $2.25; towels, 120 at 31¼c. ; bales, 7, $5.25; less discount, $8.80 ..... 1,153 05
Dorrance, D. W., San Jose, California: utility hooks, 300 at $12; 13 at $15; N.Y. exchange, $68.73; less discount, $64.80 ..... 3,798 93
Douglass, L. H., London, travelling expenses 68 85
Downey, Mrs. Edith, Toronto, amount refunded for maintenance of Robert Downey 58 25
Drummond, McCall & Co., Toronto: brass rod, $13.95; bronze, 1,064 lb. at 63½c.; coils, 2, $31.05; steel, 141 bars, $58.36; 4 bdls., $30.62; less freight, $5.73 ..... 803 89
Dundas, W. W., Toronto, auto hire 877 75
Dunlop Coal Co., Toronto, coal, 328·86 tons 2,840 44
Dunlop Tire & Rubber Goods Co., Toronto: belting, 50 ft., $17.25; casings, 24, $651.60; covers, 2 at $41.55; 4 at $48.25; covering iron spindle, $6.50; less discount, $1.72 ..... 949 73
Dupont Chemical Works, New York: cement, 15 gal. at $4.15; enamel, 5 gal. at $3.45; leather solution, 30 gal. at $2.85; N.Y. exchange, $3.27 ..... 168 27
Dynes, E. A., Toronto, nursing services 68 00
Eaton, T. Co., Toronto: acousticon, 2, $87.75; beads, 144 bunches, $155; belts, 261, $160.75; bicycle, $36.50; books and stationery, $130.24; cabinets, 5, $110.50; chairs, 136, $356.54; coats, 32, $67; coat hangers, 200, $20; desks, 42, $1,090.75; felt, 161¼ yd., $355.28; gloves, 24 pr., $90.25; hardware, $109.53; knitting frames, 12, $24; overalls, 76 suits, $168.90; scissors, 288 pr., $96.90; silk, 44½ yd., $33.75; suspenders, 12 doz., $41.76; tables, 41, $346.20; tent flies, 4, $256.80; trees, 5, $25.50; typewriter stands, 9, $75.75; sundries, $588.90 ..... 4,428 55
Eby-Blain, Ltd., Toronto: sundry groceries supplied Brant Military Hospital, $15.10; Centre Military hospital, $57.02; Euclid Hall, $319.50; Newmarket Military Hospital, $2,332.60; Orthopædic Hospital, $74.37; Spadina Military Hospital, $190.27 ..... 2,988 86
Eckardt, H. P. & Co., Toronto: groceries supplied Burlington Hospital, $533.95; Central Hospital, $17.97; Euclid Hall, $1,395.78; Newmarket hospital, $1.164.73; Orthopædic Hospital, $34.96; Spadina Hospital, $208.21 ..... 3,355 60
Eddy, E. B. Co., Hull: matches, 6 cases, $45.70; manilla, 9 rolls, $21.10; paper cutters, 2, $7.85; serviettes, 15 M, $16; toilet paper, 22 cases, $154.34; towels, 8 cases, $84.37; towel cabinets, 8, $22.40; war tax, $41.76; less discount, $58.19 ..... 335 33
Electrical Machinery Co., Toronto, motors, 2 ..... 1,006 55
Electric Repair & Contracting Co., Montreal: motor, $407; less discount, $20.35 ..... 386 65
Elder, Robt., Carriage Works, Toronto: body for Ford chassis, $150; sundry motor supplies and repairs, $105.54 ..... 255 54
Elliott, Woodworker, Toronto, woodworker 375 00
Elliott & Smith, Burlington, cartage 82 39
Euler Business College, Kitchener, tuition and supplies 81 90
Eureka Refrigerator Co., Owen Sound: refrigerator, $120; less discount, $6 ..... 114 00
Eves, W. H., Newmarket: bags, 5, 50c. ; cement, 15 brl., $42.75; coal, 1 t. $10; plaster, 5 bags, $5.40; sundry lumber, $51.38 ..... 110 03
Faris, Dr. M. N., Brantford, professional services 57 00
Fassenfelt, D. J., Toronto: postage, $34; sundry disbursements, $419.99 ..... 453 99
Federal Typewriter Co., Ottawa: typewriters, 39, $3,637.25; mimeograph stencils, 20 quire at $3.75 ..... 3,712 25
Fee, J. J., Toronto: butter, 5,020 lb., $2,333.58; eggs, 1,020 doz., $571; less discount, $7.56 ..... 2,897 02
Firstbrook Bros., Toronto: boxes, 139 at 20c.; 12 at 30c.; lids, 24 at $2.80; packing cases, 24 at 49c.; 36 at 67c.; 12 at 81c 144 20
Firth Bros., Hamilton, pressing and altering 50 80
Fish, A. J., Toronto: building booth at Exhibition, $215; sundry carpenter work, $94.90 ..... 309 90
Fisher Electric Co., Toronto: Westinghouse motor, $375; less discount, $7.50 ..... 367 50
Fitzgerald, Richard, St. Catharines, care and maintenance of military patients 56 05
Fitzpatrick, J. F., Hamilton, travelling expenses 65 50
Fletcher, W., Gravenhurst, auto hire 75 50
Flett, Lt. F. P., Gravenhurst: car tickets, $81.64; express and cartage, $26.74; postage, $70.73; travelling expenses, $410.42; sundries, $33.73 ..... 623 26
Fockler, H. H., Newmarket: crushed oats, 3,540 lb., $103.91; hay, 19 bales, $33.33 ..... 137 24
Forbes, Lt.-Col. J. R., Toronto, cost of 1,011 meals issued to men awaiting removal by the I.S.C. for vocational training 202 20
Ford Motor Co., Toronto: cars, 9, $5,580, freight, $131; sundry motor supplies, $804.62; war tax, $420.69; less discount, $1,109.39 ..... 5,826 92
Foss, Geo. F. Machinery Supply Co., Montreal: beading machine, $52.10; edging machine, $18.30; engine lathe, $500; lathe chuck, $40.50; sundry supplies, $83.61 ..... 694 51
Foster, J. H., Toronto, travelling expenses 445 28
Foster Machine Co., Elkhart, Ind.: sundry machinery supplies, $206.19; N.Y. exchange, $4.40 ..... 210 59
Frame Neckwear Co., Toronto, derbys, 42·08 doz. at $2 ..... 84 18
Francis Bakery, Newmarket: bread, 13,134 loaves at 20c. ; cake, 180 lb. at 10c.; rolls, 748½ doz., $99.65; sundries, $2.65 ..... 2,747 10

Carried forward 3,422,636 87

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward.....3,422,636 87

D Unit, Toronto—Continued—*Unité D, Toronto*—Suite.

Frank & Bryce, Toronto: black hardash, 100 spools, $57.50;twine, 10 lb. at $2.07; 10 lb. at $3.67; less discount, $6.75..... 108 15
Fraser, Dr. J. W., Cochrane, professional services..... 106 00
Freysing Cork Co., Toronto: cork sheets, 12 doz. pr. at $2; 13½ doz. pr. at $2.50; sheet cork, 300 lb. at 50c..... 207 75
Frothingham & Workman, Montreal: sundry hardware, $65.88; less discount, 47c..... 65 41
Fryer, Lt. S. T. J., Toronto: postage, $10.31; travelling expenses, $219.90; sundries, $17.65..... 247 86
Furnival & Co., Toronto, repairs at Newmarket Hospital..... 69 45
Gallagher & Co., Toronto: fish supplied Newmarket Hospital, $1,041.93; fruit and vegetables, $508.85; boxes, 3, $1.10..... 1,551 88
Galt Business College, supplies and tuition..... 225 00
Gardhouse, John, Toronto: paid to S. Plunkett for option, $11; services, 8 d. at $10; travelling expenses, $14.15..... 105 15
Garland, John M. Son & Co., Ottawa, linoleum, 850 yd. at $2.06..... 1,751 00
Gayton, Wm., Toronto, plastering work done at limb factory..... 90 00
Gendron Mfg. Co., Toronto: chairs, 2 at $20.35; 2 at $45; sundries, $12.50..... 143 20
General Supply Co. of Canada, Ottawa: engine lathe, $380; forge, $31.05; saw, $94; saw table, $220.50; less discount, $6.29..... 719 26
Gilchrist, J. T., Lumber Co., Toronto: boxes, 6 doz. at 75c.; lumber, 9,850 ft., $627.95; 90 pcs., $124.20; less discount, $3.39..... 753 26
Gilchrist Lumber Co., John C., Toronto: lumber, 1,030 ft., $17.60; 44 pcs., $45.27..... 62 87
Goodfellow, G. F., Davisville hospital, North Toronto, board and room, 12 d. at $5..... 60 00
Goodyear Tire & Rubber Co., Toronto: belting, 136 ft., $88.20; casings, 22, $614.50; cement, 10 gal., $20.55; heels, 147 pr., $21.72; rubber bumper, $7.13; slab stock, 2 sq. yd., $84.15; washers, 200, $5.08; less discount, $12.74..... 828 59
Gordon, H. W., Windsor, travelling expenses..... 54 90
Gordon, Mackay & Co., Toronto: pyjamas, 9 doz. at $16.50; repp, 185½ yd., $64.84; shirts, 6½ doz. at $18; towels, 10 doz. at $2.50; 10 doz. at $4.25; undershirts, 12 doz. at $10.50; sundries, $32.80; less discount, $15.80..... 533 35
Gordon, Miss Irma, London, travelling expenses..... 109 20
Gorrie, A. D. & Co., Toronto, sundry motor supplies..... 135 55
Gould, Dr. W. J. H., Paris, professional services..... 71 00
Gourlay, G. R., Ottawa, maintenance, 79 d. at $1.10..... 86 90
Grace Hospital, Toronto, care and maintenance military patient..... 73 05
Graf, A. C., Chicago, funeral expenses..... 80 00
Graham, Dr. C. W., Toronto, travelling expenses..... 105 31
Grand & Toy, Toronto: bases, 4, $14.50; binders, 16, $53.45; boxes, 2, $10; business cards, 3,900, $14.90; cabinets, 10, $116.10; cards, 23,200, $142.50; 10 sets, $11.30; carbon, 10 boxes, $33; 800 sheets, $31.50; chairs, 2, $18; copy paper, 10 M, $28; desk trays, 41, $30.55; desks, 4, $119; fasteners, 1 M, $10; 4 boxes, $10.25; files, 89, $70.05; folders, 8,040, $111; forms, 16,200, $84.75; guides, $177.20; guide cards, 6,550, $81.15; hat trees, 6, $35.75; indexes, 103 set, $89.10; index cards, 1,475, $8.90; ink, 21 bottles, $11.85; ink, 4 tubes, $3; invoices, 1 M, $11.25; ledger books, 8, $32.80; ledger sheets, 1,250, $16.65; limb sheets, 1,500, $24; numbering machines, 3, $33; order forms, 3 M, $104.50; pay roll sheets, 2, 280, $24.50; paste, 106 bottles, $32.38; phone brackets, 3, $21; record cards, 21,200, $78.65; record sheets, 5 M, $21.25; register books, 3, $11.25; register sheets, 2 M, $29.50; rubber stamps, 32, $21.45; sections, 14, $69.50; signals, 3,400, $32.65; tags, 31 M, $100.30; typewriter paper, 15¼ reams, $20.23; 3 boxes, $9.75; units, 2, $18.50; sundries, $642.28, less discount, $2.25..... 2,668 94
Grand Trunk Railway System, freight charges..... 120 37
Grant-Holden-Graham, Ltd., Ottawa: bath robes, 50 at $4.75; canvas panels, 14, $104.40; express, $21.09; shirts, 1,250 at $1.67; sundries, $8.95..... 2,459 44
G.N.W. Telegraph Co., of Canada, telegrams..... 213 10
Greenshields, Ltd., Montreal: duck, 1,429 yd. at 37½c.; towels, 8⅓ doz. at $4.50; less discount, $8.56..... 564 82
Grenadier Ice & Coal Co., Toronto, ice supplied 185 Spadina Ave., Jan. 1, 1918 to Jan. 14, 1919. 269 55
Griffin, J. C., Indianapolis, travelling expenses..... 54 15
Groceries Ltd., Toronto: peas, 30 cases, $73.50; pork and beans, 6 cases, $20.70..... 94 20
Gunn, Dr. A., Toronto, sundry cash disbursements..... 335 07
Gurney Foundry Co., Toronto: overhauling and repairing gas range, $34.47; sundry supplies, $49.25..... 83 72
Gurney-Massey Co., Montreal: kitchen equipment supplied Brant House Military Hospital, $12; Burlington, $40.50; New Market, $302.24; oven range, $251; packing, $2.97; radiators, 1,403¾ ft. at $72.84; vegetable range, $98.70; less discount, $304.68..... 1,424 92
Gutta Percha & Rubber Co., Toronto: aprons, 2, $5; crutch tips, 1,216 at 12½c.; heels, 200 at 12½c., 200 at 16⅔c.; hose, 100 ft. at 13c.; rubber boots, 5 pr., $25.92; soles, 400 at 40c.; tubing, 60 ft., $8.88; sundries, $1.20; less discount, $2.31..... 422 19
Hall, E. A., Toronto, supplying and installing carburetor..... 72 00
Hamilton, Major A. S., Toronto: travelling expenses, $286.18; sundries, $5.02..... 291 20

Carried forward.....3,440,054 63

Department Soldiers Civil Re-Establishment—Continued. **Département du rétablissement civil des soldats**—Suite.	$ cts.
Brought forward	3,440,054 63
Unit D—Toronto—Continued—*Unité D—Toronto*—Suite.	
Hamilton, City of, taxes on 408 Barton St., year 1916	210 59
Hamilton Cataract Power, Light & Traction Co.: electricity supplied Brant House, 3½ m., $442.52; labor and cartage, $47.85	490 37
Hamilton Cotton Co.: cotton, 4,384 yd. at 7c., 9,565½ at 10½c.; packing, $1; sundries, 53c.; less discount, $5.96	1,306 88
Hamilton Dairy Co.: milk, 464 gal. at 40c.; cream, 3¼ gal. at $1.70	191 13
Hamilton Health Association: care and maintenance of military patients, $77,432.25; part cost construction of roadway, $5,000	82,432 25
Hamilton Hospital for Insane, care and maintenance of military patients	3,363 61
Hammett, J. L. & Co., Cambridge, Mass: grass twine, 21 lb. at 45c., 18¼ lb. at 50c.; loom, 2, $50; raffia, 220 lb. at 75c., 100 lb. at $1.25; sundries, $4.30; N.Y. exchange, $7.63	370 51
Hancock, T. H., Toronto: freight, $19.60; lumber, 22,310 ft. and 558 pcs., $1,349.27; panels, 72 at 45c	1,401 27
Hanger, J. E., Washington, D.C.: artificial limbs and attachments, $44,076.41; fees for expert's attendance, $200; freight, $210; N.Y. exchange, $904.92; postage, $8.30; less discount, $1,340.40	44,059 23
Hannibal, F. J., Toronto: postage, $2; travelling expenses, $133.60; sundries, $2.05	137 65
Harbron, Lt. T., Toronto: travelling expenses, $92.85; sundries, $84.86	177 71
Hardware Co. of Toronto: bits, 99·66 doz., $640.43; blades, 9½ gr., $147.83; brooms, 12, $10: chisels, 2 doz. set, $44; clamps, 50, $48.54; dividers, 42 pr., $21.60; files, 123·16 doz., $277.26; 3 sets, $2.40; galv. iron, 25 sheets, $50; gauges, 30, $48.75; glue, 17 pt., $11.92; glue pots, 5, $7.67; hammers, 43, $44.20; pliers, 56 pr., $76.60; rivets, 50 lb., $37.70; rules, 9, $7.30; saws, 2 doz., $32.40; solder, 74½ lb., $55.57; spanners, 5 sets, $16.75; tool sets, 4 doz., $20; wrenches, 28, $27.70; zinc, 5 sheets, $17.50; sundries, $62.11; less discount, $25	1,683 23
Harper, Wm., Toronto, customs duties	4,165 63
Harris Abattoir Co., Toronto: bacon, 1,908¾ lb., $778.62; beef, 25,766½ lb., $5,273.12; butter, 154 lb. at 40c., 45 lb. at 52c.; cooked ham, 1,460½ lb., $691.52; corned beef, 242 lb. at 25c., 200 lb. at 28c., 405 lb. at 29c.; domestic shortening, 120 lb. at 25¾c., 600 lb. at 26½c., 180 lb. at 27c.; eggs, 182 crates, $2,518.74; 131 doz. at 41c., 25 doz. at 42c.; fowl, 929½ lb., $329.75; ham, 2,181¼ lb., $934.32; ham and tongue, 44½ lb. at 25c., 9 lb. at 26c., 81½ lb. at 27c.; hamburg steak, 271 lb. at 19c., 225 lb. at 21c.; headcheese, 72 lb. at 13½c., 180 lb. at 14c.; jellied tongue, 487 lb., $241; lamb, 5,154½ lb., $1,492.16; lard, 150 lb., $48.53; liver, 1,800 lb., $237.91; mutton, 623 lb., $150.37; oleo, 310 lb., $100.70; pork, 4,997¼ lb., $1,531.58; sausage, 2,937½ lb., $532.92; turkey, 100 lb. at 43c., 211 lb. at 45c.; tongue, 396 lb., $118.55; veal, 4,191 lb., $1,066.99; sundries, $99.96	17,075 49
Hartz, J. F. & Co., Toronto, surgical instruments and hospital supplies	1,655 61
Hassett, H. J., Newmarket: freight and express, $135.32; postage, $61.07; travelling expenses, $84.63; sundries, $107.10	388 12
Haultain, H. E. T., Toronto: travelling expenses, Brian, A. G., $13.65; Elliott, G. F., $28.60; Foster, J. H., $188.30; Graham, G. W., $5.40; Haultain, H. E. T., $73.15; Henderson, J. P., $5.25; Holmes, F., $95.95; O'Hara, G., $6; Rance, C. C., $11.40; Shierlaw, G., $16.40; Self, W., $3.50; Wall, F., $6.55; Exhibitions expenses, $510.67; car tickets, $1,040.28; postage, $8.55; rooms and living expenses, $385.10; express, $11.90; sundries, $16.27; advance unaccounted for, $1,660	4,086 92
Hawken-Wollgast Co., Detroit, Mich.: ankle joints, 5, $10.50; 4 pr., $14; bolts, 60 at 25c., 1 at $3; knee joints, 459 pr., $3,701.50; sundries, $18; N.Y. exchange, $73.09; less discount, $144.70	3,690 39
Hay's Mfg. Co., Toronto, soap, 1 brl	58 01
Hearn, W. C., Hamilton: postage, $16.50; travelling expenses, $52.65; sundries, $8.23	77 38
Hebdige, A. H., Toronto: cartage, $11.20; glass, $1,932.90; labor, $1,992.58; painting material, $484.09; workmen's compensation, $14.34; plus 15%, $648.06; overpayment refunded July, 1919, $189.27	5,272 44
Heggie, Dr. W. C., Toronto, professional services	60 00
Henderson, J. W., Gravenhurst: postage, $15.03; travelling expenses, $41.75	56 78
Hendry, Geo. M. Co., Toronto: blackboards, 6, $51.25; book of alphabets, 36 at 25c.; compass, 250 at 15c., 1, $1; needles, 80 packages at 5c., 248 at 15c.; paints, 150 boxes, $31.75, 25 doz., $28; raffia, 430 lb. at 60c., 502 lb. at $1.20, 467 lb. at $1.10; reeds, 2,383 lb., $3,392.75; water color boxes, 100 at 35c.; sundries, $31.79; less discount, $534.16	4,499 18
Hess, Dr. L. R., Hamilton, professional services	115 00
Hewlett, Fred. H., Toronto: travelling expenses, $19.78; special expenses, Jy. 15 to Sept. 15th, $90	109 78
Hewson, R. D., Toronto., travelling expenses	59 27
Hilditch, A. J., Toronto, travelling expenses	132 55
Hill, A., Gravenhurst, auto and livery hire	151 00
Hindle, Miss C. G., Toronto: car fares, $745.27; postage, $844.73; travelling expenses (Miss Shaw), $15; entertaining Red Cross delegates, $74.94; express, freight and cartage, $559.43; petty cash disbursements, $651.29; advance unaccounted for, $200	3,090 66
Carried forward	3,620,623 27

Department Soldiers Civil Re-Establishment—Continued. $ cts.

Département du rétablissement civil des soldats—Suite.

Brought forward		3,620,623 27
D Unit—Toronto—Continued—*Unité D—Toronto*—Suite.		
Hogg, Douglas, Toronto: travelling expenses		338 10
Golden, P. H. Rubber Co., Toronto: nobby casings, 2, $104.80; repairs, $345.05; tube, $6.75		456 60
Home Correspondence School, Springfield, Mass, sundry publications		65 00
Homewood Sanatorium, Guelph, care and maintenance of military patients		128 13
Hood, Wm., Port Hope: stump socks, 7,365, $4,129.42; less discount, $83.81		4,045 61
Hospital Supply Co., New York: sundry hospital supplies, $52.20; N.Y. exchange, $1.13		53 33
Howell, W. E. T., Newmarket: travelling expenses, $44.99; postage, $30.59; freight and express, $84.13; sundries, $153.19		312 90
Howland, H. S. Sons & Co., Toronto, sundry hardware		132 46
Huffman, W., Woodbridge, well drilling		275 00
Hunter, G. E., Toronto: knives, 24 doz. at $1.75, 12 doz. at $2.50, 3 doz. at $3		81 00
Hutt, W. G., Newmarket, professional services		113 50
Hynes, W. J., Toronto, cost of coat of arms		75 00
Harcourt, Lt. R. H., Toronto, hospital expenses		106 60
Imperial Baking Co., Hamilton: bread, 8,405 lb., $545.48; yeast, ½ lb., 15c		545 63
Imperial Munitions Board, Toronto: 1 ambulance, $3,000; 1 band saw, $160; 1 boring machine, $10; 1 drill, $25; 1 forge, $40; 1 hacksaw, $25; 1 hard punch, $20; 1 jig saw table, $80; 1 lathe, $63; 1 mortising machine, $85; 1 motor, $150; 1 planer, $106; 1 power sandstone, $14.50; touring cars, $1,600		5,378 50
Imperial Oil Co., Toronto: 1 fawcet, 40c.; floor dressing, 10 gal. at 45½c.; 1 floor oiler, $2; gasoline, 13,121 gal., $4,198.85; grease, 432 lb., $43.10; heaters, 3, $22.25; heater wicks, 12, $3.45; kerosene, 20 gal. at 18c., 10 at 16½c., 41·5 at 55c; lubricant, 5 gal. at 43c.; oil, 191 gal., $101.28; polarine oil, 85 gal. at 85c., 82·5 at 80c., 40 at 90c.; 1 pump, $2; royalite oil, 1292·5 gal., $220.16; wax, 509½ lb., $70.31; brl., 9 at $5; cans, 7 at $1; less discount, $52.36		4,872 46
Imperial Trust Co., Toronto: rent for Soldier's Comfort Building, May 1, 1918 to Oct. 1, 1918, 5 m. at $75		375 00
Ingram & Bell, Toronto, sundry medical and surgical supplies		3,061 84
International Business Machines Co., Toronto: 1 autograph recorder, $160; eight day dial recorders, 2, $670; weekly sheets, $18; repairs, $2.85		850 85
International Contractors, Toronto, cartage		73 65
International Correspondence Schools, Montreal, tuition fees		386 25
Ivans, W. G., Toronto: stamps, 327, $218.30; stamp racks, 3 at 60c., 1 at $1.75; steel letters, 9 sets, $36.48; sundries, $8.27; less discount, $21.45		245 15
Irving Umbrella Co., Toronto, sticks, 1 gr		90 00
Jackson, Cochrane Co., Kitchener: 1 carving machine, $125; less discount, $2.50		122 50
Jacobi, P., Toronto, sundry shoe store supplies		477 59
Jaissle, C. W., Toronto: travelling expenses, $51.61; freight, $12		63 61
Jersen, Mr., Toronto: travelling expenses, $16.20; wages and expenses while employed at Exhibition, $92.48		108 68
Jessop, Wm. & Sons, Toronto, steel, 218 lb. at 44c		95 92
Johnson, Benson Co., Toronto: blotters, 4 at 65c.; 1 cabinet, $8; cards, 700, $6.25; chairs, 5 at $7.50; costumers, 2 at $5; desks, 2 at $26.60, 1 at $24, 2 at $9; desk pads, 4 at $1.50; desk trays, 5 at 30c., 3 at 40c.; folders, 200 at $1.70 per c.; guides, 1 set, 65c.; ink, 90c.; inkwells, 4 at $1.50; 1 pad, 25c.; 1 pencil sharpener, $1.50; waste baskets, 2 at 50c., 1 at 65c		182 60
Johnston, H. B. & Co., Toronto: leather, 271 ft. at 60c., 4,298¾ ft. at 70c., 4,056¾ ft. at 65c.; less discount, $56		5,752 64
Johnston, J. C., Toronto: travelling expenses, $1,625.85; advance unaccounted for, $50		1,675 85
Jolley, James & Sons, Hamilton, motor repairs		81 82
Jones, P., Toronto: travelling expenses, $6.55; advance unaccounted for, $65		71 55
Jones, Warner, Dr., Toronto, professional services		486 25
Keens, W. J., Toronto: purchase of Keen's Building, $231,000; rent of Keen's Building from May 1, 1918 to Nov. 20, 1918, $7,622.22; rent of basement, fourth and fifth floors from Aug. 1, 1918 to Nov. 1, 1918, $1,186.67; rental from June 1918 to Sept. 1918, $44.28; extra heating, 13 d. at $6		239,931 17
Keiths Ltd., Toronto, plumbing and heating work done at 184-185 Spadina Ave		2,676 11
Kelly-Koett Mfg. Co., Covington, Ky.: X-ray apparatus, $373.25; New York exchange, $7.56; less discount, $7.46		373 35
Kennedy Hardware Co., Toronto, sundry hardware		65 88
Kennedy, J. R., Cobourg, lumber, 1 lot		150 00
Kennedy, Lt. R.S., Ottawa: travelling expenses, $11.25; postage, $45.92; freight and express, $37.77; car fare, $10.05; sundries, $65.97		170 96
L'Air Liquide Society, Toronto: acetylene, 800 c.f. at $2.50 per c.; oxygen, 8,525 c.f. at $2.50 per c., 375 c.f. at $2 per c.; rental of 3 cylinders, 4 w. at 50c.; steel plate cuttings, 1,000 lb. at 2c.; iron wire, 35 lb. at 18½c.; sundries, $31.97; cartage, $7.50		312 62
Carried forward		3,895,484 93

Department Civil Soldiers Re-Establishment—Continued. $ cts.

Département du rétablissement civil des soldats—Suite.

Brought forward 3,895,484 93

D Uuit, Toronto—Continued—*Unité D, Toronto*—Suite.

Loughton, Lt. G. V., Gravenhurst: travelling expenses, $68.70; postage, $33.65; telegrams and telephone, $20.64; livery, $27; expenses, $8.64; advance unaccounted for, $25 ..... 183 63
Law Society of Upper Canada, Toronto, tuition fees 1,860 00
Lawler, A. T., Whitby: beets, 1,200 lb. at 2½c.; eggs, 90 doz. at 40c 66 00
Lawson, G. W., Toronto, 1 ford truck 425 00
Lever Bros., Toronto, glycerine, 25 lb. at 50c.; soap, 22 cases, $92.50 ..... 105 00
Lewis, Rice & Son, Toronto, steel drills, 300 sets, $1,464; sundry hardware, $3,067.62 ..... 4,531 62
Lister, G. St. Lawrence Market: fruit and vegetables supplied, Euclid Hall, $1,070.06; Newmarket Military Hospital, $8; Orthopedic Hospital, $114.80; Spadina Military Hospital, $59.10 ..... 1,251 96
Londean, Miss V., nursing services 90 30
London Conservatory of Music, course in piano tuning, $56.25; tuning hammer and wedges, $12.80 ..... 69 05
London Health Association, care and maintenance of military patients 6,156 58
Keyes, Miss M., Toronto, special services, $100; travelling expenses, $176.57 ..... 276 57
King Edward Sanatorium, Western, care and maintenance of military patients 3,850 67
King, A. S. Silk Co., Toronto: silk, 10 yd. at 46½c., 400 yd. at 87½c 354 65
Kinman, G. I., Winnipeg: travelling expenses, $375.15; living expenses from May 24 to Sept 15, 1918, $140.75; postage, $6.40; telegrams and night letters, $22.79; express, $25.15; sundries, $80.46 ..... 650 70
Kirby, R. G., Toronto, making and fixing up 2 work benches 100 90
Knetchel Furniture Co., Hanover: bases, 2, $4.60; 1 bookcase, $14.30; cabinets, 4 at $19, 1 at $20; 1 couch, $21.90; chairs, 521 at $1.90, 6 at $2.15; desks, 2 at $18.50; panels, 1 pr., $6.75; sections, 8, $29.15; tables, 115 at $2.35, 5 at $2.40; less discount, $8.17 ..... 1,486 58
Knoll, L., Toronto, funeral expenses 71 00
Lady Minto Hospital at Cochrane: care and maintenance of W. T. Speller, 53 d. at $1.50; medicine, $4 ..... 83 50
Laidlaw, R. & Co., Toronto: lumber, 8,372 ft., $528.31; pieces, 14, $28.30; panels, 13, $13.02 ..... 569 63
Long, Theodore, Ashville, N.C.: room and board of R. E. Dalton, from Sept. 1, 1918 to Jan. 31, 1919, 5 m. at $71; exchange, $3.07 ..... 358 07
Lovett, S., Toronto, travelling expenses 450 00
Lyman Bros., Toronto, sundry drugs 613 84
Lyman Tube and Supply Co., Montreal, belting, 200 ft., $12; tubing, 196 pcs., $276.98; 887½ ft., $178.93 ..... 467 91
Lyons & James, Toronto, sundry printing 61 25
Lyons & Marks, Torontok sundry hardware 200 75
Macey, Toronto, supplying, lettering and erecting signs 508 58
Macey Office Equipment Co., Toronto: cabinets, 10, $71.45; chairs, 16, $57.15; cuspidors, 2, $5.40; desks, 3, $27; tables, 13, $182.10; less discount, $8.27 ..... 334 83
Manual Arts Press, Peoria, Ill.: sundry publications, $98.39; postage, $1.71; exchange, $1.58 ..... 101 68
Maple Leaf Milling Co., Toronto: flour, 5 brl., $54.60; potato flour, 50 lb. at 16c.; rye flour, 24 lb. at 6c 64 04
Marchment, S. W., Toronto, freight charges 172 31
Marks, A. A., New York: 1 artificial arm, $75; buckles, 14 gr. at $1; eyelets, 70 gr. at 50c.; hooks, 2 gr., $4.50; rollers, 14 gr. at $20; exchange, $1.67 ..... 410 17
Marlow, Dr. F. W., Toronto, professional services 100 00
Marsh, Robt., Toronto, insurance fees 66 75
Marter, H. H., Gravenhurst, funeral expenses 220 75
Martin, E. N., Toronto, advance unaccounted for 250 00
Martin Mfg. Co., Whitby: buckles, 66 gr., $797.90; iron dies, 35 gr. at $1.77; iron rings, 35 gr. at 88c.; loops, 50 gr. at $1.25; rings and loops, 2,000 at 2½c.; 18,000 at 1½c.; slides, 50 gr. at $1.26; snaps, 151 gr. $584; less discount, $1.46 ..... 1,918 75
Martin, W. E., Toronto: travelling expenses, $33.10; postage, $66.20; cartickets, $5.25; express and freight, $13.15; sundries, $13.16 ..... 130 86
Masonic Temple Corporation, Toronto, rental of auditorium 150 00
Massey-Harris Co., Toronto, sleighs, 1 set, $65; less discount, $1.30 ..... 63 70
Matthews, J. T., Burlington: gasoline, 85½ gal. at 35c.; 43½ gal. at 37c.; haroline, 10 gal. at $1.10; polish, 4 gal. at $2.50; sundry hardware, $34.90 ..... 101 95
May, G. & Sons, Ottawa, rubber heels, 3 doz. at $2.25; sundry leather, $110.92 ..... 117 67
Meakins & Sons, Hamilton, brooms, 3, $4.50; brushes, 47 doz., $61.63 ..... 66 13
Medland Bros., Toronto: rolled oats, 2 bags at $5; sugar, 5 bags at $9.80; 5 bags at $9.40; sundry groceries, $97.26 ..... 203 26
Medland, T. J., Toronto: potatoes, 96 bags, $222.50; onions, 4 bags, $5.50; sundries, $4.90; less 75 bags at 10c 225 40
Mercer, C., Toronto, travelling expenses 100 32
Might Directories, Toronto: addressing, $111.48; 1 directory, $10; envelopes, 2,250, $11.50; folding, sealing and mailing, $6.59; gathering and stitching, $15; mimeographing, $81.30; multigraphing, $4.45; paper, $13.92; postage, $52.65; printing, $45.25; sundries, $4.08 ..... 356 22

Carried forward 3,925,483 46

Department Soldiers Civil Re-Establishment—Continued. $ cts.

Département du rétablissement civil des soldats—Suite.

Brought forward 3,925,483 46

D Unit, Toronto—Continued—*Unité D, Toronto*—Suite.

Militia and Defence Department of: ambulance stretchers, 4 at $6.75; bedsteads, 410 at $8.30; blankets, 400 at $3.50; counterpanes, 800, $1,260; glass cloths, 144 at 12c.; mattresses,443 at $8.67; pillows, 450 at 50c.; steel, 2,000 lb. at 6c.; tea cloths, 101 at 11c. ;table napkins, 72 at 12c.; towels, 800 at 20c.; 1,000 at 21c.; 36 at 35c 10,695 44

Millen, John & Son, Toronto, sundry motor supplies 1,031 47

Miller & Richard, Toronto: 1 Boston stitcher, $49.25; 1 proof press, $142; 1 rebuilt press, $158; sundry machinery supplies, $311.32; less discount, $5.43 ..... 655 14

Mills Hardware, Hamilton, sundry hardware 101 66

Milnes Coal Co., Toronto: coal, 45·6 ton at $7.75; unloading cars, $127.51 ..... 480 91

Mimico Asylum, Mimico, care and maintenance of military patients 1,539 09

Mitchell, J. W., Muskoka, travelling expenses 102 50

Mitchell, & McGill, Toronto: 1 cabinet, $29; 1 chair, $7.50; folders, 2,000 at $10 per m. 1 table, $13 ..... 69 50

Mitchell & Riddell, Hamilton, work done on sewer at Hamilton Sanatorium 118 80

Moir, Mrs. D. M., Toronto, *re* maintenance of Gnr. J. M. Moir at Muskoka Sanatorium 157 50

Moler System, The, Toronto, tuition fees 430 00

Mono-Lino Typesetting Co., Toronto: vocational bulletin, $36.90; vocational training, $24 ..... 60 90

Montgomery, Capt. J. E., travelling expenses 97 46

Montreal Cap and Fur Mfg. Co., Montreal, caps, 52 doz. at $3.10 ..... 161 21

Moore and Davis, Hamilton, installing partitions and electric wiring in offices, Clyde Block, $402; rent, 2 m., 18 d., $184.17 ..... 586 17

Moore-Telford, Toronto: folding and stitching, $3.50; quads and spaces, 149·87 lb. at 40c 63 46

Moore's Garage, Toronto: motor supplies, $37.80; labour, $23.20 ..... 61 00

Moore, W. T., Toronto: travelling expenses, $52; rent of rooms in Ottawa, 1 m., $30; living expenses, $43; removal expenses, $59.65 ..... 184 65

Morrison, J., Brass Mfg. Co., Toronto: brass, 3 rolls, $60.06; brass rod, 116 lb. at 36c.; 11·63 lb. at 54c.; gong bells, 2, $48.65; labour, $24.75; sundries, $2.97 ..... 184 47

Mortimer, Mrs. M. E., Newmarket: rent of rooms, Miss Sheridan, 15 w. at $2; Mrs. McCurdy, 1 w. at $2; Miss Firby, 39 w., 2 d. at $2; meals, 70c.; Miss Reed, 30 w., 2 d. at $2; 2 rooms, 9 w. at $2 ..... 207 27

Moses, Dr. Chester Davis, Buffalo, N.Y., professional services 100 00

Monsfield, W. H., Hamilton, tuition fees, Ontario College of Pharmacy 67 00

Mount Hamilton Hospital, Hamilton care and mnintenance of military patients 630 00

Moyer, E. N. & Co., Toronto: hyoplate-blackboard, 332 ft. at 25c.; moulding, 86 ft. at 5c.; 128 ft. at 1c 88 59

Muirhead, A. & Co., Toronto: badgers, 3, $5.18; glue, 514 lb. at 42c.; oil, 6 gal., $11.33; sandpaper, 31 gr., $14; shellac, 1 gal., $4.63; wax, 3 gal., at $2; sundries, $13.32; less discount, 56c 269 78

Mumby, J. A., Toronto, meals, 1,430 at 50c 715 00

Murderloh & Co., Montreal: lamps, 24 at $1.65; clocks, 2, $186; less discount, $9.90 ..... 215 70

Murray-Kay, Toronto, poplin, 1,891½ yd. at 69c 1,305 14

Muskoka Cottage Sanatorium, care and maintenance of military patients 17,224 49

Muskoka Free Hospital Consumption for: care and maintenance of military patients $40,195.51; telephone and telegrams, $15.97; coal, ·75 ton at $12; 4·377 ton at $11.50 ..... 40,270 81

Myers, F. B., Toronto, funeral expenses 72 50

Macdonald, John & Co., Toronto: duck, 54 yd. at 37½c.; socks, 6·08 doz. at $6.50; 15 doz. at $2.75; less discount, $3.44 ..... 97 60

Macdonald, N., Toronto: aloxite cloth, 3½ reams, $136.69; aloxite grain, 300 lb. at $14.20 per c.; aloxite wheels, 176, $591.27; 1 carborundum dresser, $2.50; grinders, 2, $11.68; stores, 144, $36.72; crocus cloth, 12 quires, $22.27; cutters, 3 doz., $3; emery wheel dressers, 100 sets, $7.20; 1 doz., $7.20; garnet cloth, 24 rolls, $98.59; garnet combination, 6 reams at $4; garnet paper, 8 rolls, $25.69; 27 reams, $334.43; garnet paper discs, 100, $15.83; muslin buffs, 2, $10.40; sand paper, 1 ream, $9.04; less discount, $1.71 ..... 1,377 40

Mackay, Capt., Chas., Toronto, advance unaccounted for 300 00

Mackenzie, Ltd., Ottawa: armlets, 2,500 at 7¾c.; overalls, 50 pr. at $1.25 ..... 256 25

MacRobert, Mrs. M., Toronto, nursing services 98 00

McAinish, Co., Toronto, sundry publications 337 66

McBean, & Verrall, Toronto: lunber, 342 ft. at 15c.; 3,144 ft. at 16c.; cartage, $4 ..... 558 34

McBride's Garage, Toronto, auto hire 55 75

McCall, D. Co., Toronto, felt hats, 20·92 doz. at $31.50 ..... 658 87

McCann, J. J. Co., Burlington, N.Y.: stockings, 5,600, $4,858.66; exchange, $55.24; less discount, $97.17 ..... 4,816 73

McCarthy, Capt. W. E., Whitby: travelling expenses, $34.60; auto hire, $10; postage, $19.10; telegrams and telephone, $3.09; express, $3.08; advance unaccounted for, $50 ..... 119 87

McCaughey, S. H., Toronto, travelling expenses 136 40

Carried forward 4,012,243 94

Département Soldiers Civil Re-Establishment—Continued. **Département du rétablissement civil des soldats**—Suite.	$ cts.
Brought forward	4,012,243 94
D Unit, Toronto—Continued—*Unité D. Toronto*—Suite.	
McCanley, C. S., Newmarket: beans, 70 lb. $10., 24 lb. at 14c.; butter, 105 lb., $49.15; cheese, 10¼ lb. at 30c.; Crisco, 2 tins, $2; flour, 1 bag, $5.75; fruit and vegetables, $277.24; nuts, 23½lb., $8.35; oleo, 10 lb. at 35c.; rice, 25 lb. at 12c.; shortening, 35 lb. at 31c.; sugar, 150 lb., $15.75; soup chips, 50 lb. at 12c.; sundries, $8.52	403 55
McClary Mfg. Co., Montreal: boilers, 2, $8.03; cuspidors, 200, $116.67; enamel signs, 2, $12.55; 1 electric iron, $4.50; garbage pails, 29, $76.85; griddles, 6, $10.26; holds, 6, $9.45; hot plates, 3, $16.75; measures, 6, $3.45; oil stoves, 2, $8.50; pails, 27, $19.05; pitchers, 16, $16.91; 1 slicer, $25; 1 steel top table, $77; stockpots, 3, $9.81; tubs, 12, $16.63; 1 vegetable peeler, $176; 1 waste can, $5.93; sundries, $12.77; less discount, 36c	625 81
McColl Bros., Toronto: castile soap, 7 cases at $7; linseed oil soap, 975 lb. at 12½c.; liquid soap, 5 lb. at $1.75; 20 lb. at $1.60; metal polish, 1 can, $2.25; oil, 289 gal., $158.20; turpentine, 20 gal. at $1.27; 1 brl., $5; cans, 10 at $1	412 48
McConkey, D. M., Toronto, rental of 616 College St. from Feb. 18 to Sept. 18, 1918, 7 m. at $40	280 00
McDonald, K. D., Guelph: travelling expenses, $157.10; sundries, $18.81	175 91
McDonald, J. L. C., Toronto, travelling expenses	439 37
McDougal's Ltd., Ottawa, 1 set engineer's tools	115 00
McGraw-Hill Book Co., New York, sundry publications	90 74
McKay School Equipment, Toronto, reed, 2,376 lb., $1,783.80; 1 set charts, $1.25	1,785 05
McKee Business College, Orillia, tuition fees	56 00
McLachlan, D. & Co., tuition fees, $76.75; books, $7.20	83 95
McLaughlin Carriage Co., Toronto: automobiles, 3, $4,079.33; motor supplies, $395.50; repairs, $65; war tax, $382.50	4,922 33
McLaughlin Service Station, Hamilton: 1 axle, $16.60; auto freeze, 6 gal., $9; 1 fender, $8.40; gasoline, 504 gal. at 35c.; 369 gal. at 37c.; oil, 86½ qt., $26.66; rods, 2 pr., $6.12; storage, $112.50; 1 tube, $3.60; washing and polishing, $7.50; repairis, $82.85; sundries, $31.99	618 18
McLean, J., Toronto, tuition fees	150 00
McLennan, Dr. D. N., Toronto, professional services	520 00
McMaster University, Toronto, tuition fees	76 00
McMullen & Lee, Toronto: motor supplies, $150.85; repairs, $17	167 85
McPhedran, Dr. A. G., Toronto professional services	510 00
McPherson, N. R., Toronto, amount paid Homewood Sanatorium for care and maintenance	893 49
Naismith Ltd., Toronto: bread, 2,670 lb. at 6½c.; 4,496 loaves at 10c.; cakes, $6.84; rolls, 374 doz. at 10c.; 2 doz. at 12c	663 18
National Cash Register Co., Toronto, steel lockers, 122 at $4.25	518 50
National Typewriter Co., Toronto: 1 cabinet duplicator, $20; ink, 24 tins, $28.77; silk sheets, 2, $1.50; stencil, 35 quires, $73.12	123 39
Newmarket, Town of, electricity supplied Military Hospital and Nurses Home, $861.35; water supply, $748.81	1,610 16
Nicholson File Co., Port Hope: files, 465 doz., $1,324.35; less discount, $1.39	1,322 96
Nicholson Lumber Co., Burlington, lumber, 2,834 ft	151 65
Nicholson & Seldon, Whitby, funeral expenses	75 00
Northern Aluminium Co., Pittsburgh Pa.: aluminium, 653·5 lb., $303.22; trays, 12 at $2.25; exchange, $2.48; less discount, 54c	332 16
Northern Electric Co., Toronto: annunciator wire, 39·76 lb., $18.26; asbestos, 6 sheets, $7.28; automatic transmitter, 2, $67; batteries, 203, $90; battery jars, 30, $11.40; blue stone, 85 lb. at 25c.; blue vitrul, 70 lb. at 15c.; boxes, 2 at $3.65; buzzers, 6, $4.70; cable, 50 ft., $8.20; conduit, 60 ft., $16; desk lamps, 5 at $3; duplex phones, 2, $16; duraduct, 150 ft. at 3c.; electric bells, 12, $5.04; fuses, 6, $13.44; 1 galvonometer, $6.75; heaters, 3, $21.90; 1 iron, $18; lamps, 1, 475, $462.98; lamp cords, 200, $4.80; 1 magneto set, $7.60; mica, 3 sheets, $5.25; Morse outfits, 22, $72.30; resonator boxes, 16 at $2.90; sounders, 25 at $2.45; 6 at $3.10; 1 starter, $17; switches, 13, $9.24; 1 switchboard, $45.50; telegraph keys, 40 at $1.10; trunnion keys, 6 at $2; voltmeter, 3, $75.80; wire, 802.62 lb., $20.95; wire fixture, 100, $6.16; zinc, $16.95; sundries, $70.15; less discount, $1.65	1,357 80
O. & R. Garage, Toronto: assembles, 7 at $2.40; 1 bumper, $10.50; chains, 1 pr., $5.80; 1 crank case, $72; gear cases, 2, $30.80; gasoline, 81 gal. at 35c.; 425 gal. at 37c.; 1 radiator, $68.75; storage, $8.25; repairs, $107.11; sundries, $31.43	537 04
O'Brien, F. M., London, travelling expenses, $185.40; advance unaccounted for, $1,450	1,635 40
Office Equipment Co., Montreal: cabinets, 4, $100.68; chairs, 34, $282.10; desks, 31, $800.92; ends, 2 pr., $18.20; hat trees, 2, $9.80; tables, 13, $166.41; 1 typewriter stand, $7.87; freight, $3.50	1,389 48
Office Specialty Mfg. Co., Toronto: bases, 1 at $3.50; 1 at $6; 3 at $6.50; cabinets, 25, $759; card cabinets, 90, $669.80; cards, 2 m., $7.50; card trays, 4 at $1.45; chairs, 94, $558.75; desks, 3 at $35; 3 at $27.50; desk minders, 8 at $3; 6 at $2.25; 1 pr. ends, $8; folders, 2 sets at 80c.; 200 at $1.85 per c.; guides, 5,500, $52.75; 51 sets, $46.17; 1 hat tree, $7.50; index, 112 sets, $112.35; indicators, 300 at 70c. per c.; letter size pockets, 1 doz., $3.50; 1 lock, $4.50; sections, 52, $1,333.40; steel transfer cases, 2 at $3.75; 6 at $5; tables, 18, $275; 1 telephone stand, $7.50; 2 at $8.25, 1 at $8; trays, 36, $70; 1 truck, $85; tops, 7, $32.75; 1 typewriter desk, $35; 1 typewriter stand, $9.50; 3 at $10.50; 4 at $10; postage, 12c.; less discount, $379.07	4,099 72
Carried forward	4,038,389 09

Department Soldiers Civil Re-Establishment—Continued. $ cts.

Département du rétablissement civil des soldats.—Suite

Brought forward.....4,038,389 09

D Unit, Toronto—Continued—*Unité D, Toronto*—Suite.

Office Toilet Supply Co., Toronto: roller towels, 725 at 4c.; towel supply 5 m., $194	223 00
Oille, Dr. J. A., Toronto, professional services	165 00
O'Keefe Brewery Co. of Toronto, water supply	267 20
O. K. Furniture Co., Toronto: 1 chair, $7.; desks, 3 at $23, 3 at $32.50	173 50
Oliver Chilled Plow Works, Hamilton: plow parts, 4 at 90c., 1 at 8c.; shares, 16 at $4.75, 6 at 85c.; rope, 25c	85 03
Oliver Machinery Co., Grand Rapids, Mich.: 1 bevel gear, $12; milling machine $1,500; exchange $23.46;, postage and insurance, 68c	1,536 14
Oliver, J. & Sons, Ottawa: chairs, 30 at $1; kitchen tables, 24 at $3.10	104 40
O'Neil, F., Toronto: car tickets, $239.80; postage, $20; cartage, $10.50; sundries, $60.55	330 85
Ontario Agricultural College, Guelph, tuition fees	702 00
Ontario Business College, Belleville: tuition fees, $150; books and stationery, $45	195 00
Ontario College of Art, Toronto, tuition fees	90 00
Ontario College of Pharmacy, Toronto, tuition fees	547 00
Ontario Hughes-Owens Co., Ottawa: blackboards, 11 at $8, 1 at $2; 1 cabinet, $42; carving sets, 12, $10.80; 1 compass, $8.50; dental plaster, 300 lb. at 2½c.; drawing books, 50 at $1.50, 50 at 25c.; drawing paper, 29½ reams at $1; erasers, 3 lb., $4.20; stools, 4 at $5.75; tracing cloth, 3 rolls, $27.93; wooden instrument, 1 set, $4.75; sundries, $26.71	362 39
Ontario Inspector of Prisons and Public Charities, maintenance of military patients	3,876 35
Ontario Lime Co., Toronto: dental plaster, 20 brl. at $3.50, 20 brl. at $5	170 00
Ontario Metal Products Co., Toronto: steel, 170 lb. at 5c.; steel tubing, 255 ft., $115.09	123 59
Ontario Motor Car Co., Toronto: motor supplies, $136.70; repairs, $13.05	149 75
Ontario, Dept. of Prov. Sec.: canvas bath cradles, 6 at $4.70; sundries, $80	108 20
Ontario Rubber Co., Toronto: 1 pr. boots, $5; crutch tips, 2 doz. at $1; 28 doz. at $1.50, 3 doz. at 60c.; para. cord, 4 lb. at $3.50, 18·9 lb. at $3; para. tubing, 12⅛ lb. at $3.50; rubber bands, 1 lb., $3; sheet packing, 39 lb. at $1.25; tubing, 808 ft., $52.62	268 24
Ontario Soldiers' Aid Commission, Toronto: salaries of instructors, $127,999.16; tuition fees, $14,745.33; incidentals, $10,709; advance unaccounted for, $10,000	163,453 49
Ontario Veterinary College, Toronto, tuition fees	335 00
Orillia Hospital for Insane, maintenance of military patients	350 00
Osborne, C. S. & Co., Newark, N.Y.: draw gauges, 36 at $1.75; exchange, $1.40	64 40
Osborne, R. & Sons, Newmarket: castings, 50 lb., $7.50; 1 furnace grate, $4.75; 1 jacket heater, $30; smoke stacks, 2, $6; plumbing work, $20.80; express, $1	70 05
Osbourne, W., Toronto, travelling expenses	115 71
Otis-Fensom Elevator Co., Toronto: 1 elevator, $4,700; machinery adjustments, $33.50; sash cord, 10 lb. at 84c	4,741 90
Parisian Laundry Co., Toronto, laundry work	2,779 93
Parisian Sanitary Laundry, Hamilton, laundry work	78 66
Parke & Parke, Hamilton, drugs and surgical supplies	269 56
Parker, E. T., Toronto, services of nurse and doctor	140 50
Parkes, McVittie & Shaw, Toronto, insurance premium on $13,000 for 515 Jarvis St	76 05
Parkinson, N. F., Toronto: travelling expenses, $93.70; advance unaccounted for, $50	143 70
Garr, Dr. R. L., Toronto, travelling expenses	63 95
Partridge Rubber, The F. E. Co., Guelph: casings, 21, $531.19; tubes, 92, $392.04	923 23
Pathescope of Canada, Ltd., Toronto: moving picture machine, $190; lamps, 2 at $9.50	209 00
Paton, Jas. W., Toronto, paints, oil, varnishes and brushes	194 78
Patriarche, P. C., Burlington, coal, 72·36 tons at $12	868 35
Patterson & Crosthwaite, Hamilton: lumber, 50 pieces and 4,658 ft., $329.59; cartage, $3; less discount, $3.30	329 29
Patterson Foundry & Machinery Co., East Liverpool, O.: kick wheel,2 at $50; exchange, $1.12	101 12
Pearce, C., Toronto: erecting sign, $6; painting ambulance, $48; speedometers, 2 at $12.50	79 00
Pearson, S. L. & Co., Toronto: battery, $31.50; rental and recharging battery, $22.25	53 75
Pearson, P. W., Newmarket, coal, 5·162 tons at $10.50	54 21
Peck, John W. & Co., Montreal, suits, 480 at $5.25	2,520 00
Pelman System of Mind and Memory Training, Toronto, tuition fees	60 00
Penmans Ltd., Paris, Ont., underwear, 1,250 suits at $2.34	2,925 00
Pennock, W. B., London, travelling expenses	79 45
Perfect Machine Co., Galt: drill, $110; grinder, $42	152 00
Perkins Electric Co., Toronto: moving picture machine, $375; repairs, $10	385 00
Perlman, Chas. & Co., Chicago: rawhide kip leather, 510 ft. at 44c.; less discount, $4.49	219 91
Perrin, W. S., Newmarket, plants and vegetables	52 25
Perth Felt Co., Perth, felt, 689 lb. at 60c	413 40
Peterboro Business College, Peterboro, tuition fees	110 60
Carried forward	4,230,279 97

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward....4,230,279 97

D Unit, Toronto—Continued—*Unité D, Toronto*—Suite.

Petrie, H. W., Toronto: arbor, $26.25; chucks, 11, $154.05; clipper hooks, 100, $186.25; catters, 22, $90.55; fire pot, $21; grate bars, 2 sets, $46; grinders, 2, $160; grease, 10 lb. at 50c.; hangers, 3, $13.55; Hallowell collars, 45, $18; lathe dogs, 20, $17.50; machine bolts, 500, $16.39; milling machine, $1,970; motor, $250; pulleys, 17, $118.52; saws, 7, $9.75; setting down machine, $18.75; shafting, $74.16; steel, bar, $5; surface plate, $56.25; tool holders, 21, $82.32; vertical attachment,$175; vises, 6 at $14.17; wiring machine, $26.05; wrenches, 3 at $1.37; duty and war tax, $689.50; freight, $27.80; sundries, $20.90.... 4,367 67
Phelps, E. L., Toronto, tuition fees.... 400 00
Pike, G., Washington, D.C., travelling expenses.... 64 70
Pilkington Bros., Toronto, glass.... 324 37
Pion, A., Quebec: leather, 217½ ft. at 29c.; less discount, $1.26.... 61 81
Plunkett, S., Woodbridge, Ont.: purchase of site of Woodbridge Sanatorium, $18,000; ploughing, 65 acres at $4; seeding, 10 acres at $10.... 18,360 00
Pneumatic Manufacturing Co., Brooklyn, N.Y.: hospital mattresses, 3 at $22.60; less discount, $1.36.... 66 44
Porritt's Drug Store, Gravenhurst, sundry drugs.... 89 10
Port Hope Sanitary Mfg. Co., Toronto: drinking fountains, 3 at $26; sinks, 4, $190.92; plumbing repairs, $45; less discouat, $4.87.... 309 05
Power Plant Equipment Co., Toronto, machinery supplies.... 2,253 00
Pratt & Whitney, Dundas: arbor, 90c.; carbon drills, 697, $637.50; collet attachment for lathe, $148; countershaft, $58.80; chucks, 3, $22; dies, 337, $159.94; die stocks, 20 at 60c.; jobber's drill, 1 set, $6; lathes, 2 at $1,200; machine screw taps, 44·65 doz., $138.24; plug hard traps, 75, $23.16; reamers, 122, $196.12; shark drills, 3,404, $2,761.12; tool holders, 5, $16; threading tools, 5, $11.90; wire gauge drills, 186, $68.40;3 sets, $21.15; less discount, $167.18.... 6,514 05
Precision Tool Works, Toronto, ferrules, 100 at 95c.... 95 00
Premier Trading Corporation, New York: raffia, 105 lb. at $2; less discount, $2.10; exchange, $4.44.... 212 34
Prest-O-Lite Co., Toronto: acetylene gas, 5,534 cu. ft. at $2.50 per 100, 1,107 cu. ft. at $2.65 per 100; goggles, 3 pr. at $2; iron rod, 190 lb., $32.40; short stems, 6, $9.30; service on wk. tanks, 2 at $80; torches, 3 at $19.50; trucks, 2 at $12; welding outfits, 8 at $100; sundries, $6.56.... 1,264 45
Price, H. I., Guelph: petty cash disbursements Guelph Military Convalescent Hospital, $45.09; travelling expenses, $202.31.... 247 40
Price, H. W., Toronto: petty cash disbursements University of Toronto, vocational classes, $84.17; travelling expenses, $7.20.... 91 37
Pringle, R. E.T. Ltd., Toronto: telegraph supplies, learner's sets, 6 at $1.90, 8 at $2.25; keys, 6 at $1.35, 9 at $1.40, 6 at $1.65; 3 motors, $311.50; relays, 10 at $4.90, 6 at $5; sounders, 6 at $1.35, 10 at $2.03, 6 at $2.59; switchboards, 6 at $3.50.... 514 90
Prosser, W. E., East Calgary: travelling and living expenses, $252.55; cartage and express, $46.30; sundries, $5.10.... 303 95
Providence General Hospital, Haileybury, Ont., care of military patients.... 119 45
Pugsley, Dingham & Co., Toronto: kleano, 2 cases at $1.40; lye, 6 cases, $26; soap, 25 cases at $3.60, 7 cases at $4.80; soap chips, 652 lb. at 14¾c.; less discount, $1.30.... 247 28
Pullan Wipers & Waste, E. Co., Toronto: klenser kloths, 605, $70.85; waste, 120 lb. at 16c.... 90 05
Purdon, Chas. B., Toronto, printing.... 172 59
Pure Milk Co., Hamilton: buttermilk, 11 qt. at 7c.; cream, 1¾ qt. at 60c., 27¾ gal. at $1.70; milk, 1,013 gal. at 40c.... 454 20
Queen's University, Kingston, tuition fees.... 2,108 00
Ratchiff Paper Co., Toronto: cotton cones, 118 at 67c.; cutter, $2; paper, 170 lb. at 11c., 305 lb. at 11½c., 22 lb. at 12c.; tape, 10 rolls, $8; twine, 303 lb. at 32c.; bag, $3.40.... 298 25
Rathbone, Geo., Ltd., Toronto, lumber, 9,399 ft. and 211 pieces.... 638 77
Raymond, Capt. C. H., Toronto, travelling expenses.... 66 85
Reeves Pulley Mfg. Co., Toronto, pulleys, 22.... 112 47
Regal Shoe Co., Toronto: boots, 1,087 pr., $5,788.05; duck, 185 yd. at 39c., 189 yd. at 43c.; leather, 5,618¾ ft., $3,046.54; less discount, $157.22.... 8,830 79
Reid & Brown Structural Steel & Iron Works, Toronto, castings, 109 lb. at 7c., 6,675 lb. at 8c., 1,025 lb., $165.... 706 63
Reid, B. Co., Toronto, stationery and office supplies.... 125 48
Reo Motor Sales Co., Toronto: autos, 1, $1,725; 1, $1,975, 3 at $1,978; bumper bars, 5 at $12; carburetor, $20; sundry auto supplies and repairs, $971.77.... 10,685 77
Reynolds, G. N. & Co., Toronto: chairs, 36, $312.80; desks, 18, $510.75; felt pad, $2.25; table, $14.50; type stand, 3 at $9.... 867 30
Rhodes, Jas. H. & Co., Chicago: felt, 438 lb. at $2.75; exchange, $24.85.... 1,229 35
Ridout & Maybee, Toronto, patent fees for artificial limb parts.... 162 00
Roadhouse, N. J., Newmarket, 2 funerals.... 125 50
Roberts Bros., Toronto, glass and frames.... 684 39
Robertson, H. D., London: travelling expenses, $262.50; advance unaccounted for, $200.... 462 50

Carried forward....4,294,007 19

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 4,294,007 19

D Unit, Toronto—Continued—*Unité D, Toronto*—Suite.

Robertsons Ltd., Kingston, crockery and small wares 187 38
Rogers Electric Co., Toronto: bells, 2 at $4.75; cells, 54 at 36c., 12 at 39c.; cord, 233 ft., $11.95; fans, 23 at $19, 2 at $26.25, 16 at $28; head phones, 6 at $3.90; plugs, 80, $5.56; sockets, 32, $9.76; switches, 2 at $2.15; telephone sets, 3 at $3, 3 at $3.75; wireless record, $10; sundries, $6.70 ..... 1,063 04
Roof, E. L., Toronto, travellig expenses 240 56
Rose Bros. Coal Co., Toronto: coal, 243·245 tons at $8, 15 tons at $8.50, 10 tons at $9; trimming, $14.80 ..... 2,178 26
Ross, W. E., Toronto, petty cash disbursements Hart House 85 51
Rous & Mann, Toronto, printing and stationery 220 00
Royal College of Dental Surgeons of Ontario, Toronto, tuition fees 1,040 00
Royal Knitting Co., Guelph, socks, 3,746 pr. 3,255 09
Royal Standard Typewriters, Toronto: rental, $27.20; inspections, 46 at $1 ..... 73 20
Royal Victoria Hospital, Barrie, care of military patients 175 00
Rudel-Belnap Machinery Co., Montreal, motor 167 60
Ryan, Dr. E., Toronto, travelling expenses 333 70
Ryley, V. M., Toronto, travelling expenses 164 44
Sadler & Haworth, Toronto, belting, 902 ft. 495 11
Salvation Army, Toronto: rental of main building Booth Memorial to Mar. 31st, 1918, $875; two cottage, $67.50 ..... 942 50
Samuel, Benjamin, M. & L. Co., Toronto, steel, 1,725 lb. 119 47
Sanderson, Pearcy & Co., Toronto, paints and hardware supplies 338 74
Sauve, J. A., North Bay, travelling expenses 67 25
Scales & Roberts, Toronto: cigarettes, 195 M, $1,158.52; corn cobpipes, 12 doz. at 45c.; tobacco, 560 lb., $655.50; tobacco cutter, $1.60 ..... 1,821 02
School Loom & Novelty Co., Mishawaka: hard looms, 25, $359.74; exchange, $3.90; less discount, $6.88 ..... 356 76
Scott, J., Toronto, orthopaedic boots, $24; travelling expenses, $79.60 ..... 103 60
Shaw's Auto Salvage Part Supply, Toronto, auto supplies 58 00
Shaws Correspondence School, Toronto, tuition fees 315 00
Sheet Metal Products Co., Toronto: funnels, 12, $1.21; garbage cans, 20, $76.04; pails, 48, $20.31; pans, 54, $15.34; less discount, 10c 112 80
Shedon School of Business Science, Toronto, tuition fees 715 00
Sherwin-Williams Co., Toronto, paints, oil and varnish 579 00
Sherwood, E., Napanee, travelling expenses 114 28
Shurly & Derrett, Toronto, cord, 187½ lb. 100 03
Simmers, J. A., Toronto: cabbage plants, 800, $3.70; seed potatoes, 6 bags at $2.25; garden tools, $53.40 ..... 70 60
Simms, T. S. & Co., St. John: brooms, 35, $34.69; brushes, 1,163, $264.77; mops, 6, $3.42; sundries, $2.99 ..... 305 87
Simonds Canada Saw Co., Montreal: saw filing machine, $36; setting machine, $20.25 ..... 56 25
Simpson, The Robt. Co., Toronto: armbands, 1 M, $70; awnings, 2, $30; bookcase, $26.50; benches, 22, $170.50; caps, 10 at $4; casement cloth, 30½ yd., $23.32; chairs, 21, $47.25; cork, 10 yd., $25; couch, $23.50; curtains, $281.92; cushions, 10, $51.55; decorating booth, $234.50; duck, 126 yd., $48.90; dust coats, 36, $283.50; hats, 144, $25.92; flannel, 50 yd. at 57c.; lawn veils, 150 at 60c.; linoleum, 152½ yd., $52.71; oilcloth, 117 yd., $58.30; pliers, 100 pr. at 75c.; razor blades, 25 doz. at 90c.; repp, 400 yd. at 75c.; rugs, 13, $31.35; saw frames, 150, $37.50; shades, 16, $31.83; suit hangers, 200 at 12c.; tables, 9, $62.25; tool cases, 145, $218.25; trunks, 3, $31.20; window shades, 70, $149.37; sundries, $678.35 ..... 3,273 47
Singer Sewing Machine Co., Toronto: sewing machines, 21, $1,340.65; motor, $59.50; supplies and repairs, $325.82 ..... 1,725 97
Skeans, Duff Co., Toronto: coffee, 155 lb. at 25c., 130 lb. at 32c., 15 lb. at 35c 85 60
Slater, Geo. A., Montreal, boots, 625 pr. at $4.98 ..... 3,112 50
Smith, Geo. A., Toronto: petty cash disbursements, $44.65; travelling expenses, $13.45 ..... 58 10
Smith, John B. & Co., Toronto: frames, 3, $15; laths, 3 M, $18; lumber, 18,568 ft., $1,114.42; filing saws, $157.25; cartage, $50 ..... 1,354 67
Smith, M., Toronto, travelling expenses 69 55
Smith & Ryan, Toronto: coal, 504.70 tons at $7.15 ..... 3,608 63
Smyth, E. S., Burlington : petty cash disbursements Brant hospital, $159.40; travelling expenses, $29.90 ..... 189 30
Snyder Desk Co., Waterloo: desks, 1, $22.75, 6 at $24.50; stands, 6 at $6.75, 7 at $7.50 ..... 262 75
Sovereign Dress Co., Toronto: belts, 18 at $1.75; coat, 1, $35; collars and cuffs, 10 sets at 75c.; hats, 11 at $2.50, 1, $4.50; uniforms, 28 at $10.75 ..... 407 00
Sovereign Oil Co., Toronto: grease, 149 lb. at 13½c.; hand cleaner, 187 lb. at 16c.; linseed oil soap, 418 lb. at 12c.; liquid soap, 20 gal. at $1.60; 5 gal. at $1.75; non-freeze liquid, 150 gal. at 95c.; oil, 342·80 gal., $221.75; brl., 2 at $5; cans, 34, $29.30; less disc., $1.44 ..... 543 06
Spadina Hotel, Toronto, board and lodging of military patients 3,060 50
Sparrow, Geo. & Co., Toronto: table, $65; sundry hardware, $26.65 ..... 91 65

Carried forward 4,327,705 00

Department Soldiers Civil Re-Establishment—Continued. $ cts
Département du rétablissement civil des soldats—Suite.

Brought forward	4,327,705 00

D Unit, Toronto—Continued—*Unité D, Toronto*—Suite.

Spears, D. C., Kingston, removal expenses from Toronto	58 68
Speight & Van Nostrand, Toronto, surveyor's services Woodbridge property	503 50
Stallard & Hill, Newmarket: chicken, 190·44 lb., $64.71; geese, 17 lb. at 30c.	69 81
Standard Bedding Co., Toronto, mattresses, 12 at $5.80; bolers, 2 at $1.50	72 60
Standard Chemical Iron and Lumber Co., Toronto: methylated spirits, 37·70 gal. at $1.60; shellac spirits, 38·24 gal. at $1.65; 1 barrel, $4; kegs, 2 at $2.50	132 41
Standard Felt Co., New York: felt, 99 lb. at $3; 199 lb. at $3.35; exchange, $18.09	981 74
Standard Fuel Co., Toronto, coal, 121·64 t	1,085 22
Standard Paper Box Co., Montreal, boxes, 3,085	379 17
Standard Sanitary Mfg., Co., Toronto: combination faucet, 3 at $4.30; 1 sink, $50.25; 1 towel bar, $1.35; less discount, 2c	64 48
Steel Company of Canada, Hamilton: copper tacks, 20 lb. at $1.53; steel screws, 145 gr., $30.44; wood screws, 795 gr., $286.07, less discount, $2.79	344 32
Steele, Briggs Seed Co., Toronto: gardening implements, $32.25; seeds, $40.73	72 98
Stevens, J. & Son Co., Toronto, surgical supplies	412 07
Stevenson, H., Toronto: travelling expenses, $165.86; sundries, $4.96; advance unaccounted for, $1,208.85	1,379 67
Stevens & Solomon, Hamilton: fruit, $75.70; fish, 1, 397 lb. at 15c., 150 lb. at 16c.; potatoes, 106½ bags, $236; sugar, 200 lb., $17.15; vegetables, $51.15; sundries, $17.34; freight, $12.19; less cash paid April 1, $19.25	623 83
Stewart & Harris, Ottawa, insurance on motors	55 21
Stewart & Wood, Toronto: shellac, 50 lb., $44.50; sundries, $16.15	60 65
Stewart Products Service Station, Toronto, motor supplies and repairs	97 92
St. George Garage, Toronto: gasoline, 36 gal. at 35c., 427¾ gal. at 37c.; oil, 4¾ gal. at $1; storage, $111; wash and polish, $10.50; labour, $26.96; sundries, $11.50	335 60
Stickwood, E., Newmarket: butter, 50 lb. at 44c., 4 at 48c.; cooked ham, 2 lb., $2.75; ice cream, 86 gal. at $1.50; ice cream bricks, $4.70; potatoes, 30 bags at $1.17; 12 at $1; less empty egg crates, $9	198 47
Stirrett, Miss M., Toronto: travelling expenses, $42.20; expenses incurred in connection with influenza epidemic, $112.44	154 64
St. Joseph's Hospital, Sudbury, maintenance and care of Military patients	113 50
St. Mary's Hospital, Cape Croker, care and maintenance of military patients	92 25
St. Michael's Hospital, care and maintenance of military patients	187 50
Stowell Screw Co., Montreal: copper rivets, 314 lb. at $55.25 per cwt.; 318 lb. at $59.67 per cwt.; 208 lb. at $64.10 per cwt.	496 55
St. Thomas Business College, St. Thomas, tuition fees	75 00
Supplies Company of Canada, Ottawa, typewriters, 4	413 50
Sutcliffe, A., travelling expenses	50 95
Sutherland, J. A., Toronto, travelling expenses	88 56
Sutton, C. W., Hamilton: travelling expenses, $68.68; sundries, $67.38	136 06
Swanger, A. J., Toronto: travelling expenses, $68.15; sundries, $18.06; advance unaccounted for, $250	336 21
Swift Canadian Co., Toronto: chicken, 161 lb. at 34c., 45 lb. at 38c.; eggs, 60 doz. at 42c., 30 doz. at 41c.; lard, 60 lb. at 27c.; sheep tallow, 50 lb. at 24c	137 54
Swiss Laundry, Toronto, laundry work	919 03
Sykes, S. P., Toronto, sundry hardware	220 93
Tait Optical Co., Hamilton, glasses, 29 pr., $60.15; sundries, $6.60	66 75
Tait, W. J., Newmarket, sundry meat	82 64
Tallman Brass & Metal Co., Hamilton, electric fixtures	168 93
Taylor & Co., Toronto, painting done at Process Bldg., Ehibition	230 10
Taylor & Co., John, Toronto: soap, 9 cases at $5.25; 5 cases at $10.45; soap chips, 600 lb. at 17c.	201 50
Temco Electric Co., Leipsic, Ohio: electric drill, $50; attachments, $8.75; N.Y. exchange, $1.24	59 99
Thompson, Chas. A. & Son, Newmarket, machinery supplies and repairs	214 60
Thompson, J. R., Hamilton, sundry paints and supplies	59 48
Thorburn & Abbott, Ottawa, sundry publications	89 28
Thorn, S. M., Toronto, twine, 247 lb. at 65c.	160 55
Thurston & Co., Toronto, legal services rendered in connection with purchase of Keens Bldg.	745 40
Topley Co., The, Ottawa: camera, $27; shutters, 2, $150.50, sundries, $6	183 50
Topp, Major C. B., Toronto, travelling expenses	71 25
Toronto Asylum for Insane, care and maintenance of military patients	2,829 54
Toronto Carpet Mfg. Co., Toronto: carpet warp, 120 lb., $82.50; jute, 8 lb. at 50c.; yarn, 209½ lb. at 90c.; 256½ lb. at $1.50	659 80
Toronto City Dairy: milk and cream supplied, Euclid Hall, $1,626.06; North Toronto Memorial Hospital, $425.61; military hospital, College St., $208.40; Spadina Military Hospital, $443.23	2,703 30
Toronto, City of: taxes, Euclid Hall, $1,864; water supplied various hospitals, $452.63; elevator license, $5	2,321 63
Toronto Conservatory of Music, tuition fees	140 33
Carried forward	4,349,044 12

Department Soldiers Civil Re-Establishment—Continued. $ cts.

Département du rétablissement civil des soldats—Suite.

Brought forward 4,349,044 12

D Unit, Toronto—Continued—*Unité D, Toronto*—Suite.

Toronto Crutch Makers: crutches, 12·5 pr. at $8; willow wood, 500 blocks at $1; 379 blocks at $1.25	1,073 75
Toronto 'Daily Star': advertising, $409; yearly subscriptions, $6	415 00
Toronto 'Daily News': subscriptions, $6; advertising, $75	81 00
Toronto Electric Light Co.: electricity supplied, 35-229-616 College St., $228.69, 181-185 Spadina Ave., $924; Queens Park, $314.13	1,466 82
Toronto, Engineer's Club of: dinner to Varsity vocational officers	169 70
Toronto 'Evening Telegram' advertising, $204.23; subscription, $6	210 23
Toronto General Hospital, care and maintenance of military patients, $8,007.38; X- Ray treatments, $2,393.50; telephone rent, 2 m., $3.66	10,404 54
Toronto General Post Office, postage stamps	4,850 00
Toronto 'Globe': advertising, $232.40; subscriptions, 1 yr., $5	237 40
Toronto Hospital for Sick Children: surgical appliances, $93.25; X-Ray treatment, $6	99 25
Toronto Hydro-Electric Systems, electricity supplied various hospitals	518 70
Toronto 'Mail & Empire': advertising, $294.50; subscriptions, $5	299 50
Toronto Railway Co., car tickets	475 00
Toronto Sanitary Towel Supply Co., rent of towel supply	293 10
Toronto Type Foundry Co.: printing press, $235; material, $335.79	570 79
Toronto University: alterations to mining building, $9,608.06; old gymnasium, $1,517.75; carpenters' supplies and labour, $505.10; cleaning, $223.60; electricians' supplies and labour, $50.03; heating Hart House, Sept. 25, 1917, to Mar. 31, 1918, $1,479.29; insurance gymnasium, $128; printers' supplies and labour, $25.70; plumbers' supplies and labour, $46.11; salaries of instructors, $1,220; stationery and books, $197.70; supplies for instructional classes, $105.25; tuition fees, $6,686; sundries, $49.52	21,842 11
Toronto Western Hospital, care and maintenance of military patients	2,458 85
Toronto 'World': advertising, $75; subscription, $5	80 00
Traviss, W., Newmarket: potatoes, 112 bags at $1.75	196 00
Trinity College, Toronto, tuition fees	102 00
Trott, A. J., Toronto, travelling expenses	320 65
Trull, L. M., Toronto, funeral expenses	74 50
Tugwell, H. C. & Co., Toronto: Kodak, $69.25; supplies, $5.50	74 75
Tullis, A. E., Fargo, N. Dakota: artificial limbs, 2, $200; exchange, $2.08	202 08
Turner, John & Son, Toronto, motor	125 00
Union Trust Co., Toronto: rent of nurses' home, Isabella St., May 1, to Aug. 1, 1918, 3 m. at $125; water rates, $4.17; coal ·75 t., $6.50	385 67
United Shoe Machinery Co., of Canada, Montreal, sundry supplies	3,737 45
United States Rattan Co., Hoboken, N.Y.: reeds, 1,965 lb., $1,299.75; N.Y. exchange, $16.17; sundries, $3.44: less discount, $3.82	1,315 54
United Typewriter Co., Toronto: desk, $18; inspecting machines, $459.80; rent of machines, $196.40; stands, 3, $28.50; typewriters, 38, $3,848.05; repairs, $39.70; sundries, $27.85	4,618 30
University Electro-Plating Co., Toronto, surgical supplies	1,383 48
Upper, A. F., Toronto: travelling expenses, $183.80; advance unaccounted for, $100	283 80
Urry, Miss M. J., Hamilton, custom duties	60 62
Ussher, Sgt. B., Toronto: travelling expenses, $72.01; postage, $53; sundries, $244.90	369 91
Van Koughnet, Mrs. G., Toronto: postage, $35; telephone, $37.80; stenographers salary, 16 w. at $20; sundries, $68.17	460 97
Victor Electric Corporation, Cambridge, Mass: X-Ray apparatus and supplies, $2,836.89; N.Y. exchange, $51.88	2,888 77
Vokes Hardware Co., Toronto, sundry hardware	8,149 45
Waddell, M. E. G., Toronto, tuition fees	63 00
Wallace, P. B. & Co., Toronto: cutter, $17; ink, $37.55; iron stands, 6, $18; jacks, 10, $88.60; laces, 12 gr. at $2.10; lasts, 1 set, $16; 22 set, $12.25; leather, 334·2 ft. at 15c.; 357 lb. at 51c.; 1,448 at 61c.; moulder, $17; skiver, $14; splitting machines, 2, $33; sundries, $51.87; less discount, $30.84	1,415 15
Waring, J. W., Toronto: travelling expenses, $48.80; sundries, $374.46	423 26
Warwick Bros. & Rutter, Toronto, stationery and office supplies	222 94
Waterman, H. G. & Co., Toronto: erecting shack for well testing, $180; testing well at Central Sanatorium Woodbridge, $809.90; work done at Newmarket military hospital, $282	1,271 90
Watson, John Mfg. Co., anvils and stakes, $52.50; raising hammers, 3 set, $10.50	63 00
Watson Specialties, Ltd., Bradford: steel screens and door supplied cottages Nos. 9-16, Whitby, $3,694; installations, $335	4,029 00
Watts, E. R. & Son, Ottawa: drawing boards, 20 at $3.60; 12 at $7.25; drawing instruments, 4 set, $40; drawing tables, 8 at $9; drawing paper, $30; ink, 110 bottles, $20.85; kiddiers handbook, 4 at $5, stools, 20 at $1.75; 15 at $6.50; thumb tacks, $20.40; tracing paper, 10 rolls, at $2.25; trestles, 40 at $3; sundries, $55.89	693 14
Weatherhead Paper Co., Toronto: paper 153 lb. at 7¼c.; 459 lb. at 8½c	50 49
Weller, A. & Co., Toronto: alterations at Keen's Bldg., $14,947.26; work done at Toronto University, $636.99; 46 Bathurst St., $115.49; 616 College St., $525.77; Euclid Hall, $10.80; making 2 tables, $28; sundry lumber, $14.46	16,278 77
Carried forward	4,443,849 45

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 4,443,849 45

D Unit, Toronto—Continued—*Unité D, Toronto*—Suite.

Wellesley Hospital, Toronto, care and maintenance of military patients 157 00
Wells Bros., Toronto, rental of moving picture equipment 135 00
Wells, W. W., Toronto: wheels, 12, $60; sundries, $8.50 ..... 68 50
Western Canada Flour Mills, Toronto, flour, 7·3 brl 83 66
Western Felt Co., Chicago: felt, 162 lb. at $2; N.Y. exchange, $5.89 ..... 329 89
Whaley, Royce & Co., Toronto, muscial instruments and supplies 230 05
White, A. J. & Co., Toronto, moulding, 1,628½ ft 79 81
White & Co., Ltd., Toronto: butter, 116 lb., $26.68; chicken, 341½ lb., $134.48; fish, 8,232 lb., $1,390.17; fruit, $228.74.; vegetables, $93; sundries, $53.06 ..... 1,926 13
Whitehouse, F. P., Toronto, meals and expenses ambulance drivers 199 08
Whitton, H., Toronto: travelling expenses, $17.76; postage, $247.84; sundries, $1,090.26; advance net accounted for, $325 ..... 1,680 86
Wickett & Craig, Toronto: leather, 11,143 ft., $6,377.09; 1,363 lb. at 85c.; less discount, $13.08 .. 7,522 56
Wilder Cartage Co., Toronto, cartage 72 00
Wilkinson & Kompass, Toronto, sundry hardware 120 41
Williams Mfg. Co., Toronto, typewriter 80 00
Williams, A. R. Machinery Co., Toronto: band saws, 7, $38.80; band saw machine, $200; bar folder, $66.25; belting, 183 ft., $78.79; bench plates, 4, $27.40; chucks, 8, $232.65; counter-shaft, $22.50; couplings, 10, $52.11; cutters, 14, $61.48; drills, 5, $302; gasoline blow torches, 4, $24.60; grinders, 9, $214; hand planer, $226; hangers, 50, $273.52; iron bench legs, 50 at $4.50; lathes, 7, $2,080; lathe tools, 16, $55.52; pulleys, 29, $177.58; screws, 4, 788, $185.41; scroll saw, 6, $178.50; shaper, 2, $1,650; steel, 52 ft., $39.16; turning machine, $21.25; viser, 8, $105.02; wheel stand, $28; wire guard, $35; wrenches, 13·set, $35.01; 16, $23.63; sundries, $463.21 ..... 7,122 39
Williams, H. H. & Co., Toronto: rent of 356 College St., 5 m. at $100; insurance on military hospital, 31 College St., $26.20; water rate 4-6 Brunswick Ave., $89.30 ..... 615 50
Williamson, H. W., Newmarket, cream, 402 qt 218 25
Williams & Wilson, Montreal: bases, 12 at $11.05; grinder, $148; belt sander, $240 ..... 520 60
Willys-Overland, Toronto, motor supplies 61 48
Wilson, Charles, Toronto, aerated water supplied Euclid Hall 59 69
Wilson, H. A. Co., Toronto, athletic supplies 51 15
Wilson, H., Toronto, funeral expenses, *re* Lt. W. D. Read 100 00
Wilson, Lt.-Col R. S., Toronto: travelling expenses, $6; sundries, $51.05 ..... 57 05
Wilson-Munroe Co., Toronto, cloth, 23 rolls 256 38
Windeler Electric Co., Toronto, motor 202 00
Winlow, F. J., Toronto: travelling expenses, $120.84; sundries, $57.03 ..... 177 87
Wolseley Motor Cars, Toronto: chains, 3 pr. at $7; gasoline, 7,160¼ gal., $2,555.73; oil, 87½ gal., $73.14; storage, $1,626.74; sundries, $213.12 ..... 4,489 73
Wood, Alexander & James, Hamilton, sundry hardware 493 14
Wood, Fred & Son, Toronto, sharpening saws 66 20
Workman, Mark Co., Montreal, suits, 321 ..... 2,535 45
Wright, Dr. C. S., Toronto, professional services 90 00
Wrought Iron Range Co., Toronto, sundry hardware 90 16
Wylie, Mrs. M. M., St. Catharines, funeral expenses of late W. H. Wylie 100 00
Young, H., Toronto, travelling expenses, $49.43; postage, $4 ..... 53 43
Young, S., Toronto, work done at Euclid Hall 893 47
Physicians visiting various hospitals: Aylesworth, F. A., $95; Biggs, G. W. M., $262.50; Boyd, E., $40; Davis, T. A., $137; Elliott, J. H., $854.75; Gallie, W. E., $645; Hutchison, H. S., $391.50; Jones, W., $30; London, J., $60; Mann, R. W., $126; Oille, J. A., $202; Robertson, D. E., $940; Wishart, D. J. G., $65; Wright, C. S., $862.50 ..... 4,711 25
Sundry payments of $50 and under 14,063 21
Salaries, administrative, celrical, etc 684,024 58
Salaries of Doctors, nurses, and general hospital staff 138,681 14
Pay and allowances for ex-soldiers and sailors undergoing treatment and vocational training .. 1,272,425 24
E. Unit, Quebec—Unité E., Quebec 126,591 94
Bell, W. & D., Quebec, tile supplied Stuart's farm, 4,216 yd 189 07
Bell Telephone Co., Quebec, exchange service and long distance calls 79 06
Brantford Oven & Rack Co., Brantford, casters supplied Lake Ed. San., 15 sets at $4.25 ..... 63 75
Brookside Dairy, Quebec: milk supplied Lake Edward San., 3,208 gal. at 45c., 1,239 gal. at 52c., 450 gal. at 56c.; express charges, $119.80 ..... 2,459 68
Brown, Foster Co., Montreal, stationery and text books supplied Lake Edward 63 87
Burke, S. J., Quebec, repairs to clothing 56 50
Cameron, T., Quebec, petty cash disbursements, Savard Park 51 15
Canadian Fairbanks-Morse Ltd., Montreal: anvils, 2 at $26.91; boring machine, 1, $218; hosting gear, $68.25; gas engine, $295; sundry hardware supplies, $275.95; scales, 1, $43.75. 954 77
Canadian Import Co., Quebec: coal supplied Savard Park Convalescent Hospital, 1·825 tons at $10.45; cartage, $1.28; Lake Edward, 321·8 tons at $12.90, 114·75 tons at $13.90 ..... 5,766 57
Canadian Northern Express, Quebec, express charges 212 40
Canadian Northern Railway, freight charges 3,546 05

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Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

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E Unit, Quebec—Continued—*Unité E, Québec*—Suite.

Canadian Pacific Telegraph, telegrams	75 45
Carriage Factories Ltd., Montreal: express wagon, $150; sleigh, $25	175 00
Carrier, Wm. & Son, Quebec: hay, 13·717 tons, $192.46; feed, 677 bags, $1,580.53; seeds, 69 bu., $180.43; bags, $10.30	1,963 72
Chase & Sanborn, Montreal: coffee supplied Lake Edward Sanatorium: 200 lb. at 37c., 50 lb. at 38c., 150 lb. at 39c.; empty cans 4, $4; less discount, $1.57	153 93
Chinic Hardware Co., Quebec: ice cream freezer, 1, $10; lawn roller, 1, $18; roofing paper, 12 rolls at $2.25; sundry hardware, $42.20	97 20
Conway, Edm. & Son, Quebec, cedar fence posts, 538 at 30c	161 40
Cote, P. J., Quebec, sundry house furnishings	219 33
Couillard, J. A., Quebec: petty cash disbursements Lake Edward Sanatorium, $1,134.29; travelling expenses, $23.70; advance unaccounted for, $125	1,282 99
Darling Bros., Montreal, duplex piston pump supplied Lake Edward	1,132 00
Delany, Thos., Quebec, turkey, 178 lb. at 43c	76 54
Dominion Fish & Fruit Co., Quebec: butter, 3,700 lb., $1,744.50; eggs 30 doz. at 42c.; potatoes, 50 bags at $1.70; salmon, 46 lb. at 22c.; sundry fruit and vegetables, $92.11; less empties returned, $8.40	1,935 93
Dominion Oil Cloth Co., Montreal, linoleum, 210 yd. at $1.33	279 30
Dominion Textile Co., Montreal: towels, 48 at 31¼c.; sheets, 148 pr. at $2.25; quilts, 60 at $1.87; crating, $1.53; less discount, $2.52	459 45
Doyle, Wm., Quebec, sundry hardware	167 06
Drolet, N., Quebec, meat, fish and vegetables supplied Lake Edward Sanatorium	8,086 61
Eaton, The T. Co., Toronto: tubercular couches, 25 at $16.75; sundries, $101.28	520 03
Eddy, The E. B. Co., Hull: matches, 6 cases at $15.75; serviettes, 8 m. at $1.05, 40 m. at $1.20; toilet paper, 6 cases at $4.59; less discount, $5.13	173 31
Evans, D. J., Quebec, petty cash disbursements Lake Edward Sanatorium	53 55
Ewing, The Wm. Co., Montreal: oats, 6½ bus. at $1.55; potatoes, 15 bus. at $2.20; timothy, 24 lb. at 15c.; white clover, 12 lb., $7.44; empties, 80c	54 92
Fairbank, The N. K. Co., Montreal: golddust, 10 cases at $5.45; soap, 10 cases at $6.45, 10 cases at $6.70, 20 cases at $7.20	330 00
Farquharson, Rev. Wm., Quebec, travelling expenses	55 60
Federal Typewriter Co., Ottawa, typewriter, 1	105 30
Fisher, H. L., Quebec, travelling expenses	110 28
Garth Company, Montreal: fire extinguishers supplied Lake Edward Sanatorium, 12 at $12; less discount, $2.88	141 12
General Supply Co. of Canada, Ottawa, band saw tilting table with pulleys	271 20
Gerret, F., Quebec, sundries	93 52
Gignac, J. H. Ltd., Quebec: lumber, 1,918 ft., $122.80; sundry hardware, $10.53	133 33
Grant-Holden-Graham, Ltd., Ottawa: shirts, 170 at $1.67; express charges, $3	286 90
Greenshields Ltd., Montreal: muslin, 6 pieces at $5.64; towels, 12 doz. at $4.50; less discount, $3.51	84 33
Guelph Carpet & Worsted Spinning Mills Ltd., Guelph: brussels rugs supplied Lake Edward Sanatorium, 6 at $14.50	87 00
Gunn, Langlois & Co., Montreal: butter, 735 lb. at 51½c., 100 lb. at 52c.; cartons, 210 at 3c.; eggs, 7,350, doz., $4,032.30; cases, $12.25	4,481 38
Gutta Percha & Rubber Co., Toronto: fire hose supplied Lake Edward Sanatorium, 350 ft., $84.75; couplings, $10.49; less discount, $1.90	93 34
Hale's Hospital, Quebec, care of military patients	3,100 00
Harris Abattoir Co., Ltd., Quebec: bacon, 561 lb., $250.82; beef, 63 lb. at 23c.; ham, 381 lb., $137.60; 1 sack, 40c	403 31
Hees, Geo. H. Son & Co., Toronto: picture, screen, $67; shades, 7 at $1.45, 7 at $1.47, 6 at $4; less discount, $2.23	109 21
Hethrington, Thos., Quebec: bread, 11,994 lb., $892.15; sodas, 77 lb. at 13½c.; express charges, $16	918 55
Hogan, M., Quebec, fruit and vegetables supplied Lake Edward	1,159 36
Hogg, W. L., Montreal: bran, 4 M lb. at $2 per 100 lb.; oats, 3,400 lb., $89; freight charges, $18.13	187 13
Imperial Oil Co., Montreal: gasoline, 179 gal. at 32½c., 182 gal. at 33c., 445·5 gal. at 34c.; grease, 50 lb., $6.19; oil, 293 gal., $76.86; empty brl., 9, $71	423 76
Independent Film and Theatre Supply Co., Montreal, film rental	55 00
Ingham, Jas. L., Quebec, petty cash disbursements assistant Director's office	359 19
Jacques, Wm. & Sons, Quebec, boots, 9 pr	124 50
Joseph and Company, Quebec, sundry groceries	55 50
Knechtel Furniture Co., Hanover: chairs, 96 at $1.90; less discount, $2.73	179 67
Langlois & Paradis, Quebec, rent, 1½ m. at $45	67 50
Laval Hospital, Quebec, care of military patients	2,239 50
Leclerc, Ed., Quebec: milk supplied Savard Park Convalescent Hospital, 1,660 pt. at 5c	83 00

Carried forward 6,634,942 83

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

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E., Uni—Quebec—Continued—*Unité E..—Québec*—Suite.

Legare, P. T., Ltd., Quebec, sundry office furniture	57 45
Lepine, G., Quebec, 4 funerals	203 00
Livernois, J. E., Quebec: sputum cup refills, 5 m. at $11.75; sundry drugs, $325.52	384 27
Lymans, Ltd., Montreal: alcohol, pure, 10 gal. at $8.25; wood, 5 gal. at $1.70; empty tins, 3 at $1	94 00
Madden & Son, Quebec, coal, 117·44 tons at $10	1,174 40
Marier & Tremblay, Quebec: glass supplied Lake Edward Sanatorium, 294 panes, $57.65; putty, 75 lb. at 7½c.; crating, $2.30	65 58
Mainguy, Jas., Ste-Foye, repairs to Stuart Farm buildings	102 12
Marceau & Cie, Quebec, furnishings supplied medical Supt's House	70 70
Marchant Bros., Quebec, re-decorating Lake Edward Sanatorium	388 78
Martin, John, Quebec: bacon, 95 lb. at 38c.; beef, 329 lb. at 16½c., 670 lb. at 17c.; chicken, 90 lb. at 28c., 77 lb. at 30c.; eggs, 150 doz., $91.80; mutton, 448 lb. at 18c.; onions, 1 bag, $2.25	427 28
Martineau, L. T., Bergerville, plumbing and hardware supplies for Stuart Farm	104 75
Masson, J. B., St. Augustin, baling hay, 64½ tons at $1.85	119 33
Matthews-Blackwell, Ltd., Montreal: eggs, 180 doz. at 46c., 180 doz. at 53c.; egg cases, 6 at 50c	181 20
Mechanics Supply Co., Quebec: lawn mowers, 2 at $11.50; sundries, $38.14; less discount, 58c.	60 56
Meredith & Meredith, Quebec, professional services	61 35
Montreal Coal and Dock Co., Montreal, coal supplied Lake Edward Sanatorium, 399·9 tons at $9.89	3,954 98
MacKay, W. A., Quebec, travelling expenses	71 63
MacLean, J. R., Quebec: travelling expenses, $52.45; petty cash Savard Park Conval. Hospital, $10.79	63 24
McGillicuddy, A. J., Quebec, travelling expenses	74 58
McNaughton, E. M., Quebec: travelling expenses, $298.48; postage, $50	348 48
Northern Electric Co., Montreal: dry cells, 48, $17.38; lamps, 400 at 28½c., 200 at 42½c.; sounders, 6 at $4.90; telegraph keys, 24, $70.80; sundry electrical supplies, $3.71; express charges, $1.29	321 58
Office Equipment Co., Montreal: chair, 1, $11.35; desks, 2, $56.98; filing cabinet, $40.88; table, 1, $15.47; freight charges, $3.50	128 18
Oliver & Coolican, Quebec: fire insurance premium on "Meadow Brook Farm" property for three years	67 50
Ontario Dept. of Agriculture, Toronto: canned fruit supplied Lake Edward Sanatorium, 31 cases	196 80
Page Wire Fence Co. of Canada, Walkerville: fence, 160 rods at 60c., 70 rods at 80c.; gates, 3 at $4, 2 at $7.10; posts, 85, $91.75; set duplex tools, $11; less discount, $5.62	275 33
Peck, J. W. & Co., Montreal: overcoats, 80 at $17.75; suits, 80 at $5.25	1,840 00
Penmans Ltd., Paris, Ont., underwear, suits, 320 at $1.17	374 40
Perkins Electric Co., Montreal: pencil carbons, 150 at 15c.; Power's Second Hand Mechanism, 1, $65; sundries, $11	98 50
Peters, L. H., Quebec, construction work and repairs Lake Edward Sanatorium	4,507 22
Plant, H. E., Montreal, one second hand 8" x 24" engine supplied Lake Edward Sanatorium	500 00
Prowse Range, Geo. R. Co., Montreal: ice cream dishers, 2 at $3; copper clothes boiler, 1, $37.50; laundry stove, 1, $75; sundry kitchen utensils, $68.60	187 10
Quebec, city of, water supplied Savard Park Hospital from Dec. 24, 1917 to April 18, 1918, 3,225 M gal. at 25c	806 25
Quebec Cartage and Transfer Co., Quebec, cartage, auto and sleigh hire	146 15
Quebec Electric Co., Quebec: telephones, 6 at $18; sundry electrical supplies, $227.90	335 90
Quebec Typewriter Exchange, Quebec: repairs, $54; rental of machines, $66	120 00
Reo Motor Sales Co., Toronto, auto supplied Laval Hospital, St. Foye	2,092 55
Robitaille, P., Bergerville, sundries	69 90
Rochon, Ed., St. Foye, fertilizer, 64 t. at 90c	57 60
Scott, Jas. & Co., Ltd., Montreal: bran, 1 t., $39; hay, 11·095 t. at $16; oats, 117·64 bush. at $1.04; oil cakes, 1 t, $72.50; empty bags, 50 at 20c.; less freight charges, $38.40	382 95
Shaw, S. J. & Co., Quebec: brooms, 4 doz. at $10; sundries, $62.63	102 63
Slater, Geo. A., Montreal, boots, 85 pr. at $4.98	423 30
Stuart, Estate of G. G., Quebec, purchase of equipment and supplies on Stuart"s Farm	2,077 46
Supplies Co. of Canada, Ottawa, 1 typewriter	126 00
Tanguay, Chas. & Cie, Quebec: harness supplies, $75.90; horse, 1, $175	250 90
Thomas Co., Quebec, sundry crockery and glassware	65 10
Turcot, Dr. Rene, Quebec, professional services	225 00
Turner, Lumber and Pulpwood Co., Lake Wood: bread, 17 loaves, $6.29; cordwood, 126.084 cords at $7; light supplied Lake Edward Sanatorium, 9 m. at $62.50; eggs, 180 doz., $96.30; pork, 75½ lb., $26.66; sundry groceries, $108.66	1,682 99
Vachon, J. F., Quebec, sundry office supplies	67 89
Van Dyke Land Co., Quebec, second hand Reo auto	366 50

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Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

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E Unit, Quebec—Continued—*Unité E, Québec*—Suite.

Walker Hardware, The Jas., Montreal: auto seeder, 1, $14; cotton rope, 300 ft. at 80c.; wire rope, 200 ft. at 6c.; sundry hardware supplies, $103.65 ..... 150 45
Whitehead & Turner, Quebec, groceries supplied Lake Edward Sanatorium 3,107 61
Williams Machinery, The A. R. Co., Toronto: buzz planer, 1, $400; lathe, 1, $144; tools, $11.20 ..... 555 20
Williams & Wilson Ltd., Montreal: shaft, 1, $4.50; shaft hangers, 2, $6.77; pulley, 1, $3.08; 16″ Rae Crank shaper, 1, $965 ..... 979 35
Sundry payments of $50 and under 2,326 28
Amount required to cover outstanding cheques issued in 1916-17 ..... 254 10
Salaries, administrative, clerical, etc 17,039 77
Salaries of doctors, nurses, cooks, orderlies and general staff 21,494 39
Pay and allowances for ex-soldiers and sailors undergoing medical treatment and vocational training 8,532 36

F Unit, London—Unité F, London ($1,327.667.77).

Adams & Co., Ed., London, sundry groceries 67 35
Aikenhead Hardware Ltd., Toronto, sundry hardware 910 52
Aitchison, A., Guelph: rakes, 2, $199; machinery supplies, $260.78; less discount, $9.22 ..... 450 56
Aitchison, D. & Co., Hamilton, lumber supplied Mountain Sanatorium, 15,162 ft. 1,033 45
Alaska Bedding Co., Montreal: beds, 1, $8.85, 30 at $9, 50 at $9.10; castors, 15 sets at $4; mattresses, 31 at $7.77, 750 at $7.89; pillows, 1,560 at 99c 8,496 62
Allan, A. S., Guelph, laundry equipment 299 89
Allan, A. M., Guelph: travelling expenses, $244.20; sundries, $15.55 ..... 259 75
Ames, Holden, McCready, Ltd., Montreal, shoes, 200 pr. at $2.55 ..... 510 00
Anchor Sawmills Co., Memphis, broom handles, 1 M, $29, 5 M at $30 ..... 179 00
Amrstrong, The Fred Co., Toronto, hardware supplies 170 28
Arnott Institute, Kitchener, care and treatment of military patients 306 00
Art Metropole, Toronto, sundry draughtsmen's supplies 154 98
Atteaux Dyestuff and Chemical Co., Toronto: crystals, 1,676 lb. at 27½c.; paste, 547 lb. at 17c.; soda, 14 M at $39.20, 14 M at $3.97 ..... 1,658 49
Auto Supply Co., London, auto supplies and repairs 110 49
Baines & Peckoner, Toronto: bed spring wire, 6,020 lb. at $14.60 per 100 lb.; bolts, 2,080, $378.79; plate, 1,793 ft. at 14c.; rods, 1,138 lb. at 7½c.; sundry steel supplies, $223.30; less discount, $25.50 ..... 1,791 89
Barber, Chas. W., Guelph: bacon, 2,644¾ lb. at 40c.; bologna, 25 lb. at 30c.; chickens, 35¾ lb. at 34½c., 1,990¼ lb. at 35½c., 135 lb. at 36½c.; ham, 1,227¼ lb., $452.69; hock, 2,182 lb. at 17c.; pork, 6,037 lb., $1,715.01; lard, 240 lb. at 27½c.; mutton, 201 lb. at 19c.; sausage, 505 lb. at 32c., 1,585 lb. at 32½c.; veal, 323 lb. at 23c.; less discount, $108.72 ..... 5,118 69
Barber, T. R., Guelph, sign painting 61 59
Bauer, H., Kitchener, team hire, 45 h. at 60c., 50 h. at 65c 59 50
Beardmore Belting Co., Toronto, sundry shoe supplies 293 37
Bell Telephone Co., Guelph, exchange service and long distance calls 2,171 02
Belleville Hardware and Lock Mfg. Co., Belleville: keys, 12, $3.49; knobs, 12 doz. at $3.60; hat and coat hooks, 360 at 9c., hook dusters, 9 doz. at $1.50; less disc., $4.94 ..... 87 65
Belton Lumber, Geo. H. Co., London, lumber supplied Byron San 1,321 03
Ben Hur Mfg. Co., Hamilton: hampers, 6 at $2.10, 1, $5, 12 at $3; covers, 6 at $1.25; trolley, 1, $11.85; less disc., 82c 72 13
Benson-Johnston Co., Hamilton: cabinets, 23, $263.50, 2 at $55; files, 18 at $1; sundry office supplies, $17.30; less discount $6.97 ..... 401 83
Benson-Wilcox Electric Co., London, sundry electrical supplies for Byron San 463 30
Berlin Lion Brewery, Kitchener: ice, 16·95 tons at $6.50; water, 50c 110 66
Birkett, Thos. & Son Co., Ottawa, sundry hardware supplies 195 10
Black, G. E., Guelph, travelling expenses 216 10
Blakeslee, G. S. & Co., Sarnia: ball bearings, 8 sets, $15.86; baskets, 6 at $9.10, 6 at $12; gears, 3 sets, $24.34; polish, 12 cans at 50c.; wheels, 2 at $7; less disc., $6.95 ..... 179 85
Bloom & Brittain, Hamilton: tanks, 3 at $18; sundry plumbing supplies, $4.46 ..... 58 46
Boeckh Bros. Co., Toronto, brushes, 70½ doz 454 68
Boehmer, R. & Co., Kitchener: cement, 44 bags, $26.65; coal, 3·285 t., $31.38; wood, $19 ..... 77 03
Bond Hardware Co., Guelph: aluminum powder, 50 lb. at $2; cement, 198¼ brl., $505.71, 793 sacks at 10c.; sundry hardware supplied Guelph Convalescent Home, $4,630.34; London Vocational Office, $92.89; less disount, $104.01 ..... 5,304 23
Booth-Coulter Copper & Brass Co., Toronto: fire extinguishers, 12 at $12; extra hose, $5.50 ..... 149 50
Bowman, J. & Co., Toronto, fish supplied Guelph Military Hospital 1,412 75
Bracey, Dr. J. F., Guelph, professional services 451 50
Brantford Cordage Co., Brantford: twine, 500 lb. at 26½c.; less discount and express charges, $5 ..... 127 50
Brantford Oven & Rack Co., Brantford: tray carriers, 4 at $43.50; less discount, $3.48 ..... 170 52

Carried forward 6,750,642 96

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward.....6,750,642 96

F Unit, London—Continued—*Unité F, London*—Suite.

Breithaupt Leather Co,. Kitchener: soles, 10 doz. at $1.72, 10 doz. at $3.41; lifts, 10 doz. at 69c., 10 doz. at 96c..... 67 80
Brennan, H. C. & Co., Ottawa, fire extinguishers, 36 at $7.65..... 275 40
Brethour & Nephews, J. E., Burford: Yorkshire boar, 1, $60; feed and care of same, $15; less express and discount, $3.46..... 71 54
Bristol, Somerville & Co., Hamilton, apples, 30 cases at $1.85..... 55 50
British American Oil Co., Toronto: autolene, 10 gal. at 60c., 10 gal. at 65c.; gasoline, 325 gal. at 33c., 110 gal. at 34½c.; lampolene, 85 gal. at 18c.; sundries, $13.85..... 186 87
British Wool Stock Co., Toronto: baling cloths, 12 at $2; wool stock, 5,002 lb. at 28c.; less discount, $27.75..... 1,396 81
Brodie, D. & Co., Aylmer: chicken, 1,037 lb. at 34c.; eggs, 3,420 doz., $1,629.60; turkey, 302 lb. at 43c.; less discount, $16.23..... 2,095 81
Brown Bros., Toronto: binders, 2, $8.50; mimeograph, 1, $130; shield, 1, $5; less discount, $3.51..... 139 99
Brown Corporation, La Tuque: steel drum, 1, $25; turpentine, 56 gal. at 60c.; less express charges and discount, $6..... 52 60
Brown, A. C., Guelph, custom duties..... 9,949 61
Browne & Little, Guelph, sundry auto supplies..... 282 64
Brownlee, John, Guelph: coal, 54·7 t. at $3.35; duty, $28.99; war tax, $12.07..... 224 31
Brunswick-Balke Collender Co., Toronto, sundry supplies and repairs to billiard tables..... 369 35
Burdick Cabinet Co., Milton: applicators, 4 at $7; cabinets, 4 at $102.24; stand, 1, $23.34..... 460 30
Burnitol Mfg. Co., Boston: sputum cups, 40 M at $4.10, 100 M at $7.75; wire holders, 1 M at 12c.; exchange, $6.47; less freight charges, $6..... 1,059 47
Burroughs Adding Machine Co., Montreal: second-hand adding machine, 1, $256.50; repairs, $4.41..... 260 91
Bury, Robt. & Co., Toronto, lumber supplied London Technical School, 81,040 ft..... 4,084 82
Cairneross and Lawrence, London: artificial eyes, 7, $57.50; belts, 4, $16.50; trusses, 5, $29.25; sundry surgical supplies, $22.10; less discount, 14c..... 125 21
Caldwell, Boyd & Co., Perth: socks supplied Guelph Hospital, 7,847 pr. at 50c., Hamilton Sanatorium, 321 pr. at 50c.; express charges, $36.20..... 4,120 20
Campbell, John & Son, London: rent, Feb. 15 to July 15, 1918, 5 m. at $70; repairs, $21..... 371 00
Canada Starch Co., Brantford, 10 brl. at $18.50..... 185 00
Canada Wood Specialty Co., Orillia: broom handles, 2 M, $97; dowels, 335 pcs., $7.50, 25 M at 80c.; less discount, 15c..... 124 35
Canadian Aeroplanes Ltd., Toronto: enamel, 5 gal. at $4.55; varnish, 44 gal. at $2.85..... 148 15
Canadian Allis-Chalmers, Toronto: steam trap, 1, $29; sundry machinery supplies, $45.19..... 74 19
Canadian Asbestos Co., Toronto: manhole gaskets, 48½ lb. at $1.45; lumber, 48 sq. ft. at 15c.; less discount and express charges, $1.95..... 75 58
Canadian Bag Co., Toronto: broom bags, 1055, $106.31; less discount, $2.13..... 104 18
Canadian Broom Supply Co., London: rent of building, Mar.-June, 1918, 4 m. at $45; storage, $10; repairs, $13.61..... 203 61
Canadian Coal Supply, Toronto: coal, 1,359·75 t. at $4, 780 t. at $4.35; less discount, $176.69. 8,655 31
Canadian Consolidated Rubber Co., Toronto: casings, 5, $158.70; sundry supplies, $30.52; less discount, 21c..... 189 01
Canadian Converters' Co., Montreal, suits, 15 at $4..... 60 00
Canadian Crushed Stone Corporation, Dundas: screenings, 183·2 t. at 65c.; less discount, $2.38..... 116 71
Canadian Crocker-Wheeler Co., St. Catharines, Journal Boxes, 13..... 78 20
Canadian Decalcomania Co., Toronto: "I.S.C." name plate transfers, 15 M at $12; extra engraving, $5; postage, 26c.; les discount, $3.39..... 181 87
Canadian Express Co., Guelph, express charges..... 192 53
Canadian Fairbanks-Morse Co., Toronto: sundry supplies Freeport Hospital, $42.50, Guelph Convalescent Home, $1,301.93, Byron Sanatorium, $74.48, London Technical School, $164.26..... 1,583 17
Canadian General Electric Co., Toronto, sundry electrical supplies..... 953 84
Canadian General Lumber Co., Toronto, lumber, 46,939 ft..... 1,503 07
Canadian Homemade Preserving and Pickling Co., Toronto, marmalade, 109 pails at $4.80 . 523 20
Canadian Kodak Co., Toronto: X-Ray plates, 45 doz., $210.41; sundry supplies, $6.87; less discount, $4.19..... 213 09
Canadian Pacific Ry. Co., Guelph, freight charges..... 10,233 08
Canadian Pacific Railway Telegraph, Guelph, telegrams..... 224 84
Canadian Textile & Weaving Co., Guelph: khaki web, 360 yd. at 6c., 177 yd. at 9c., 504 yd. at 10c.; less discount, $1.76..... 86 17
Canadian Westinghouse Co., Hamilton, sundry electrical supplies..... 192 46
Canadian Yale and Towne, Ltd., Stamford, padlocks, 1 7/12 doz. at $33.53..... 53 09
Cash, J. & J., Montreal: collars, 135 1/12 doz. at $1.80; less discount, $3.28..... 239 87
Cassidy's Ltd., Montreal: hot water bottles, 2½ doz. at $9; foot warmers, 8 1/12 doz. at $9; sundry supplies, $12.66..... 115 41

Carried forward... 6,802,603 08

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 6,802,603 08

F Unit, London—Continued—*Unité F, London*—Suite.

Century Coal & Coke Co., Montreal: coal, 359·95 t. at $3.55; less discount, $18.71	1,259 12
Chandler, Fred., London, travelling expenses	358 80
Chandler and Fisher, Winnipeg: cabinet, 1, $54; table, 1, $16.25	70 25
Chapman Double Ball Bearing Co., Toronto: pulley, 1, $41.50; transfer truck, 1, $120; less discount, $5.10	156 40
Chubb, J. O., Guelph, repairs to boilers 1, 2 and 3 in power house	288 00
Clarke, A. R. & Co., Toronto: coats, corduroy, 118 at $17.50, sheep skin lined, 39 at $26; 6 cases, $6.49; less discount, $41.30	3,044 19
Clipsham, J. E. & Sons, Gravenhurst, sundry hardware	88 43
Codman and Shurtleff, Boston, Robinson's pneumothorax apparatus	57 50
Commercial Textbook Co., Toronto, text books and stationery supplies	65 26
Consolidated Optical Co., London, optical supplies	168 79
Copp, Wm., London: brick, 1·5 M at $16.50; cement, 8 brl. at $2.60, 2 bags at 70c.; elbows, 12 at 50c.; sacks, 34 at 10c.; tile, 510 ft. at 12c.	117 55
Cowan's Colossal Hardware Co., London, sundry hardware supplies	380 94
Crampsey & Kelly, Toronto: linseed oil meal, 1½ t. at $67, ½ t. at $68	134 50
Cray, M. F., Guelph: coal, 52·808 t. at $8.59, 7·355 t. at $10.75, 2 t. at $11.75; less discount, $1.63	554 55
Crowe's Iron Works, Guelph: bushings, 196 lb. at 8c.; castings, 216 lb. at 6c., 227 lb. at 8c.; collars, 97 lb. at 10c.; iron, 492 lb. at 6½c., 8,808 lb. at 8c.; sundries, $4.55; less discount, $15.96	781 72
Cuddy, F. R., Guelph: travelling expenses, $15.80; petty cash disbursements, auto shop, $18.42, Byron Sanatorium, $36.79, Central M. Hospital, $8.55, vocational office, $708.30, farm tractor school, $33.53, head office, $201.64, Queen Alexandra Sanatorium, $41.51, Technical Art School, $176.46, Windsor vocational office, $10.85, Wolseley Barracks, Hospital, $8.50	1,260 35
Daly, John M., London, coal, 16·372 tons	168 25
Darling Bros., Montreal: bellows, 24 at $3; oil separator, 1, $43, 2 at $41; traps, 6 at $6.50, 9 at $36; valves, 3 at $17	611 00
Davies, The William Co., Toronto: mutton, 254 lb. at 18½c.; oleomargarine, 15 lb. at 31c.; sausage, 176 lb. at 19½c., 265 lb. at 21c.; lamb, 223 lb. at 30½c.; tongue, 265 lb. at 23c., 150 lb. at 23½c.; sundry meat and dairy produce, $1,519.07; less express charges, $6.52	1,818 38
Davidson Mfg., The Thos. Co., Montreal: bowls, ⅝ doz. at $6.25; pails, 6⅔ doz. at $14.75; less discount, $2.07	101 48
Dawson, C. C., Guelph, travelling expenses	76 20
Delamere, Lt.-Col., T. Guelph, travelling expenses	137 70
Delany and Pettit, Toronto: flake glue, 2,040 lb. at 42c.; garnet paper, 2 rolls, $27.43; less discount, $17.69	866 54
Dennis Wire and Iron Works Co., London: dressing carriages, 1, $33; lockers, 10, $43.50; table, 1, $13.85; window guards, 68, $545; less discount, 87c.	634 48
Dent, T. H., Woodstock: holstein cows, 2 at $300; holstein heifer, 1, $200	800 00
Despond & Bullock, Galt, fish supplied Freeport Sanatorium	51 77
Dillon, W. E. Co., Toronto: blanket warmers, 5 at $160; portable moving picture booth, 1, $170	970 00
Dominion Artificial Limb Co., Toronto: willow wood, 19¼ cords at $40; less discount, $15.40	754 60
Dominion Automobile Co., Ltd., Toronto, sundry auto supplies	83 91
Dominion Canners, Ltd., Hamilton: cherries, 34½ cases at $13.55; chili sauce, 25 cases at $6.35; peaches, 25½ cases at $7.68; pears, 79 cases at $5.90; plums, 60 cases at $6.63; raspberries, 71 cases at $16.18; various fruits, 25 cases at $15.18; tomato sauce, 17 cases at $6.34	3,322 03
Dominion Express Co., Guelph, express charges	1,483 27
Dominion Linens, Ltd., Guelph: aprons, 6 doz. at $9; coats, 6 doz. at $22; cotton, 2,688 yd. at 34c.; quilts, 126 at $1.15; sheeting, 48¾ yd. at 50c.; less discount, $4.21	1,264 99
Dominion Paper Co., Montreal: wrapping paper, 1,196 lb. at 10½c., 84 lb. at 13c.; less freight charges, 70c.	135 80
Dominion Radiator Co., Toronto: radiators supplied Guelph Convalescent Hospital, 62, $1,646.02; sundry supplies, $360.70	2,006 72
Dominion Rubber System (Quebec), Montreal: casings, 1, $25.80, 7 at $29.90; sheets, ½ doz. at $30.74; tubes, 3 at $4.50	263 97
Dominion Textile Co., Montreal: bales, 11, $7.10; flannelette, 408½ yd. at 22c.; print, 2,002¾ yd. at 22c.; quilts, 896 at $1.87; reeds, 100 at 50c., 52 at 75c.; sheets, 590 pr. at $2.25; towels, 4,354 at 31¾c.; sundries, $13.77; less discount, $101.21	4,924 54
Dooley, J. M., Guelph: bread, 48,717½ lb. at 6c.; rolls, 2,207¾ doz. at 12c.	3,187 98
Doon Twines, Ltd., Kitchener: broom twine, 106 lb. at 68c.; reels, 10 at 12c.; less express and freight, $1.96	71 32
Down and Fleming, Stratford, 1 funeral	68 00
Doyle, B. J., Guelph, meals, 280 at 40c.	112 00
Dumarts Ltd., Kitchener, meat and poultry supplied Freeport Military Hospital	3,266 40

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Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

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F Unit, London—Continued—*Unit F, London*—Suite.

Dunham, C. A. Co., Toronto: covers and discs, 48 at $2.10, 48 at $3.30; traps, drip, 14 at $7.80; radiators, 52 at $3.45, 6 at $5.25, steam, 2 at $25.90; less express, 57c. 630 53
Dunlop Tire & Rubber Goods Co., Toronto: belting, 28 ft., $9.48; boots, 2 pr. at $5.80; couplings, 80 set at $2.75; crutch tips, 200, $11.20; hose, 50 ft. at 45c., 600 ft. at 80c., 4 M ft. at $24.05 per 100; rings, 14 set at $5.10; rubber, 20 lb. at 75c.; rubber sheeting, 11 yd. at 66c.; washers, 1½ lb. at $1.50; less discount, $51.71 ..... 1,760 98
Du Pont Fabrikoid Co., Toronto: cloth, 64 yd. at $1.78; leatherette, 143 yd. at 97c.; less discount, $5.05 ..... 247 58
Dykstra, J. W. & Co., Detroit, coal, 776.55 tons at $3.25 ..... 2,523 82
Eaton, The T. Co., Toronto: aprons, 48 at $1.15; cheese cloth, 100 yd. at 10c.; couches, 371 at $16.75, 2 at $20; fireless cookers, 6 at $18.50, 1, $31; flannelette sheets, 144 pr. at $2.15; mop wringers, 12 at $5, 12 at $5.50; screens, 100 at $5.20; screen fillers, 40 at 65c., 70 at 90c., 25 at $5.50; sundries, $49.20; less express charges, $1.20 ..... 7,691 55
Eckhardt, H. P. & Co., Toronto: cocoa, 153 lb. at 22½c.; currants, 200 lb. at 19c.; raisins, 200 lb. at 12c.; sugar, 20 bags at $10.33; less discount, $1; freight, $1.73 ..... 300 29
Eddy, The E. B. Co., Hull: fibre, 532 lb. at 6¾c.; serviettes, 50 M at 80c.; toilet paper, 25 cases, $142.49; towels, 1 case, $12.19 ..... 230 59
Eggett & Co., London: plumbing at Byron Sanatorium, $3,230.03, Nurses' Home, $120.26, 69 King st., $22.80, Technical School, $36; heating the Vocational Building, $5,565; installing 4 jacket heaters supplied Alexandra Sanatorium, in shacks, $6.24; less discount, $3.06 ..... 9,595 03
Electrical Maintenance and Repairs, Toronto, sundry electrical supplies 125 41
Elgin Mfg. Co., St. Thomas, lathes supplied London Technical School, 3 at $500 ..... 1,500 00
Elk Fire Brick Co., Hamilton, elk steel 9-in. straights, 4 M at $77 ..... 308 00
Elliot Woodworker, Toronto, woodworker machines, 2 at $380; saw band, 1, $75 ..... 835 00
Elliott, H. P., London, consulting engineer's fees 314 78
Ellis and Howard Electric Co., Kitchener, sundry electric supplies 78 32
Empire Mfg. Co., London, sundry hardware and plumbing supplies, Guelph Convalescent Hospital 186 22
Ernst Bros., Mount Forest: blower, 1, $225; feed and band cutter, 1, $225; separator, 1, $435; less discount, $18.04 ..... 866 96
Esmonde, I. P., Ottawa, linen trucks, 11 at $7.32 ..... 80 52
Farmers' Silo Co., Markham, 1 silo 14 x 30 ..... 318 79
Federal Typewriter Co., Ottawa, typewriters, 6 ..... 656 10
Ferguson, F. K., Kitchener, bread supplied Freeport Sanatorium, tickets, 2,125 at 20c 425 00
Ferguson, R. H., London, cleaning London Technical School 70 00
Fisher, F. S., London, travelling expenses 50 10
Fisher, John & Son, Dundas, wrapping paper, 25 rolls 153 04
Fletcher Mfg. Co., Toronto: electric heaters, 6 at $11; water urns, 2 at $24, 2 at $45 ..... 204 00
Flexible Conduit Co., Guelph: polishing and plating stool tops, 43 at $1.25; sundry supplies, $11.24; less discount, 22c 64 77
Foote, N. P., London: travelling expenses, $67.70; sundry petty cash disbursements Vocational Office, London, $152.81; advance unaccounted for, $100 ..... 320 51
Ford Motor Co., Ford, Ont., touring car 571 32
Forest Basket Co., Forest: boxes, 1 M at $6, 6 M at $8; crates, 36 at 30c.; fruit baskets, ½ M at $65; less discount, $14.88 ..... 82 42
Forest City Dray Co., London, cartage 52 75
Foster Pottery Co., Hamilton: flower pots, 5,622, $69.22; less discount, 86c 68 36
Fox, Wm., Guelph, rent of pasture 151 00
Frame Neckwear Co., Toronto, hats, 45⅝ doz. at $2 ..... 91 67
Fraser, C. A., Guelph, installing wire screens at Queen Alexandra Sanatorium 353 00
Frid, Geo. Co., Hamilton: bricks, 20 M at $17.50; less discount, $10 ..... 340 00
Frothingham and Workman, Montreal, sundry hardware supplies 84 61
Galt Malleable Iron Co., Galt: tees, 808 lb. at 17½c.; machinery tees, 3,030 at 3c 232 30
Galt, Preston and Hespeler Ry. Co., Guelph, freight charges 127 73
Galt Robe Co., Galt, bath towels, 1,493 at 42c 627 06
Gardiner, P. W. & Son, Galt, lumber, 2·02 M ft 169 76
Garlock Packing Co., Hamilton: coils, 50·3 lb., $55.11; gaskets, 4⅞ lb. at 90c., 33⅛ lb. at $1.44; valves, 4½ lb. at 99c.; less discount, $2.88 ..... 108 78
Garth Co., Montreal, sprinkler heads, 350 at $1.25 ..... 437 50
Garthshore-Thompson Pipe and Foundry Co., Hamilton, sundry plumbing supplies 656 27
Gault Bros. Co., Montreal: bath towels, 400 at 60c.; less discount, $9.60 ..... 230 40
Gendron Mfg. Co., Toronto: invalid chairs, 12 at $21.55; less discount, $5.17 ..... 253 43
Gerry, Wm. & Sons, London, lumber, 850 ft 90 20
Gilfillan, Thos., Guelph: hogs, 28 at $8; overpayment, $1 ..... 225 00
Glennie & Moore, Ltd., Galt: butter, 200 lb. at 53c., 100 lb. at 54c.; cheese, 43 lb. at 28½c.; eggs, 900 doz., $559.50 ..... 731 76
Globe Printing Co., Toronto, advertising 57 22

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Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

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F Unit, London—Continued.—*Unité F, London*—Suite.

Gold Medal Furniture Mfg. Co., Toronto: moss, 1,246½ bales, $134; less express and discount, $6.11 ..... 127 89
Goldie, Jas. Co., Guelph: bran, 10·55 t., $418.76; middlings, 1 t, $35.70; wheat, 16 bush. at $2.65; less discount, 77c 496 09
Gooderham, G. S., Oakville, pure bred Holstein bull 850 00
Goodyear Tire and Rubber Co., London: sundry auto supplies 68 70
Gowdy Bros., Guelph: coal, 44·06 tons at $7.35, war tax $2.65; fire brick, 1·45 M at $70; tile, 260 ft., $47.85; less discount, $1.23 ..... 474 61
Graham, J., Rockwood, wheat, 65 bush. at $2.40 ..... 156 00
Graham, W. H., London, shoemakers' supplies 133 82
Graham Nail Works, Toronto: nails, 10 kegs at $5.17, 10 at $5.27; less freight, $4.30, discount, $2 ..... 98 10
Grand and Toy, Toronto, sundry office supplies 53 75
Grand Trunk Ry., Guelph, freight charges 10,616 67
Grant-Holden-Graham, Ottawa: bath robes, 100 at $4.75; shirts, 1,330 at $1.67; express charges, $22.75 ..... 2,718 85
Gringer Co., Ltd., Guelph: gauge, 1, $310; sundry electrical supplies, $46.96 ..... 356 96
Guelph Board of Light and Heat Commissioners, Guelph: cartage, $62; coal, 43 t. at $4.50; freight, $104.92; war tax and duty, $37.34; sundry electrical supplies, $41.19; less discount, $2.06 ..... 436 89
Guelph Carpet and Worsted Spinning Mills, Guelph: rugs, 10 at $2.25, 30 at $14.50; less discount, $13.05 ..... 444 45
Guelph, city of, Guelph: rent of road roller, 27 d. at $6, 35½ d. at $10 ..... 517 00
Guelph Creamery Co., Guelph, butter, 2,615 lb 1,371 55
Guelph Elastic Hosiery Co., sundry supplies 53 25
Guelph Herald, Ltd., Guelph, advertising 84 80
Guelph Lumber Co., Guelph: lumber, 40·48 M ft. at $28; beaver board, 55 sheets, $72.76; shingles, 7 bundles, $9.80; less discount, $24.33 ..... 1,191 68
Guelph Post Office, Guelph, postage 1,500 00
Guelph Radial Ry. Co., Guelph: car tickets, 670, $33.50; freight charges, $32.49; switching, $20; operating charges, $2,761.18 ..... 2,847 17
Guelph Rag and Metal Co., Guelph: wool rags, 1,502½ lb. at 25c., 4,724 lb. at 30c 1,792 83
Guelph Soap Co., Guelph: soap, 3,716 lb. at 12c., less discount, $4.46 ..... 441 46
Guelph Spring and Axle Co., Guelph, auto repairs 133 14
Guelph Tire, Sales and Vulcanizing Co., Guelph, auto supplies and repairs 94 48
Gunns Ltd., Toronto: eggs, 120 doz. at 45½c., 120 doz. at 46c.; adjustment of discount, 3c 109 83
Gurney Foundry Co., Toronto, sundry repairs and hardware supplies 88 04
Gurney-Massey Co., Montreal, sundry hardware supplies 1,695 94
Gutta Percha and Rubber Co., Toronto: crutch tips, 474 at 12½c.; hose, 230 ft., $69.79; fire hose, 7 M ft., $2,763.60; hose racks, 8 at $2.79, 60 at $3.10½; nozzles, 82 at $5.60; saw bands, 2, $5.57; stencilling, $28.20; tires, 667·93 lb. at 50c.; washers, 432, $10.25; less discount, $76.82 ..... 3,861 62
Hagyard, E., Guelph, unloading coal, 28 cars 298 40
Hamilton Cotton Co., Hamilton: rope, 1 coil, $18.29; slate cones, 35 lb. at 85½c., 50 lb. at 89½c.; sundries, $3.75; less discount, $2.87 ..... 93 64
Hamilton Health Association, Hamilton: meals, 279 at 33⅓c.; loss in operating expenses New Infirmary, $11,500.83 ..... 11,593 83
Hamilton Uniform Cap Co., Hamilton, orderlies' caps, 105 at $1 ..... 105 00
Hamnett, J. L. C., Cambridge: reeds, 373 lb., $415.35; sundries, $16.35 ..... 431 70
Hancock, T. H., Toronto: lumber, 64·480 M ft., $2,812.41; less freight and discount, $111.05 ..... 2,701 36
Harris Abattoir Co., Toronto: bacon, 246 lb. at 36c.; beef, 3,533 lb., $682.50; butter, 1,660 lb., $843.88; eggs, 3,720 doz., $1,705.98; ham, 412 lb., $142.52; heart, 716 lb., $76.63; hocks, 528 lb., $82.70; liver, 404 lb., $30.78; mutton, 2,151 lb., $482.98; pork, 1,753 lb., $437.44; sweetbreads, 180 lb., $48.65; tongue, 1,363 lb., $336.15; veal, 1,039 lb., $226.82; less discount, $3.22 ..... 5,182 37
Hartz, The J. F. Co., Toronto: sputum cups, 2·1 M at $12.20; sundries, $61.47 ..... 87 09
Haugh Mfg., J. A. Co., Toronto: overalls, 36 at $1.75; smocks, 36 at $1.75; less discount, $2.52 ..... 123 48
Hayman, John & Sons, London: erection of Vocational Bldg., Alexandra Sanatorium, Byron, $23.500; less $15,000, advance of 1917–18, pages ZZ—313; sundries, $267.83 ..... 8,767 83
Hay's Stationery Co., London, sundry stationery and text book supplies 83 94
Hees, Geo. H. Son & Co., Toronto: aluminum shade, 1, $57.60; sundry supplies, $7.55 ..... 65 15
Hemsley, R. Ltd., Montreal: clocks, 21 at $6.25; less discount, $2.63 ..... 128 62
Herring, W. N., London, barber's equipment 72 05
Herrington, Geo. W., Georgetown, apples, 140 brl. at $4 ..... 560 00
Hesketh, D. J., Guelph: oats, 167·76 bush. at 95c.; pigs, 10 at $9; less discount, $4.99 ..... 244 38
Hewer Seed Co., Guelph: bran, ¾ t. at $42, 1 t., $44; potatoes, 40 bags at $1.40; sundry seed supplies, $12.35; less discount, $2.89 ..... 140 96

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Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

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F Unit, London—Continued.—*Unité F, London*—Suite.

Hobbs Hardware Co., London, sundry hardware supplies 2,097 05
Hobbs Manufacturing Co., London: mirrors, 52, $108.02; wired glass, 158 lights, $600; sundry glass supplies, $248.16; less discount, $15.57 ..... 940 61
Hogan, E. W., Guelph, travelling expenses 65 40
Holmes and Popham, London, stationery and text book supplies 156 22
Hood and Benallick, Guelph, fruits 53 83
House, G., Guelph: collars, 1 pr., $13; harness, 1 sett, $62; repairs to harness, $83.75; less discount, $3.17 ..... 155 58
Huether and Todd, Guelph: cream, 7 pt. at 17c.; eggs, 150 doz. at 58c.; fish, 267½ lb., $46.52. 134 71
Hunt, J. G., London, travelling expenses 67 00
Hyatt Bros., London: construction work at Byron Sanatorium, $9,155.28; canteen, $197.85; tractor school, $106.93 ..... 9,460 06
Hydro Electric Power Commission of Ontario, Toronto: electricity supplied Guelph Military Hospital, Feb. 1918-Jan. 1919, $4,289.60; repairs, $30.04 ..... 4,319 64
Imperial Glass Works, Toronto: glass, 49 lights, $37.70; mirrors, 12, $19.10; plate shelves, 102, $38.42; less discount and express, $3.47 ..... 91 75
Imperial Oil Co., Toronto: axle grease, 501 lb., $21.08; barrels, 28 at $5; cup grease, 381 lb., $43.35; cylinder oil, 137 gal., $70.01; gasoline, 9,768 gal., $2,897.51; naphtha, 170 gal., $53.14; polarine, 5,655 gal., $372.33; red oil, 129 gal., $36.12; royalite, 1,265 gal., $219.41; tractor oil, 50 gal., $24.42; wool oil, 679.3 gal., $394·30; sundry, $42.06; less discount, $63.26 ..... 4,250 47
Imperial Rattan Co., Stratford: reeds, 265 lb. at 50c.; less discount, 25c 132 25
Ingram and Bell, Toronto: coils, 13 at $20; diarsenol, 20 tubes at $1.30; inhaler, 1, $10; irrigator jars, 6 at $1.65; 1 M.H.C. standard equipment No. 2, $972, surgical caps, 2 doz. at $2.50; gowns, 2 doz. at $25.50; waste receptacles, 8 at $5; sundry hospital supplies, $68.38; express charges, $2.60; less discount, 62c 1,444 26
International Correspondence Schools, Montreal: tuition fees, $63.75; text books, 5 volumes at $5 ..... 88 75
International Harvester Co. of Canada, Hamilton: repairs to tractors at Guelph, 26 d. at $5.30; sundries, $72.51 ..... 210 31
International Malleable Iron Co., Guelph: couplings, 365 lb. at 18c.; sundries, $56.73 ..... 122 43
Ives Modern Bedstead Co., Cornwall, bedsteads, 600 at $9.10 ..... 5,460 00
Jackson & Son, Guelph: butter, 30 lb. at 45c.; eggs, 270 doz., $159; fish, 2¾ lb., 83c.; less discount, 27c 173 06
Jackson, J. J., Guelph, pigs, 6 at $9 ..... 54 00
Jackson, Geo. L., London: bacon, 253 lb. at 44c., 47 lb. at 47c.; beef, 33 lb. at 20c., 306 lb. at 23c., 332½ lb. at 27c.; ham, 230 lb. at 35c.; headcheese, 24 lb. at 18c.; liver, 29 lb. at 10c.; pork, 124 lb. at 32c.; sausage, 70 lb. at 17c.; veal, 233 lb., $57.05 ..... 496 52
Jacobson, S. A. Co., New York: reeds, 4,898 lb. at 65c., 3,630 lb. at 70c.; less discount, $57.19; exchange and war tax, $50.24 ..... 5,717 75
Jahnke, A. L., Chatham, one funeral 60 00
James, The F. F. Co., Toronto: fish, 4,663 lb., $724.01; empty baskets, 3, $2.75 ..... 726 76
Jeffery, Wm., London, alterations to room 59 Bank of Toronto building 156 94
Jenkins Bros., Montreal, valves, 58 at $1.51 ..... 87 58
Johnston, W. R. & Co., Toronto, overcoats, 146 at $18.50 ..... 2,701 00
Johnson and Johnson, New Brunswick, N.J.: sputum cups, 10 M at $1.70; holders, 391, $58.49. 228 49
Kelley-Koelt Mfg. Co., Covington, N.Y., X Ray apparatus supplied Central Sanatorium, Guelph 365 78
Kennedy, Geo. D., Guelph: travelling expenses, $42.60; petty cash disbursements, Byron Sanatorium, $11; Central M. H., $52.44; Freeport, $62.67; Guelph M. H., $1,036.28, head offices London and Guelph, $1,057.60, Invalid S. C. Industries, $4,750.15; Technical and Art School, $7.86; Farm and Tractor School, $4.14, London M. H., $13.29, vocational office, $301.77, advance unaccounted for, $700 ..... 8,039 80
Kennedy, John, Kitchener: feed, 2,600 lb., $74.05; oatmeal, 1 sack, $5.40; potatoes, 10 bags at $1.85 ..... 97 95
Kerr, The Albert Co., Orillia: unwashed wool, 22,828 lb. at 66c., 10,159 lb. at 68c.; less freight, $32.96 ..... 21,941 64
Kerr Engine Co., Walkerville: gate valves, 3 at $57; less discount, $3.42 ..... 167 58
Kilgour Bros., Toronto: twine, 95 lb. at 62c., 25 lb. at 62½c.; less express, 70c 73 83
Kissner, Fred, Kitchener, cartage 62 00
Kloepfer Coal Co., Guelph: coal, 72·30 t. at $4.51, 45·08 t. at $4.55, 43·07 t. at $4.78; freight, $9.54 ..... 746 56
Kloepfer, C., Guelph: wheels, 2 setts at $60; sundry supplies, $44.33 ..... 164 33
Knechtel Furniture Co., Hanover: baskets, paper, 2 at $3.50; cabinets, 3, $65; chairs, 36, $181.85; couches, 6 at $21.90; desks, 27, $548.45; drawers, 1, $8; stools, 4 at $1.05; table, 1, $13; transfer cases, 24 at $3; wardrobes, 24 at $14.75; less discount, $27.72 ..... 1,357 18
Laking Lumber, The Wm. Co., Toronto: lumber, birch, 65·013 M ft. at $65, 62·583 M, ft. at $66; maple, 9·194 M ft. at $80; less, discount, $177.79; freight and switching, $203.21 ..... 8,710 84

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Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

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F Unit, London—Continued.—*Unité F, London*—Suite.

Langford, The A. A. Co., London, sundry stationery and office supplies 369 37
Langmuir Mfg., The M. Co., Toronto: arm straps, 1,152 at $17.80 per 100, crutch straps, 13, $5.50; leather, 350 ft., $28; less discount, $5.33 ..... 233 23
Langmuir, Jas. & Co., Oakville: shingle stain, 402 gal. at $1, 67 gal. at $1.40; less, discount, $9.86; less freight, $3 ..... 482 94
Lawrason, S. G. & Co., London: soap, 25 lb. at 16c.; soda, 14,050 lb., $406.65; less discount, $4.78 ..... 405 87
Leslie, T., Norval: pure bred Holstein cows, 2 at $275, 3 at $300; less discount, $50 ..... 1,400 00
Lippert Furniture Co., Kitchener: chairs, 299 at $2; less discount, $11.96 ..... 586 04
Lister, R. A. & Co., Toronto, separator parts 88 50
Little, D., Guelph, turnips, 1,215 bush. at 15c 182 25
Lockhart, A. & Co., Kitchener: casings, 5, $141.60; coal, 12 t. at $9, 4 t. at $12; gasoline, 5 gal. at 34c., 24 gal. at 36c.; auto repairs, $253.91; less discount, $1.47 ..... 560 38
Logan, Geo. E., London, 10 funerals 591 51
London Central Garage, London, sundry auto repairs and parts 58 25
London Health Association, London: care of military patients at Queen Alexandra Sanatorium, $134.747.70; construction new 50 bed pavilion, $14,569.20; grading around pavilion, $1,832.99; heating garage, $1,380; petty cash disbursements, $333.97 ..... 152,863 86
London Hospital for Insane, London: care of military patients, $834.71; pigs, 1,950 lb. at 17½c.; rags, 4,253 lb. at 5c 1,388 61
London Pure Milk Co., London: cream, 18 qt., $6.30; milk, 460 gal., $156.40 ..... 162 70
London Technical and Art School, London: electricity supplied wood working shop, 4 m., $132; sundries, $17.15 ..... 149 15
London Towel Supply Co., London, towels supplied 135 60
Long, T. & Bros., Collingwood, sundry groceries 727 51
Lumbers, Jas. Co., Toronto, sundry groceries 80 13
Mappin & Webb Ltd., Montreal: egg cups, 10¾ doz. at $2.10; oyster bowls, 17 doz. at $1.80; soup plates, 30¾ doz. at $2.10; sundry, $5.65 ..... 122 35
Marchment, S. W., Toronto, fertilizer, 2,228·05 tons 2,455 41
Martin-Senour Co., Montreal: oil, 1,219 gal., $392.66; putty, 100 lb., $6.80; turpentine, 41⅞ gal. at 60c.; white lead, 2,450 lb., $391.95; sundries, $207.41; less discount, $13.18; freight, $16.03 ..... 994 12
Mason & Risch, Ltd., Guelph: mandolins, 1, $12, 10 at $35; rent of pianos, 11 m. at $5; sundries, $52.13; less discount, $1.57 ..... 467 56
Mason Regulator and Engineering Co., Montreal: flanged reducing valve, 1, $157.47; lifting traps, 2, $320.63; rubber diaphragms, 12 at $2.75, 1, $3; separators, 2, $57.76; standard valve, 1, $41.80; sundry supplies, $15.41; less express, 70c.; discount, $8.25 ..... 620 12
May, Geo. & Sons, Ottawa: hemp, 2 lb. at $3.07; leather, 105 lb. at 60c.; tan ink, 3 qt. at 40c. 70 34
Mayo, Dr. C., Rochester: professional services, $300; exchange, $5.26 ..... 305 26
Meadows, Geo. B., Toronto: chart holders, 2,015, $1,638.95; wire basket, 12 at $3.50; less discount, 84c 1,680 11
Meakins & Sons, Hamilton, mats, 27 ..... 111 75
Menish, J. S., Guelph, travelling expenses 69 15
Metal Shingle and Siding Co., Preston, iron supplies 330 26
Meyer Bros., Toronto: asbestos, 10 yd. at $4.50; chloride lime, 2 M lb. at 6c.; felt, 4 pcs., $23.88; starch, 200 lb. at 12c.; sundry supplies, $39.30; less discount, $5.63 ..... 246 55
Mickle, Dyment & Son, Toronto, lumber, Guelph M. Hospital, 105,760 ft 3,103 93
Miller Mfg. Co., Toronto: aprons, 1½ doz. at $6.50; coats, 1½ doz. at $24, 1 doz., $26.50 ..... 72 25
Military Convalescent Hospital Canteen, Guelph, sundry supplies for Invalid Soldiers Comm. 210 19
Militia and Defence, Dept. of, Guelph: beds, 32 at $5.29, 20 at $5.46; blankets, 100 at $3.50; chairs, 44 at 63c., 65 at $9.70; clocks, 4 at $3.68; counterpanes, 365 at $1.58; jackets, sleeping, 661 at 75c.; mats, 16 at $2.71, 42 at $2.72; mattresses, 32 at $3.15; pillows, 32 at 50c.; pillow slips, 250 at 17c.; sheets, 100 at $1.05; socks, 2,500 pr. at 55c.; stretchers, 8 at $7.79; tables, 29 at $2.46; towels, 100 at 20c., 200 at 21c.; trousers, 490 at 70c.; sundry supplies, $2,342.48 ..... 7,051 91
Mimico Insane Hospital, Mimico, plants supplied Davisville and Spadina Hospitals 137 00
Model Dairy, Guelph: cream, 3½ gal. at $1.85; milk, 152 gal., $52.35; milk, skim, 136 gal. at 10c 72 41
Montreal Cap and Fur Mfg. Co., Montreal, caps, 45⅝ doz. at $3.10 ..... 142 09
Moore Weather Strip Co., Toronto, weather stripping supplied Guelph Military Hospital 370 00
Moore, Benjamin & Co., Toronto: muresco, 1,050 lb. at $6.60 per 100; paint, 50 gal. at $3; putty, 600 lb. at $5.60 per 100, 1 M lb. at $6.20 per 100, 50 lb. at $8.25 per 100; white lead, 225 lb. at $16.50 per 100 lb., 500 lb. at $17 per 100; sundries, $65.14; less freight and discount, $12.25 ..... 494 04
Morin, J. H. & Co., Toronto: stain, 30 lb. at $2.50; shellac, 43 gal. at $3.75; less disc., $4.73 ..... 231 52
Morris, Crane & Hoist, The H. Co., Niagara Falls, overhead traveling crane, capacity 1 ton 954 91

Carried forward 7,199,505 60

Department Soldiers Civil Re-Establishment—Continued. $ cts.

Département du rétablissement civil des soldats—Suite.

Brought forward 7,199,505 60

F Unit, London—Continued—*Unité F, London*—Suite.

Moss Oil, R. Co., Toronto: antiseptic sweeping compound, 4 M lb., $129.25; less freight, $8.69, discount, $2.13	118 43
Muirhead, A. Co., Toronto: paint, 5 lb. at $3; Negrosine sol, 10 lb. at $2.50; shellac, 51 lb. at 90c., 150 lb. at 97c.; white enamel, 15 lb. at $5; sundry paint, $7.48; less express, 80c., discount, $3.37	309 71
Muskoka Free Hospital for Consumptives, Gravenhurst, construction store-room and office for I.S.C.	168 95
Macdonald, D. E. & Bros., Guelph: cloth, 595 yd. at 9c.; scrim, 78½ yd. at 40c.; shades, 53, $87.77; sundry supplies, $162.38; less discount, $9.79	325 31
Macdonald, Norman, Toronto: aloxite wheels, 21, $60.89; garnet cloth, 16 rolls, $180.15; garnet paper, 3 reams, $34.19; less express charges, $1.65, discount, $3.96	269 62
MacKenzie, Ltd., Ottawa: armlets, 2 M at 7¾c.; dressing gowns, 500 at $5.80; hospital jackets and trousers, 244 at $7.03; pyjamas, 400 suits at $1.37½, 2,498 at $1.88	10,016 56
McBean & Verrall, Toronto: lumber, 365 ft., $73.90; less discount, $1.48	72 42
McClary Mfg. Co., London: pitchers, 7 doz., $114.12; sundry supplies, $6.97; less disc., $18.45.	102 64
McColl Bros., Toronto: grease, 128 lb. at 11c.; oil, 50 gal. at $1.35; less disc., $1.73; sundries, $5	84 85
McCormack & Robinson, Guelph, sundry supplies	199 62
McDonald, K. & Sons, Ottawa: bags, 4 at 60c.; seeds, mangold, 100 lb. at 65c., turnip, 15 lb. at 90c	80 90
McGraw-Hill Book Co., New York: text-books, 60 at $2; less discount, $18	102 00
McIntyre, Joseph, Guelph, pigs, 11	235 00
McKee, J. D., Guelph, sundry drug supplies	227 33
McKinnon, Barres, Everton, pigs, 4 at $6, 16 at $7	136 00
McLaren, D. K., Ltd., Montreal, sundry leather supplies	473 76
McLaughlin Carriage Co., Oshawa: auto, 1, $1,238.50; storage, $42; sundry auto supplies, $473.47; less discount, $112.38	1,641 59
McNiven & York, Guelph: 9 funerals, $635.80; window shades, 9, $15.78	651 58
McPhillips, W., London, music books	103 70
National Drug and Chemical Co., Toronto: respirators, 1 gr., $51; salt petre, 100 lb. at 55c.; wood alcohol, 101½ gal., $202.23; sundry drugs, $266.70; less discount, $7.39	567 54
National Electric Heating Co., Toronto: gluepots, 50 at $14; less discount, $14	686 00
National Portland Cement Co., Durham: cement, 250 brl. at $2.45; less empty bags returned, 100 bags at 10c., freight, $74.50, discount, $11.95	516 05
Neal Baking Co., London, bread, 1,660 loaves at 9½c	157 70
Nelles & Clark, Toronto: potatoes, 410 bags at $2.25; less discount, $22.97	899 53
Ness, Wm., Longstaff: willow wood, 25¾ cords at $20, 37¼ cords at $40; less freight charges, $140.89; discount, $37.28	1,826 83
Nicol, John, Waterloo: butter, 210 lb., $100.10; eggs, 15,870 doz., $8,576.40; express charges, $14.19; less discount, $10.38	8,680 31
Nichols Chemical Co., Montreal: chloride lime, 2 M lb. at $5.25 per 100 lb.; laundry compound, 1,320 lb. at $6 per 100 lb., soda ash, 4,200 lb. at $3.75 per 100 lb.; sundry supplies, $19.73; less empty carboys returned, 2, $10	351 43
Niven, D. A., Guelph: surveying, $90; sundry expenses, $20.49	110 49
North American Bent Chair Co., Owen Sound: chairs, 2 at $4.65, 205 at $8.06; discount deducted in error invoice Jan. 28, 1918, $6.88	1,668 48
Northern Aluminum Co., Toronto: trays, 3,946 at $1.37½, 315 at $1.37½, 850 at $1.50; sundry supplies, $52.55; less disc., $142.47; less underpaid, 81c	7,033 28
Northern Electric Co., Toronto: lightning arresters, 9 at $8.40; lamps, 3,256, $1,178.82; motor, 1-40 H.P., $815; telegraph outfits, 20, $65; sundry electrical supplies, $1,773.79; less express, $7.06, discount, $31.75	3,869 40
Nova Scotia Fruit Shipping Co., Berwick, N.S., apples supplied Guelph M.H.C. Industries, 200 brl. at $3.25	650 00
Nova Scotia Underwear Co., Windsor, N.S.: drawers, 250 doz. at $15; shirts, 250 doz. at $15	7,500 00
O'Brien, F. M., London: petty cash disbursements, $202.38; travelling expenses, $10.55	212 93
O'Connor, John, Guelph, cows, 2	190 00
Office Equipment Co., Montreal: chairs, 13, $111.13; desks, 10, $270.47; filing cabinets, 3 at $31.50; tables, 5, $67.62	543 72
Office Specialty Co., Newmarket, sundry office supplies and equipment	215 93
Ontario-Hughes-Owens Co., Ottawa: drawing instruments, 288 sets, $4,199.25; pins, 50 at 35c.; tee squares, 200 at 29c.; thermometers, 4⅓ doz. at $9; tracing cloth, 2 rolls, $16; sundries, $43.70	4,373 45
Ontario Oil and Turpentine Co., Toronto: turpentine, 45 gal. at 90c., 88·1 gal. at $1.02; less discount, $2.89	127 47
Ontario Provincial Govt., Works at Mimico, Toronto: floor tile, 375 sq. ft. at 14c., 1,050 sq. ft. at 15c.; sundries, $118.95	328 95
Carried forward	7,255,335 06

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 7,255,335 06

F Unit, London—Continued—*Unité F, London*—Suite.

Ontario Reformatory Industries, Guelph: bacon, 114 lb. at 37½c., 595 lb. at 38c., 595 lb. at 40c.; beef, 25,750 lb., $5,763.02; blankets, 128 lb. at $1; bologna, 90 lb. at 15c.; fertilizer, 1 M lb. at 2½c.; hearts, 191 lb. at 12c., 976 lb. at 14c.; lard, 800½ lb., $194.71; lard tubs, 10 at 50c.; liver, 1,148 lb. ,$142.79; lumber, 804 ft., $52.05; mutton, 4,188 lb., $1,055.22; pickled butts, 319 lb., $95.70; pigs, 1, $55; pork, 2,121 lb., $623.88; refrigerator, 1, $50; rent, May-July, 1918, 3 m., $6,250; sausage, 388 lb., $71.54; screen fillings, 330, $594; screens, 78, $68.40; tenderloin, 107 lb. at 38c.; tongue, 1,075 lb., $250.92; veal, 875 lb., $223.94; sundries, $40.66 ..... 16,420 41
Otis-Fensom Elevator Co., Hamilton: D.W. irons, 1 set, $50; motor bearings, 2, $18 ..... 68 00
Owen Sound Chair Co., Owen Sound: tables, 147 at $3.42½, 128 at $3.84½; less discount, $19.91 ..... 975 73
Page-Hersey Iron, Tube and Lead Co., Toronto: coal, 50·1 t. at $7; pipe, 14,486·9 ft., $2,592.97; tubing, 8,462 ft., $425.22; less discount, $29.27 ..... 3,339 62
Paine, John B. Co., Toronto: dye stuffs, 1,549 lb., $697.95; less discount, $13.96 ..... 683 99
Parisian Steam Laundry, London, laundry work 69 50
Partridge Rubber, The F. E. Co., Guelph: casings, 125, $2,913.99; hot water bottles, 21, $18.03; ice bags, 3.08 doz. at $4.50; repairs, $15.25; tubes, 125, $479.76; less discount, $1.07. ..... 3,439 86
Pathescope of Canada, Ltd., Toronto: animatograph with motor drive, $235; lamps, 4, $37.50; sundries, $27.50 ..... 300 00
Pearl Laundry, Kitchener, laundry Freeport Hospital 79 93
Pedwell Hardwood Lumber Co., Toronto: birch lumber, 16·929 M ft. at $73; less switching charges, $3.68; discount, $24.64 ..... 1,207 50
Peck, J. W. & Co., Montreal: overcoats, 858 at $17.75; suits, 409 at $5.25 ..... 17,376 75
Penmans, Ltd., Paris, Ont., underwear, 2,194 suits at $1.17 ..... 2,566 98
Pennock, W. B., London: petty cash disbursements, $62.63; travelling expenses, $10.80; advance unaccounted for, $50 ..... 123 43
Perkins, Ince & Co., Toronto: salmon, 168 doz. at $2.45; tomatoes, 67½ doz. at $6.40; less discount, $8.44 ..... 835 16
Petigorsky, O., Ottawa, shoemakers supplies 97 65
Pierce, The Wm. B. Co., Buffalo: tube cleaner, 1, $100; less disc., $2 ..... 98 00
Pike, The D. Co., Ltd., Toronto, duck, 86 yd 57 61
Pilkington Bros., Toronto: glass, 1,068 panes, $422.08; mirrors, 125, $98.75; less discount, $10.43 ..... 510 40
Plant, E., Burford: calves, 2, $175; cows, 3, $660 ..... 835 00
Pollock, J. H., London: electric fans, 5 at $10; sundry electrical supplies, $123.93 ..... 173 93
Poole, M., Montreal, text books, 29 ..... 72 50
Port Hope Sanitary Mfg., Co. Toronto: baths, 6, $190.17; basins, 2 at $14.50; dental bowls, 12, $391.50; motors, 4 at $121.50; lavatories, 17, $772.62; sinks, 6, $177; sundry plumbers supplies, $85.11; less discount, $39.83 ..... 2,091 57
Powell, H., London, boots, 5 pr. at $16 ..... 80 00
Pratt & Lambert, Bridgeburg, sundry paint, 245 gal 695 55
Premier Trading Corporation, New York . raffia, 287 lb. at $2; less discount, $5.74 ..... 568 26
Price, H. J., Guelph: auto (second hand) $275; travelling expenses, $39.65 ..... 314 65
Proctor, A. D., Freeport, petty cash disbursements Freeport Sanatorium 239 82
Public Utilities Commission, London: electricity supplied 65 King St., $20.01; 1-5 H.P. motor, $198 ..... 218 01
Quance Bros., Ltd., Delhi, Ont., rye flour, 100 bags at $7 ..... 700 00
Rae, Alex., Guelph, blacksmith's supplies and repairs 64 18
Reason, H. T. & Co., London: napkins, 100 M at 70c.; towels, 1 case, $19.84; sundries, $23 ..... 112 84
Reid, Geo. & Co., Toronto: banding, 46 lb. at 95c.; bobbin holders, 150 at 30c.; loom pickers, 3 doz. at $10; shoes, 12 at $2.25; shuttles, 4⅛ doz., $122.50; sundry mill supplies, $48.50; less discount, $6.43 ..... 310 28
Renfrew Refrigerator Co., Renfrew: ice chest, 1, $14; refrigerators, 3 at $26, 4 at $30 ..... 212 00
Reo Motor Sales Co., Toronto: gasoline, 8 gal. at 37c.; reo truck, 1, $1,825 ..... 1,827 96
Richards-Wilcox Canadian Co., London: vises, 151 at $4.80, 82 at $5.85, 30 at $6; less express charges, $6.74; discount, $17.86 ..... 1,359 90
Robertsons, Ltd., Kingston: aluminum salt and pepper shakers, 10¾ gr., $103.34; glasses, 24½ doz., $19.27; plates, 57¼ doz., $108.03; tray sets, 75 at $2.01½; sundry supplies, $260.69; less discount, $9.89 ..... 632 57
Robertson, H. D., Guelph, travelling expenses 68 35
Robertson Mfg., P. L. Co., Hamilton: nails, 57 kegs, $304.49; less discount, $6.10 ..... 298 39
Robertson, Thos. & Co., Ltd., Montreal, radiators, 2,389 ft. 1,010 43
Robson Motor Co., Guelph: gasoline, 25 gal. at 38c.; tires, 2 at $48.25; storage battery, 1, $38; truck, 1, $115; sundry auto supplies, $207.69; less discount, $7.01 ..... 459 68
Rogers Electric Co., Toronto: dry cells, 50 at 34c., 150 at 38c.; fans, 2, $59.25; less discount, $3.06 ..... 130 19
Rogers Studio, Guelph, photographic work 148 56
Rolls Canadian Broom Supply Co., London: rent of 65 King St., London, July, 1917, to Feb., 1918, 8 m. at $45 ..... 360 00

Carried forward 7,316,570 20

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 7,316,570 20

F Unit, London—Continued—*Unité F, London*—Suite.

Roofers Supply Co., Toronto: felt, 7,310 lb. at $3.20 per 100 lb.; less freight, $1.40, discount $4.65	227 87
Roos, A. J., Kitchener, sundry drugs	176 31
Roseboom, W. L. Co., Chicago: broom corn, 3,974 lb. at 10c., 4,786 lb. at 12c.; broom needles, 12 at 66c.; lables, 5 M at $1.20, 5 M at $1.25; postage, $1.76; whisk caps, 9 gross at 50c.	998 15
Rosedale Creamery Co., Kitchener: butter supplied Freeport Sanatorium, 880 lb., $441.40; ice cream, 1½ gal., $2.25	443 65
Rowe, F., Currie's, Ont.; Holstein cows, 2	580 00
Royal Broom Co., Ingersoll, bath mats, 1½ doz. at $15; corn brooms, 37 5/12 doz., at $9; less discount, $3.60	355 65
St. Croix Soap Mfg. Co., Hamilton: soap chips, 7,150 lb. at $16.50 per 100 lb., 1 M lb. at $17 per 100 lb., soap, 25 boxes at $6.73; less discount, $30.82	1,487 18
St. Lawrence Starch Co., Port Credit: starch, 345 lb. at 8½ c., 550 lb. at 8¾c., 310 lb. at 9c.	105 36
St Thomas Construction Co., St. Thomas: hack saw machine, $50; lathe, $350	400 60
Sadler & Haworth, Toronto, leather belting, 161 ft.	148 65
Sanderson, Pearcy & Co., Toronto: burlap, 21 yd. at 60c.; white lead, 150 lb., $26.70; shellac, 2 gal. at $9.15; paint and oil supplies, $36.51; less discount, $1.89	92 22
Scandrett Bros., London: butter, 450 lb. at 47c.; flour, 100 lb., $9.50; sundry items, $25.18	246 18
Schell Bros., Ketchener, sundry groceries supplied Freeport Hospital	1,858 05
School Loom and Novelty Co., Mishawaka: weavers, 6 at $15.25; less discount, $4.53	86 97
Schultz, Wm., Blair, pigs, 408 lb. at 20c	81 60
Scythes & Co., Toronto: duck, 11⅛ yd. at $2.26, 33⅓ yd., at $2,42, 11⅛ yd. at $2.44; waste, 212 lb. at 13½c. less discount, $3.05	158 46
Sheldons, Ltd., Galt: trucks, 27 at $8; valves, 2 at $16; stacks, 6 at $189, 3 at $270; less freight, $79.50; discount, $4.32	2,108 18
Shell, M., Woodstock, 1 Holstein heifer	230 00
Shell Bar, Boico Supply, Toronto, boico, 2,420 lb. at 10c	242 00
Sherk, J. H., Kitchener: cream, 1,289 pts. at 25c., eggs, 201 doz., $83.44; milk, 4,316 gal. at 32c., 665 gal. at 35c.; poultry, 38¾ lb. at 36c	2,033 51
Sherlock-Manning Piano and Organ Co., London, piano supplies	51 33
Sherritt, J., Toronto: live stock, 20,660 lb. at 10c., 3,460 lb. at 16c., bedding car, $1	2,611 00
Sider, T., Guelph, blue prints	339 48
Signry, The London, signs and lettering cars	97 00
Silverwoods,' Ltd., London: chicken, 946 lb. at 31c., 845 lb. at 34c.; eggs, 360 doz. at 50c.; less express, $7.15	753 41
Simmons Bros, Kingston, sundry hardware supplied Mowat Hospital	177 91
Simms, T. S. & Co., Ltd., St. John: brooms, 150 at $1, less discount, $3	147 00
Simpson, Co., Guelph, sundry groceries supplied Guelph Military Hospital	2,144 83
Simpson, The Robert Co., Toronto: aprons, 48 at $1.75; benches, 54, $445.50; chairs, 120 at $1,60, 2 at $15; couches, 65 at $15; curtains and rods, 71 pr., $371.83; masseuse caps, 6 at 55c., gowns, 6 at $2.25; shades, 643, $667.84; screen, 1, $25; sundries, $8.92	2,816 89
Singer Sewing Machine Co., Toronto: patcher machine, $66.15; sundry supplies, $4.22	70 37
Slater, Geo. A., Ltd., Montreal: boots, 550 pr. at $4.98	2,739 00
Smallman & Ingram, London: hunting, 190 yd. at 11c.; shades, 43, $215.03; sleeve protectors, 24 pr. 75c.; stage curtain, $112; sundries, $19.45	385 38
Smith, John B. & Co., Toronto: lumber, 28,085 ft.	2,331 87
Smith, A. E., & Son, Millgrove, 1 pure bred Holstein bull	200 00
Smith Mfg. Co., Toronto, Wool, 18 bales	172 47
Snyder Bros, Upholstering Co., Waterloo, chairs, 37 at $8.65	320 05
Sparks, Harrison, Ltd., Hull, orderlies suits, 21 at $4.25	89 25
Spectator Printing Co., Hamilton, advertising and printing	103 50
Spettigue, Thos., London, repairs to clothing	155 90
Standard Sanitary Mfg. Co., Toronto: enamel bath tubs, 1, $29.67, 4 at $39.52; lavatories, 2 at $13.87; plumbing supplies, $29.39; less discount, $1.18	243 70
Standard Paint and Varnish Co., Windsor: oil stain, 25 gal. at $3, 30 gal at $3.10; less express charges, $3.30, discount, $3.29	161 41
Steele, Briggs Seed Co., Toronto: bags, 27, $14.75; clover, 1,300 lb. at $41 per 100, 1,200 lb. at $50, per 100; potatoes, 40 bush. at $1.50; seed drill, 1, $12; timothy, 450 lb. at $14.25 per 100, 450 lb. at $15.50 per 100; various seed supplies, $275.26; less freight, $4.05, discount, $18.18	1,606 66
Steele, Jas., Ltd., Guelph: split pins with rings, 400 at $1.80 per 100; springs, 584, $57.20; less discount, $1.28	63 12
Steele Fruit Co., London: potatoes, 23 bags at $2.25; sundry fruit and vegetables, $78.80	130 55
Steckle, John, Kitchener, 4 sows	117 40
Stephenson, Lawson & Co., Toronto: apple butter, 2,100 lb. at 15½c.; less discount, $6.51	318 99
Sterling Coffee Co., Toronto: coffee, 1,300 lb. at 28c.; less discount. $7.28	356 72
Stewart, Robt. Ltd., Guelph: beaver board, 2,915 ft. at $42, per M; lumber, 77,019 ft., $2,754.69; less discount, $442.58	2,434 54

Carried forward 7,349,769 92

Department Soldiers Civil Re-Establishment—Continued. $ cts.

Département du rétablissement civil des soldats—Suite.

Brought forward 7,349,769 92

F Unit, London—Continued.—*Unité F, London*—Suite.

Stratford Chair Co., Stratford: chairs, 500 at $1.90 less discount, $11.40 ..... 938 60
Stickland, I. R., Kitchener: live chickens, 31, $45.35; potatoes, 3 bags at $2 ..... 51 35
Studebaker Corporation of Canada, Walkerville: auto repairs and parts, $60.76; less discount, $1.22 ..... 59 54
Supplies Company of Canada, Ottawa: typewriters, 2 at $119; repairs, $12 ..... 250 00
Sutherland, J. & Sons, Guelph: insurance from Jan. 17, 1915, to Jan. 17, 1918, on dairy barn at the Ontario Reformatory, Guelph 716 67
Swaisland, C. E., Kitchener, sundry drugs 239 05
Swift Canadian Co., Toronto: bacon, 122 lb. at 35½c.; eggs, 270 doz. at 43¾c.; hearts, 246 lb. at 7½c., 202 lb. at 8c., 107 lb. at 14c.; hocks, 1,394 lb., $218.93; kidneys, 102 lb. at 19¾c.; liver, 196 lb. at 7c., 468 lb. at 8c., 141 lb. at 9c.; mutton, 312 lb. at 19c.; 803 lb. at 19½c.; pork, 313 lb. at 23½c., 258 lb. at 26c., 94 lb. at 28½c.; sausage, 10 lb. at 16c.; less express, $2. 896 86
Tallman Brass and Metal Co., Hamilton, babbit metal, 52 lb. at 31c., 56¼ lb. at 32½c.; brass castings, 16 lb. at $1.75; brass cased tube, 72 ft. at 15c.; bushings, 14¼ lb. at 48c., 25 lb. at 50c.; stirrups, 44 at $1.75; sundry supplies, $34.25; less discount, $2.44 ..... 201 36
Tarbox Bros., Toronto: mop cloths, 50 doz. at $2.50; mop sticks, 17·9 doz. at $1.84; less discount, $3.16 ..... 154 80
Taylor, H. B., Mt. Elgin 6 cows 1,130 00
Taylor, Dr. W. H., Guelph, travelling expenses 62 35
Taylor, John & Co., Toronto: soap, 2,986 lb. at 12c.; less discount, $3.56, express charges, $1.63 ..... 353 13
Taylor-Forbes Co., Guelph: bench screws, 30 doz. at 83⅓c., 51 doz. at $2.60; branch headers, 8 at $8.50; castings, 2,632 lb. $101.05; coal, 51·85 t. at $8.90; sundry hardware and plumbing supplies, $875.48 ..... 1,663 59
Todhunter, Mitchell & Co., Toronto: coffee, 400 lb. at 31c.; less discount, $2.48 ..... 121 52
Tolton Bros., Guelph, auto parts 51 34
Toronto Automobile Wreckers, Toronto, magnetos, 24 at $18 ..... 432 00
Toronto Chambers, Bank of, Toronto: rent of (7) seven rooms April 15 to Aug. 15, 1918 ..... 229 40
Toronto Carpet Mfg. Co., Toronto: rugs, 42 at $3.35; less discount, $2.81 ..... 137 89
Toronto Plate Glass Importing Co., Toronto: glass 35 lights, $10.70; plate tops, 13 at $4.65; less express and discount, $2.93 ..... 68 22
Toronto Salt Works, Toronto: coarse salt, 40 sacks at 55c., 80 sacks at 75c.; table salt, 10 brl. at $4.20, 4 brls, at $4.60 ..... 142 40
Toronto Stamp and Stencil Works, Toronto: brass checks, 2,100 at 1¾c., 700 at 2¼c.; steel stamps, 2 at $3.25; less discount, $1.05 ..... 57 95
Toronto Suburban Railway Co., Guelph, express charges 61 42
Union Carbide Co. of Canada, Toronto: carbide, 1 M lb. at $4.80 per 100, 1 M lb. at $4.85 per 100; less discount, $1.93 ..... 94 57
United Shoe Machinery Co. of Canada, Montreal, shoemaker's supplies 947 23
United Typewriter Co., Ottawa: typewriters, 11, $1,076.35; rent, $39.50; inspection, $56.25 ..... 1,172 10
Universal Motor Sales, London, auto supplies 72 01
Valley Camp Coal Co., Cleveland, coal 1,661·70 t: at $5.38 ..... 8,939 98
Victor Electric Corporation, Cambridge, Mass., focus Coolidge tubes, 2 at $112.50 ..... 225 00
Victoria Hospital, London, care of military patients 9,309 20
Victoria Paper and Twine Co., Toronto: twine, 105 lb. at 27c., 100 lb. at 32c 60 35
Vokes Hardware Co., Toronto: carborundum grinders, 21 at $7.25; concrete wheel barrows, 6 at $12.50; hammers, 74, $141.25; mallets, 84 at $1.25; mitre boxes, 29 at $14.35; paper, 18 rolls, $240; rules, 168 at 25c., 15 at 50c., 168 at 65c., saws, 158, $312.43; steel bar clamps, 63 at $2.65, 63 at $2.70; tool sets, 323, $8.771.28; whisks, 183 at 20c.; sundry hardware supplies, $1,091.98; less discount, $31.80 ..... 11,805 89
Wabasso Cotton Co., Three Rivers: sheets, 350⅔ doz. at $22; packing cases, 30, $34.35; less discount, $154.98 ..... 7,594 03
Waldron, R., Kingston: blankets, 2,435 lb. at 59c.; cheesecloth, 12,145½ yd. at $68.80 per M; pillow cases, 6,214 at 29c.; sheets, 9,250 at $1.68; table cloths, 64 at $2.10; table napkins, 153 doz. at $2.25; towels, 90,769, $35,034.30; packing cases, 140 at 50c 55,197 27
Walker, Hugh & Son, Guelph: apples, 20 brl., $89.50; bananas, 79 bunches, $215.65; grapefruit, 19½ cases, $101.13; lemons, 8 cases, $58; oranges, 16 cases, $112; potatoes, 15 brl., $98; sundry items, $61.75; less discount, 23c 735 80
Wallace, B., London, sundry drugs 82 90
Wallace Printing Co., Guelph, printing and stationery 257 07
Watt & Blackwell, London, architects fees for construction work at Byron Sanatorium 2,078 66
Watts, E. R. & Son, Ottawa: drafting boards, 12 at $6.70; stools, 18 at $6.50; drawing instruments, 200 sets at $8.50; sundry items, $202.42; less discount, 40c 2,099 42
Whitney & Kemmerer, Buffalo, coal, 43·5 t. at $5.55 ..... 241 43
Whyte Packing Co., Stratford: hams, 72½ lb. at 28c.; sausage, 160 lb. at 19c., 120 lb. at 19½c.; less, express and discount, $1.76 ..... 72 34
Willard Storage Battery Co., Cleveland, batteries, 4 at $15.50 ..... 62 00
Williams, The A. R. Machinery Co., Toronto: machine guards, 5, $101.98; micrometers, 1 set, $25.38; sundry machine parts, $63.50; less discount, $1.08 ..... 189 78

Carried forward 7,459,026 39

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 7,459,026 39

F Unit, London—Concluded—*Unité F, London*—Fin.

Williams, The R. S., & Sons Co., Toronto: banjos, 2 at $13; guitars, 5 at $26.25; mandolins, 2 at $16; 4 at $17; music stands,, 12 at $1; less discount, $5.39 ..... 263 86
Willis, S., London: repairs London Technical Schools 1,875 20
Wilson, R. G. & Son, London: progress payments for construction of 50 bed pavillon, Queen Alexandra Sanatorium, Byron, Ont 20,553 90
Windsor Hotel-Dieu Hospital, care of military patients 206 00
Wolfhard, H. & Co., Kitchener: white lead, 200 lb. at 18c.; sundry hardware supplies, $220.05. 256 05
Wood, Alexander & James, Hamilton: adamite, 41 rolls at $1.90; lead, 375 lb. at $17.05 per 100 lb.; sundry hardware, $109.44; less discount, $4.26 ..... 247 02
Woods Manufacturing Co., Toronto: cotton bags, 475 lb. at $100.80 per 100 lb.; hessian, 1,064 yd. at 30⅝c.; less discount, $7.48 ..... 366 25
Woolstox, Ltd., Toronto: black wool, 6,955 lb. at 30c.; packing, $34 ..... 2,120 50
Workman, The Mark Co., Montreal: cloth, 638 yd., $1,738.77; suits, 196 at $7; uniforms, 24 at $8.06, 2 at $8.12; less express, 25c 3,320 20
Yates, P. B. Machine Co., Hamilton, repairs to endless bed sander 330 70
Young, Chas., Rockwood: oats, 300 bush. at 90c 270 00
Sundry payments of $50, and under 7,250 70
Salaries, administrative, clerical, etc 261,939 07
Salaries of doctors, nurses, cooks, orderlies and general staff 52,934 42
Pay and allowances for ex soldiers and sailors undergoing medical treatment and vocational training 231,993 21

G. Unit, Winnipeg. Unité G, Winnipeg ($1,034,493.53.)

Ackland, D. & Son, Winnipeg: anvils, 610 lb. at 29c., 574 lb. at 31c.; vise, 2, $27.87; sundry hardware, $14.25; less discount, $7.48 ..... 389 48
Adams Bros., Winnipeg, leather goods supplies 1,882 52
Ahearn & Soper, Ltd., Ottawa, fans, 4 at $19.90 ..... 79 60
Aikenhead Hardware Ltd., Toronto: latches, 2 doz., $59.75; machine bolts, 1 M at $4.61 per 100; yale locks, 2 at $19.50; sundries, $3.44; less express and discount, $5.27 ..... 143 02
American Type Founders Co., Winnipeg, type and sundries 142 10
Ames Holden McCready, Montreal, boots, 87 pr 673 80
Ashdown, The J. H. Hardware Co., Winnipeg, sundry hardware 1,051 38
Bawlf, E. J. & Co., Winnipeg: hay, 14·82 tons at $18.75; straw, 9 tons at $9.25 ..... 361 11
Belding, Paul Corticelli, Winnipeg: embroidery cotton, 1,730 boxes, $1,128.96; sundries, $27.99; less discount, $31.50 ..... 1,125 45
Bell, Wm. G. & Co., Winnipeg, custom duties 146 61
Bertrand, Lockart Lumber Co., Port Arthur, lumber supplied Keefer House, 3,390 ft 293 05
Betts, C. & Co., Winnipeg, cartage 125 27
Bigelow, Sharp and Carter, Drs., Brandon, professional services 80 00
Birks, Henry & Sons, Winnipeg: artificial eyes, 14, $102; glasses, 68 pr., $280.55; Otophone, $12 ..... 394 55
Birt Saddlery Co., Winnipeg: box-calf, 151 ft. at 40c.; heels, 24 doz. at $1.10; soles, 24 doz. at $3.80; sundries, $254.01 ..... 432 01
Blackwoods, Ltd., Winnipeg: ice, $37; water, 14 bottles at 20c., 76 bottles at 50c 77 80
Bond Hardware Co., Guelph: iron, 525 lb. at $5.35 per 100, 442 lb. at $5.65 per 100, 210 lb. at $8.25 per 100; sundry hardware, $25.11; less discount, $1.92 ..... 93 57
Bonly Bros. Co., Winnipeg: mirrors, 2, $54; sundry barber's supplies, $25.05 ..... 79 05
Bowser, S. F. & Co., Toronto: gasoline tanks, 1 at $150, 2 at $268 ..... 686 00
Boyce Carriage Co., Winnipeg: auto tops, 2, $425; sundry auto repairs, $13.50 ..... 438 50
Brandon College, Brandon, tuition fees 103 50
Brandon Hospital for Insane, Brandon, care of military patients 4,614 27
Brathwaite, W. F. C., Winnipeg, sundry drugs 376 25
Bray, H. & Co., Port Arthur, feed supplies 77 75
Brown & McNab, Winnipeg: picture moulding, 3,508 ft., $243.21; sundries, $64.45 ..... 307 66
Brown & Rutherford, Winnipeg: door, $14.75; lumber, 6,761 ft., $500.13; panels, 47 at 20c 524 28
Burdett, W. W., Winnipeg: eggs, 300 doz. at 43c.; lemons, 2 cs. at $8; oranges, 16 cs. at $7; fruit and vegetable supplies, $82.80 ..... 339 80
Burdick Cabinet Co., Milton, Wis.: applicators, 5 at $7; cabinets, 2 at $102.24; stand, $23.34. 262 82
Burt, T., Winnipeg, tuition fees 67 00
Butterworth & Co., Winnipeg, textbooks 98 45
Campbell Bros. & Wilson, Winnipeg: asparagus, 10 cases at $7.50; soap, 3 cases, $25.20; tea, 204 lb. at 35c.; sundry groceries, $31.03 ..... 202 63
Canadian Consolidated Rubber Co., Winnipeg: casings, 1 at $19, 1 at $37.80, 3 at $39.70; tubes, 4 at $5.50; sundries, $14.73; less discount, 16c 212 47
Canadian-Fairbanks-Morse Ltd., Winnipeg: ash cans, 2 at $15; carburetors, 2, $25.84; carriers, 2 at $19.50; dry cells, 129, $43.79; forges, 6, $173.70; motor, $147; solder, 5 lb. at $5.50; spark plugs, 4 doz., $26.04; vises, 2 at $21.20; vulcanizing plant, $203.37; sundries, $245.40; less discount, $4.30 ..... 999 74

Carried forward 8,059,834 96

Department Civil Soldiers Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 8,059,834 96

G Unit, Winnipeg—Continued.—*Unité G, Winnipeg*—Suite.

Canadian General Electric Co., Winnipeg: cable, 5,160 ft., $204.36; condulets, 112, $56.08; exide storage battery, $44.28; generator, $159; motors, 2, $216; sundry electrical supplies, $443.75 ..... 1,123 47
Canadian Government Railways, Winnipeg, freight charges 125 65
Canadian Northern Ry., Winnipeg, freight charges 283 75
Canadian Pacific Ry., Winnipeg, freight charges 80 21
Canadian Pacific Ry. Laundry, Winnipeg, laundry 736 95
Canadian Pacific Railway Co.'s Telegraph, telegrams 176 43
Carnefac Stock Food Co., Winnipeg: barley, 23 bush. at $1.35; corn, 1,700 lb., $59.75; hay, 25·475 tons at $27, 1 ton at $28; oats, 135 bush., $126.85; sacks, 574 at 15c.; sundries, $39.70 1,059 25
Carroll, F. J., Winnipeg, tuition fees 70 00
Carson, Hugh & Co., Ottawa: soles, 12 doz. at $5.10; packing case, 40c 61 60
Carson, J. H. M., Winnipeg, artificial leg for Pte. K. Bowyer No. 427,736 ..... 85 00
Cash, J. & J., Montreal: soft collars, 540 at 15c.; less discount, $1.62 ..... 79 38
Cassidy's Ltd., Winnipeg: coffee urn, $60; tea urn, $52.50; tumblers, 30 doz. at 63c.; sundries, $11.38; less discount, 49c 142 29
Central Scientific Co., Chicago, laboratory apparatus 251 21
Chandler & Fisher, Winnipeg, sundry drugs and surgical supplies 1,108 64
Clark, J. D. & Co., Winnipeg, coal, 20 tons at $12 ..... 240 00
Clark Bros. & Co., Winnipeg: tracing linen, 6 rolls at $11.84; stationery and text book supplies, $481.18 ..... 552 22
Clark Bros. & Hughes, Winnipeg, funerals, 3 at $75 ..... 225 00
Clark-Leatherdale Co., Ltd., Winnipeg, funerals, 2 ..... 140 00
Clarke, A. R. & Co., Toronto: corduroy coats supplied Ninette Sanatorium, 100 at $17.50; less discount, $35 ..... 1,715 00
Clean Towel Supply Co., Winnipeg, towels supplied Notre Dame Building 68 70
Cockshutt Plow Co., Winnipeg, cultivator and wheel backer supplied Manitoba Agriculture College 205 00
Colcleugh Drug Stores, Winnipeg, medical text books 119 65
Commercial Text Book Co., Toronto, text books 117 33
Connell & Co., Winnipeg, sundry drugs 142 35
Continental Oil Co., Winnipeg: gasoline, 1,158½ gal. at 34c., 50 gal. at 35c., 600 gal. at 37c.; sundries, $3.26 ..... 636 65
Cousins, B. A., Winnipeg: petty cash disbursements, $31.41; travelling expenses, $748.20; removal expenses Winnipeg to Fort William, $322.50 ..... 1,102 11
Cowan, G., Winnipeg, petty cash disbursements Vocational Branch 438 92
Crescent Creamery Co., Winnipeg: buttermilk, 34 gal., $9.60; cream, 218 qt. at 45c.; ice cream, 9 gal., $10.80; milk, 2,425 gal., $1,152.06 ..... 1,270 56
Davies, W. G., Winnipeg, lettering doors 156 15
Dawson & Co., Winnipeg, electrical supplies 321 45
Dayton Engineering Laboratories, Dayton, auto engine starting equipment 63 00
Delre Plow, The John Co., Winnipeg: disc harrow, $60; double disc drill, $200; new Deere Gang Evener, $140 ..... 400 00
Devlin, Chas., Winnipeg, living expenses, Oct. 1 to Dec. 31 ..... 292 45
Dingwall, D. R. Ltd., Winnipeg: artificial eyes, 4, $46; glasses, 18 pr., $98.50; sundries, $14.70 159 20
Dillon, W. E. Co., Toronto, portable moving picture booth, 2 ..... 305 00
Dominion Automobile Supplies, Winnipeg: storage room, 293–295 Garry St., 3 m. at $26.65, 4 m. at $40; sundry auto supplies, $17.20 ..... 257 15
Dominion Bridge Co., Winnipeg: cast iron rollers, 315 lb. at 5c.; steel, 915 lb. at 5c 61 50
Dominion Express Co., Winnipeg, express charges 449 14
Dominion Motor Car Co., Winnipeg: coil, $24.20; starter, $135; sundry auto supplies, $77.09 .. 236 29
Dominion Rubber System, Montreal: casings, 4 at $29.90; tubes, 4 at $4.50 ..... 137 60
Duffin & Co., Winnipeg, photographic supplies 821 50
Eaton, The T. Co., Winnipeg: acousticon, $60; cheesecloth, 350 yd., $28.50; crochet cotton, 499 balls at 40c., 653 balls at 60c.; overalls, 8 doz. at $23.40, 2 doz. at $27; shades, 30, $49.15; sheeting, 37 yd., $29; text books and stationery supplies, $1.385.02; twine, 16 doz. balls, $36; wool, 108 lb., $238.50; sundries, $926.63 ..... 3,585 40
English, A., Winnipeg: plumbing repairs Manitoba College, $109.96; installing drinking fountain, $53; smokestack residence College Principal, $31.62; repairs 4th floor Keeway-den Bldg., $3.80 ..... 198 38
Ert, M., Ltd., Winnipeg, auto supplies 71 25
Exchange Garage, Winnipeg: auto hire, $258.25; rent of garage, to Feb. 28, 1919, $281 ..... 539 25
Federal Typewriter Co., Ottawa: mimeograph, $93.50; typerwiters, 5 at $70, 1 at $117.45, 6 at $121.50 ..... 1,289 95
Fitzgerald, Mrs. E., Winnipeg, nursing services 164 00
Fletcher, J., Winnipeg, postage 650 00

Carried forward 8,082,350 94

Department Soldiers Civil Re-Establishment—Continued. $ cts.

Département du rétablissement civil des soldats—Suite.

Brought forward 8,082,350 94

G Unit, Winnipeg—Continued.—*Unité G, Winnipeg*—Suite.

Flewelling, R. H., Winnipeg: Drs. Prowse and Washington, for operation, $150; Winnipeg General Hospital, $48.50; claim for damage to clothing in the assault by the students of the vocational school, $50 ..... 248 50
Ford Motor Co., Winnipeg, touring car 581 97
Foss, W. G., Winnipeg, travelling expenses 86 65
Frothingham & Workman, Montreal: anvil, 2, $291.06; sundry hardware, $56.15; less discount, 79c 346 42
Gardiner & Co., Winnipeg, 2 funerals 150 00
Gardner, Robt., Winnipeg, care and treatment 55 00
Geekie, Jas. T., Winnipeg: beef, 277 lb. at 20c., 122 lb. at 22c.; chickens, 80 lb., $22.55; fish, 485 lb., $98.25; lard, 10 lb. at 29c., 30 lb. at 32c.; liver, 26¼ lb. at 15c.; mutton, 10¼ lb. at 27c., 35 lb. at 34c.; pork, 137 lb., $49.01; turkey, 111½ lb. at 37c 324 41
General Supply Co. of Canada, Winnipeg: revolving oilstone grinder, 2, $480.84; universal cone driven milling machine, $2,494; machinery supplies, $190.73 ..... 3,165 57
Goodyear Tire and Rubbber Co., Winnipeg: endless belt supplied Manitoba Convalescent Hospital, 150 ft., $93.99; sundries, $35.15 ..... 129 14
Gordon, Ironside & Fares Co., Ltd., Winnipeg: beef, 145 lb. at 22c.; butter, 2,675 lb., $1,260; eggs, 33 doz. at 46c., 45 doz. at 55c.; sausage, 600 lb. at 15c., 30 lb. at 25c.; sundries, $26. 1,455 33
Grant-Holden-Graham Ltd., Ottawa: shirts, 360 at $1.67; expressage, $16.15 ..... 617 35
Great North Western Telegraph Co., Winnipeg, telegrams 703 06
Great West Electric Co., Winnipeg: batteries, 125 at 30c.; cabinets, 2, $50.05; electrical supplies, $100.11 ..... 187 66
Great West Saddlery Co., Winnipeg: box calf leather, 220¾ ft., $118.30; felt, 27½ lb. at 75c.; harness, 1 set, $43.60; heels, 28 doz., $46.25; hemp, 4½ lb., $13.75; leather, 745½ lb., $454.54; rivets, 360 lb., $55; shoe thread, 14 lb. at $3; soles, 20 doz. at $4.45; silk, 45 spools, $24.30; sundries, $157.40; less discount, $25.07 ..... 1,039 52
Guest, The W. J. Fish Co., Winnipeg fish, 68 lb. at 12½c., 600 lb. at 16½c. 107 51
Gurney-Massey Co., Montreal, kitchen utensils supplied Manitoba Conv. Hospital 73 89
Gutta Percha and Rubber Ltd., Toronto, linen fire hose supplied Man. Conv. Hosp., 400 ft. at $39.48 per 100 ..... 157 92
Hargrave, J. G. Co., Winnipeg, wood, 226 cords at $9.50 ..... 2,147 00
Harry's Tire Service, Winnipeg, auto repairs 130 10
Hees, Geo. H. & Son, Toronto: aluminum moving picture screen, $53.50; less discount, $1.07. 52 43
Hogan, Capt. F., Winnipeg, travelling expenses 79 40
Hudson Bay Co., Winnipeg: sugar, 10 sacks at $8.75, 3 sacks at $9.75; sundries, $18 ..... 134 75
Hughes, Owens Co. Ltd., Winnipeg, draughting office supplies 1,317 65
Hygiene Products Ltd., Winnipeg: izal fluid, 2 gal. at $3.50, 11 gal. at $3.75; sprayer, 2, $16; empty cans, 3, $1.25 ..... 65 50
Imperial Oil Co., Winnipeg: gasoline, 2,814·9 gal., $935.95; oil, 938·11 gal., $292.27; empty barrels, 24, $101; overpayment, $149.51; sundries, $31.89 ..... 1,510 62
Imperial Order Daughters of the Empire, Winnipeg, care of military patients 2,827 50
Imperial Varnish Co., Toronto: pitch, 20 brl. at $5.29; shellac, 5 gal. at $3.55, 5 gal. at $3.75; less freight, $22.55; discount, $1.67 ..... 118 08
Ingram & Bell, Toronto: coils, 12 at $20, 1 at $21.25; sundries, $59.59; express charges, $12... 332 84
International Harvester Co., Winnipeg: magneto, $71; bracket, $2.65; spark plugs, 11, $35.75 109 40
Irving Umbrella Co., Ltd., Toronto, canes, 6 doz. at $8.50 ..... 51 00
Jobin, Marrin Co., Winnipeg: dutch cleanser, 3 cs., $12.25; soap, 6 cases, $39.10; sundries, $10.65 ..... 62 00
Jones Bros., Winnipeg, second hand barber chair, 2 at $55 ..... 110 00
Kilgour Rimer Co., Winnipeg: calf skin, 32 ft., $24.37; felt, 30 yd., $83.50; flint cloth, 24 rolls, $28.20; leather, 277 lb., $140.28; sheep skins, 32, $35.20; sundries, $154.67; less disc., $7.90 ..... 458 32
King Edward Memorial Hospital, Winnipeg: care of military patients 2,683 75
King George Isolation Hospital, Winnipeg, care of military patients 692 00
Kinsman, G. I., Winnipeg: petty cash disbursements, $56.10; travelling expenses, $135.78.... 191 88
Knechtel Furniture Co., Hanover: chairs, 32 at $1.90; freight chgs., $11.39 ..... 72 19
Kny-Scherer Co., New York, Zander apparatus, 2 at $309.70 ..... 619 40
Laing, G. S., Winnipeg: petty cash disbursements, $140.89; travelling expenses, $75.30 ..... 216 19
Laing Bros., Winnipeg: barley, 12⅓ bags, $29.15; corn, 20½ bags, $72.35; hay, 1 t.. $20; oat chop, 63 bags, $181.70; oats, 507 bush., $445.90; wheat, 28⅓ bags, $92.55; sundries, $69.60.. 911 25
L'Air Liquide Society, Winnipeg: acetylene, 12,020 cu. ft. at $2.25 per 100, 4,200 cu. ft. at $2.50 per 100; oxygen, 4,200 cu. ft. at $2 per 100, 36,650 cu. ft. at $2.50 per 100; oxygen regulator, $30; Sweedish copper, 215 lb., $37.70; sundries, $31.65 ..... 1,475 03
Lake of the Woods Milling Co., Winnipeg, flour supplied Tuxedo Park Hospital, 15 brl. at $11.50 ..... 172 50
Lavender, G. H., Winnipeg, altering and refitting suits for patients at Ninette San 66 25
Law, F. W., Winnipeg, repair to auto 146 00
Lions Auto Garage, Winnipeg, auto repairs 263 82

Carried forward 8,108,797 69

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward..... 8,108,797 69

G Unit, Winnipeg—Continued—*Unité G, Winnipeg*—Suite.

Maguire, D. A., Winnipeg: artificial eyes, 5 at $8; glasses, 26 pr., $120.10 160 10
Manitoba Agriculture College, Winnipeg: tuition fees, $2,119; meals supplied, $1,410.60 3,529 60
Manitoba Cartage & Warehousing Co., Winnipeg, cartage and freight chgs 168 80
Manitoba College, Winnipeg: repairs and alterations, $6,452.75; removal of library, $681; telephone, $10; water, $22 7,165 75
Manitoba Government Telephones, Winnipeg: directories, 2 at $5; exchange service, $1,293.85; long distance tolls, $72.75; installations, $119.35; operator's salary, to Nov. 30, 1918, 10 m. at $63.85; relief operator, $6 2,140 45
Manitoba Medical College, Winnipeg, tuition fees 583 00
Manitoba Sanitorium, Ninette: care of military patients, $42,451.70; medical supplies, $598.94; express chgs., $133.38; construction work at Sanatorium, 50% of total cost, $80,650 123,834 02
Manitoba Steel and Iron Co., Winnipeg, steel and iron supplies 91 11
Manitoba Stencil & Stamp Works, Winnipeg: stencil outfit, $6.10; stamps, 112, $48.65 54 75
Manitoba, University of, Winnipeg: text books, $25.30; tuition fees, $174 199 30
Mappin & Webb, Montreal, dishes supplied Manitoba Conval. Hospital 66 16
Marshall-Wells, Co., Winnipeg, sundry hardware 505 66
Martin, John C. Paper Co., Winnipeg: paper, 2½ rm. at $18; carbon paper, 2 rm. at $3.10; disc., 48c 50 72
Maw, Joseph & Co., Winnipeg: gasoline, 56 gal. at 35c.; auto supplies, $100.41 120 01
May, Dr. L. W., Winnipeg, travelling expenses 671 35
Merrick-Anderson Co., Winnipeg: batteries, 125 at 30c.; glue, 50 lb. at 32c.; spark plugs, 36 at 45c., 36 at 65c.; sundry hardware, $138.73; less disc., $4.25 227 58
Midget Dairy, Winnipeg: cream, 15 qt. at 42c.; milk, 346 gal. at 40c 144 70
Miltia and Defence, Dept. of, Winnipeg, rations, 795 303 08
Miller-Morse Hardware Co., Winnipeg: spark plugs, 163 at 48c., 53 at 70c.; waste, 222 lb., $32.19; hardware supplies, $96.97; less disc., $3.95 240 55
Miller & Richard, Winnipeg, printer's type 471 00
Mineral Springs Sanitorium, Winnipeg, care of military patients 727 50
Mitchell Hay Co.: Winnipeg, hay, 1·145 t. at $25, 11·925 t. at $30 386 38
Moody & Son, Selkirk, 3 funerals 251 50
Morris, A., Port Arthur, 2 funerals 146 00
Moyer, E. N., Winnipeg: desks, 2 at $16.43, 3 at $20; ink wells, 100 at 20c.; reed, 10 lb. at 70c., 400 lb. at 75c., 47 lb. at $1.25 478 61
Municipal Commissioner Auto License Dept., Winnipeg, auto license fees for 12 cars 115 00
Murray, G. W. Co., Winnipeg: shoemakers benches, 31 at $14; auto supplies, $33.35 467 35
Macdonald, The A. C. Co , Winnipeg: coffee, 50 lb. at 26c., 25 lb. at 35c.; sugar, 11 sacks, $102.60; tea, 25 lb. at 50c.; soap, 1 case, $6.15 143 00
Mackenzie, Ltd., Ottawa, armlets, 4,000 at 7¾c 310 00
McDonald-Dure Lumber Co., Winnipeg, lumber, 1,500 ft 57 24
McIvor, Dr. N. K., Winnipeg, travelling expenses 90 75
McKellar General Hospital ,Fort Williams, care of military patients 669 00
McLaughlin Carriage Co., Winnipeg: auto, $1,762; auto repairs, $265.55 2,027 55
McMillan, Dr. J. C., Winnipeg: X-ray examinations, 1 at $5, 9 at $10 95 00
National Business College, Port Arthur, tuition fees 75 00
National Drug and Chemical Co., Winnipeg, sundry drugs 57 86
Newton, C. L., Winnipeg, claim for damages to clothing during strike of students at Winnipeg Vocational school 100 00
Nicholson, J. R. W., Winnipeg, travelling expenses 279 40
Northern Electric Co., Winnipeg, sundry electrical supplies 1,519 86
Northland Knitting Co., Ltd., Winnipeg, mitts, 49 pr. at $3.75 183 75
Notre Dame Flour and Feed Supply, Winnipeg: barley, 360 lb., $19.20; chop, 1·75 t., $97.50; cracked corn, 800 lb., $30.20; oats, 500 lb., $18.65; less disc., $1.65 163 90
Notre Dame Investment Co., Winnipeg: rent of 4th and 8th floors Notre Dame Bldg., to Sept. 30, 1918, $2,175; repairs, $12.05 2,187 05
Office Specialty Co., Winnipeg, office furnishings and supplies 1,202 34
Orpheum Garage, Fort William: gasoline, 150 gal., $56.70; rent and storage, $35; auto repairs, $105.65 197 35
Oliver, J. P., Winnipeg: car tickets for vocational students, $583.40; postage, $384.69; travelling expenses, $17.60 985 69
Ontario Hughes-Owens Co., Ottawa: " T " squares, 21 at $2.50, 2 at $3.35 59 20
Parkinson, N. F., Winnipeg: travelling expenses, $150; advances unaccounted for, $277 427 00
Parsons' Auto Supplies, Winnipeg: auto freeze, 75 gal. at $1.10; auto supplies and repairs, $753.54 836 04
Partridge, The F. E. Rubber Co., Guelph, auto supplies and repairs 101 37
Pathescope of Canada, Toronto, Animatograph Motion Picture Projector with motor drive.. 190 00
Peck, J. W. & Co., Montreal: overcoats, 130 at $17.75; suits, 180 at $5.25 3,252 50
Penmans, Ltd., Paris, Ont., underwear, 720 suits at $1.17 842 40

Carried forward..... 8,268,150 97

Department Soldiers Civil Re-Establishment—Continued. - **Département du rétablissement civil des soldats**—Suite.

$ cts.

Brought forward 8,268,150 97

G Unit, Winnipeg—Continued—*Unité G, Winnipeg*—Suite.

Petrie, H. W., Toronto: lathe and taper attachment supplied Manitoba College, $1,090; lathe chucks, 2, $127; drills, 7, $23.55	1,240 55
Port Arthur General Hospital, Port Arthur, care of military patients	375 50
Portage La Prairie Home for Incurables, Portage La Prairie, care of military patients	379 17
Prairie City Oil Co., Winnipeg: gasoline, 928 gal., $340.93; oil, 66 gal., $46.65; auto supplies, $15.13	402 71
Prest-O-Lite Co., Toronto: acetylene gas, 10 cylinders at $1.65, 129 cylinders at $2.75; sundries, $71.60	442 85
Prowse, Dr. S. W., Winnipeg, professional services	209 00
Rennie, Wm. Co., Toronto: chick feed, 50 lb., $4.38; potatoes, 40 bush. at $2.25; flower seeds, $17.85	112 23
Reynolds, M. M., Winnipeg, petty cash disbursements Vocational Office, Winnipeg	201 47
Rice, W. C., Winnipeg, travelling expenses	54 30
Richardson & Bishop, Winnipeg: cabinets, 2 at $5.50; desks, 7 at $25; raffia, 35 lb. at 75c.; rattan, 300 lb. at 80c.; sundries, $88.75	541 00
Robertsons, Ltd., Kingston: tray sets, 175 at $2.01½; crockery supplies, $61.07; less disc., $8.27	405 42
Robinson & Co., Winnipeg: sundry groceries supplied Deer Lodge, $472.16, Head Office, $1.75, Tuxedo Park, $644.65	1,118 56
Robinson, Little & Co., Winnipeg: bunting, 70 yd. at 7¾c.; overalls, 6 doz. at $18, 12 doz. at $19.25; quilts, 6 at $1.80; wool, 168 lb. at $3; less disc., $32.41	826 81
Russell, Lang & Co., Winnipeg, text books and office supplies	843 52
Ryan, Thos. & Co., Winnipeg, shoes, 26 pr	175 41
Ryan-Devlin Shoe Co., Winnipeg: boots, 2 pr. at $15; repairs, $22	52 00
Ryding, J. H., Winnipeg, petty cash disbursements Orthopaedic Fitting Depot	59 05
School Loom & Novelty Co., Mishawaka, hand looms, 10	152 00
Selkirk Hospital for Insane, Selkirk, care of military patients	10,313 92
Sharpe, Thos., Winnipeg: connecting electric current to tea and coffee urns, $40; construction of partitions in Orthopaedic factory, $326.67	366 67
Simpson, The Robt. Co., Toronto, benches supplied Manitoba Convalescent Hospital, 136	1,134 75
Singer Sewing Machine Co., Winnipeg: sewing machine, $66.15; needles, $1.75	67 90
Slater, Geo. A. Ltd., Montreal, boots, 180 pr. at $4.98	896 40
Smith, E. H., Souris, 1 funeral	75 00
Smith-Fess Agency, Winnipeg, fire insurance premiums on $55,000, Ninette Sanatorium	1,232 44
Soldiers Aid Commission, Port Arthur, care of military patients at the General Hospital	89 65
Speirs, Parnell Baking Co., Winnipeg, bread, 7,371 loaves at 6½c	479 12
St. Boniface Hospital, St. Boniface, care of military patients	4,601 50
Steele, Briggs Seed Co., Winnipeg, seeds	102 98
Stevens, F. H., Winnipeg, travelling expenses	114 85
St. Joseph's General Hospital, Port Arthur, care of military patients	558 00
Strain's, Ltd., Winnipeg: camera with case, $205.50; photographic supplies, $32.82	238 32
Supplies Company of Canada, Ottawa, typewriter, 2	217 50
Surman, J. R., Winnipeg: petty cash disbursements Accountant's Branch, " G " unit, car tickets, $54.40; postage, $239.78; sundries, $3	297 18
Swallow, Dr. G. E., Russell, professional services	56 00
Swift Candian Co., Winnipeg: beef, 3,199 lb. at 20½c.; chickens, 597 lb. at 36c.; head cheese, 78 lb. at 15½c.; lamb, 346 lb. at 26½c.; pork, 170 lb. at 38½c	1,039 96
Temco Electric Motor Co., Leipsic, Ohio: electric drill, $50; valve grinder, $7; emery wheel, $1.75; supplied Manitoba College	58 75
Templeton, W. A., Winnipeg, hardware and auto supplies	403 53
Thomas, L. N., Winnipeg, sharpening tools	64 35
Thomson, The J. Co., Winnipeg, 22 funerals	1,535 00
Thorburn, T. A. Co., Ltd., Winnipeg: benches, 12, $281.50; bookcase, $21; chairs, 19, $145.75; desks, 8, $206; tables, 5, $91.25; sundry office supplies, $8.30; less disc., $7.40	746 40
Tod, G. H. Co., Ltd., Toronto: feed pumbs supplied Manitoba Sanatorium, 2 at $395; less disc., $7.90	782 10
Thorburn & Abbott, Ottawa, text books	145 62
Topley Co., Ottawa, travelling outfit, Balopticon	62 70
Trainer, R., Winnipeg, blacksmith work	76 54
Transcontinental Railway, Winnipeg, freight chgs	120 40
Trees, Spriggs Co., Winnipeg: leather, 420 lb., $338; harness supplies, $105.22	443 22
Trick, E. G., Winnipeg, tuition fees	81 00
Tudhope, Anderson Co., Winnipeg: potato digger, $106; wagon, $115; sundries, $7.56; less disc., $15.47	213 09
Tuttle, G. A., Winnipeg, potatoes, 55 bush. at $1	55 00
Tyler, E., Winnipeg: petty cash disbursements, $86.60; advances unaccounted, $3,000	3,086 60
Union Electric Co., Winnipeg, electrical supplies	114 55
Carried forward	8,305,613 51

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 8,305,613 51

G Unit, Winnipeg—Concluded—*Unité G, Winnipeg*—Fin.

United Shoe Machinery Co., Montreal, shoe makers' supplies 1,621 66
United Typewriter Co., Winnipeg: typewriters, 10, $1,510.77; inspection, $67; rental, $33.50; sundries, $58.25 ..... 1,669 52
Victoria Hospital, Winnipeg, care of military patients 70 50
Vokes Hardware Co., Toronto: saw frames, 48 at $1.55; hardware supplies, $37.13 ..... 111 53
Vulcan Iron Works, Winnipeg: brass, 55½ lb. at 60c.; piston ring casting, 190 lb. at 6c.; 22 lb. at 8c.; scrap iron, 3,200 lb., $78 ..... 124 46
Waldron, R., Kingston: table cloths, 48 at $2.56; table napkins, 12 doz. at $2.75 ..... 155 88
Walsh Coal, Louis Co., Port Arthur, coal, 8·2 t. at $8.75 ..... 71 75
Warters, W. J., Winnipeg: travel, $109.46; entertainment expenses, $189.35; sundry outlay, $162.44; advance not accounted for, $100 ..... 561 25
Watts, E. R. & Son, Ottawa: triangular scales, 12 at $2; office supplies, $97.68 ..... 121 68
Waugh, R. D., Winnipeg, expenses incurred at Winnipeg General Hospital as a patient 51 00
Wesley College, Winnipeg, tuition fees 86 00
West Canadian Collieries, Blairmore, coal, 33 t. at $5.60 ..... 184 80
Western Canada Motor Car Co., Winnipeg: gasoline, 214½ gal. at 38c.; auto supplies, $31.30 ..... 112 81
Western Grocers Ltd., Winnipeg, sundry groceries 141 92
Western Paint Co., Winnipeg: cotton, 1 roll, $24; gold leaf, 8 pkgs., $94; shellac, 16 gals., $75.75; show cards, 530, $84.80; sundries, $385.51 ..... 664 06
Wheller & Co., Winnipeg, supplying and installing transmission, setting motor, band saw and grinder 165 00
Whelpley, F., Winnipeg: petty cash disbursements, $217.28; travelling expenses, $27.60 ..... 244 88
Whitla, R. J. & Co., Winnipeg: cheesecloth, 622 yds, at 8¼c.; glass cloth, 20 doz. at $1.75; sundries, $18.20; less disc., $3.70 100,81
Williams, The A.R. Machinery Co., Winnipeg, machinery supplies 63 40
Williams, R. S. & Sons Co., Winnipeg: saxophone, $108; musical instrument supplies, $56.42 ..... 164 42
Willson Stationery Co., Winnipeg: binders, 12, $45.65; cabinets, 12, $428.25; chairs, 34, $225; chair pads, 11 at $2.25; desks, 20, $477.50; desk trays, 24, $40.50; settees, 2, $42.75; tables, 4, $60.75; stationery supplies, $455.86 ..... 1,801 01
Winnipeg, City of: care of military patients, $136; electricity supplied, $1,129.10; fire alarm operation at Tuxedo Hospital, $48.75; electrical supplies, $28.75 ..... 1,342 60
Winnipeg Convalescent Hospital, care of military patients 816 25
Winnipeg Electric Railway: car tickets, $4,840; electricity and gas, $125.76; special car, service to Agriculture College, 41 dys. at $7.50, 38 dys. at $10, 43 dys. at $11.25 ..... 6,137 01
Winnipeg General Hospital, care of military patients 35,211 50
Winnipeg Paint and Glass Co., Winnipeg, sundry hardware and builders supplies 1,431 29
Winnipeg Surgical Specialty Co., surgical supplies 186 05
Winnipeg Warehousing Co.; cartage, $10, storage, $43; overpayment, $3 ..... 56 00
Wood-Mosaic Co., Winnipeg: lumber, 7,346 ft., $836.74; panels, 255 ft. at 23c., 255 ft. at 24c. 956 59
Wood, Vallance & Co., Winnipeg: steel, 1,791 lb., $202.99; hardware suppplies, $449.16 ..... 652 15
Wright, R. J., Winnipeg: rent of cottage $10; cartage, $254.50 ..... 264 50
Young, Mrs W., Winnipeg, funeral expenses of ex-private Young 100 00
Sundry payments of $50, and under 5,402 90
Salaries, administrative, clerical, etc 173 395 10
Salaries, doctors, nurses, cooks, orderlies and general staff 2,931 90
Pay and allowances for ex-soldiers and sailors undergoing medical treatment and vocational training 534,661 31

H Unit, Regina—Unité H, Regina (*$664,519.18*).

Adams Bros, Harness Mfg. Co., Saskatoon: leather, 23½ lb. at 75c.; sundries, $56.45; less discount. $3.15 ..... 70 92
Alaska Bedding Co., Regina: beds, 10 at $8.25, 12 at $9; 690 at $9.10; mattresses, 10 at $3.90, 12 at $7.77, 630 at $7.89; pillows, 1,274 at 99c.; rubber casters, 12 at $4; crating, $4.50 ..... 12,886 20
Ames, Holden, McCready, Montreal, shoes, 200 pr. at $2.55 ..... 510 00
Arctic Ice Co., Saskatoon, ice supplied Saskatoon Convalescent Hospital 77 60
Armstrong, Smyth and Dowswell, Regina: ice cream freezer, $15; paint, 5 gal. at $4; pitchers, 6 at $2; planes, 4 at $6.50; shellac, 3 gal. at $7; shellac substitute, 14 gal. at $2.25; sundry hardware, $199.82 ..... 325 32
Arnold, Dr. W. C., Regina, travelling expenses 159 15
Ashdown Hardware, J. H. Co., Winnipeg, sundry hardware 88 35
Bell, J., Regina, petty cash disbursements: Earl Grey Sanatorium, $194.12, Fort Qu'Appelle, $39.78; Head Quarters office, $2.583.52; Saskatoon Conv. Hospital, $63.30; travelling expenses, $25.20 ..... 2,905 92
Bellamy Co., Moose Jaw, 2 funerals 172 00
Bertram, The John & Sons, Dundas, tool steel supplied University of Saskatoon, 46 lb. at 40c., 43½ lb. at $2.30; tools, $4.10 ..... 122 55

Carried forward 9,094,765 01

Department Soldiers Civil Re-Establishment—Continued $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 9,094,765 01

H Unit, Regina—Continued—*Unité H, Regina*—Suite.

Best Yet Bakery, Regina: bread, 2,299 loaves at 8½c., 4,345 loaves at 10c.	626 15
Black, W. T., Moose Jaw, Overland car	250 00
Blake, John, Regina: travelling expenses, $182.70; advance unaccounted for, $25	207 70
Bowman, Bros. Ltd., Saskatoon: auto supplies	64 65
Bowser, S. F. & Co., Toronto, gasoline tanks, 2	448 00
Brantford Oven and Rack Co., Brantford: diet kitchen steam tables, 3 at $195; tray carriers, 4 at $43.50; express chgs., $10.24; less disc., $15.38	753 86
Brighton, R. H., Regina, travelling expenses	56 95
Brown, The F. Transfer, Moosejaw, cartage	80 25
Burdick Cabinet Co., Milton, Wis., radio-vitant cabinets, 6 at $125.58	753 48
Brunswick-Balke-Collender Co., Winnipeg, billiard table	175 00
Burns, J. E., Toronto, advance unaccounted for	100 00
Burns, P & Co., Ltd., Regina: meat, fish and dairy produce supplied, Eary Grey Sanatorium, $8,253.46, Saskatoon, $4,485.91, St Chads, $869.47	13,608 84
Cairns, J. F. Ltd., Saskatoon, groceries supplied vocational school	207 80
Cameron and Heap, Regina, sundry groceries	276 95
Campbell, Wilson and Strathdee, Regina: rent to June 30, 3 m. at $85; sundry groceries, $1,084.55.	1,339 55
Canadian Converter's Co., Montreal: overalls, 84 suits at $3.16; express chgs., $15.01; less disc., $5.60	274 85
Canada Drug and Book Co., Regina, sundry drugs	156 50
Canada Furniture Manufacturers, Woodstock: book cases, 4 at $16.50; desks, 4 at $14.75; less disc., $2.50	122 50
Canadian Fairbanks-Morse Co., Montreal: lathes, 2, $3,506; machinery and hardware supplies, $1,600.31	5,106 31
Canadian Kodak Co., Toronto: acid fixing powder, 216 pkgs at 15c.; developing powder, 72 pkgs. at 60c., 144 pkgs at 80c.; envelopes, 6 doz., $11.13; plates, 24 doz., $79.20; tray, $2.85; less disc., $2.70	281 28
Canadian Northern Railway, freight charges	325 47
Canadian Pacific Railway, freight charges	2,463 28
Canadian Pacific Railway Co.'s Telegraph, telegrams	556 39
Capital Car Co., Regina: storage, 11 m. at $8, 3 m. at $25	163 00
Capital City Flour Mills, Regina, bread supplied Earl Grey, 692 loaves, at 10c.	69 20
Capital Ice Co., Regina: ice supplied Earl Grey, $340.55, St. Chads., $15.	355 55
Carpenter, Dr. Saskatoon, rent of Emmanuel College to Sept. 30, 1918, 6 m. at $100	600 00
Cash, J. & J., Montreal: collars, 61¼ doz. at $1.80; less disc., $2.20	108 05
Cassidys Ltd., Montreal: bakers, 6 doz. at $2.50; covered dishes, 6 at $2; cups and saucers, 4 doz. at $3.60; egg cups, 4 doz. at $2.80; foot warmers, 6½ doz. at $9; fruit dishes, 4 doz. at $1.20; gravy boats, 6 at 67c.; jugs and pots, 18, $10.40; plates, 16 doz., $43.20; platters, 6 at 60c., 6 at $2.40; salad bowls, 9 at $1.10; saucers, 20 doz. at 63c.; soup tureens, 6 at $5.25; sugar bowls, 4 at 80c; freight etc., $5.72	254 44
Central Drug Store, Saskatoon, sundry drugs	131 15
Chandler and Fisher, Ltd., Winnipeg: abdominal supports, 5, $9.96; commode, $8.80; developing powder, 24 pkgs., $18.60; elastic knee supports, 3 at $1.10; elastic stockings, 8, $20.15; trolley cord reel, $3.25; X-Ray tubes, 5, $253.30; express and postage, $4.61; less dics., $8.10	313 87
Christie Bros. Laundry, Saskatoon, laundry Saskatoon Hospital	703 85
Colonial Grocery, Fruit and Produce Co., Regina: groceries supplied Earl Grey Sanatorium, $1,320.99; St. Chads, $40.80	1,361 79
Commercial Text Book Co., Toronto, text-books and stationery supplies	110 45
Convey and Sallows, North Battleford, 1 funeral	75 00
Copeland Brewing Co., Toronto, 50 k.w. direct connected generating set with generator panel instruments, etc., supplied Fort Qu'Appelle Sanatorium	2,600 00
Crapper, F. M., Regina, painting kitchen, chef's room and diet kitchen Earl Grey	174 90
Crown Bakery, Regina, bread supplied Earl Grey, 1,450 loaves at 6¾c.	99 68
Cushing Bros., Regina: beaver board, 15 sheets, $32.20; lumber, 4,168 ft., $643.75; moulding, 169 ft, $5; panels, 2 at $1.50; less disc., $12.10	671 85
Davie Baking Co., Saskatoon, bread, 2,344 loaves at 8⅓c.	195 32
Dayton Engineering Laboratories, Dayton, motor generator supplied University of Saskatchewan	63 00
Dillon, Jas., Fort Qu'Appelle: gasoline, 105 gal. at 48c.; sundry hardware, $34.85	85 25
Dillon, W. E. Co., Toronto, portable moving picture booth shipped to western stores	170 00
Dominion Dairy and Produce Co., Ltd., Regina: butter, 203 lb. $91.71; butter milk, 32¼ gal., $5.66; cream, 58 gal., $124.50; ice cream, 60 gal., $62.65; milk, 6,749½ gal., $3,140.66.	3,425 18
Dominion Lime and Coal Co., Regina, coal, supplied Earl Grey, 7 t. at $11.50	80 50
Dominion Motor Car Co., Saskatoon, Ford touring car supplied University of Saskatchewan.	250 00
Dominion Oil Cloth Co., Montreal, linoleum, 2,000½ yds. at $1.33	2,660 22
Dominion Textile Co., Montreal: flannette sheets, 455 pr. at $2.25; print, 1,640¼ yd. at 22c.; quilts, 1,255 at $1.87; towels, 4,960 at 31¾c.; crating, $6.75; freight chgs., $80.53; less disc., $73.73	5,321 73
Carried forward	9,143,044 75

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward	9,143,044 75
H Unit, Regina—Continued—*Unité H, Regina*—Suite.	
Duck, Wm., Saskatoon, removing screens and cleaning windows	80 00
Early, S. A. & Co., Ltd., Saskatoon: potatoes, 80 bush., $107.75; vegetables, $28.85	136 60
Early Fruit Co., Saskatoon, fruit and vegetables	144 10
Eaton, The T.Co., Winnipeg: coathangers, 208 at 10c.; couches, 4 at $20; lawn roller, $18.70; sundries, $9.97	129 47
Eddy, The E. B. Co., Hull: serviettes, 10 M at $1.50; toilet paper, 24 cases, $93.22; tray cloths, 12 M at $2.25	135 22
Ellis Dr. F. J., Regina, travelling expenses	174 17
Ewing, E. G., Moose jaw: travelling expenses, $25.90; freight, etc., $32.50; hand looms, 2 at $15.25; less disc., 91c	87 99
Federal Business College, Regina: rent of typewriters, 2 at $7.50; tuition and supplies, $70	85 00
Ferguson, John & Son, Regina: chicken, 190½ lb., $84.09; sausages, 25 lb. at 18c., 225 lb. at 20c	133 59
Ferguson R. G., Fort Qu'Appelle, white wyandotte pullets supplied vocational training branch, Regina, 50 at $1.25	62 50
Fisher Bros., Regina, custom duty	135 15
Fort Qu'Appelle Provincial Sanatorium, advance on account of military patients receiving treatment	9,000 00
Galt Robe Co., Galt, bath towels, 3,118 at 42c	1,309 56
Gault Bros., Co., Montreal: bath towels, 400 at 60c.; less disc., $9.60	230 40
Gendron M'f'g. Co., Toronto: chairs, 6 at $20.35, 5 at $21.55; less disc., $2.14	227 71
General Supply Co. of Canada, Ottawa: drill supplied University of Saskatchewan, $770; drill parts and tools, $179.60; less disc., $7.85	941 75
Gordon, Ironside & Fares, Ltd., Regina: bacon, 801½ lb. at 41c., 13 lb. at 44c., 23½ lb. at 45c.; fish, 1,391½ lb., $203.85; ham, 13½ lb. at 39c.; lard, 10 lb. at 31c.; mutton, 54½ lb. at 24c., 45 lb. at 25c.; pork, 61½ lb., $20.88	602 38
Grand Trunk Pacific Ry., freight charges	980 69
Grant-Holden-Graham, Ltd., Ottawa: shirts, 715 at $1.67; expressage, $43.01	1,237 06
Great North Western Telegraph Co., telegrams	141 18
Great Western Furniture Co., Saskatoon: chair, $5; pillow slips, 2 pr. at $1; rug, $21.50; filing section, $5.15; tray and stand, $9.50; wash stands, 6 at $6.32½	81 10
Greenshields, Ltd., Montreal: butter cloth, 5,402 yd. at 5¼c.; cheese cloth, 35,749 yd. at 6¾c.; gauze, 580 yd. at 6c.; towels, 8½ doz. at $3 50; packing, $4.50; less disc., $110.62	2,655 08
Guelph Carpet and Worsted Spinning Mills, Guelph: Brussel rugs, 24 at $14.50; less disc., $10.44	337 56
Gurney-Massey Co., Montreal: bake pans, 46 at $1.08; butter cutters, 7 at $9.45; utensil rack, $49.10; meat blocks, 6 at $13.63; slicer, 3 at $20.30; sundry kitchen utensils, $639.49; crating, etc., $27.15	974 25
Hartz, The J. F. Co., Toronto: set urenalysis, $7.80; wheel stretcher, $54	61 80
Hazen-Twiss, Ltd., Saskatoon, books and stationery supplies	104 55
Hendry, Geo. M. Co., Toronto: raffia, 80 lb. at 60c., 240 lb. at $1.20; reeds, 1,110 lb., $1,317	1,653 00
Hepburn, J. T., Regina, travelling expenses	55 80
Houlding, Chas. E., Saskatoon, sundry harware supplies	68 80
Houle, Capt. L. G., Regina: outfit allowance, $100; travelling expenses, $74.53	174 53
Howard, A. C., Prince Albert, 1 funeral	75 00
Howe, M. G., Regina: artificial eyes, 2 at $10; glasses, 7 pr. at $5	55 00
Hub Clothing Company, Regina: braces, 23 pr. at 25c.; handkerchiefs, 30 at 10c.; mitts, 22 pr. at $1.50; overalls, 46 pr. at $1.85; overshoes, 24 pr. at $1.75	168 85
Hudson, R. L., Regina, travelling expenses	102 60
Imperial Canadian Trust Co., Regina, rent of Nurse's Home, Earl Grey Sanatorium to Sept. 30, 1918, 6 m. at $45	270 00
Imperial Oil Co., Regina: coupon books, 21 at $10; gasoline, 455 gal., $170.20; ioco glass, 25 gal. at $1.32; mobil oil, 12 gal., $12.41; polarine, 8 gal., $5.77; royalite, 45 gal. at 22c., 92 gal. at 23c.; sundries, $26.24	488 68
Ingram & Bell, Toronto: bed pan sterilizers, $156.50; bottles, 3 doz. at $3.80; chart files, 12 at $1.27½; dressing carriage, $62.40; extension lamp, $10.90; generator, $269; graduate glasses, 6 at $2; table, $20; thermometer, $20; sundries, $17.81	595 31
Johnstone, A., Saskatoon: orthopaedic appliances, $27; boots, 6 pr., $76.50	103 50
Johnson & Johnson, New Brunswick, N. J.: sputum cups, 10 M at $1.70 per 100; sputum cup holders, 250 at 15c.; refills, 20 M at $6.75; less disc., $4.42	338 08
Kelley-Koett Mfg. Co., Covington, N.Y., X-Ray apparatus supplied Qu'Appelle Sanatorium.	365 79
Kent & Brown Co., Moose Jaw, potatoes, 40 bush. at $1.75	70 00
King George Meat Market, Saskatoon, dairy produce and meat supplied Emmanuel College	51 10
Knechtel Furniture Co., Hanover: chairs, 100 at 68c., 798 at $1.90, 4, $27; desks, 3, $60.45; dressers, 2 at $15.25; filing cabinet, $19; chair racks, 3 at 35c.; tables, 31 at $2.40, 12 at $4.50, 26 at $5.65; ward robes, 2 at $15.75; wash stands, 2 at $6; freight charges, $84.94; less disc., $30.53	2,095 41
Laird, C. T., Regina, hardware supplies	302 05
Leader Publishing Co., Regina: advertising, $12.10; printing, $328.37	340 47
Carried forward	9,170,607 58

Department Soldiers' Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 9,170,607 58

H Unit, Regina—Continued—*Unité H, Regina*—Suite.

Leather and Sports, Saskatoon: base-ball outfit, $38; tuition fees in harness repairing, $45.. 83 00
Lemery-Denison Electric Ltd., Saskatoon: installing motor, University of Saskatoon, $169; electrical repairs, $28.60 ..... 197 60
Lippert Furniture Co., Kitchener: chairs for Western Stores, Regina: 500 at $2; less disc., $20 980 00
Manley & Slater Automobile Co., Moosejaw: Ford touring car, $200; dry cells, 12 at 60c.... 207 20
Marshall-Wells Co., Winnipeg: basins, 36 at 47c.; milk cans, 3 at $5.60; pails, 24 at 80c.; sundries, $17.41; less disc., $1.40 ..... 68 93
Mason Regulator and Engineering Co., Montreal, 1-14" type " C " coppus blower 237 50
Meakins & Son, Hamilton: cork bath mats, 35 at $5.50; fibre mats, 20 at $2.75, 25 at $3..... 322 50
Mercer, C. L., Moosejaw, travelling expenses 54 98
Militia and Defence, Dept. of: ambulance stretchers, 6 at $7.79; socks, 2,500 pr. at 55c.; care of military patients, 638 d. at $2 ..... 2,697 74
Modern Steam Laundry, Saskatoon, laundry 984 32
Moffat Stove Co., Weston: electric hot plates supplied Fort Qu'Appelle Sanatorium, 4 at $13.50; less disc., $1.08 ..... 52 92
Money, Geo., Moosejaw: fertilizer, 12 loads at $2; team hire, 10½ d. at $7.50 ..... 102 75
Montreal Cap and Fur Co., Montreal, caps, 20·41 doz. at $3.10 ..... 63 29
Moosejaw, City of: electricity and water supplied Ross Park, $104.88; use of electric thawer, $14; installing water service, $27.13 ..... 146 01
Moosejaw General Hospital, Moosejaw, care of military patients, 28 d. at $2 ..... 56 00
Moosejaw Hardware Co., Moosejaw, hardware supplies 159 35
Moosejaw Millwork Co., Moosejaw, lumber, 1,981 ft 331 42
Morse, Dr. Geo. R., Saskatoon, professional services 305 00
Mutice, Mrs. Thos., Regina, rent of room May 17-Sept. 11, 1918, at $15 per m 57 75
Mac Din Laundry, Regina, laundry 303 24
Mackenzie, Ltd., Ottawa: armlets, 957 at 7¾c.; dressing gowns, 500 at $5.80; hospital suits, 127 at $7.03; pyjamas, 2,232 at $1.88; less allowance on order 7759, 7,500 suits pyjamas, 10% of $14.100, $1,410; order 8339, 1,500 dressing gowns at 30c., 235 hospital suits at 40c.. 6,109 14
Mackenzie & Thayer, Saskatoon: coal, 120·77 tons at $8.55, 5 tons at $9, 13 tons at $9.50, 57·19 tons at $9.75, 239·11 ton sat $10.30; wood, 2 cords, $21; freight chgs., $14.45..... 4,257 02
Mackenzie, A. A., Regina: freight chgs., $61.20; crating furniture, $13.50 ..... 74 70
MacMillan, F. R., Saskatoon, groceries and dry goods supplies 351 24
McCallum, Hill & Co., Regina: rent of rooms 901-908 in McCallum Hill Building to Aug. 30, 1918, 6 m. at $200; lighting, $74.80 ..... 1,814 80
McClary Mfg. Co., Montreal: ice cream freezer, $115, less amount paid, in 1917–18 page ZZ–326, $85; mugs, 18 doz., $26.79; overpayment, $29 ..... 85 79
McIntyre Son & Co., Montreal: table cloths supplied Qu'Appelle Sanatorium, 72 at $3.25; less disc., $9.36 ..... 224 64
McKenzie & Stewart, Moosejaw, hardware supplies 165 94
McLaughlin Carriage Co., Regina: battery, $44.30; motor cars, 2 at $2,086; storage, 4 m. at $10; repairs and supplies, $165.81 ..... 4,422 11
McNab-Young Co., Saskatoon: apples, 3 brl. at $7.50; cabbage, 875 lb., $33; carrots, 800 lb., $22.25; onions, 200 lb. at 3c.; potatoes, 30 bush. at $1.15, 80 bush. at $1.25; turnips, 500 lb., $8.30 ..... 226 55
Nixon, D. C., Ltd., Moosejaw, stationery supplies Ross Military Hospital 64 22
North American Bent Chair Co., Owen Sound: chairs supplied Western Stores, Regina, 100 at $4.65, 100 at $8.06 ..... 1,271 00
North Star Paint Co., Saskatoon, redecorating at Vocational School, Sask 166 00
Northern Aluminum Co., Toronto: 40 gal. kettles, 2 at $228.43; less disc., $9.13 ..... 447 73
Northern Electric Co., Regina: lamps, 200 at 45c., 100 at 75c.; 15 H.P. motor with starter, $572.99; sundries, $4.30 ..... 742 29
Northern Plumbing Co., Saskatoon: installing mixers in Y.M.C.A. swimming pool, $233; plumbing repairs, $315.32 ..... 548 32
Nova Scotia Underwear Co., Windsor: underwear shipped to Western Stores, Regina, drawers, 166⅔ doz. at $15; shirts, 166⅔ doz. at $15 ..... 5,000 00
Oakes, Mrs. Rose, Saskatoon, X-Ray plates, 12 at $5 ..... 60 00
Office Specialty Co., Regina: cabinets, 8, $60.75; chairs, 2, $20.95; desks, 1 at $27.50, 2 at $36.90; guides, 27 sets, $20; filing sections, 4 at $34.50, 1 at $39.65; sundry office supplies, $21.94 ..... 402 59
Ontario Hughes Owens Co., Ottawa: black boards, 12 at $11.95; drawing tables, 7 at $9.50; French carves, 2 sets, $51.35; hyloplate with frame, 2 at $15; thermometers, 2 doz. at $9. 309 25
Owen Sound Chair Co., Owen Sound: tables, 536 at $3.84½; less disc., $41.22 ..... 2,019 70
Parker-Wilkins, Ltd., Regina, glasses, 15 pr 85 20
Partridge, The F. E. Rubber Co., Guelph: casings, 46, $1,223.23; hot water bottles, 1¾ doz. at $10.30; ice bags, 37, $13.90; tubes, 47, $199.18 ..... 1,454 36
Patmore Nursery Co., Brandon, seed supplies 64 85
Peart Bros. Hardware Co., Regina: sundry hardware supplied Central Stores, $70.64; Earl Grey, $110.90; Fort Qu'Appelle, $57.12; Moosejaw, $12.25; Provincial Asylum, $9.80; Saskatoon Vocational School, $126; St. Chads, $54.39 ..... 441 10

Carried forward 9,208,827 62

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward	9,208,827 62
H Unit, Regina—Continued—*Unité H, Regina*—Suite.	
Peck, John W. & Co., Montreal: overcoats, 377 at $17.75; suits, 120 at $5.25	7,321 75
Penman's, Ltd., Paris, Ont., underwear, 980 suits at $1.17	1,146 60
Peters, W. W., Moosejaw, potatoes, 30 bush. at $1.75	52 50
Petrie, H. W., Toronto: machinery supplied University of Saskatchewan, drill, $115; grinder, $540; lathe dogs, 7, $68.25; milling machine, $3,100; oil pump, $63; shark, $11.35; steel, 33 bars, $153.95	4,051 55
Potts and Smith, Ltd., Regina, plumbing, Earl Grey	80 50
Power Plant Equipment Co., Toronto, engine supplied Fort Qu'Appelle Sanatorium	450 00
Prowse Range, Geo. R., Montreal, food carriage for Qu'Appelle Sanatorium	85 00
Prince Albert Municipal Hospital, Prince Albert, care of military patients	140 00
Randall-Faichney Co., Boston, thermometers supplied Earl Grey San., 12 doz	73 16
Regina Cartage Co., Regina: coal, 13 tons at $9.75, 13¼ tons at $10; cartage, $14.30	273 55
Regina, City of, electricity, $1,138.13; water, $246.93	1,385 06
Regina City Coal Co., Regina: coal, 27·185 tons at $8.75, 151·34 tons at $9.55, 7·785 tons at $10, 45·28 tons at $10.65; trimming, $31.05	2,274 27
Regina Development Syndicate, Regina, rent of warehouse to Sept. 30, 1918, 7 m. at $300	2,100 00
Regina Florist Co., Ltd., Regina: potatoes, 18 bush. at $3.25; seed supplies, $114.99	173 49
Regina General Hospital, Regina, care of military patients	3,468 05
Regina Grey Nuns Hospital, Regina, care of military patients	240 00
Regina Plate Glass Co., Regina: glass, 3 cases at $19.50; 13 lights, $10.15	68 65
Regina Post Office, postage	200 00
Regina Steam Laundry, Regina: laundry Earl Grey San., $2,292.58; St. Chads, $263.85	2,556 43
Regina Trading Co., Regina: bowls, 12 at 50c.; cocoa mats, 6 at $2.95; cotton thread, 48 balls at 45c.; glasses, 9 at $1.75; vegetable dishes, 12 at 75c.; sundries, $49.05	119 10
Renfrew Refrigerator Co., Renfrew: refrigerator, 3 at $26, 4 at $30; freight chgs., $10.44	208 44
Rex Photo Supply, Regina: X-Ray plates, 12 doz. at $9, 12 doz. at $10.35; photo enlargement, $1.35	233 55
Riches, F. M., Regina: travelling expenses, $386.32; petty cash disbursements, $87.73; construction work at Orthopaedic Shop, $57.80; Earl Grey, $1,657.65	2,189 50
Robertsons, Ltd., Kingston: egg cups, 30 doz. at $1.50; glasses, 30 doz. at 72c.; gravy boats, 3 doz. at $4.75; griddle cake covers, 120 doz. at 39c.; jugs, 5·41 doz. at $3.70, 4 doz. at $5, 3 doz. at $9.50; mustard pots, 3 doz. at $1.10; plate covers, 2 doz. at $2.75; platters, 5 doz. at $3, 3 doz. at $10.80; soup tureens, 32 doz. at $2.25; sugar bowls, 4½ doz. at $4.20, 1½ doz. at $5.70; tea pots, 6 at 45c.; tray sets, 120 at $2.93; less disc., $13.67	695 48
Robinson Co., Regina, glass, 3 cases	54 85
Ross, Dr. W. H., Regina, professional services	60 00
Royal Broom Co., Ingersoll: bath mats, 25 at $1.25; brooms, 20 doz. at $9; less disc., $2.11	209 14
St. Paul's Hospital, Saskatoon, care of military patients	1,994 25
Saskatchewan Co-Operative Creameries, Regina: cream, 88½ qt. at 60c., 8 qt. at 70c., 2 qt. at 90c.; ice cream, 2 gal. at $1.30; milk, 1,180 gal. at 60c	771 10
Saskatchewan Anti Tuberculosis League, Regina, construction work at Fort Qu'Appelle Sanatorium	166,375 49
Saskatchewan Dept. of Telephones, exchange service and long distance calls	684 25
Saskatchewan Provincial Hospital, Battleford, care of military patients	4,832 23
Saskatchewan Sanatorium, Fort Qu'Appelle, care of military patients	12,560 00
Saskatchewan, University of, Saskatoon: board and tuition fees, $4,350.95; supplies, $855.56	5,206 51
Saskatoon Bread Co., Saskatoon, bread, 1,558¾ lb. at 5½c	85 73
Saskatoon Cartage & Warehouse Co., Saskatoon: cartage, $36.78; crating hospital equipment, $260	296 78
Saskatoon, City of, car tickets, $700; electricity, $593.75; water, $619.15	1,912 90
Saskatoon City Hospital, Saskatoon, care of military patients	751 00
Saskatoon Pure Milk Co., Saskatoon: cream, 83 pt. at 20c., 1 gal. at $2.50; ice cream, 3½ gal., $8.90; milk, 442½ gal. at 40c., 683 gal. at 50c., 8 gal. at 58c	551 14
Saskatoon Taxi Cab Co., Saskatoon, auto hire	66 00
School Loom & Novelty Co., Mishawaka: looms, 7 at $16.20; less disc., $11.34	102 06
Scott, F. J., Regina, travelling expenses	319 00
Sharpe, Thos., Winnipeg: auto casings, 2 at $33.55; casing adjustments, 2, $23.50	90 60
Shaver, Dr. C. E., Regina, professional services	82 50
Sidney, H. V., Regina: petty cash disbursements Earl Grey San., $50.18, Headquaters, $298.91, Moosejaw Con. Home, $22.95, Saskatoon, $51.78, Western Stores Office, $7.18; travelling expenses, $48.10; advance unaccounted for, $500	979 10
Simms, T. S. & Co., St. John, N.B.: hair brooms supplied Western Stores, Regina: 75 at $1; less disc., $1.50	73 50
Simpson, The Robt. Co., Toronto: benches, 2 at $7.50; tubercular chairs, 675 at $15	10,140 00
Slaney, G. A., Regina, orthopaedic boots, 27 pr	562 25
Slater, Geo. A., Ltd., Montreal, boots, 242 pr. at $4.98	1,205 16
Carried forward	9,448,379 79

Department Soldiers Civil Re-Establishment—Continued. **Département du rétablissement civil des soldats**—Suite.	$ cts.
Brought forward	9,448,379 79
H Unit, Regina—Concluded—*Unité H, Regina*—Fin.	
Smeed, T. A., Regina: cleaning windows, removing screens and placing storm windows Earl Grey San., $180; cartage and freight chgs., $238.11	418 11
Smith Bros. & Wilson, Ltd., Saskatoon: repairs, Emmanuel College, $244.67; Y.M.C.A. Building, $69.25	313 92
Smith, H. G., Ltd., Regina, groceries supplied Central Stores	1,306 37
Smith's, John E. Sons Co., Buffalo, N.Y.: vegetable parer, $151; chopper, $231; supplied Qu'Appelle Sanatorium	382 00
Speers, Geo., Regina, 7 funerals	525 00
Steele, Briggs Seed Co., Winnipeg, seed supplies	66 16
Stephens & Son Baking, F. Co., Saskatoon: bread, 1,278 loaves at 9c.; cakes, 3 at 20c	115 62
Stratford Chair Co., Stratford: chairs, 1,998 at $1.90; freight chgs., $63.21; less disc., $56.92	3,802 49
Success Business College, Yorkton, tuition fees	62 50
Sun Electrical Co., Regina, electrical supplies and repairs	103 65
Taylor Instrument Co., Rochester: sphygnomanometer, $25; thermometers, 28·85 doz. at $7.50	241 38
Teasdale, R. P., Regina, drug supplies	54 85
Thorburn & Abbott, Ottawa, text books and office supplies	82 93
Tod, G. H. Co., Toronto, vertical feed pump supplied Saskatchewan San., Qu'Appelle	313 60
Topley Co., Ottawa, balopticon with mazda lamp	62 70
Tubby, H. J., Saskatoon, repairs to Vocational School	93 00
United Shoe Machinery Co. of Canada, Montreal, shoe makers supplies	268 59
United States Rattan Co., Hoboken, N.J., reed, 4,865 lb	3,244 41
United Typewriter Co., Ottawa: typewriters, 2 at $80: repairs and supplies, $110.40	270 40
Victor Electric Corporation, Cambridge: X-Ray equipment, supplied Earl Grey Sanatorium, $970.08; Qu'Appelle San., $3,126.41; exchange, $51.44	4,147 93
Wabasso Cotton Co., Three Rivers: sheets, 420 doz. at $22; crating, $40.25; less discount, $185.59	9,094 66
Waldron, R., Kingston: cheese cloth, 20·39 M yd. at $68.80; napkins, 225½ doz. at $2.25; pillow slips, 12,417 at 29c.; sheets, 13,620 at $1.68; table cloths, 126 at $2.10; packing cases, 89 at 50c	28,701 45
Watt, G. & J., Regina, water supplied Earl Grey Sanatorium	58 45
Watts, E. R. & Son, Ottawa, drawing tables, 12 at $7.95, 8 at $9	167 40
Weaver, L. E., Regina: cupboard, $22.25; radiator cover, $13; sundry supplies and repairs, $98.66	133 91
Western Distributors, Ltd., Saskatoon, cartage and packing surgical instruments	112 52
Western Groceries, Ltd., Regina: apples, 6 boxes at $2.35; beans, 2 sacks at $9; honey, 24 tins, at $1.65; soda, 26 sacks, $27.86; sopade, 5 cs. at $5.95; sundry groceries, $28.36	157 66
Western Implement Supply Co., Regina, lumber for shelving at Western Stores office	125 00
Western Manufaturing Co., Regina: glass, 4 cases, $72.50; lumber, 310 ft., $35.40	107 90
Western Shoe Repairing Co., Regina: arch supports, 1 pr., $3; orthopaedic boots, 106 pr., $981	984 00
Whiteford Bros., Regina, plumbing repairs at Earl Grey Sanitorium	153 95
Whitmore Bros., Ltd., Regina, coal, 50 tons at $7.80	390 00
Willard Storage Battery Co., Cleveland: batteries, 2 at $15.50; show cases, 2 at $12.50	56 00
Williams, R. H. & Son, Regina: dry goods and hardware supplies for Earl Grey Sanatorium $369.96, King's Warehouse, $45.98, Head Office, $94.29, Moosejaw Conval. Home, $10.02, St. Chads, $35.60	555 85
Willson Stationery Co., Saskatoon: desks, 2 at $22.50; filing cabinets, 2 at $35; table, $15; stationery supplies, $107.30; cartage, $1	238 30
Wilson & Wilson, Ltd., Regina, construction work and repairs at Eral Grey, $451.98; McCallum Hill Bldg., $20.28, Western Stores Office, $80	552 26
Wenthrop, Dr. P. W., Saskatoon, professional services	118 50
Workman, The Mark Co., Montreal: cloth, 130 yd. at $2.25, 45½ yd. at $2.35, 48¾ yd. at $2.75, 35¾ yd. at $2.90, 97½ yd. at $3.10; suits, 110 at $7; uniforms, 4 at $8.06	1,741 69
Young, A. E., Saskatoon: 2 funerals, $150; ambulance hire, $36	186 00
Young-Thomas Soap Co., Regina, soap, 25 cases at $8	200 00
Sundry payments of $50, and under	4,539 97
Salaries, Administrative, Clerical, etc	76,959 11
Salaries of doctors, nurses, cooks, orderlies and general staff	29,591 75
Pay and allowance for ex-soldiers and sailors undergoing medical treatment and vocational training	122,784 45
I Unit, Calgary—Unité I, Calgary ($829,596.26).	
Adams Bros. Harness M'f'g. Co., Edmonton, shoemakers supplies	129 87
Adlam College of Music, Calgary, tuition fees	61 50
Alaska Bedding Co., Montreal: beds, 43 at $8.85, 6 at $9.10; mattresses, 43 at $7.77, 6 at $7.89; pillows, 108 at 99c	923 52
Carried forward	9,743,081 07

Department Soldiers Civil Re-Establishment—Continued. **Département du rétablissement civil des soldats**—Suite.	$ cts.
Brought forward	9,743,081 07
I Unit, Calgary—Continued.—*Unité I, Calgary*—Suite.	
Alaska Western Bedding Co., Calgary: beds, 3 at $10.40; mattresses, 12 at $6.75, 3 at $10.65; ticking, 25 yd at 50c.; less disc., $1.60	155 05
Alberta Government Telephones, exchange service and long distance calls	793 20
Alberta Home Builders, Ltd., Calgary, insurance premium on $4,000 for school house	80 00
Alberta Penitentiary, Edmonton: shoes, 121 pr., $850.97; supplies for artificial limbs, $41.43	892 40
Alberta, Gov't, of Province of, Edmonton: maintenance of the Institute of Technology and Arts, Calgary, $6,283.51; care of military patients at Ponoka Hospital, $4,688.15; Red Deer Institution, $2,004.58; liquor, 10½ doz. bottles, $114; text book on farm book-keeping, $1	13,091 24
Alberta Sanatorium, Calgary, care of military patients	935 50
Alberta Steam Laundry, Calgary, laundry	199 62
Alberta, University of, Edmonton, tuition fees	737 50
Albertan Publishing Co., Calgary: advertising, $77.09; subscription 1 year, $7.50	84 59
Allin, Dr. E. W., Edmonton, professional services	125 00
Andrews Bros., Edmonton, 1 funeral	75 00
Archibald, A., Edmonton, drugs and surgical supplies	396 65
Aseptic Hospital Supply Co., Brooklyn, operating table supplied Frank San	63 00
Ashdown Hardware, The J. H., Calgary: anvils, 2, $37.50; blowers, 3 at $40.25; coal, 1 sack, $1.50; forge hood, 4 at $7; hose, 100 ft., $10.20; shovels, 2 at $1.72; stock pots, 2, $13.24; wheelbarrows, 2 at $14.25; hardware supplies, $350.42	593 55
Bayes, E., Calgary: orthopaedic boots, 110 pr., $1,643; alterations and repairs, $27.50	1,670 50
Beaver Soap Co., Winnipeg: soap chips, 1,750 lb. at 16½c.; less disc., $5.77	282 98
Bell, J. M., Calgary, travelling expenses	105 75
Bell Tire Co., Calgary, auto supplies and repairs	118 35
Bellevue Bakery Co., Bellevue: bread, 6,411 loaves at 10c.; cake, 75c	641 85
Bennett & White Construction Co., Calgary, alterations and additions at Orthopaedic shop	913 00
Beveridge, Thos.., Calgary, rent of offices in Beveridge Building to Sept. 30, 1918	1,812 50
Bilton, W. R., Ogden: cartage, $94.40; plowing, $10	104 40
Bishop Pinkham College, Calgary, construction work	12,439 50
Blairmore Hardware Co., Blairmore, hardware supplies for Frank Sanatorium	201 25
Blairmore, Town of, electricity supplied Frank Sanatorium	177 30
Blowey-Henry Co., Edmonton: chairs, 20 at $1, 16 at $1.05, 2 at $3.75; costumers, 2 at $2.95; desks, 2, $52; settee, $26.50; tables, 2 at $12.50; less disc., $11.80	141 90
Bon Marché, Calgary: denim, 45 yd. at 45c.; sheeting, 20 yd. at $1; sundry dry goods supplies, $90.11	130 36
Bowker, E., Calgary, travelling expenses	138 30
Bowker, Geo. E., Bowker, 1 funeral	63 00
Bowser, S. F. & Co., Toronto, gasoline tanks, 2	418 00
Boyce, J. F.: Calgary, car tickets for vocational students, $1,949.72; petty cash disbursements vocational office, $380.12; travelling expenses, $726.50	3,056 34
Boyd, Dr. Oliver, Medicine Hat, professional services	87 00
Bradley, Wm. A., Calgary, furniture repairs	52 80
Brennand, M., Calgary, auto hire, 35 d. at $5	175 00
Bret & Atkin, Drs., Banff, professional services	79 00
Bret Hospital, Banff, care of military patients	1,788 88
Brock, W. R. Co., Calgary: butter cloth, 1,461 yd. at 7½c.; coat hangers, 350 at 8½c.; oil paize, 5 yd at $6.06; towels, 3 pr. at $4.25; crating, 40c.; less disc., $3.37	179 41
Brown and Scanlon, Drs., Edmonton, professional services	90 00
Browne, G. A., Calgary: travelling expenses, $229.15; postage, $13.79	242 94
Brown, Wm., Calgary, repairs to East Calgary Machine Shop	1,725 00
Buckley, J. F., Calgary, travelling expenses	57 00
Budden, Beard & Co., Calgary, electrical supplies	123 54
Burdick Cabinet Co., Milton, Cabinet	125 58
Burham-Firth Electric Co., Edmonton: 3 H.P. motor, $147; repairs to buzzers, $27.77	174 77
Burnitol Mfg. Co., Boston: custom duties on sputum cups	68 84
Burns, P. & Co., Calgary: meat, fish, vegetables and dairy produce supplied, Calgary Convalescent Home, $365.71; Discharge Depot, $208.10; Frank Sanatorium, $8,411.57; Vocational Branch, $5.10	8,990 48
Caldwell, Boyd & Co., Perth: wool socks, 250 prs., at 50c.; express charges, $4.50	129 50
Calgary Artificial Limb Co., Calgary, artificial limb supplies	1,102 75
Calgary, City of, electricity, $710.18; sanitary inspection fees, $45; water, $285.67	1,040 85
Calgary Drafting Co., Calgary, draftsmen's supplies	417 30
Calgary Furniture Co., Calgary: book case, $17; chairs, 17, $77.55; desks, 6, $295.50; mats, 2, $2.60; mirror, $7.75: stools, 12, $20.10; tables, 6, $49.50; washstands, 4, $46; sundries, $2.40; less discount, $4.15	514 25
Calgary Gas Co., Calgary, gas supplied	1,216 32
Carried forward	9,802,099 86

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 9,802,099 86

I Unit—Calgary—Continued—*Unité I, Calgary*—Suite.

Calgary Hospital Board, Calgary: care of military patients, General Hospital, $5,959.35, Isolation Hospital, $918, Mount View Hospital, $6,325.10 ..... 13,202 45
Calgary Irons Works, Calgary, plumbing and hardware supplies 466 41
Calgary Machinery and Mfg. Co., Calgary: boilers, 2, $2,100; engine, $275; less paid in 1917-18 a/c, page ZZ 329, $1,187.50 ..... 1,187 50
Calgary Military Hospital Calgary: care of military patients 1,094 00
Calgary Municipal Railway, Calgary: car tickets, $1,845; supplies, $2 ..... 1,847 00
Calgary Paint and Glass Co., Calgary, paints and glass supplies 90 16
Calgary General Post Office, Calgary, postage 150 00
Calgary Saddlery Co., Calgary, shoemakers supplies 821 86
Calgary School Board, Calgary: construction of four roomed bungalow school, East Calgary, $16,940; purchase of land, $2,550; insurance, $792.66; taxes, $393.64 ..... 20,676 30
Callum, Dr. A. D., Calgary, professional services 265 00
Campbell, C. W., Edmonton: bread, 689 loaves at 9c 62 01
Campbell's Exchange, Edmonton: chairs, 6, $21; desk, $16; settee, $29; stool, $3.75; wire baskets, 2, 40c 70 15
Campbell, Wilson & Horne, Lethbridge, groceries supplied Frank Sanatorium 1,775 78
Canadian Consolidated Rubber Co., Calgary: casings, 7, $174.25; tubes, 9, $35.60; sundries, $89.31 ..... 299 16
Canadian Fairbanks Morse Co., Calgary: engine, $436.50; friction clutches, 3 at $40.50; indicators, gas, $85; steam, $110; 5 h.p. motor, $154; planimeter, $25; power hammer, $204.75; scales, 2 at $43.75, 1 at $35.40; separator, $21.60; shafting, 100 ft., $118.60; trucks, 2, $20.36; vises, 10 at $10; sundries, $1,012.05 ..... 2,532 26
Canadian General Electric, Calgary: magneto, $77.50; marble slab, $28; motor, $90; rubber boxes, 12 at $2; 6 at $2.13; transformers, 3 at $80.45; sundry electrical supplies, $257.64 ..... 731 27
Canadian Pacific Railway Co's Telegraph, telegrams 1,578 99
Canadian Red Cross Society, Calgary: food supplied hospitals, Frank, $65.40, Ogden, $5,234.23. ..... 5,299 63
Canadian Universal Film Co., Calgary, moving picture machine supplies 87 48
Canadian Western M'f'g, and Supply, Calgary: anvils, 3 at $24; blowers, 3 at $36.25; boring tool, $45; crane, $15; fire extinguishers, 10 at $10; forges, 3 at $26; hammers, 80, $67.08; meter, $24; saw setters, 2, $70; valves, 6, $76.98; vise, $28.50; sundries, $706.40 ..... 1,391 71
Canadian Westinghouse Co., Hamilton: arc lights, 2 at $22; circuit breakers, 2, $30; lamps, 6 at 96c., 10 at $1.25, 6 at $1.45; meter, $44; transformers, 3 at $32; volmeter, $15.45; less discount, $10.11 ..... 246 30
Cash, J. & J., Montreal, collars, 41⅛ doz. at $1.80 ..... 74 10
Chandler & Fisher, Winnipeg: expenses installing and demonstrating X-Ray equipment shipped by Victor Electric Corporation to Frank, Alta., $160.05; bibrator pedestal, $66.75; feeding cups, 6, $3.50; spark gap attachment, $21; oil, 2 tins, $2.70; urinals, 12, $13.50 ..... 267 50
Chappelle, Dr. W. D., Edmonton, professional services 80 00
Chevrolet Service Station, Calgary, auto supplies 180 75
Chiswell, J. W., Calgary: excavating cinders and laying concrete engine bed 90 00
City Cartage Co., Calgary, cartage 405 62
Clark, W. H., Edmonton, lumber for boxes and partitions 500 66
Cleveland Tractor Co., Windsor, tractor supplied Calgary School of Technology and Art 1,300 00
Cockshutt Plow Co., Calgary: tractor plow, $165; sundries, $21.05 ..... 186 05
Commercial Text Book Co., Toronto, text books and office supplies 161 45
Compressed Gas Co., Calgary: acetylene, 1,140 c.ft., $31.36; oxygen, 1,600 c.ft., $52; burner, $10; regulator, $24; c. 1 rods, 15 lb., $7.75 ..... 125 11
Connelly-McKinley, Ltd., Edmonton: ambulance service, $207; 9 funerals, $671.50 ..... 878 50
Consolidated Optical Co., Calgary: artificial eyes, 2, $15; glasses, 41 pr., $175.35 ..... 190 35
Corwack, W. C., Edmonton, drug cabinet 70 70
Cowie, R. W. R., Toronto: beads, 3 bunches, $9; 4¼ gross, $40.38; clasps, 1 gr., $2.50; postage, 29c 52 17
Crane-Casidy Electric Co., Calgary, electric supplies 56 44
Crown Feed and Produce Co., Calgary: chicken feed, 460 lb., $23; oats, 400 lb. at $3.25; wheat, 6 bags at $3.30, 3 bags at $3.50; freight charges, $1 00 ..... 67 30
Crystal Dairy, Blairmore: cream, 1,056¾ qt. at 50c.; milk, 4,836¼ gal. at 40c., 1,321¾ qt. at 50c 3,123 77
Curray, D. D., Calgary, travelling expenses 152 90
Cushing Lumber, A. B., Co., Calgary: lumber, 396 pcs., and 6,200 ft 481 23
Cushing Bros., Ltd., Calgary: building partitions, $428.60; screens, 46, $166; sharpening saws, $7.50; lumber, $358.30; 960 40
Daniel, H. E., Calgary: petty cash disbursements Edmonton, Convalescent Hospital, $32.55; Frank Sanatorium, $15; Headquarters office, $180.91; Ogden, $12.63; Strathcona, $8.35; Vocational School, $129.91; Wetaskiwin, $27.18; travelling expenses, $104.35 ..... 510 88
Darling Bros., Montreal, heater 255 00
Davies, C. W., Coleman, 2 funerals 168 00
Day, C. H., Varena, travelling expenses 210 05

Carried forward 9,866,524 21

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 9,866,524 21

I Unit—Calgary—Continued—*Unité I, Calgary*—Suite.

Dayton Engineering Laboratories, Dayton: lighting and ignition system, $45; generator, $63 ..... 108 00
Dean, E. G., Calgary, travelling expenses 140 45
Deegan, J. E., & Sons, Calgary, repairs to roof of Col. Walker School 300 00
Dickinson, The Stamp Man, Calgary: brass checks, 1 M, $38; brass signs, 1, $12.50; ink, $1; pad, $6.95; repairs, $4.75; rubber stamps, 76, $71.80 ..... 135 00
Dillon, W. E. Co., Toronto: blanket warmer, $160; moving picture booth, $170 ..... 330 00
Dolan, G. R., Calgary: lunches, 7,470 at 2c.; examination fees, $30; telegrams, 80c 180 20
Dominion Rubber System, Montreal: casings, 20, $506.80; cement, 5 gals., $11.50; hose, 25 ft., $10.75; rebuilding fabric, 9 lb., $13.05; tubes, 9, $31.90; less discount, $2.45 ..... 571 55
Dominion Text Book Co., Calgary, text books 181 05
Dominion Textile Co., Montreal: sheets, 24 pr. at $2.25; towels, 228 at 31¾c.; bale, 35c.; less freight allowance, 69c 126 05
Douglas Company, Edmonton, printing and stationery 85 20
Downing, A., Calgary, vacuum pump 150 00
Dunlop Tire and Rubber Goods Co., Calgary, air bag, $2; cement, 5 gal., $11.55; gum, 44·3 lb., $43.75; vulcanizing fabric, 45 lb., $61.59; less discount, 37c 118 52
Dyce, G. B., Calgary, travelling expenses 54 00
Eddy, The E. B., Co., Hull: oliwin fixtures, 24, $13.65; serviettes, 50 M at $1.18; toilet paper, 5 cases, $58.29; towels, 1 case, $10 ..... 140 94
Edmonton, City of: advertising, $4; electric light, $10.38; telephone rental, $166.09; street railway car tickets, $984 ..... 1,164 47
Edmonton City Dairy, Edmonton: butter, 15 lb. at 49c.; cheese, 41 lb. at 24c., 17½ lb. at 24½c.; cream, 364 cups, at 11c., 56½ qt., at 40c., 2½ qt., at 60c.; eggs, 35 doz., $20.40; ice cream, 17 bricks at 25c., 2 at 30c.; lactonic, 125 qt. at 12½c.; milk, 39 gal. at 35c., 1,065 gal. at 40c., 25 gal. at 50c.; less discount, $25.45 ..... 553 19
Edmonton Cartage Co., Edmonton, ice 135 tons at $1.50 ..... 202 50
Edmonton Hospital Board, Edmonton: care of military patients in Edmonton Isolation Hospital, $587; Royal Alexandria Hospital, $188; insurance premium on building and contents of Strathcona Hospital and Nurses Home to Jan. 30, 1920, $708.15 ..... 1,483 15
Edmonton General Hospital, Edmonton, care of military patients 4,385 00
Edmonton Journal, Edmonton, advertising 50 40
Edwards, W. V., Calgary, travelling expenses 72 30
English, Arthur, Winnipeg: feed pump, $140; pressure tanks, 2, $430; special tappets, $110 ..... 680 00
Estey, Dr. A. S., Calgary, professional services 65 50
Farney Auto Delivery, Edmonton, auto hire 365 50
Federal Typewriter Co., Ottawa: typewriters, 6 at $70; 1, $105.30; 2 at $113.40 ..... 752 10
Ferguson, Supply Co., Calgary; generator, $125; hangers, 13 at $6.90; pumps, 2, $112.50; rail, 600 lb. at 3c.; receiver, $35; rheostats, 2 at $10; less discount, $1.79 ..... 398 41
Fetterly, T. S., Lethbridge: 2 funerals 130 00
Findlay Drug Store, The Jas. Co., Calgary, sundry drug supplies 71 24
Ford Motor Co., Ford Ont.: auto, $674.62; auto supplies, $2.03; tractor, $750; exchange, $11.72 ..... 1,438 37
Franco-Canadian Collieries, Frank, Alb: coal, 161 tons at $3.75; lighting, $1,168.80; water, $200; rental of Rocky Mountain Sanatorium, 6 m. at $50; insurance on building and contents, $682.50; supplies, $50.10 ..... 3,005 14
Fraser, W. G., Frank: construction work sewerage system Frank Sanatorium 517 25
Fraser-McRoberts Co., Pincher Creek: butter, 103 lb. at 35c., 229 lb. at 40c., 57 lb., at 50c.; chicken, 623 lb. at 22c., 595½ lb. at 25c., 80 lb. at 27c.; eggs, 37 cases at $11, 3 cases at $12; potatoes, 1,050 lb., $19.55; freight, $1.57 ..... 927 81
Freeze, S. G., Calgary: sugar, 180 lb. at 11½c., 80 lb. at 11¾c., 50 lb. at 12⅔c.; tea, 85 lb. at 54c.; sundries, 98c 83 28
Frost, T. A. P., Calgary, travelling expenses 106 00
Fyles, L. F., Calgary: high tension coil, $8; travelling expenses, $61.05; advance to be accounted for, $64.50 ..... 133 55
Galt Hospital, Lethbridge, care of military patients 445 88
Gates, Geo. S., Calgary, travelling expenses 71 65
General Supplies Ltd., Calgary, farming supplies 61 59
Gershaw, Dr. F. W., Medicine Hat, professional services 75 00
Goodyear Tire and Rubber Co., Calgary: air bags, 9, $38.05; cement, 11·62 gal., $27.08; fabric, 2 at $14.90, 4 at $29.90; repair gum, 252½ lb., $252.21; sundries, $8.11; less discount, $1.15 ..... 473 70
Goold, Shapley & Muir Co., Calgary: 1-8' d. g. ideal mill, $110; tractor supplies, $11.50 ..... 121 50
Gorman, Clancey & Grindley, Calgary, builders supplies 169 43
Grant & Co., Calgary: cork linoleum, 133 yds at $1; dishes, $9.80 ..... 142 80
Grant-Holden-Graham, Ottawa: shirts, 329 at $1.67; freight charges, $26.15 ..... 575 58
Gray, M., Bassans, Alb., funeral expenses of Pte. Gray 100 00

Carried forward 9,887,967 46

Department Soldiers Civil Re-Establishment—Continued. $ cts.

Département du rétablissement civil des soldats—Suite.

Brought forward 9,887,967 46

I Unit, Calgary—Continued—*Unité I, Calgary*—Suite.

Great West Saddlery Co., Calgary: shoe makers supplies for Col. Walker school, $161.77; Edmonton Convalescent Home, $113.40; Institute Technology and Arts, $435.73 ..... 710 90
Gregg Publishing Co., Chicago: text books 209 79
Gurney-Massey Co., Montreal: grate bars, 360 lb. at 18c.; range, $188.35; sink, $51.10; tray carriages, 2 at $47.15; kitchen utensils, $14.50; less discount, $18.60 ..... 394 45
Gutta Percha and Rubber Co., Calgary: air bags, 6, $29; fire extinguishers, 8 at $14.40; repair gum, 31 lb., $29.12; rubber heels, 6 doz., at $2, 12 doz. at $2.50; less discount, $3.72 ..... 211 60
Hall, N., Calgary: hospital fees, $31; surgical attendance, $100 ..... 131 00
Haning, M. B., Ogden, meals, 285 at 20c 57 00
Harris, M. W., Hay River, travelling expenses 56 55
Hartz, J. F., Co., Toronto: microscope, 3, $319; hospital supplies, $49 ..... 368 00
Hemphill's Trade Schools, Edmonton, tuition fees 285 00
Hendry, The Geo. M., Toronto, chemical apparatus 210 48
Higinbotham, H. T., Calgary, travelling expenses 81 30
Holy Cross Hospital, Calgary, care of military patients 58 60
Hot Spring Hotel, Banff, care of military patients 92 00
Howard, R. F., Ltd., Edmonton, funeral 71 50
Hudson's Bay Company, Calgary: chairs, 8 at $11.50; cheese cloth, 170 yd., at 7½c.; gloves, 6 pr., $14; linoleum, 25 sq. yd. at 76½c., 39½ yd., at $1.95; rug, $80; tables, 17 at $6, 1, $28; sundries, $277.66; less discount, $11.56; less duplicate payment, bedspreads, 261 at $1.50; clothes baskets, $3.25; freezing salt, 85c., total $395.60 ..... 295 08
Hunt's Bone Yard, Calgary, two cycle engine 225 00
Imperial Garage and Auto Co., Edmonton: auto storage, 8 m. at $30; repairs, $4.75; over-payment, $30 ..... 274 75
Imperial Motors, Calgary: carburetor, $30.50; auto supplies, $38.54 ..... 69 04
Imperial Oil Co., Calgary: gasoline, 8,335.65 gal., $3,282.31; oil, 1,302·30 gal., $525.61; sundries, $69.89 ..... 3,877 81
Imperial Optical Co., Edmonton, glasses, 26 prs 105 10
Ingram & Bell, Toronto: bristow, coils, 9 at $20; electrical centrifuge, $35; examination table, $61; pneumothorax apparatus, $72; reclining chairs, 6 at $38; hospital supplies, $151.82; express charges, $79.60 ..... 807 42
Inman, Pte. W., Calgary, travelling expenses 67 50
International Correspondence Schools, Scranton Pa., tuition fee 116 25
Johnson, Geo. R., Calgary, travelling expenses, $476.05; advance unaccounted for, $200 ..... 676 05
Johnson, L. L., Calgary: petty cash disbursements Vocational office, $1,086.82; travelling expenses, $918.64; advances unaccounted for, $250 ..... 2,255 46
Johnson & Johnson, New Brunswick, N.J.: pocket sputum cups, 10 M at $17 ..... 170 00
Jones, A. S., Calgary: plumbing at Orthopaedic shop, $36.44; Technical School, $114.47; building permit, $2 ..... 152 91
Kennedy, C. N., Edmonton, office supplies 74 70
Kerr, C. H., Frank: postage, $65; travelling expenses, $10 ..... 75 00
Knechtel Furniture Co., Hanover: chairs, 5, $33; tables, 24 at $2.40, 4 at $4.75; freight, $7.14. ..... 116 74
Knights' Bindery, Calgary, stationery supplies 96 25
Knox School of Salesmanship, Cleveland, O., text books, 40 ..... 62 28
Langford, C. W., Calgary, travelling expenses 65 55
Latimer, C. M., Calgary, travelling expenses 71 80
Lehigh Hospital Association, Lehigh: care of military patients, $90; exchange, $2.38 ..... 92 38
Lethbridge, City of Lethbridge: care of military patients, 47 d. at $1.50; ambulance fees, $2 ..... 72 50
Lethbridge Iron Works Co., Lethbridge, boiler and parts 337 45
Lines Motor Co., Edmonton, auto repairs and supplies 604 70
Logie, Dr. H. B., Edmonton, travelling expenses 96 20
Lord, Albert, Edmonton: shoe repaired, 36 pr. at $1.60; polish, doz. tins, $1.50 ..... 59 10
Lott & Co., Calgary: coal 54·85 tons, $342.17; coke, 300 lb., $2.25; sacks, 2 at 25c 344 92
Maclin Motors, Calgary: Ford touring car, $725.42; auto repairs and supplies, $118.79 ..... 844 21
Maitland, J. G., Edmonton, potatoes, 252 bush. at $1.10 ..... 277 20
Malcolmson, Dr. Geo. H., Edmonton, X-Ray examinations, 62 ..... 538 00
Marshall Hardware Co., Calgary, hardware supplies 947 38
Massey-Harris Co., Edmonton: cultivator, $20; plow, $38 ..... 58 00
May, E. C. & Co., Edmonton: auto storage, $64; repairs, $6.95 ..... 70 95
Medicine Hat General Hospital, Medicine Hat, care of military patients 110 00
Metals Limited, Edmonton: plumbing and hardware supplies for Calgary Institute Techology, $663.13; Edmonton Military Hospital, $11.73; Frank Sanatorium, $136.50 ..... 811 36
Metcalfe, S. W., Calgary, travelling expenses 73 90
Mewburn, L. T. & Co., Calgary: lemon extract, 2 doz. at $7; sugar, 700 lb., $75.54; tea, 100 lb. at 48c.; sundry groceries, $53.37 ..... 190 91
Militia and Defence, Dept. of, Calgary: care of military patients, 3,010 d. at $2; meals served, 1,252 at 20c.; sundries, $22.51 ..... 6,292 91

Brought forward 9,912,382 39

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forard. 9,912,382 39

I Unit—Calgary—Continued.—*Unité I—Calgary*—Suite.

Mission Bridge Feed Store, Calgary, feed supplies, 1,310 lb 51 60
Mitchell, G. A., Calgary, auto licenses, 7 ..... 127 50
Monroe, R., Calgary, tuition fees 82 50
Moore, H. H., Calgary, surveyor's services 198 85
Morency, Alex., Blairmore, plumbing at Frank Sanatorium 212 30
Morrison, R. H., Calgary: artificial eyes, 3 at $10; glasses, 57 pr., $186.15; glass cases, 20 at 35c 223 15
Motor Car Supply Co., Calgary, auto supplies and repairs 590 97
Motor Livery Ltd., Calgary: gasoline, 37 gal. at 45c.; auto hire, $59.75; repairs, $2.75; storage, 3½ m. at $10 ..... 114 15
Moyer, E. N. Co., Edmonton: fibre silk, 70 skins at 20c.; raffia, 125 pkgs at 20c., 4½ lb. at 50c.; reeds, 35 lb., $48.05; school supplies, $110.53 ..... 199 83
Macdonald, Cooper Ltd., Calgary: sugar, 900 lb., $99.18; tea, 100 lb. at 52c 151 18
MacIver, A. A. J., Calgary: petty cash disbursements, $84.26; travelling expenses, $41.15; advances accounted for, $1,450 ..... 1,575 41
MacKay, H. A., Banff: travelling expenses, $21; board and room at Brett Hospital, $140 ..... 161 00
MacKenzie Ltd., Ottawa, armlets, 1,943 at .07¾c 150 58
MacKid & Maclaren, Drs., Calgary, professional services 95 00
McFarlane, J. P., Calgary, travelling expenses 94 95
McLaren Belting, The J. C. Co., Montreal: belting, 101 ft., $35.98; overpayment, $19.58 ..... 55 56
McLaughlin Carriage Co., Edmonton: gasoline, 46 gal., at 45c.; auto, $1,774.40; storage, 2 m. at $10; repairs and supplies, $312.14; overpayment, $55.50 ..... 2,182 74
McLeod, K. A., Edmonton: rent of office in McLeod Building to 1st Aug., 1918, 2 m. at $110 ..... 220 00
McNiven, J. J., Calgary, travelling expenses 166 70
National Drug and Chemical Co., Calgary: sulphuric acid, 45 lb. at 33c., 3 gal. at $3.45; sundry drugs, $88.18 ..... 128 38
Natural Gas Appliance Co., Calgary: nitrogen lamps, 31, $80; sundries, $8.10 ..... 88 10
Neilson Furniture Co., Calgary, repp, 20 yd. at $1.50; window shades, 54 at $1.15; sundries, $7.95 ..... 100 05
Northern Electric Co., Calgary, electrical supplies 1,864 05
Northern Hardware Co., Edmonton, hardware supplies 55 40
Nor-West Motors Ltd., Edmonton, auto repairs and supplies 88 90
Office Equipment Co., Montreal, desks, 2 at $30.36 ..... 60 72
Office Specialty Co., Edmonton: card cabinets, 14, $85.60; chairs, 27, $346; chair pads, 10 at $2.75; desks, 15, $648; files, 2 doz., $32.20; filing cabinets, 1 at $37; folders, 1,500, $28.40; sections and bases, 30, $264.40; table, $21; transfer cases, 3 at $5.25; typewriter stands 2, $31.50; sundry office supplies, $381.98; freight charges, $22.64; less discount, $144.29 ..... 1,797 68
Ogden Convalescent Hospital, Calgary, board of military patients 76 00
Oliver, W. J., Calgary, photography work 98 15
Olsen & Nelson, Edmonton, team hire, 15½ d. at $6.50 ..... 100 75
O'Neill, A. M., Calgary, travelling expenses 86 10
Osborne, F. E., Calgary, books stationery and office supplies 1,376 26
Owen Sound Chair Co., Owen Sound: bedside tables, 73 at $3.84½; less discount, $1.92 ..... 278 76
Patteson, T. E., Edmonton, travelling expenses 64 25
Peck, J. W. & Co., Montreal, suits, 118 at $5.25 ..... 619 50
Penmans Ltd., Paris, Ont., underwear, 330 suits at $2.34 ..... 772 20
Perfection Supply & Manufacturing Co., Calgary, oil, 77 gal 72 00
Perkins Electric Co., Montreal, electrical supplies for School of Technology and Art 164 55
Perry Drug Co., Calgary, surgical supplies 66 50
Pike, A. & Co., Edmonton, seed supplies 470 45
Pinder, G. Z., Edmonton: petty cash disbursements Edmonton Convalescent Home, $45.20, Strathcona Hospital, $33.20 ..... 78 40
Playdon, H. J., Calgary: constructing ventilators on roof of gas tractor shop, $135; general repairs, $13.92 ..... 148 92
Plumbing Store, Wetaskiwin: plumbing, repairs and supplies Wetaskiwin Hospital 237 35
Plunkett & Savage, Calgary: fruits and produce supplied, Edmonton Convalescent Home, $38.31; Frank Sanatorium, $2,246.87; Discharge Depot, $33.40 ..... 2,318 58
Pozzi, H. J., Blairmore: contruction and repairs Frank Sanatorium 195 60
Prosser, W. E., Calgary: petty cash disbursements, $11.29; travelling expenses, $131.75 ..... 143 04
Redcliff Emergency Hospital, Redcliff, care of military patients 54 50
Reinhart, C. B., Edmonton: petty cash disbursements, $162.85; travelling expenses, $58 ..... 220 85
Reo Motor Sales Co., Calgary: autos, 2 at $2,090; exchange, $1.05 ..... 4,181 05
Revell, Dr. D. G., Edmonton South: professional services 292 00
Revelstoke Sawmill Co., Calgary, lumber, 5,610 ft 510 88
Revillon Wholesale, Ltd., Edmonton: groceries, $662.15; hardware supplies, $78.64 ..... 740 79
Ritchie, J. B., Frank, travelling expenses 588 20
Robertsons Ltd., Kingston: crockery ware supplied, Bishop Pinkham College, $16.36; Frank Sanatorium, $30.78; Nurses Home, $9.81 ..... 56 95

Carried forward 9,937,232 22

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 9,937,232 22

I Unit—Calgary—Continued.—*Unité I—Calgary*—Suite.

Rowe, The H. M. Co., Baltimore, text books 325 80
Royal Crown Soap Co., Calgary: cleanser, 1 case, $3.50; sal. soda, 300 lb. at $2.35 per 100 lb.; soap, 4,875 bars, $186.46; soap chips, 688 lb. at 11c., 1,188 lb. at 15c; sweeping compound, 4 brl. at $7; washing powder, 2 cases, $10.90; less freight, $7.19 ..... 482 60
Royal Fruit Co., Edmonton, fruit and vegetables 52 06
Rudel-Belnap Machinery Co., Montreal, 3 h.p. motor with pulley supplied Institute of Technology and Art, Calgary 167 60
Sawyer-Massey Co., Calgary, machinery supplies 251 95
Sidney, H. V., Calgary: petty cash disbursements, $715.45; travelling expenses, $769.70 ..... 1,485 15
Siegel Auto Co., Calgary: auto supplies, $498.73; storage, $43 ..... 541 73
Simington Co., Calgary, groceries supplied Frank Sanatorium 126 78
Singer Sewing Machine Co., Calgary: patching machine, $64.80; shoe machine, $73.50 ..... 138 30
Slater, Geo. A. & Co., Montreal, shoes, 164 pr. at $4.98 ..... 816 72
Smith, C. D., Wetaskiwin: coal, 4·695 tons at $5, 12·855 tons at $6 ..... 100 55
Snowdon, C. C., Winnipeg: soap chips, 480 lb. at 14c.; sweeping compound, 4 brl. at $9, 4 brl. at $12; waste, 141 lb. at 18c 176 58
Sommerville Hardware Co., Edmonton, hardware supplies 268 81
Spicers Bread, Edmonton, bread, 1,290 loaves at 09c 116 10
Stewart, G. G., Edmonton, travelling expenses 118 80
Stewart & Harris, Ottawa, insurance premiums on 7 autos 61 25
Studebaker Corporation of Canada, Calgary, auto supplies and repairs 132 54
Sturgeon Consolidated Colleries, Edmonton: coal, 200·3 tons at $2.75, 7·25 tons at $4.50 ..... 583 43
Supplies Company of Canada, Ottawa, typewriters, 3 ..... 307 00
Taylor, C. H., Calgary; work and material supplied Col. Walker School, $194.25, Orthopaedic, School, $23.63; Wetaskiwin Hospital $1,691.50; postage, $23.49; travelling expenses, $147.45 ..... 2,080 32
Taylor Sign Works, Calgary, lettering and designs on auto 52 50
Temple-Duff Drug Co., Calgary, drug supplies 102 90
Thompson, F. M. & Co., Blairmore: cheese cloth, 120 yd. at 10c., 120 yd. at 12c., 140 yd. at 12½c.; potatoes, 16⅔ bush., $27. 80; sugar, 100 lb. at 12c.; sundries, $46.91 ..... 130 61
Thorburn & Abbott, Ottawa, 1 text books 411 33
Toby, Leonard, Edmonton, repairs Vocational Branch office 58 85
Toole, Peet & Co., Calgary: coal, 9·64 tons at $5.70, 94 tons at $7.18, 48 tons at $7.25, 2·6 tons at $8.40 ..... 1,099 71
Topley Company, Ottawa: balopticon, $57.70; mazda lamps, 7, $24.50; meniscus convex lens, $7.44; wrights stain, 3 oz., 90c 90 54
Trowbridge, E., Edmonton: auto licenses, 2 at $15, 2 at $17.50, 1 at $30 ..... 95 00
Union Iron & Foundry Ltd., Calgary, castings 70 29
Union Milk Co., Calgary: milk, 127 qt. at 12c.; milk tickets, $202 ..... 217 24
United Shoe Machinery Co., Montreal, shoe makers supplies 1,516 90
United Typewriter Co., Ottawa: desk, $27.50; typewriters, 10, $1,024.05; rent, $5; repairs and inspection, $100.40 ..... 1,156 95
Universal Motor Cars, Calgary, auto repairs and supplies 107 50
Veteran, Town of, care of military patients, $48: funeral expenses, $35 ..... 83 00
Victor Electric Corporation, Chicago: X-Ray apparatus supplied Frank Sanatorium, $2,836.79; exchange, $49.93 ..... 2,886 72
Wainwright & Jackson, Edmonton, 1 funeral 75 00
Waldron, R., Kingston, cheese cloth, 8·45 M yds at $64.25 ..... 550 61
Watts, E. R. & Son, Ottawa: cardboard, 144 sheets, $7.50; ink, 150 bottles at 50c.; paper cutter, $16 ..... 98 50
Welters, V., Frank, Alberta, cartage 400 00
West & Brown, Calgary, text books and stationery supplies 285 10
West Canadian Collieries Ltd., Blairmore: coal, 296 tons at $5.50; transformer and installing same, $108.05 ..... 1,736 05
West Disinfecting Co., Calgary: fumigators, 2 doz. at $10.50; towels, 3 cases at $16 ..... 69 00
Western Canada Wholesale Co., Fernie: groceries supplied Frank Sanatorium 365 38
Western Supply & Equipment Co., Calgary, hardware and machinery supplies 670 86
Western Tent and Mattress Co., Calgary: canvas, 14 x 14, $18; curtains, 6, $23.25; duck, 62 yd. at 41½c.; tarpaulin covers, 2 at $10 ..... 86 98
Westaskiwin Meat Market, Wetaskiwin: meat and poultry supplied Wetaskiwin Convalescent Home 167 00
Wetaskiwin, Town of, electricity, $49.15; water, $10.73 ..... 59 88
Willson Stationery Co., Calgary, office supplies 325 05
Wilson, L. F. Co., Calgary: coffee percolator, $2.75; jugs, 1½ doz. at $3.15, 2 doz. at $4.50; tea pots, 1½ doz. at $2, 2 doz. at $2.50, 5 doz. at $3.25, 6 doz. at $3.75; tumblers, 6 doz. at $1.10, 3 doz. at $1.40; sundries, $1.36 ..... 75 39
Wilson Garage, Calgary: auto freeze, 8 gal. at $2.50; auto hire, 21½ h. at $4; second hand auto, $500; storage, $257.50; auto supplies and repairs, $449.73 ..... 1,313 23

Carried forward 9,959,924 36

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward.....9,959,924 36

I Unit, Calgary—Concluded.—*Unité I, Calgary*—Fin.

Wilson, R., Calgary, travelling expenses	69 65
Winnipeg Oil Company, Calgary: oil, 143·5 gal. at 24c., 120 gal. at 25c., 10 gal. at 65c.; gasoline 857·5 gal., $338.60; empty drums, 2 at $15; sundries, $13.07	452 61
Wolstenholme, W., Blairmore, auto hire	296 00
Wood, Vallance & Adams, Ltd., hardware supplies	432 67
Workman, The Mark Co., Montreal: cloth, 48¾ yd. at $2.25, 16¼ yd. at $2.35, 19½ yd. at $2.75, 35¾ yd. at $2.90, 32½ yd. at $3.10; suits, 47 at $7; uniforms, 3 at $8.06	759 10
Wrought Iron Range Co., Toronto, diet kitchen table supplied Pinkham College	190 00
York Shaw Fuel Co., Calgary: coal, 8 t. at $1.75, 4 t. at $6.75, 3 t. at $7, 4 t. at $7.10, 3 t. at $7.50; wood, 5 loads, $21.75	134 65
Young & Kennedy, Calgary, office and text book supplies	151 83
Sundry payments of $50 and under	6,469 45
Salaries, administrative. clerical etc	178,672 94
Salaries of doctors, nurses and general hospital staff	24,755 60
Pay and allowances for ex-soldiers and sailors undergoing medical treatment and vocational training	399,253 58

J Unit—Esquimalt ($1,164,323.78)—Unité J—Esquimalt.

Ahearn & Soper, Ltd., Ottawa, air compressor supplied King Ed. Sanatorium	240 75
Alaska B. C. Bedding Co., Vancouver: baling, 19 yd. at 15c., 95 yd. at 18c.; beds, 25 at $8.85, 9 at $9, 24 at $10.25; castors, 25 sets at $4; mattresses, 14 at $7.75, 24 at $7.77, 24 at $9.25; pillows, 50 at 99c., 36 at $1.20; sundries, $17.71	1,295 59
Allan, O. B., Vancouver, glasses, 50 pr	165 45
Alleyne, C. M., Victoria, massage treatments	339 11
Amiel, A. L., Vancouver, ice, 19·85 tons	99 25
Anderson & Lusby, New Westminster, sundry hardware	133 39
Arbuckle, Dr. W., Vernon, professional services	563 00
Audel, Theo. & Co., New York, text books, 10 sets	75 00
Auto repair shop, Victoria, auto repairs	129 20
Avery, E., Vancouver, tuition fees	76 00
Banfield, D. R., Victoria, cartage	179 00
Barber, A. W., Vancouver: plumbing repairs Board of Trade Bldg., $157; 402 Pender St., $159.65	316 65
Barr & Anderson, Vancouver, plumbing and heating repairs at Balfour Sanatorium	130 45
Barwick, N. J., Merritt, 2 funerals	197 75
Beaton, A., Anyox, travelling expenses	65 60
Begg Motor Co., Vancouver, auto supplies and repairs	411 74
Belding Paul Corticelli, Ltd., Vancouver, sundries	146 36
Ben Hur Mfg. Co., Hamilton: boxes supplied Balfour Conv. Hospital, 6 at $14.50; freight charges, $11.80	98 86
Berry, R. E., Vernon, sundry medical supplies	115 15
Birks, Henry & Sons, Vancouver: rent of offices to July 31, 1918, $480; sundries, $72.50	552 50
Blyth Ltd., Victoria: artificial eyes, 13 at $5, 1, $5.50, 1, $7.50; glasses, 109 pr., $384.40	462 40
Borden, Dr. L. E., Nelson, professional services	974 50
Borland, D. G., Vancouver, advance unaccounted for	100 00
Bowes, C. H., Victoria, medical supplies	330 74
Boyd, D. A., Procter: beef, 155 lb. at 22c., 63 lb. at 28c.; cream, 375 qt. at 65c., 636 qt. at 75c.; veal, 93 lb. at 22c	792 95
Brackman-Ker Milling Co., Victoria, feed and grain supplies	117 23
Brett Hospital, Banff, care of military patients	125 25
Breun, Dr. L. A., Victoria, professional services	68 00
Brewer's, X. L. Bakery, Vancouver: bread, 4,479 lb. at 6½c.; bread tickets, 30, $1.95	293 09
B. C. Clean Towel Supply, Vancouver, supply of towels	78 00
British Columbia Electric Ry., Vancouver: car tickets, $7,697.71; installation of range, $273.70; special cars, $122.50; electricity supplied Board of Trade Bldg., $56.22; Esquimalt Conval. Home, $141.42; Fairmont Military Hosp., $140.69; Head Office, $133.75; Nurses' Home, $13.80; Resthaven, $80.50; Shaughnessy, $4.92; Vancouver Mil. Conval. Hosp., $374.19; Vocational School, $62.50; sundries, $26.02	9,127 92
Carried forward	10,589,363 32

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 10,589,363 32

J Unit—Esquimalt—Continued—*Unité J—Esquimalt.*—Suite.

B. C. Equipment Co., Vancouver: boiler supplied Tranquille San., $1,500; freight, $124.50; inspection fee, $12.40 ..... 1,636 90
B. C. Funeral Co., Victoria, 2 funerals 144 00
B. C. Govern't Vendor's Liquor Store, Vancouver, sundry prescriptions 107 25
B. C. Hardware and Paint Co., Victoria, sundry hardware 118 18
B. C. Leather & Finding Co., Vancouver: leather, 52 sides, $1,679.44; machinery, $86.50; stands and feet, 9 sets at $6, 6 sets at $6.50; express and postage, $3.07; sundries, $546.96; less discount, $3.94 ..... 2,405 03
B. C. Plumbi ng & Heating Co., Nelson, repairs Balfour Sanatorium 59 20
B. C. Telephone Co., Vancouver: exchange service and long distance calls, $1,975.03; moving and installing phones, $304.49 ..... 2,279 52
British Columbia, University of, Vancouver: construction of garage, machine shop and Commercial Bldg. at Fairview San., $20,631.29; repairs to Vocational Bldg., carpenter shop at Point Grey, $10,550; supplies, equipment and instruction, $41,273.60 ..... 72,454 89
Brooks-Corning Co., Vancouver: cabinets, 18, $465.50; chairs, 59, $357.85; desks, 21, $526; tables, 7, $101; express, $2.20; sundry office supplies, $144.25 ..... 1,596 80
Brown Bros. Co., Vancouver, seed supplies 51 40
Brunswick-Balke-Collender Co., Vancouver, billiard table supplies 83 21
Bryant, Dr., F. M., Victoria, professional services 218 00
Bunker, A., Balfour, sundry groceries supplied Balfour San 108 00
Burdick Cabinet Co., Milton, Wis.: applicators, 4 at $7; cabinets, 6 at $102.24; stands, 3 at $23.34; exchange, $7.92 ..... 719 38
Burnitol Mfg. Co., Chicago, pocket flasks supplied Balfour San., 12 M. at $9.50 ..... 114 00
Burns, John & Son, Nelson, lumber and builders' supplies for Balfour Sanatorium 511 70
Burns, P. & Co., Nelson, meat, fish and sundry groceries supplied Balfour Sanatorium 17,020 42
Burns Drug Store, Vancouver, sundry drugs 675 09
Burris and Archibald, Drs., Kamloops, professional services 183 00
Cadzon, John, Harrop, hogs, 279 lb. at 26c 72 52
Caldwell, Boyd & Co., Perth: wool socks supplied Balfour San., 240 pr. at 50c.; express chgs., $4.95 ..... 124 95
Cameron, A., Balfour: cabbage, 84 lb. at 5c.; cherries, 120 lb. at 10c.; cream, 138 qt. at 65c., 529 qt. at 75c.; peaches, 43 lb., $3; pork, 294 lb. at 28c.; veal, 188 lb. at 20c., 183½ lb. at 25c 671 44
Cameron, S., Victoria, repairs and alterations to Central Bldg 637 46
Cameron & Calwell, Victoria, auto hire 79 50
Cameron Lumber Co., Victoria: lumber supplied Esquimalt Hospital, 4,105 ft., $149.06; cartage, $6.45 ..... 155 51
Cameron Motor Co., Vancouver, repairs and storage auto cars 50 90
Campbell, D. E., Victoria, sundry drugs 271 39
Canada Drug & Book Co., Nelson, sundry drugs and stationery supplies 86 68
Canadian Consolidated Rubber Co., Vancouver: casings, 4 at $15.85, 6 at $29.90, 1, $37.80; ladder, 1, $48; freight chgs., $5.80; sundries, $44.57; less disc., 80c 378 17
Canadian Fairbanks-Morse Co., Vancouver: acetylene and oxygen apparatus, $343; chisel mortiser, 1, $70; triplex pump, 1, $735; sundries, $375.76; less discount, $14.70 ..... 1,509 06
Canadian Fishing Co., Vancouver: halibut, 243 lb. at 17c.; boxes, empties, 4 at 40c.; express charges, $7.92 ..... 50 83
Canadian General Electric Co., Vancouver: sundry electrical supplies, $423.36; freight, express and postage, $17.86 ..... 441 22
Canadian Kodak Co., Toronto: X Ray plates supplied Balfour Sanatorium, 24 doz. at $10.35; express, $7.84; less discount, $62.10 ..... 194 14
Canadian Laundry Co., Vancouver: laundry work done for Fairmont Military Convalescent Hospital, $182.90; Nurses' Home, $9.19; Shaughnessy M. C. Hospital, $252.64 ..... 444 73
Canadian Pacific Ry. Co., Vancouver: freight chgs., $301.13; telephone rental, $10.50; taxes 1918 on blocks 3, 4, 11, Kootenay Lake Hotel, $1,088.19 ..... 1,399 82
Canadian Pacific Ry. Telegraph, telegrams 3,049 47
Canadian Western Lumber Co., Fraser Mills: lumber, 17·8 M. ft., $536.45; cartage, $8 ..... 544 45
Carter Electric Co., Ltd., Victoria, sundry electrical fixtures and repairs 426 54
Cash, J. & J., Montreal, collars, 64¾ doz. at $1.80 ..... 116 55
Cassidy's, Ltd., Montreal, sundry crockery and glassware 55 81
Center & Hanna, Ltd., Vancouver, 15 funerals 506 50
Chandler & Fisher, Ltd., Vancouver: belts, 19, $55.30; elastic knee caps, 31, $40.20; elastic stockings, $26, $107.94; installing X-Ray apparatus, $96.60; knee supports, 2, $30.50; scales, 2, $63; spygnomanometers, 3, $62.60; trusses, 48, $136.25; wall plates, 2, $200; X-Ray plates, 16 doz., $100.40; X-Ray tubes, 4, $175; sundry surgical supplies, $564.57 ..... 1,632 36

Carried forward 10,702,749 29

Department Soldiers Civil Re-Establishment—Continued. $ cts.

Département du rétablissement civil des soldats—Suite.

Brought forward 10,702,749 29

J Unit—Esquimalt—Continued—*Unité J—Esquimalt*—Suite.

Chemainus General Hospital, care of military patients	194 00
Churchland, J., Vancouver, installing 4 plugs for high frequency machines, Shaughnessy Hospital	73 81
Claridge, W. J., Fernie, travelling expenses	142 30
Clarke, A. R. & Co., Toronto: coats, 100 at $17.50; less discount, $35	1,715 00
Clarke & Stuart Co., Ltd., Vancouver, sundry stationery and office supplies	1,124 24
Clive, W., Vancouver: chairs, 2, $13; desk, 1, $32; table, 1, $16	61 00
Cogle, F., Proctor: pile driving, $60; towing, $10	70 00
Cogle & Leake, Proctor, construction of floating walk at Balfour Wharf	301 04
Colonist, The, Victoria, printing and stationery	250 75
Columbia Paper Co., Ltd., Victoria, sundry office supplies	57 30
Commercial Photo Co., Vancouver, photographic supplies	72 00
Commercial Text Book Co., Toronto: stationery and text book supplies for Qualicum Beach Convalescent Hospital, $135.09; Resthaven, $5.40; Shaughnessy, $214.04	354 53
Consolidated Optical Co., Vancouver: glasses, 121 pr., $391.50; artificial eyes, 6, $24	415 50
Cope & Son, Ltd., Vancouver, electrical supplies	199 32
Corrigan, C. W., Vernon, dental services	51 50
Coulthard, Dr. W. L., Vancouver: auto hire, $20; gasoline and oil for same, $60	80 00
Cowie, R. W. R., Toronto: beads, 55 lb. at $3.50, 15 lb. at $5.25; postage, 53c	271 78
Cox, A. A., Vancouver, travelling expenses	203 00
Crompton, J. A. P., Vancouver, travelling expenses	97 00
Crown Hill Poultry Farm, Balfour: chicken, 6,159½ lb., $2,159.98; eggs, 10,222½ doz., $6,070.45; pork, 90 lb. at 27c.; strawberries, 1½ cs. at $3.25	8,259 60
Cudahy Packing Co., Toronto, cleanser supplied Resthaven M. C. H., 1,200 lb. at $5.85 per 100 lb.	70 20
Cull, N. C., Vancouver: artificial eyes, 23 at $5; glasses, 213 pr., $659; repairs, $11	785 00
Cunningham Drug Stores, Vancouver, sundry drugs	603 32
Darling, H., Vancouver, oil, paint and varnish supplied Fairmont Hospital	87 78
Dawson, C. F., Vancouver, travelling expenses	50 15
Dawson, F. J., Vancouver: travelling expenses, $226.94; postage, $43.65; advance unaccounted for, $60	330 59
Dean & Hiscocks, Victoria, sundry drugs	402 30
Deane, G. H., Victoria: petty cash disbursement, $1,247.96; postage, $241.17; travelling expenses, $1,930.13; repairs at Central Bldg., $103.68; Craigdarroch Hospital, $7,901.25; machine shop, $27; tower building, $300; advances to be accounted for, $800	12,551 19
Delaney, J. F., Sapperton, sundry hardware supplies	54 30
Diether, The L. M. Coal Co., Ltd., Vancouver, coal, 16·147 tons at $9.65	155 80
Dillon, W. E. Co., Ltd., Toronto: blanket warmer, 1, $160; moving picture booth, 1, $170	330 00
Dixon & Murray, Vancouver, repairs to Birks building	577 86
Dominion Construction Co., Ltd., Vancouver, construction of Infirmary and Service Bldgs., Tranquille Sanatorium	35,889 99
Dominion Express Co., Proctor, express charges	389 68
Dominion Telegraph and Wireless Institute, Vancouver, tuition fees	405 75
Dominion Textile Co., Montreal: bales, 4 at 75c.; sheets, 230 pr. at $2.25; quilts, 55 at $1.87; express charges, $25.25; less freight, $2.48; discount, 27c	645 85
Dore, B. A., Vancouver, advance unaccounted for	165 30
Drake Hardware Co., Ltd., Victoria: brooms, 3 doz., $26.50; garbage cans, 6 at $5.50; tub, 1, $7.50; sundry hardware, $168.24; freight and postage, $8.06	243
Drysdale, G., Victoria: beach cloth, 55¾ yd., $48.92; embroidery, 20 pcs., at 50c., 20 pcs. at 95c.; linen, 24 yd., $36.26; thread, 89½ doz. spools, $36.25; wool, 66½ lb., $177.80; sundry dry goods, $66.95; postage, 22c.; less discount, $30.77	364 63
Dunham, C. A. Co., Ltd., Toronto: drip traps, 4 at $7.19; radiator traps, 214 at $3.50; freight charges, $11.39	791 99
Dwyer, R. H., Kamloops, 1 funeral	85 00
Earle, H., Vancouver: travelling expenses, $408.97; freight charges, 70c	409 67
Earls Co., Toronto: fasteners, 3 M at $20; less discount, $1.20	58 80
Edey, E. J., Balfour: beef, 416 lb. at 20c., 117 lb. at 24c	111 28
Electric Shop, Vancouver: 5 H.P. motor supplied Fairmont machine shop, $115; wiring for 3 motors, $165; motor starting switches, $27; sundry electrical supplies, $7	314 00
Electrical Supply and Contracting Co., Vancouver: coffee percolator, 1, $8.25; grill, 1, $8.50; heaters, 2 at $11; lamps, 93, $142.25; sundry electrical supplies and repairs, $32.61; less discount, $7.89	205 72
Carried forward	10,772,825 66

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 10,772,825 66

J Unite, Esquimalt—Continued.—*Unite J, Esquimalt*—Suite.

Erindale Fruit Ranch, Harrop, B.C.: apples, 16 boxes at $1.25, 22 boxes at $1.50, 150 boxes at $1.65; beef, 152 lb. at 24c.; cabbage, 800 lb. at 3c.; carrots, 17 bags at $2.50; pork, 246 lb. at 30c.; potatoes, 15½ tons at $36.75; turnips, 16 bags at $2.65	1,089 30
Evans, Coleman & Evans, Vancouver: cement, 12 sacks at $1.05; smithing coal, 7 sacks at $2.25; 12·912 tons at $9, 12·3 tons at $9.65; cartage and freight, $2.75	266 01
Farquhar, A. M., Vancouver, travelling expenses	81 15
Federal Typewriter Co., Ottawa: typewriters, 4 at $70, 1, $113.40	393 40
Forrest, Geo., Alberni, one funeral	100 00
Forsyth, G. S. & Co., Vancouver, books and stationery	404 60
Foster, R. P., Vancouver: travelling expenses, $707.78; express and freight, $6.70; postage, $8.22	722 70
Frost, A. C., Vancouver, travelling expenses	151 10
Fuller, A. L., Vancouver, nursing services, 3 wk. at $25	75 00
Gamble, C. W., Victoria: travelling expenses, $24.45; petty cash disbursements, $46.31; advance unaccounted for, $150	220 76
Garesche, A. J., Victoria, medical services	179 50
Gates, F. M., Balfour: raspberries, 255 lb. at 15c.; strawberries, 360 lb. at 15c.; pork, 205 lb. at 25c	143 50
Gatewood & Spencer, Drs., Vancouver, professional services	2,363 50
Gault Bros., Ltd., Vancouver: silk, 9 boxes. at $1.19; towelling, 120 yd. at 30c.; twist, 13 boxes. at 37c.; sundries, $1.46	52 98
General Acoustic Co. of Canada, Montreal, acousticons, 2 at $45	90 00
Gill, Jas. A., Tranquille: travelling expenses, $212.10; freight and postage, $41.06	253 16
Glen Lyon Ranch, Fraser Arm, auto hire, 65 d. at $5	325 00
Glencoe Lodge, Vancouver, room and board for Miss Merritt	70 00
Gold Stripe, Vancouver, subscriptions	100 00
Goodyear Tire and Rubber Co., Vancouver: casings, 4 at $29; retread stock, 11 lb. at 85c.; tubes, 2 at $5.35; express charges, 85c	136 90
Gordon, J. L., Kamloops, 5 funerals	361 40
Grand Forks Hospital, care of military patients	234 81
Grant-Holden-Graham, Ottawa: shirts, 490 at $1.67; express charges, $50.71	869 01
Great Northern Transfer Co., Vancouver, freight and transfer charges	145 09
Great North Western Telegraph Co., Vancouver, telegrams	61 49
Green, A. H., Balfour, rent of cottage to 31 July, 1918, 4 m. at $20	80 00
Gurney-Massey Co., Ltd., Montreal: kettle, 1, $85.05; meat slicer, 1, $24.39; radiators, 4, $161.77; express and sundries, $6.13	277 34
Halcyon Hot Springs Sanatorium, B.C., care of military patients	1,863 68
Hall & Walker, Victoria, coal, 71·428 tons at $8	571 43
Hanbury, J & Co., Vancouver: coal 1 ton, $8.80; rough fir, 121 pcs., $95.27; wood, 5 loads at $3, 1 load at $4; cartage, $2; sundries, $13	138 07
Hanovia Chemical and Mfg. Co., Newark, N.J., 1 Heraeus Sun Lamp	379 35
Harrison & Co., Vancouver, surveyor's supplies	141 80
Harrop, E., Harrop: butter, 67 lb. at 49c.; pork, 180 lb. at 26c.; veal, 83 lb. at 25c.; express and freight, $2.10	102 48
Hartz, The J. F. Co., Toronto, surgical supplies	97 50
Harvey, Dr. H.A., Kamloops, dental services	398 00
Harvey, Major J. S., Esquimalt: petty cash disbursements, $1,329.77; postage, $388.92; travelling expenses, $253.25	1,971 94
Hawkins & Hayward, Victoria: brushes, 36 at $2.50; sundry repai rs and supplies, $36.13	126 13
Hay, R. B. & Co., Nelson: bread, 11,478 lb. at 6¼c., 12,401 lb. at 7c.; rolls, 36 doz. at 15c	1,590 86
Hibben, T. N. & Co., Victoria: books and stationery supplies, $79.55; freight, 56c	80 11
Hickman Tye Hardware Co., Ltd., Victoria: sundry hardware supplies, $61.77; cartage and freight, $2.77	64 54
King, Q. M., Kaslo, vegetables supplied Balfour Sanatorium	175 90
Hoffmeister, R., Vancouver, one dynamo and regulator	60 00
Holmes, Dr. C. D., Victoria: auto hire, $200; professional services, $200; travelling expenses, $22.50	422 50
Holt, Chas., Balfour, groceries supplied Balfour Sanatorium	176 80
Houle, L. G., Tranquille, B.C.: travelling expenses, $50.64; expressage, $34.21; postage, $7.38	92 23
Hudson Bay Co., Vancouver, dry goods and groceries supplies	653 81
Imperial Laundry Co., Nanaimo, sundry washing for Qualicum Beach Hospital	232 01
Brought forward	10,791,412 50

Department Civil Soldiers Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 10,791,412 50

J Unit, Esquimalt—Continued.—*Unite J, Esquimalt*—Suite.

Imperial Munitions Board, Vancouver: chairs, 10, $78.37; cabinet, 1, $32.13; desks, 2, $30.50; coat racks, 2 at $4; tables, 3, $46.25; telephone extension arms, 2, $8.63; waste baskets, 7, $5.50 ..... 209 38
Imperial Oil Co., Ltd., Vancouver: coupon books, 3 at $10; gasoline, 995·9 gal., $348; fuel oil, 227⅞ brl. at $2.05, 200·25 gal., $173.08; sundries, $40.75; freight charges, $19.35; less discount, $2.32 ..... 1,075 92
Independent Van and Storage Co., Vancouver, auto hire and cartage 156 50
Ingram & Bell, Ltd., Toronto: McIntosh Pattern Bristow Coils, 9 at $20; sterilizer, 1, $27; sundry surgical supplies, $64.05; express and postage, $23.17; less discount, $1.35 ..... 352 87
International Coal & Coke Co., Coleman, Alb.: coal supplied Balfour Sanatorium, 499·05 tons at $3.90 ..... 1,946 30
International Correspondence Schools, Vancouver, tuition fees 127 50
Ireland & Allan, Vancouver, books and stationery supplies 119 35
Jackson, W. V., Creston: eggs, 96 doz. at 75c., 156 doz. at 80c.; milk, 1,350 gal. at 40c., 1,930 gal. at 50c., 1,380 gal. at 55c.; express charges, $238.75; repairs, $1.25 ..... 2,700 80
Jameson, Rolfe & Willis, Victoria: gasoline, 72 gal. at 31c., 566 gal. at 32c.; second hand auto, $650; oil, 74½ qt. at 25c., 2 qt. at 30c.; auto repairs, $762.15; auto hire, 9 d. at $10; storage, 4 cars at $15; express and freight, $2.45; less discount, $20.55 ..... 1,766 74
Jenkins Bros., Ltd., Montreal: radiator valves, 214 at $1.51; freight charges, $11.63; less discount, $6.46 ..... 328 31
Johnson, J. B., Vancouver, 1910 Buick automobile 125 00
Johnson, Lt. L. L., Vancouver, travelling expenses, $520.19; postage, $1.05; overpayment, $47.50 ..... 568 74
Johnson, W. B. & Co., Vancouver: lathe, $1,600; tools, $1,500 ..... 3,100 00
Johnston, A. O., Vancouver: nurse's services, 23 d. at $4 ..... 92 00
Johnston Bros., Vancouver: blankets, 118 pr. at $8; blankets hemmed, 132 pr. at 5c 950 60
Jones, F. C., Qualicum: milk, 735 gal. at 40c.; wood, 2 loads at $4.50, 2 loads at $5.50 ..... 314 00
Jones, Dr. O. M., Victoria, professional services 75 00
Jones & Rant, Ltd., Victoria: fencing, 90 rods at 48c., 70 rods at 80c.; sundry hardware, $2.12; cartage, $3.05 ..... 104 37
Keller, C. J., Vancouver, travelling expenses 74 15
Kelly, Douglas & Co., Ltd., Vancouver: beans, 150 lb. at 10c.; cocoanut, 50 lb. at 24c.; sugar, 12 sacks at $9.45; syrup, 2 cs. at $16.40; tomatoes, 5 cs. at $3.75; sundry groceries, $38.26; freight charges, $3.06 ..... 233 27
Kelowna Hospital Society, care of military patients, 64 d. at $2 ..... 128 00
Keys, Dr. M. J., Victoria, professional services 75 00
Kim, C., Willow Point, B.C.: beets, 650 lb., $14.75; celery, 196 lb., $8.30; marrow, 700 lb., $14; sundry vegetables, $24.35; freight charges, $3.30 ..... 64 70
King, Lt. P. A., Vancouver, travelling expenses 95 80
King Edward Sanatorium, Tranquille, care of military patients 15,188 05
Kingston, Dr. C. M., Grand Forks, professional services 11 5 00
Kloepfer Hardware Co., Ltd., Vancouver: anvil, 1, $28.80; electric blower, 1, $90; sundry hardware, $79.85 ..... 198 65
Knechtel Furniture Co., Hanover: tables, 100 at $2.35; freight charges, $12.08 ..... 247 08
Knight, G. A. & Son, Victoria: greenhouse boiler, 1, $35; pipe, 400 ft. at 20c 115 00
Kootenay Lake General Hospital Society, Nelson, care of military patients 3,421 80
Lambert, A. G. Co., Nelson, repairs to Vocational School Balfour, B.C 192 04
Leiser, S. & Co., Victoria: groceries supplied Balfour Sanatorium, $133.29, Esquimalt M.C.H., $28.10, Qualicum Beach, $43.96, Resthaven, $241.24; freight charges, $16.02 ..... 462 61
Leland Hotel, Kamloops, board of Sgt. Major W. G. Marlow 58 50
Lemon, Gonnason Co., Ltd., Victoria: lumber supplied Esquimalt M.C.H., 7,106 ft., $377.84, Qualicum Beach, 100 ft., $4.50, Resthaven, 1,262 ft., $90.45; skylights, 4 at $6; stools, 12 at $1.25; extension of Motor Mechanic School, $250; cartage, $17.50; freight, $15.24 ..... 794 53
Lipsett, Ed., Vancouver: tank, 1, $65; sundries, $5.70 ..... 70 70
Livingston, D. A., Victoria: petty cash disbursements Information and Service Dept., $48.95; travelling expenses, $143.82; advances unaccounted for, $150 ..... 342 77
Local Butchers, Sidney, B.C.: butter, 100 lb. at 52c.; eggs, 60 doz. at 48c.; fish, 6,375 lb. at 14c., 140½ lb. at 20c.; ice, 105 lb. at 1c.; meat, 703 lb. $174.07 ..... 284 86
London Fish Co., Vancouver: fillets, 62 lb. at 17c., 200 lb. at 20c.; haddies, 120 lb. at 15c.; halibut, 276 lb. at 18c., 408 lb. at 20c., 178 lb. at 21c 237 20
Lone, Lt. H. T. M., Victoria: postage, $80.15; travelling expenses, $96.40; advance unaccounted for, $200 ..... 376 55
Lundberg, A. Co., Vancouver, artificial limbs 1,733 25

Carried forward 10,830,035 39

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 10,830,035 39

J Unit, Esquimalt—Continued—*Unité J, Esquimalt*—Suite.

Macey Office Equipment Co., Victoria: cabinets, 24, $558.60; cuspidors, 3 at $1.75, 6 at $2.75; chairs, 10, $100.70; desks, 2, $87.50; files, 17, $36.75; folders, 4,300, $87.40; hat trees, 3, $22.35; numbering machine, 1, $13.50; rubber stamps, 20, $15.80; tables, 6, $68; sundry office supplies, $389.13; freight, $12.48; postage, $1.58	1,415 54
Mainland Transfer Co., Vancouver, cartage	113 49
Malkin, The W. H. Co., Ltd., Vancouver: groceries supplied Balfour Sanatorium, $131.75, Fairmont Hospital, $74.89; freight charges, $7.76	214 40
Mauser Sign Co., Victoria, sign making	60 50
Marlow, W. G., Kamloops: travelling expenses, $9.10; petty cash disbursements Royal Inward Hospital, $10.11, Tranquille Sanatorium, $45.86	65 07
Mars, Lt. A., New Westminster, travelling expenses	51 90
Martin, E. N., Vancouver, advance unaccounted for	75 00
Martin, Finlayson & Mather, Ltd., Vancouver: sundry hardware supplies, $609.09; cartage, etc., $13.47	622 56
Mason, Wm., Vancouver: construction work No. 10 Fire Hall, $241.15, British Columbia Universtity, $1,102.75	1,343 90
Matson, J. S. H., Victoria: travelling expenses, $50; hogs, 9 at $10	140 00
Melrose Co., Ltd., Victoria: sundry hardware supplies, $303.97; express charges, $1.25	305 22
Merrithew & Ramsay, New Westminster, installing two toilets and basin in school at Sapperton	130 00
Militia and Defence, Dept. of, Vancouver: beds, 50 at $8.30; blankets, 150 at $3.50; coal, 6 tons at $11.05; counterpanes, 100 at $1.58; mattresses, 50 at $8.67; pillow cases, 370 at 17c.; sheets, 200 at $1.05; surgical supplies, $390	2,260 70
Millen, John & Son, Ltd., Vancouver, auto supplies	55 47
Miller, A. R., Vancouver, travelling expenses	59 27
Miller Mfg. Co., Ltd., Toronto: coats, 1 doz., $26.50; rubber aprons, 18 at $2	62 50
Monroe, Dr. A. S., Vancouver, professional services	722 00
Moore, F. R., Victoria, auto hire	300 00
Moulton Co., New Westminster, wiring Training School at Sapperton	87 00
Moving Picture Operators Union, Vancouver, tuition fees	150 00
Muir Electric Co., Vancouver, electrical work Board of Trade Bldg.	84 56
Murchie, D. & Son, New Westminster, 2 funerals	85 00
Mutrie & Son, Victoria: arch supports, 34 pr., $130; boots, 109 pr., $1,065.50; repairs, etc., $106.80;	1,302 30
Mutual Life of Canada, Vancouver: rent of offices Board of Trade Bldg., to Sept. 30, 1918, 3 m. at $280; electricity supplied, $401.16; half cost of intalling new cable for private elevator, $62.50; repairs, $858.45; storage, $25	2,187 11
Macdonald, A. & Co., Nelson, B.C., sundry groceries supplied Balfour Sanatorium	2,518 93
Macdonald, A. D., Victoria, travelling expenses	221 70
MacKenzie, Limited, Ottawa, armlets supplied Esquimalt, 1,161 at 7¾c.	89 98
MacPherson, R. G., Vancouver, advance unaccounted for	200 00
McAllister, Wm., Vancouver, building partition on 2nd floor Board of Trade Bldg.	54 00
McArthur, Geo. S., Los Angeles, artificial limb brace	150 00
McCaffrey, Dr. R., Chilliwack, professional services	54 00
McCannell, J. & Son, Kamloops, auto hire	75 00
McCaughly, H. S., Vancouver: travelling expenses, $85.70; postage, 78c.; cartage and express, $5.15; advance unaccounted for, $10	101 63
McClary Mfg. Co., Vancouver: garbage cans, 3 at $7.62; heaters, 24, $241.29; hot plates, 2 at $6.25; sundries, $112.09; less discount, $5.46	383 28
McDonald Jam Co., Nelson: fruit and vegetables supplied Balfour Sanatorium, $1,040.67; cartage and freight, $70.97; overpayment, $119.92	1,231 56
McFarland, D. A., Nelson: coal supplied Balfour Sanatorium, 240 t. at $5.95, 804·5 t. at $6.20, 175 t. at $6.25	7,509 65
McGillivray Creek Coal & Coke Co., Coleman, coal supplied Balfour. Sanatorium, 475 t. at $4.13	1,961 75
McGraw-Hill Book Co., New York: text books, 150 at $1.70, 24 at $2.97½; exchange, $3.78	330 18
McGregor, D. C., Victoria, travelling expenses	175 80
McKay, J. A., Balfour, milk, 2,837 gal. at 45c., 1,951½ gal. at 60c.; veal, 86 lb. at 19c.; cartage, $22.50; blacksmith repair work, $56.35	2,542 74
McKenzie, C. H., Victoria: fence braces, 8 at 25c.; fence posts, 65 at 16c.; gate rails, 4 at 20c.; ploughing garden, $63	76 20
McKillican, H. A., Sidney, milk supplied Resthaven Hospital, 200 gal. at 35c.	70 00
McLaughlin Carriage Co., Vancouver: tires, 2, $83.50; tubes, 2, $13; auto parts and repairs, $328.35; less discount, $5.53	419 32
Carried forward	10,860,094 60

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 10,860,094 60

J Unit, Esquimalt—Continued—*Unité J, Esquimalt*—Suite.

McLaughlin Motor Car Agency, Victoria: gasoline, 52 gal. at 31c., 588 gal at 32c.; oil, 20·75 gal., $24.97; auto repairs and supplies, $240.10 ..... 469 35
McLellan & McCarter, Ltd., Vancouver: bran, 1 bag, $2.10; hay, 58 bales, $138.54; middlings, 4 bags at $3.50; oats, 28 bags, $85.72; straw, 6 bales at 90c., 2 bales at $1, 9 bales at $1.10 .. 257 66
McLennan, McFeely & Co., Vancouver: anvils, 2, $30.80; chisels, 33, $35.84; deck mops, 3 doz., $22.80; double boilers, 2, $17.30; floor wax, 500 lb. at 45c.; irons 28 sheets, $63.87; planes, 25, $91.95; rules, 6, $26.10; saws, 20, $42.99; vises, 20, $163.84; sundry hardware supplies, $463.11; cartage and freight, $31.35; less discount, $3.44 ..... 1,211 51
McPherson & Fullerton Bros., Victoria: rent of 6th floor Central Building, April 1-17, 1918, at $200; rooms 501-14, April-Sept. 30, 1918, 6 m. at $150; room 404, July, $10; overpayment rent, $160; electricity supplied, $263.16; janitor's services $235 ..... 1,681 49
McRobbie Shoe Co., Vancouver: boots, 20 pr., $206; repairs, $2.50 ..... 208 50
Naismith & Co., Vancouver: eggs, 10 cases at $15; 6 cases at $16.80 ..... 250 80
Nanaimo Hospital, care of military patients, $306.75; ambulance hire, $6; express charges, $1 ..... 313 75
National Drug and Chemical Co., Vancouver, drug supplies 470 35
Nelson Hardware Co., Nelson, sundry hardware 112 38
Nelson Iron Works, Ltd., Nelson, supplies Balfour Sanatorium 261 37
Nelson Jobbers, Ltd., Nelson: groceries supplied Balfour Sanatorium, $4,471.76; freight charges, $10.19 ..... 4,481 95
New Westminster Hospital for Insane, New Westminster, care of military patients 747 22
Nicholls, E. F., Victoria, travelling expenses 104 80
Northern Electric Co., Vancouver: batteries, 34, $303.54; fans, 4 at $11; grill, $10.75; lamps, 148, $49.41; rectifier, $25; resonators, 4 at $4.50, 7 at $4.95, 3 at $5.25; telegraph keys, 30, $60.50; sounders, 31, $107.60; vibroplex, 3, $68; sundry electrical supplies, $207.89; cartage and express, $9.63; postage, 79c.; less discount, $13.29 ..... 942 22
North Pacific College, Portland, O., tuition fees of J. V. W. Phillips 170 00
Office Specialty Co., Vancouver: cabinets, 23, $163.15; cards, 1,650, $35.55; chairs, 9, $63.90; desks, 3 at $40, 3 at $57.50; folders, 3,500, $64.45; guides, 825, $68.22, 24 sets, $38.40; sections, 8, $99.33; tables, 15, $329.40; trays, 12, $28.45; sundry office supplies, $84.75; postage, 34c., less discount, $95.64 ..... 1,172 80
Oliver & Edmondson, Balfour: buttermilk, 73 qt. at 10c.; cream, 3 qt. at 60c., 10 qt. at 65c.; milk, 11,107 qt. at 11½c., 1,901½ gal. at 60c.; potatoes, 2 t. at $35 ..... 2,476 01
Olson, B. H., Balfour: travelling expenses, $172.85; petty cash disbursements Balfour San., $393.10; boat house, $150; motor launch, $600 ..... 1,315 95
Ontario Provincial Secretary: works at Mimico, lumber, 6,892 sq. ft. at 15c.; core bases, 1,872 at 14c.; 163 at 17½c.; door stops, 140 at 17½c.; floor tile, 122 at 6½c. 1,356 84
Owen Sound Chair Co., Owen Sound: bedside tables supplies Balfour Sanatorium, 26 at $3,42½; less discount, $1.78 ..... 87 27
Palmer, W. J., Vancouver, leather, 300 ft. at 50c 150 00
Patenaude, J. O., Nelson, glasses,4 pr 50 50
Patterson, Charlotte, Vancouver: nursing services, 5 d. at $3; 13 d. at $4 ..... 82 00
Peck, John W. & Co., Montreal, suits, 179 at $5.25 ..... 939 75
Peden, Dr. T. R., Vancouver, professional services 127 00
Pendray, W. J. & Sons, Ltd., Vancouver: soap chips, 443 lb. at 18c.; freight charges, $6.20 .... 85 94
Penmans, Ltd., Paris, Ont., underwear, 1,036 garments at $1.17 ..... 1,212 12
Peterborough Lock Manufacturing Co., Peterborough, butts supplied King Edward San., 18 pr. at $3.05; less discount, 1.09 ..... 53.81
Pinniard, Chas. C., Esquimalt, advances unaccounted for 1,180 00
Pioneer Steam Laundry, Vancouver: laundry, Fairmont Hospital, $356.67, Languard, $21.60; Nurses Home, $70; Vancouver Military Hospital Annex, $708.42 ..... 1,156 69
Plant, H. E., Montreal: engine supplied King Edward Sanatorium, $1,800; freight charges, $375.95 ..... 2,175 95
Point Grey, Corporation of, water supplied Board of Trade Building, $11.51, Central Building, $58.09 ..... 69 60
Port Hope Sanitary Mfg. Co., Toronto: bath tubs, 14 at $43.17, 3 at $76.50; drinking fountains, 2 at $26; lavatories, 29 at $29.50, 37 at $31.80; shower heads, 6 at $22.50; sinks, 6 at $37, 16 at $70, 3 at $100.50; freight charges, $494.44; less discount, $7.53 ..... 5,183 39
Pound & Third, So. Vancouver: gasoline, 266 gal., $84.40; oil, 10 gal., $10.10; sundry auto repairs and supplies, $31.20 ..... 125 70
Pound & Willis, So. Vancouver: gasoline, 626 gal., $200.70; auto repairs and supplies, $56.90 .. 257 60
Powell, Geo. & Sons, Victoria: mortising machine, $42; motor, $165; sundry hardware supplies, $1,439.91 ..... 1,646 91
Price, Mrs. Helen K., Westholme, travelling expenses 76 85

Carried forward 10,892,760 63

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 10,892,760 63

J Unit, Esquimalt—Continued—*Unité J, Esquimalt*—Suite.

Prior, E. G. & Co., Victoria, hardware supplies	708 98
Proctor, Dr. A. P., Vancouver: travelling expenses, $242.56; petty cash disbursements, $78.58; advance unaccounted for, $23.97; auto hire, $40; gasoline, $70; postage, $57.14	512 25
Provincial Mental Hospital, Essondale, B.C., care of military patients	7,380 92
Provincial Royal Jubilee Hospital, Victoria, care of military patients	5,035 80
Quinn, Robert, Harrop, B.C., pork, 541½ lb. at 25c	135 37
Rae, Arthur F., Qualicum: rent of Qualicum garage from 1st April, 1917, to 31st March, 1918, 12 m. at $25; stock and equipment, $1,292.01	1,592 01
Renfrew Refrigerator, Ltd., Renfrew, diet kitchen refrigerators, 3 at $30	90 00
Rennie, Wm. Co., Vancouver, raffia, 41½ lb	51 08
Renwick & Cunliffe, Vancouver: bowls, 1½ doz. at $14.50; cups, 5 doz. at $2.20; sundries, $23.69	56 44
Reo Motor Sales Co., Toronto: motor ambulance, 2 at $2090; freight charges, $190.50	4,370 50
Restmore Mfg. Co., Ltd., Vancouver: chairs, 6, $24.50; desk, 1, $9.50; mirrors, 2, $20.50; settee, $44.25; table, $15	113 75
Returned Soldiers Club of Vancouver: rent of 1,140 Pender St., to June 30, 1918,4 m. at $300; rent of Elysium Hotel basement from July 1st, 1918, to April 30, 1919, $3,000	4,200 00
Ridewood, Dr. H. E., Victoria, professional services	600 00
Ringland, L. S., Victoria, art needlework and supplies	240 07
Ripley, Mrs., Vancouver, hotel expenses	66 45
Ritchie Bros., Vancouver: raffia, 10 lb. at $1.50; seed supplies, $50.10	65 10
Rithet, R. P. & Co., Victoria: soap, 6 cs. at $5.60; soap powder, 6 brl., $127.31; freight charges, $71.08	231 99
Roberston, D. J., Nelson, 3 funerals	300 00
Robertsons, Ltd., Kingston: double egg cups, 8¾ doz. at $2.63; glasses, 18 doz. at 72c.; jugs, 6¼ doz., $23.50; mustard pots, 65, $15.65; platters, 6 at $2.35; tea pots, 6 at $3.50; sundries, $19.92; expressage, $66.29; less discount, $2.05	194 38
Robertson & Hackett Saw Mills, Vancouver: lumber, 12,235 ft., $538.93; cartage, $7.37	545 36
Ross, Lt.-Cl. Lorne, Vancouver: travelling expenses, $28; advance unaccounted for, $250	278 00
Rothwell, Dr. E. J., New Westminster, professional services	60 00
Royal Colombian Hospital, New Westminster, care of military patients	67 00
Royal Crown Soaps, Ltd., Vancouver: soap flakes, 2,400 lb. at 18c.; freight charges, $30.45	462 45
Royal Inland Hospital, Kamloops: care of military patients, $6,019.50; express charges, $114.34; supplies, $30.70	6,164 54
Royal Typewriter Agency, Vancouver: inspection of machines, 119 at $1.25; supplies, $29.55; overpayment, $1	169 30
Sands Funeral Furnishing Co., Victoria, 9 funerals	584 00
Savoy, W. J., Victoria, seed supplies	164 55
Sayers, A. E., Vancouver: travelling expenses, $403.07; petty cash disbursements, $3,005.84; advances unaccounted for, $900.50	4,309 41
Scott-Moncrieff, Dr. W. E., Victoria, professional services	418 50
Sharpe & Thompson, Vancouver, architect's fees for construction work on garage, machine shop and Commerical Bldg., University of British Columbia	1,177 17
Shaw, G. E., Balfour: travelling expenses, $7.60; petty cash disbursements Balfour Sanatorium, $77.02	84 62
Shawinigan Lake Lumber Co., Victoria, lumber, 2,682 ft	126 12
Shelly Bros., Victoria, bread, 1,032 loaves at 5¼c	54 18
Sheriffs Office, Victoria, sea lion leather, 1,610 ft. at 25c	402 50
Sidney Bakery, Sidney, B.C.: bread, 858 loaves at 7½c.; eggs, 30 doz. at 46c	78 15
Sidney Coal and Wood Yard, Sidney, B.C.: coal, 100 t, at $7.65; wood, 1 load, $3.25	768 25
Singer, E. W., Ardley, electrical work in Vancouver Commission offices	54 75
Singer Sewing Machine, Co .Victoria, patching machine	66 15
Slater, Geo. A., Montreal, boots, 259 pr. at $4.98	1,289 82
Smith, D. J., Balfour, travelling expenses	53 49
Smith, J. F. Co., Vancouver: inlay bands, 52¼ doz., $100.13; lumber, 7,179 ft., $1,253.36; freight charges, $38.92	1,392 41
Smith & Champion, Victoria: chairs, 6 at $2, 8 at $9.50; mats, 2, $10.45; tables, 2, $22.50; freight charges, 25c	121 20
Smith, Davidson & Wright, Victoria: drinking cups, 2-5 M at $6; skiving machine, $15; text-books and office supplies, $215.24; freight charges, $7.35	252 59
Spencer, D., Victoria: bedspreads, 50 at $2.95; chairs, 369, $796.50; cheese cloth, 160 yd. at 7c., 120 yd. at 10c.; davenport, $29; desks, 13, $134.50; dressers, 2 at $16.75; tables, 60, $238.65; text-books, 24, $24.42; towels, 35½ doz., $33.40; wool, 6 lb. at $2.40; sundries, $413.85; postage, 25c.; express and freight, $12.53; less discount, $2.40	1,899 30
Springer Lock Mfg. Co., Belleville: latches, 23 at $1.15; transom lifters, 249 at 92c	255 53
Spratt-Shaw Business College, Victoria: text-books, $333.16; tuition fees, $925.62; express, $3.40	1,262 18
St. Joseph's Hospital, Comox, care of military patients	6,071 10
Carried forward	10,947,339 34

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 10,947,339.34

J Unit, Esquimalt—Continued.—*Unité J, Esquimalt*—Suite.

Standard Furniture Co., Nelson: buffet, $46; chairs, 9, $125; dresser, $20; ice chest, $12.50; linoleum, 2 pcs., $17.10; pitchers, 9, $16.50; rugs, 2, $73; tables, 3, $100; sundries, $41.70; freight charges, 50c.; 8 funerals, $834 ..... 1,286 30
Standard Furniture Co., Vancouver: curtains with fixtures, 7, $34.25; foot stools, 3 at $5.25; office chairs, 4, $21 ..... 71 00
Standard Milk Co., Vancouver: buttermilk, 154 gal. at 20c.; ice cream, 4 gal. at $1.60; cream, 10 pt. at 25c., 26 qt. at 70c.; milk, 39 pt. at 7c., 1,692 gal. at 39c 720 51
Staneland Co., Victoria, hardware supplies 255 16
Stanier, Dr. F. F., Victoria, professional services 458 50
Star Grocery Co., Nelson, groceries supplied Balfour Sanatorium 265 99
Steed, Dr. W. B., Nelson, professional services 855 00
Stevens, The B. C., Co., Vancouver: cabinet, $53; examination tables, 3, $105.50; sterilizer, 2, $61.75; surgical supplies, $27.70; postage, 54c 248 49
Stewart, F. R. & Co., Vancouver: fruits and vegetables supplied Fairmont Hospital, $68.72, Shaughnessy, $74.50 ..... 143 22
Storey & Campbell, Vancouver, sundry harness and leather supplies 752 97
Stratford Chair Co., Stratford: chairs, 120 at $1.90; cartage, $4.96 ..... 232 96
Success Business College, Vancouver, text book supplies 52 59
Sutherland, Dr., Revelstoke, professional services 845 00
Sutton, J., Victoria, 1 funeral 100 00
Swift Canadian Co., Vancouver: bacon, 600 lb. at 29c., 284 lb. at 45; beef, 269 lb. at 12c., 1,459 lb. at 13c., 819 lb. at 14c.; butter, 850 lb. at 37c., 100 lb. at 47c.; ham, 169 lb. at 26c., 314 lb. at 35c.; mutton, 933 lb. at 18c.; pork, 94 lb. at 18c., 450 lb. at 19c.; sausage, 420 lb. at 25c.; fish and meat supplies, $132.87; express and freight, $21.16 ..... 1,683 13
Taylor Instrument Co., Rochester, thermometers, 8⅓ doz. at $7.50 ..... 62 50
Tepoorten, J. A., Vancouver, drug supplies 54 41
Thacker & Holt, Victoria: plumbing work at Central Bldg., $96; Esquimalt Hospital, $54.90: Resthaven Convalescent Hospital, $63.02 ..... 213 92
Thomson, C. E., Balfour: black currants, 7 crates at $2.70, 7 crates at $3.60; raspberries, 30 lb. at 15c., 36 lb. at 20c., 8 lb. at 25c 57 80
Timms, A. H., Vancouver, printing 67 50
Tinney & Humphries, Vancouver, repairs to Board of Trade Building 372 10
Topley Co., Ottawa, balopticon with extra lamp 62 70
Trapp, T. J. & Co., New Westminster: stoves with pipe, 4, $63; installing, $2.50; sundries, $7 ..... 72 50
Trott, A. J., Vancouver, advance unaccounted for 100 00
Tunnard, C. C., Victoria: petty cash disbursements, $227.51; travelling expenses, $50.55 ..... 278 06
Turner, Beeton & Co., Victoria: overalls, 5 doz. pr. at $24, 2½ doz. at $27; dry goods supplies, $63.11; freight and postage, $1.26 ..... 251 87
Union Iron & Foundry, Ltd., Calgary: steel tank supplied King Edward Sanatorium, $600; freight charges, $137.50 ..... 737 50
United Shoe Machinery Co. of Canada, Montreal, shoe makers supplies 2,631 64
United Typewriter Co., Victoria: typewriters, 15, $1,465; rent of typewriters, $203.64; repairs and supplies, $118.50 ..... 1,787 14
Vancouver Auto & Taxi Service, auto hire 64 00
Vancouver Automobile School: tuition fees, $490; material and supplies, $110 ..... 600 00
Vancouver General Hospital: care of military patients, $36,080.50; supplies, $53.25 ..... 36,133 75
Vancouver Lumber Co., lumber, 1,560 ft 65 19
Vancouver-Prince Rupert Meat Co., bacon, 284 lb. at 29c.; beef, 378 lb. at 12c., 1,263 lb. at at 14c.; butter, 700 lb. at 37c.; fowl, 26 lb. at 38c., 41 lb. at 40c.; ham, 171½ lb. at 26c; mutton, 966 lb. at 18c.; pork, 523 lb. at 19c.; sausage, 385 lb. at 25c.; sundries, $2.60 ..... 1,006 51
Vancouver School of Expression, tuition fees 100 00
Vernon Jubilee Hospital, care of military patients 2,350 91
Victor Electric Corporation, Chicago: auto transmission, $225.25; focus cool tube, 2 at $112.50. ..... 450 25
Victoria Book & Stationery Co.: chairs, 6, $63; desk, $30; raffia, 25 lb., $22.50; reeds, 115 lb., $206.25; table, $21; office and text books supplies, $463.79; freight and postage, $11.14 ..... 817 68
Victoria, City of, care of military patients 104 00
Victoria Private Hospital, care of military patients 154 00
Victoria Steam Laundry: laundry work for Esquimalt Hospital, $157.58; Resthaven, $124.83 ..... 282 41
Walton, F. J., Proctor, lumber, 3,320 ft 54 14
Ward, Ellwood & Co., Vancouver, printing 142 85
Watson, G. A., Victoria: petty cash disbursements Vocational Branch, $196.55; travelling expenses, $20; advance unaccounted for, $150 ..... 366 55

Carried forward 11,004,752 04

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 11,004,752 04

J Unit, Esquimalt—Continued.—*Unité J, Esquimalt*—Suite.

Webb, A. H., Proctor: beef, 61 lb. at 18c., 135½ lb. at 24c.; chicken, 51½ lb. at 37½c.; veal, 147 lb. at 20c.; sundries, $6.61 ..... 98 82
Weiler Bros Ltd., Victoria: sheeting, 302¼ yd. at 85c.; toweling, 156 yd. at 35c.; towels, 6⅝ doz., $23.40; sundries, $226.32; express and freight, $18.57 ..... 579 79
West End Shoe Shop, Vancouver: orthopædic boots, 173 pr., $2,796.50; repairs, $38.90 ..... 2,835 40
Western Specialty, Ltd., Vancouver: chair pads, 6 at 75c., 28 at $1.75, 1 at $2.25; sundries, $17.45 ..... 73 20
Westminster Modern Business School, New Westminster, tuition fees 60 85
Whidden, R. H., Duncan, funeral 88 40
White Lunch Ltd., Vancouver: chairs, 30 at $3; cartage, $5 ..... 95 00
Whitnee, F. D., Qualicum, bread supplied Qualicum Convalescent Hospital, 1,996 lb. at 6c. 119 76
Whittier, Mrs. C., Beaumont: milk, 308 gal. at 35c.; fertilizer, 8 loads, $26 ..... 133 80
Whittington Lumber Co., Victoria: lumber, 6,352 ft. and 303 pcs., $279.66; sundries, $223.02; freight charges, $22.62 ..... 525 30
Williard Storage Battery Co., Cleveland, O.: batteries, 2, $31; silent salesman, 2, $25 ..... 56 00
Williams, The A. R. Machinery Co., Vancouver: chain, 1 ton capacity, $63; drills, 3, $171.65; lathes, 3, $1,244; forge, $84; gauges, 13, $64.46; grinders, 2, $113.75; hangers, 5, $71.44; mortiser, $41; saws, 27, $67.44; shaper, $600; vises, 4, $88.07; sundries, $420.26; cartage, $23; postage, 39c.; overpayment, $11.24 ..... 3,063 70
Williams, Trerise & Williams, Victoria, shoemakers benches, 12 at $6 ..... 72 00
Williamson, A. P. W., Vancouver, tuition fees 128 50
Williston & Kennedy, Vancouver, repairs to clothing 83 50
Wilson, The B. Co., Victoria: fruit and vegetables supplied Qualicum Beach Sanatorium, $7.98; Resthaven, $308.94 ..... 316 82
Wilson & Cousins, Toronto: hose reels, 10 at $5.70; hose valves, 10 at $3.25; nozzles, 11 at $4.25; express charges, 45c 136 70
Wood, Vallance Hardware Co., Nelson: sundry hardware, $1,827.28; cartage, express, freight and postage, $62.29 ..... 1,889 57
Wood, Vallance & Leggat, Ltd., Vancouver, hardware supplies 1,204 28
Woods Ltd., Vancouver: orthopædic boots, 222 prs., $3,596.35; sundry supplies and repairs, $326 ..... 3,922 35
Wootten & Hankey, Victoria, rent of Balfour ranch to Dec. 31st, 1918, 5m. at $25 ..... 125 00
Workman, The Mark Co., Montreal, suits, 80 ..... 1,246 57
Wriglesworth, Wm. J., Victoria: cod, 272½ lb., $25.99; haddie, 60 lb. at 17c., 5 lb. at 20c.; halibut, 70 lb. at 16c., 5 lb. at 17c., 52¾ lb. at 20c.; herring, 40 lb. at 9c., 120 lb. at 12½c.; salmon, 44½ lb. at 20c., 40½ lb. at 21c.; freight charges, $4.60 ..... 100 39
Wrought Iron Range Co., Toronto: ward steam table, $154; express charges, $35.06 ..... 189 06
Young's Studio, Victoria, photos 157 10
Sundry payments of $50, and under 8,337 13
Salaries—Administrative, clerical, etc. 214,321 44
Salaries of Doctors, Nurses and General Hospital staff 58,566 19
Pay and allowance for ex-soldiers and sailors undergoing medical treatment and vocational training 432,607 56

K Unit, St. John and Fredericton—Unité K, St-Jean et Fredericton ($283,366.19).

Adams Furniture Co., Toronto, chairs, 60 at 90c 54 00
Aikenhead Hardware Co., Toronto: water bottles, 4 at $2.35; water coolers, 2 at $18.50, 2 at $23.50; hardware supplies, $94.21; express charges, $14.03; less discount, $3.74 ..... 197 90
Alaska Bedding Co., Montreal: burlap, 18 yd. at 25c.; bedsteads, 80 at $8.85; mattresses, 80 at $7.77; 12 at $7.89, 63 at $8.45, mattress and spring, $18; pillows, 172 at 99c., 126 at $1.15 ..... 2,294 31
Alward, F., Salisbury, N.B.: beef, 426 lb. at 14c.; carrots, 1 bush., $1.25; potatoes, 15½ bush. at $1; turnips, 6½ bush. at 50c 79 64
Armouries Military Convalescent Home, St. John, petty cash disbursements 84 02
Armstrong, Robt. H., Newcastle, N.B., loading and hauling coal from Wireless Barracks to railway siding 56 00
Avery, C. R., Fredericton, advance unaccounted for 75 00
Ayles, J., Nixon, N.B.: beef, 556 lb., $83.40; chicken, 44 lb. at 40c 101 00
Babbitt Lumber Co., St. Mary's, N.B., lumber, 7,523 ft 236 23
Barnes & Co., St. John, office supplies 82 78
Belding, Paul, Corticelli, Montreal: art rope, 47 doz. at 45c; royal floss, 51 doz. at 49c.; sundries, $66.66 ..... 112 80
Boyd, G. H., Fredericton: petty cash disbursements, $778.77; removal expenses, $75; travelling expenses, $473.55 ..... 1,327 32
Brantford Oven & Rack Co., Brantford: food carrier, $91; tray carriers, 2 at $43.50 ..... 178 00
Brenan, N. W. & Son, St. John, 8 funerals 362 35
Burgess, C. L., Fredericton, travelling expenses 119 22

Carried forward 11,741,246 79

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 11,741,246 79

K Unit, St. John and Fredericton—Continued—*Unité K, St-Jean et Fredericton*—Suite.

Caldwell, Boyd & Co., Perth, Ont.: wool socks supplied River Glade Sanatorium, 120 pr. at 50c.; express charges, $1.13 ..... 61 13
Canadian Allis-Chalmers, Toronto, traps, 2 ..... 63 00
Canadian Blower and Forge Co., Kitchener, drill 148 00
Canadian Drug Co., St. John: sundry drugs supplied Jordan Memorial Sanatorium, $335.40, St. County Hospital, $29.20 ..... 364 60
Canadian Express Co., express charges 293 71
Canadian Fairbanks-Morse Co., Montreal: bathroom scale, $43.75; grease cups, 6 at 50c., 8 at 70c.; pliers, 8 pr. at $1.26; steel rods, 2 at $11.62; valve springs, 8, $1.15; postage, 30c.; less discount, $1 ..... 86 12
Canadian Government Railways, freight charges 77 31
Canadian Kodak Co., Toronto: X-Ray envelopes, 151 doz., $56.46; X-Ray plates, 23, $79.46; X-Ray film, 6 boxes, $2.93; less discount, $1.04 ..... 137 81
Canadian Pacific Railway Ry. Telegraph, telegrams 175 75
Carhartt, H., Toronto: overalls, 32 suits at $3.30; less discount, 79c 104 81
Chestnut, R. & Sons, Fredericton: paroid roofing, 6 squares at $3.50, 4 squares at $4.25; poultry netting, 143 yd. at 22c.; hardware supplies, $197.95 ..... 267 41
Chipman, Dr. L. deV., St. John: glasses, 2 pr., $15; professional services, $122 ..... 137 00
Clark, A. R., & Co. Toronto, coats, corduroy sheepskin lined, supplied Jordan Memorial Sanatorium, 60 at $26 ..... 1,560 00
Colborne, R. L., Fredericton: petty cash disbursements, $241.13; travelling expenses, $74.30. ..... 315 43
Colpitts, S. L., Salisbury, N.B.: apples, 2 brl. at $3; eggs, 50½ doz., $28.38; milk, 1,317 qt. at 10c.; poultry, 355 lb., $151.43; vegetables, 27 bush., $31.01; beef, 504 lb. at 14c 419 08
Colwell Fuel Co., St. John: coal, 43·37 tons at $8.50, 1 ton at $14.40 ..... 383 01
Colwell & Jennings, Fredericton: blinds, 8 at $1.45; chairs, 21, $97.60; cups and saucers, 3 doz. at $2.15; cuspidors, 2 at $1.50; desks, 8, $185.50; tables, 2 at $7.50; 5 at $9.90; scissors, 1 pr, 75c.; tumblers, 15 doz., $9.75; express charges, $1.05; less difference between express and freight charges, $29.29 ..... 350 91
Crocker, W. H., Fredericton, travelling expenses 104 15
Dillon, W. E., Toronto: blanket warmer, $160; portable moving picture booth, $135 ..... 295 00
Dominion Coal Company, Springhill: coal supplied Jordan Memorial Sanatorium, 321·4 tons at $5; freight charges, $482.11 ..... 2,089 11
Dominion Envelope & Carton Co., Toronto: containers, 3 at $3; drinking cups, 28 M. at $1.60.. ..... 53 80
Dominion Express Company, express charges 143 22
Dominion Oilcloth Co., Montreal: linoleum supplied Jordan Sanatorium, 599½ yd. at $1.33; freight charges, $29.69 ..... 827 02
Dominion Rubber System, Ottawa: casings, 14, $256.80; tubes, 8 at $2.50, 2 at $4.05 ..... 284 90
Dominion Textile Co., Montreal: sheets, 240 pr. at $2.25; towels, 252 at 31¼c; crating, $3.75; less discount, $12.46 ..... 611 30
Donahue, Wm., St. John, auto hire 203 50
Donald, C., Fredericton, travelling expenses 113 80
Dryden, M. J., Fredericton, travelling expenses 211 28
Dunbar, R. A. and Fraser, C., Fredericton, rent of office building, March, 1918 ..... 100 00
Duncan, Geo. W., River Glade: dry goods and groceries supplies, $1,322.28; express charges, $248.09; freight charges, $18.79 ..... 1,589 16
Eaton, The T. Co., Toronto: couches, 5 at $17.75; dressers, 30 at $15.25; tables, 4 at $4.50; 15 at $5.90; text books and sundries, $28.40; less discount, $1.08 ..... 680 07
Edgecombe, F. B. Co., Fredericton, dry goods supplies 54 82
Elliot Woodworker Ltd., Toronto, jointer 71 25
Fawcett Milling Co., Moncton: oats, 204 bush. at $1.10, 102 bush. at $1.15; empty bags, 102 at 10c.; freight charges, $15.30 ..... 367 20
Fawcett, H. L., Petitcodiac, meat and vegetables supplied Jordan Sanatorium 332 52
Fenwick Coal Co., Amherst: coal supplied River Glade Sanatorium, 533·5 tons at $7; less rebate, $500 ..... 3,234 50
Flewelling, D. B., River Glade, N.B., travelling expenses 106 45
Ford Motor Co., St. John, auto supplies and repairs 210 11
Fredericton Business College: tuition fees, 9 m. at $12; text books and stationery supplies $78.80 ..... 186 80
Fredericton Motor Sales Co., Overland car, $450; rear spring, $11 ..... 461 00
Galt Robe Co., Galt, towels supplied Jordan Sanatorium, 200 at 42c 84 00
General Public Hospital, St. John: care of military patients, 946 d. d. at $2; doctors visits, 121 at $2 ..... 2,134 00
General Supply Co. of Canada, Ottawa, lathe supplied Fredericton Convalescent Hospital 360 07
Globe Steam Laundry, Moncton, laundry Jordan Sanatorium 85 53
Grant-Holden-Graham, Ottawa: bath robes, 2 at $4·75; shirts, 192 at $1.67; express charges, $6.10 ..... 336 24

Carried forward 11,761,522 67

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 11,761,522 67

K Unit, St. John and Fredericton—Continued—*Unité K, St. Jean et Fredericton*—Suite.

Greenshields Ltd., Montreal: towels, 16¾ doz. at $4.50; towelling, 48 yd. at 32½c.; less discount, $3.32 ..... 87 28
Gurney-Massey Co., Montreal: kitchen utensils supplied, Fredericton Hospital, $621.62, Jordan Hospital, $31.80 ..... 653 42
Haley Bros. & Co., St. John, lumber, 3,075 ft 374 95
Harris Abattoir Co., St. John, N.B.: eggs, 510 doz. at 58c.; egg cases, 11 at 60c.; bacon, 532 lb. at 36½c.; ham, 452 lb. at 40c.; sausage, 25 lb. at 20c 682 38
Hartz, J. F. Co., Toronto: bed pans, 12 at $1.50; compressed air tank, $34; microscope, $75; lamp condenser, $12.50; urinalysis set, $7.50; surgical supplies, $35.21 ..... 182 21
Henry, W. J., River Glade: beef, 325 lb. at 14c., 45 lb. at 15c 52 25
Hicks, W. B., Fredericton, travelling expenses 60 80
Hieatt, E. J., St. John, travelling expenses 177 67
Hobart Manufacturing Co., Troy: chopper, $25; soup strainer, $40; vegetable slicer, $80; less discount, $14.50 ..... 130 50
Holman, F. E. Co., St. John, window shades, 107 ..... 191 00
Holstead, A. E., Moncton: thermometers, 2½ doz. at $12; drug supplies, $94.22 ..... 124 22
Horsman, H. R., River Glade: butter, 16 lb. at 50c.; cream, 753 qt. at 45c., 7 qt. at 50c.; milk, 14 qt. at 10c.; wood, 1 cord, $6 ..... 357 75
Hotel-Dieu Hospital, Campbellton, care of military patients 97 90
Hudson, R. S., River Glade, beef, 456 lb. at 14c 63 84
Hughes, J. A., Petitcodiac, Ayrshire bull, $125; cows, 1 at $75, 2 at $125 ..... 450 00
Humes, E. E., Fredericton, cartage 184 70
Hurley, Jas., Fredericton, shoemakers' supplies 64 88
Imperial Oil Co., Fredericton: gasoline, 137 gal. at 35½c., 45 gal. at 36½c.; oil, 45 gal. at 20½c., 88½ gal. at 21½c.; empties, $35; freight chgs., 77c 129 10
Ingram & Bell, Toronto: air cushions, 10 at $2.50; atomizer, $7.59; back rests, 12 at $2.50; bandage rolls, 2 doz. at $34; bed pan cleaners, 2 at 50c.; racks, 2 at $11.50; cupping apparatus, 2 sets at $3.62; dressing basins, 6 at 35c.; drums, 2 at $24; frequency machine, $148.75; hot pack, $31.50; lamps, extension, $10.90; throat lamps, $5; medicine basins, 24 at 85c.; sterilizer, combination, $606.50; instrument, $92; utensils, $178; stethoscope, $4.62; sphygmomanometer, $18.75; thermometers, bath, 12 at 65c.; jars, 50 at 34c.; urinals, 25 at $1.25; wheel stretcher, $65; surgical supplies, $95.82; freight, $23.10; postage, 35c. 1,568 67
Innis, G. R., Petitcodiac, dry goods and groceries supplied Jordan Sanatorium 281 98
Ives Modern Bedstead Co., Cornwall: hospital beds, with rubber tired casters, 63 at $13; freight charges, $23.40; less discount, $16.38 ..... 826 02
Jarman, F., Ottawa, mirrors, 26 ..... 98 15
Johnson & Johnson, New Brunswick: sputum cups, 10 M. at $17; sputum cup holders, 320 at 15c.; less discount, $10.41 ..... 207 60
Jones, A. E., River Glade, groceries and dairy produce supplied Jordon Sanatorium 965 75
Jones, J. C., Fredericton, hay, 12·068 tons at $23 ..... 277 55
Jordon Memorial Sanatorium, River Glade: care of military patients, $892; express chgs., $20.50; supplies taken over Oct. 1st, 1918, $2,919.98; water works construction, 50% of total cost, $155.10; petty cash disbursement, $35.75 ..... 4,023 33
Keith, A. B., Fredericton: petty cash disbursements orthopaedic office, $16.12; travelling expenses, $74.99 ..... 91 11
Kelley-Koett Mfg. Co., Covington, Ky, X-Ray apparatus 365 79
Killam, A. E., Wheaton Mills, pork, 315 lb. at 24c 75 60
Killorn, Jas. L., St. John, artificial limb 80 00
Knechtel Furniture Co., Hanover: bedstead, $21; book case, $15.75; buffet, $18.25; chairs, 86, $227.82; china cabinet, $13; couch, $16.25; cupboard, $16; chiffonier, $20; commode, $10; dresser, $23.25; dressing table, $19.25; medicine cabinet, $4.50; smoker stand, $3.25; tables, 8, $52.50; wash stands, 3 at $4.90; less discount, $6.14 ..... 469 38
Lelacheur, L., St. John: petty cash disbursements, $950.97; travelling expenses, $29.20 ..... 980 17
Leaman, E. D., River Glade, wood, 60 cords at $2 ..... 120 00
Lemont & Sons, Fredericton: chairs, 12 at $1.35, 3 at $1.90, 1 at $10.80; desks, 3, $86.40; tables, 3, $33.90; less discount, $4.64 ..... 148 36
Leonard Fisheries Ltd., St. John, fish supplied Jordan Sanatorium 211 61
Luniam, Dr. H., Campbellton, professional services 100 00
Leslie, E. C., River Glade: petty cash disbursements Jordan Sanatorium, $22.49; travelling expenses, $97.36 ..... 119 85
Magee, W. J., St. John, groceries and dairy produce supplied Jordan Sanatorium 1,258 33
Manchester, Robertson, Allison, Ltd., St. John: coats, 6 at $2.25; dresser, $38.50; surgical gauze, 204½ yd. at 12c.; table, $8.75; laying linoleum in pavilion, $166.99; sundries, $38.38 290 66
Mason Regulator & Engineering Co., Montreal: copper blowers, 2 at $240; hot water heater, $287.50; lifting traps, 2 at $151.87; receivers, 2 at $30.38; freight charges, $5.57 ..... 1,137 57
Miles, A. R., Maugerville, 1 horse 200 00
Militia and Defence, Dept. of, St. John: chemical fire engine, 1, $115.50; coal, 38·55 ton. at $7.05; counterpanes, 219 at $4; electric light, $97.19; flour, 9,996 lb., $616.76; glass cloths, 72 yd. at 11c.; handcuffs, 3 at $4.68; screens, bedside, 26 at $4; tables, 28 at $3.34; towels, 1 M. at $200, 1 M. at $210; sundries, $753.28 ..... 3,359 98

Carried forward 11,782,844 98

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 11,782,844 98

K Unit, St. John and Fredericton—Continued—*Unité K, St-Jean et Fredericton*—Suite.

Millen, John & Son, Montreal, auto supplies 81 09
Moncton Hospital, Moncton, care of military patients 71 90
Morrisey, D., River Glade, wood, 180 cords at $7 ..... 1,260 00
Murdoch, G. G., St. John, survey and plans of Jordan Sanatorium 404 40
Myers, Dr. A. R., Moncton, professional services 100 00
MacKay, Dr. Chas., Fredericton, travelling expenses 377 12
MacKenzie Ltd., Ottawa, armlets, 1 M. at 7¾c 77 50
MacRae, N. A., Petitcodiac, blacksmith repair work 83 45
McClary Mfg. Co., Montreal: cans, 4 at $6.12; coffee pots, ½ doz. at $9.40; set coal linings, 155 lb. at 12c.; pitchers, 2 doz., $22.09; table, $77; less discount, $1.31 ..... 145 57
McConnell, Helen P.: Fredericton, nursing services 53 60
McKenzie, K., Elgin: butter, 34 lb. at 45c.; eggs, 102 doz. at 55c 71 40
McLaughlin Real Estate Co., St. John, rent of office, April 1st to Dec. 1st, 1918, 8 m. at $15 ..... 120 00
McLaughlin, Mrs. Earl, St. Stephen, funeral expenses E. McLaughlin 100 00
McLellan, R. W., Fredericton, rent of Dunbar building to June 30, 1918, 3 m. at $100 ..... 300 00
McMillan, J. & A., St. John, office supplies 68 43
McMurray Book and Stationery Co., Fredericton, sundry office supplies 223 39
McNally, Dr. H. H., Fredericton, professional services 126 00
Nase, Dr. Philip, St. John, professional services 75 00
Neill, Jas. S. & Sons, Fredericton: ash can, $4; garbage cans, 2 at $5.50; harrow, $40; lamps, 24, $10.30; mower, $84; oil stoves, 2 at $6; roofing, 1,738 ft., $64; scufflers, 2, $29.75; spring for auto, $13.50; soap dishes, 27 at $1.25; toilet racks, 13 at 75c.; towel racks, 15 at $1, 8 at $1.50; express chgs., 70c.; waggon, $185; hardware supplies, $367.66 ..... 892 41
New Brunswick Dept. of Agriculture, Fredericton: cockerels, 4, $10.50; hens, 53, $79.25 ..... 89 75
New Brunswick Agriculture Societies, Sussex, acid phosphate, 3 M. lb 52 25
New Brunswick Brokers Ltd., St. John: oats, 10 bush. at $1.25; oyster shell, 2 cwt. at $2; straw, 18 cwt. at 70c.; feed, 39 bags, $139.72 ..... 168 82
New Brunswick, Province of: heating and plumbing contract Jordan Sanatorium, 50% of total cost, $3,106.09; motor licenses, $61 ..... 3,167 09
New Brunswick Telephone Co., Fredericton and St. John, exchange service and long distance calls 709 56
New Brunwsick, University of, Fredericton, tuition fees and text book supplies 374 15
Northern Electric Co., Montreal, generator 230 00
Nova Scotia Underwear Co., Windsor, underwear, 13⅓ doz. suits at $30 ..... 400 00
Office Equipment Co., Montreal: chairs, 9, $83.35; desks, 8, $221.07; freight chgs, $12.25 ..... 316 67
Office Specialty Co., Newmarket: card cabinets, 4, $62.25; chairs, 3, $40; desks, 3 at $35, 2, $83.50; office supplies, $44.95; freight chgs., $4.80; less discount, $27.44 ..... 313 06
Osborne, W. J., Fredericton: petty cash disbursements, $200.41; travelling expenses, $47.50 ..... 247 91
Ottawa Typewriter Co., Ottawa, typewriter 115 00
Parker, Geo., Fredericton, travelling expenses 597 62
Peck, J. W. & Co., Montreal, suits, 96 at $5.25 ..... 504 00
Penmans Ltd., Paris, Ont., underwear, 192 suits at $2.34 ..... 449 28
Peter's, C. H. Sons Ltd., St. John: bran, 5 ton. at $46; corn, 25 bush. at $2; oats, 675 bush. at $1.10; oil cake meal, 4 tons at $75; oyster shells, 200 lb. at $1.90 per cwt.; poultry grit, 200 lb. at $1.25 per cwt.; shorts, 2 tons at $48; wheat, 25 bush. at $2.50 ..... 1,487 30
Petigorsky, O., Ottawa: soles, 3 doz. at $3.90, 5 doz. at $6.50; sole leather, 58 lb. at 77c.; shoe nails, 40 lb., $6.90; tacks, 5 lb. at 24c.; thread 1 lb., $4; wax, 6 balls, 10c 101 06
Plant, H. E., Montreal, locomotive boiler shipped to Fredericton Convalescent Hospital 450 00
Porter, W. H. Mfg. Co., Roslindale, tools supplied Fredericton Convalescent Hospital 73 32
Port Hope Manufacturing Co., Toronto: water proof shower curtains, 4 at $8; dental bowls, 4 at $30; lavatories, 2 at $33; less discount, $3.04 ..... 214 96
Prentice, J. B., St. John, travelling expenses 348 47
Provincial Hospital, St. John, care of military patients 1,122 00
Prowse, Geo. R. Range, Co., Montreal, range supplied Jordan Sanatorium 125 00
Reo Motor Sales, Toronto, motor ambulance 2,090 00
Riordan, D., River Glade: horse hire, $10; board, $6; pork, 383 lb. at 23c 104 09
Risteen, J. C. Co., Fredericton: doors, 5, $12.15; sashes, 7, $17.50; screens, 7, $9.80; window frames, 7, $24.50; lumber, 450 ft., $41.95 ..... 105 90
Roach, J. F., Fredericton, cows, 4 ..... 505 30
Robb, C. C., River Glade: beef, 528 lb. at 15c.; butter, 56 lb. at 50c.; milk, 1,508 qt. at 10c.; pork, 175 lb. $41.50 ..... 299 50
Robertsons Ltd., Kingston: egg cups, 8 doz. at $1.75; jugs, ½ doz. at $11.90; plates, 6 doz., $12.30; tea set, $8.75; tray sets, 119 at $2.01½; tumblers, 13 doz. at 85c.; sundries, $14.91 ..... 306 75
Robinson, Chas., St. John: petty cash disbursements, $488.70; travelling expenses, $8 ..... 496 70
Rowe, F. H., Fredericton, travelling expenses 142 46
Royal Bank of Canada, Fredericton, rent of offices to Sept. 17th, 1918, 2 m. at $100 ..... 200 00

Carried forward 11,803,384 21

Department Soldiers Civil Re-Establishment—Continued. **Département du rétablissement civil des soldats**—Suite.	$ cts.
Brought forward	11,803,384 21
K Unit, St. John and Fredericton—Continued—*Unité K, St-Jean et Fredericton*—Suite.	
Russell, Jas., River Glade, beef, 908 lb. at 15c	136 20
Schofield Paper Co., St. John: cutters, 2 at $3.15; paper, 504 lb., $33.38; toilet paper, 2 cases at $13.10; freight, $1.04	66 92
Scott & Forbes, Fredericton: construction of tents, $120.41; cutting ice, $23.89; cartage and freight charges, $585.91	730 21
Shaw, J. & M., St. John, bread, 848 lb. at 6½c	55 12
Shaw, Wm. A., St. John: butter, 236 lb. at 47½c.; cheese, 38½ lb. at 25c.; cream, 13½ qt. at 45½c.; eggs, 121½ doz. at 49c.; milk, 264 gal. at 34½c	278 48
Shepherd, R., Fredericton: boots, 2 pr., $40; repairs to boots, $71.25; travelling expenses, $12	123 25
Simpson, The Robt. Co., Toronto: benches, 18 at $5.25, 9 at $7.50; dinner set, $18.50; mats, 16 at $2.75	224 50
Simpson, Wm., River Glade: cartage, $227.60; milk, 329½ qt. at 10c	260 55
Singer Sewing Machine Co., Fredericton, patching machine	66 15
Slater, Geo. A., Montreal, boots, 95 pr. at $4.98	473 10
Smith Foundry Co., Ltd., Fredericton: gasoline, 164 gal. at 42c., 5 gal. at 45c.; auto supplies and repairs, $218.60	289 73
Snider, Harry, River Glade, wood, 16 cords at $5	80 00
Snyder Bros. Upholstering Co., Waterloo, tables for St. John County Hospital, 20 at $6.10	122 00
Sparrow, Geo. & Co., Toronto, battery of urns	250 00
Staples, W. A., Fredericton, electrical supplies	112 25
Starr, R. P. & W. F., St. John: coal, 30·37 ton. at $16.25, 5·09 ton. at $17, 7·125 ton. at $17.75; freight chgs., $48; less discount, $1.05	753 46
Steeves, E. C., Forest Hill: beef, 340 lb. at 15c.; eggs, 65½ doz. at 65c	93 68
Stiles, H., Elgin: apples, 10½ bbl. at $3.50; butter, 42 lb. at 47c., 814 lb. at 50c.; cabbage, 63 lb. at 5c.; chickens, 71 lb. at 40c.; eggs, 2 doz. at 50c., 12½ doz. at 62c., 36 doz. at 65c., 27 doz. at 67c	545 28
St. John Business College: tuition fees, $461.85; text books, $112	573 85
St. John County Hospital, care of military patients	5,112 07
St. John Infirmary: care of military patients, $20.50; X-Ray examinations, $385	405 50
St. John Garage, auto supplies and repairs	73 03
Stockton, S. L. & Son, Petitcodiac: bran, 10 bags, $21; bread, 74 loaves, $12.35; oats, 51 bags at $1.10; shorts, 22 bags, $51.65; freight, 50c	141 60
Success Business College, Moncton, tuition fees and text books	127 80
Sullivan, D. J., St. Stephen, travelling expenses	70 40
Sumner Company, Moncton: coal, 39·75 ton. at $7.41, ½ ton. at $17; hardware supplies for Jordan Sanatorium, $732.80	1,035 85
Sussex Cheese & Butter Co., Sussex: butter, 48 lb. at 53c.; ice cream, 214 qt. at 45c	121 74
Sutherland, W. H., Fredericton, sign writing	52 00
Taylor, J. W., St. John, cartage	120 50
ahylor-Forbes Co., Guelph, lawn mowers, 6 at $8.50	51 00
TTorne, W. H. & Co., St. John: hardware supplies, armoury hospital, $27.87, St. John County Hospital, $72.67	100 54
Tibert, W. K., St. John: petty cash disbursements Armouries Conval. Home, $198.67; removal expenses St. John to Fredericton, $37.25; travelling expenses, $183.55	419 47
Topley Co., Ottawa: balopticon, $62.70; sundries, $44.40	107 10
Toronto Carpet Mfg. Co., Toronto: rugs supplied Nurses' Home, St. John County Hospital, 20 at $3.35; less discount, $1.34	65 66
Trites, Campbell & Co., Salisbury, construction work at Jordan Sanatorium	29,725 06
Ungars Laundry and Carpet Cleaning Works, St. John, laundry work for Armouries Conval. Home	50 15
United Shoe Machinery Co., Montreal: jacks, 3, $107.40; leather, 172 lb. at 80c.; sundry shoemakers' supplies, $672.28; less discount, 76c	916 52
Vanwart Bros., St. John, fruits, meats and vegetables supplied Convalescent Home	353 57
Vanwart, F. W., Fredericton, travelling expenses	186 30
Vassie & Co., St. John, buttercloth, 1,095 yd. at 8¾c	95 82
Veteran Taxi Service, St. John, auto hire	54 00
Victor Electric Corporation, Cambridge, Mass.: X-Ray apparatus supplied St. John County Hospital, $2,836.77; installation, $96.04	2,932 81
Victoria Public Hospital, Fredericton, care of military patients	94 50
Walker Pant and Shirt Co., Walkerville: coats, 15 at $2; overalls, 15 pr. at $2	60 00
Walsh, Ed., St. John, boots, 26 pr	295 00
Western Union Telegraph Co., St. John, telegrams	122 58
White, Dr. Fred. J., Moncton, professional services	60 00
White, John, St. John, vacuum cleaner	81 20
Williams, A. G., River Glade: beef, 400 lb. at 14c.; cream, 27 qt. at 45c., 4 qt. at 50c.; lamb, 698 lb., $175.61; milk, 282 lb. at 9c., 5,196½ qt. at 10c.; veal, 145 lb. at 16c	813 99
Carried forward	11,852,464 70

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 11,852,464 70

K Unit, St. John and Fredericton—Concluded.—*Unité K, St-Jean et Fredericton*—Fin.

Wrought Iron Range Co., Toronto: deck steamer, 3 compartment, $285; diet kitchen table, $186	471 00
Sundry payments of $50 and under	4,446 53
Salaries—administrative, clerical, etc	42,311 16
Salaries of doctors, nurses, cooks, orderlies and general hospital staff	10,955 28
Pay and allowances of ex-soldiers and sailors for medical treatment and vocational training	108,603 74

Wy Unit, Whitby and Cobourg—Unité Wy, Whitby et Cobourg ($269,734.05).

Adams Furniture Co., Toronto, tables, 56 at $4.80	268 80
Adams Wagon Co., Brantford, waggon	166 63
Agriculture, Ontario Dept. of, Toronto: cherries, 1,068 gal. at 52c.; jam, 1,200 tins, $1,267.56; peaches, 2,190 gal. at 57c.; pears, 1,992 gal. at 46c	3,987 54
Aikenhead Hardware Co., Toronto: lawn mowers, 4, $41.60; vulcanizer, $50; hardware supplies, $290.33	381 93
Allen, W. L. & Co., Cobourg, hardware supplies	70 04
American Rattan & Reed Co., Brooklyn, N.Y., reeds, 165 lb	105 68
Armstrong, The Fred. Co., Toronto, plumbing supplies	497 37
Armstrong & Paffard, Toronto, groceries	220 90
Art Metropole, Toronto, draughtsmen's supplies and text books	95 00
Automotive Transports, Toronto, freight charges	132 69
Ayres, Wm., Whitby, shoeing horses	58 40
Baines & Peckover, Toronto: wire, 96 lb., $6.19; wire cable, 375 ft., $160	166 19
Beal Bros., Toronto, shoemaker's supplies, $213.15; overpayment, $1.80	214 95
Beardmore & Co., Toronto, shoemaker's supplies	322 73
Bell Telephone Co., Whitby, exchange service and long distance calls	1,080 00
Belleville Hardware & Lock Mfg. Co., Belleville, hardware supplies	79 76
Blakeslee, G. S. & Co., Sarnia: dish baskets, 6 at $12.12; potato peeler parts, $40.88; less discount, $1.04	112 56
Boeckh Co., Toronto, brushes, 180	55 81
Bristow, M. G., Ottawa, typewriters, 4 at $70	280 00
British American Oil Co., Toronto: candles, 156 lb., $21.30; oil, 401·50 gal., $170.53; empty barrels, 5, $18; less discount, $6.23	203 60
Brock, W. R. Co., Toronto: crash, 276½ yd. at 18½c.; linen, 42½ yd. at $1.20; dry goods supplies, $36.01; less discount, $5.53	132 63
Broughton, W. A. & Son, Whitby: onions, 90 bags at $1.35; potatoes, 39 bush. at $1.75	189 75
Burdick Cabinet Co., Milton, Wis.: applicators, 6 at $7; cabinets, 4 at $102.24; stands, 2 at $23.34; exchange, $8.54	506 18
Campbell Flour Mills Co., Pickering: bran, 1½ t., $57.50; flour, 40 bags, $312.50; oats, 90 bush. at 85c	446 50
Canada Brokerage Co., Toronto: catsup, 1 case, $3.50; raisins, 8 cases, $24.75; sauce, 12 doz., at $2.55; less discount, 58c	58 37
Canada Homemade Preserving & Pickling Co., Toronto, marmalade, 12 pails at $4.80	57 60
Canadian Consolidated Rubber Co., Montreal: casings, 4, $242.80; crutch tips, 6 doz. at $5.94; tubes, 7, $35.60	314 04
Canadian Express Co., express charges	541 39
Canadian Fairbanks-Morse Co., Montreal: engine, $107.60; motor, $126; packing, 10 lb. at $1.50; spark plugs, 6 at 65c.; wrenches, 5 sets, $138.79; hardware supplies, $80.98	472 27
Canadian General Electric Co., Toronto: electric hot plates, 8, $81.06; hot plate bases, 24 at $1.36, 24 at $2.72; lamps, 588, $678.36; electric stoves, 4, $41.94; sundry electrical supplies, $269.12; less discount, $12.36	1,156 04
Canadian Pacific Railway, Whitby, freight charges	253 26
Canadian Pacific Railway Telegraph, Whitby, telegrams	168 98
Cash, J. & J., Montreal: collars, 125 doz. at $1.80; less discount, $4.50	220 50
Cassidy's, Limited, Montreal: bread plates, ½ doz. at $3.40; jugs, 4 doz. at $9.25; sugar bowls, ½ doz. at $4.55; tumblers, 2 gross at $5; less discount, 20c	50 78
Chandler & Fisher, Winnipeg: instrument cabinet and table, $70.25; sundry surgical supplies, $180.81	251 06
Chaput, L. Fils & Cie, Montreal: canned rhubarb supplied Whitby Convalescent Home, 30 doz. at $4.25; less freight, $6.98	120 52
Cobourg City Dairy: buttermilk, 4 gal. at 5c.; cream, 29 qt. at 50c.; milk, 2,060 qt. at 9c	200 10
Commercial Text Book Co., Toronto, stationery and text book supplies	309 02
Conlin, Thos., Whitby: apples, 38 brl. at $4, 6 brl. at $5	182 00
Copp, Edwin, Whitby, stationery and office supplies for Whitby Hospital	82 59
Customs, Collector of, Cobourg, custom duties	2,973 34

Carried forward 12,036,439 91

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 12,036,439 91

Wy Unit, Whitby and Cobourg—Continued.—*Unité Wy, Whitby et Cobourg*—Suite.

Davies, The William Co., Toronto: bacon, 208½ lb. at 36½c., 405 lb. at 38¼c., 126 lb. at 39¼c.; beef, 628 lb. at 17½c., 2,385 lb. at 18c.; eggs, 450 doz. at 54½c.; fowl, 96 lb. at 31½c., 75 lb. at 36c., 75 lb. at 38c.; lamb, 170 lb. at 25c.; liver, 130 lb. at 9c.; oleo, 30 lb., $18.83; pork, 280 lb. at 23¼c., 248 lb. at 27½c., 246 lb. at 28¼c.; sausage, 120 lb. at 18¼c., 125 lb. at 19c., 75 lb. at 20c.; tongue, 101 lb. at 23c., 121 lb. at 25c.; tripe, cooked beef, 107 lb. at 5c.; veal, 77 lb. at 22c., 203 lb. at 23c.; less express charges, $18.96 ..... 1,590 62
Deverell, E. M., Whitby, eggs, 462 doz. 203 64
Devine, Jas., Whitby, hay, 2·73 t. at $20 ..... 54 60
Dixon, R. W., Oshawa: flour, 15 bags at $5.40; less discount, 81c 80 19
Dominion Canners, Ltd., Hamilton: cherries, 42½ cases at $13.55; plums, 42½ cases at $6.63 ..... 857 66
Dominion Express Co., Whitby, express charges 749 08
Dominion Radiator Co., Toronto, plumbing supplies 98 23
Dominion Rubber System, Toronto, hose with couplings, 175 ft. 70 21
Dominion Rubber System (Quebec), Montreal, casings, 4 at $39.70 ..... 158 80
Dominion Sugar Co., Chatham: icing sugar, 224 lb., $23.52; sugar, 362 bags, $3,429.05;freight charges, $4.54; less discount, $3.47 ..... 3,453 64
Dominion Wire Rope Co., Montreal: hoisting rope, 250 ft., $73.61; less discount, $1.46 ..... 72 15
Doyle, The M. Fish Co., Toronto: haddies, 300 lb. at 11c.; herring, 12 boxes at $1.40; oysters, 6 gal., $17; smelts, 30 lb. at 14c.; trout, 850 lb. at 12½c 177 25
Dundas Bros., Cobourg, cleaning and repairing copper jacketed kettle 66 75
Dunlop Tire & Rubber Goods Co., Toronto: casing, $18.90; hose, 125 ft., $52.24; less discount, $1.04 ..... 70 10
Eaton, The T. Co., Toronto: clothes rack, 8 at $11.75, 72 at $19.50; delivery charges, $40; dressers, 6 at $15.25; orderlies' coats, 36 at $1.75; tables, 28 at $4.50; miscellaneous supplies, $107.88 ..... 1,926 38
Eby-Blain, Ltd., Toronto: klim, 10 cases at $18.50; peas, 480 lb. at 12c.; prunes, 750 lb. at 16c.; sugar, 11 bags, $180.80; Wyandotte detergent and cleanser, 10 brl., $172.07; sundry groceries, $342.05; less discount, $3.17 ..... 1,054 35
Eckhardt, H. P. & Co., Toronto: beans, 2,299 lb., $205.66; figs, 1,013 lb. at 23c.; klim, 4 cases at $17; pickles, 14 kegs, $73.60; prunes, 1 M lb. at 14½c.; soda biscuits, 1,286¾ lb., $189.32; sugar, 1,884 lb., $184.51; sundry groceries, $915.51 ..... 2,014 59
Eddy, The E. B. Co., Hull: bags, 40 lb., $9.16; toilet paper, 27 cases, $289.71 ..... 298 87
Everson, T. H., Oshawa, potatoes, 261 bags 426 44
Federal Typewriter Co., Ottawa, typewriters, 2 at $135 ..... 270 00
Fee, J. J., Toronto: butter, 7,647 lb., $3,555.69; cheese, 530 lb. at 27c.; chickens, 73 lb. at 40c.; eggs, 3,630 doz., $1,816.95; oleo, 30 lb. at 31c.; less discount, $10.13 ..... 5,544 11
Fort William Coal Dock Co., Hamilton: coal supplied Whitby, 6,150·3 t. at $2.80, 613·60 t. at $3.15 ..... 19,153 68
Frame Neckwear Co., Toronto, ties, 41⅔ doz. at $2 ..... 83 33
Gage, W. J. & Co., Toronto, stationery and text book supplies 71 82
Gallagher, Chas., Toronto, scenery supplied Government Hospital Commission, Whitby 450 70
Garlock Packing Co., Hamilton: packing, 45·87 lb. at 40c., 22⅝ lb. at 90c., 29·18 lb. at $1; sundries, $8.84; less discount, $1.01 ..... 75 73
Gartshore, J. J., Toronto: flat car trucks, 2 at $100; street car wheels, 2 at $40; track jack, $21 ..... 301 00
Grand & Toy, Toronto, office and stationery supplies 88 52
Grand Trunk Railway, Whitby: freight charges, $1,751.29; car rental, 10 d. at $1; installing two electric lights on platform at Whitby Jct., $55.93; estimated cost of perishable materials, construction of switches, etc., for siding, Whitby, $324.84 ..... 2,142 06
Grange Farm, Whitby: apples, 24 bags, $40.25; potatoes, 112½ bush. at $1.26, 75 bush. at $1.35; vegetable supplies, $22.50 ..... 305 75
Grant-Holden-Graham, Ottawa: shirts, 1 M at $1.67 each; express charges, $12.10 ..... 1,682 10
Grasselli Chemical Co., Toronto: calcium chloride, 1,380 lb. at 1½c.; chloride of lime, 1,362 lb. at 3¼c., 1,428 lb. at 4c.; soda, 375 lb. at 2c 129 59
Greenshields Ltd., Montreal: sheets, 271 at $1.33⅓; crating, $1; less discount, $14.47 ..... 348 32
Gurney Foundry Co., Toronto: meat slicer, $30.45; kitchen utensils and plumbing supplies, $248.36 ..... 278 81
Gurney-Massey Co., Montreal, kitchen utensils 946 81
Gutta Percha & Rubber Co., Toronto: crutch tips, 504 at 12½c.; less discount, 90c 62 10
Hancock, T. H., Toronto, lumber, 8,600 ft. 544 35
Harris Abattoir Co., Toronto: bacon, 4,084 lb., $1,536.73; beef, 26,107 lb., $5,087.41; butter, 4,060 lb., $2,011.29; cheese, 1,221 lb., $310.33; eggs, 1,410 doz., $6,572.63; fowl, 1,498 lb., $552.45; headcheese, 132 lb. at 13c.; lamb, 1,376 lb., $369.07; liver, 1,539 lb., $170.93; mutton, 885 lb., $228.16; oleo, 525 lb., $172.02; pork, 4,678 lb., $1,280.70; sausage, 1,915 lb., $390.45; tongue, 769 lb., $202.22; veal, 1,999 lb., $472.34 ..... 19,373 89
Hartz, The J. F. Co., Toronto, surgical supplies 65 55
Hay's Manufacturing Co., Toronto: soft soap, 1,483 lb. at 10c.; less discount, $2.96 ..... 145 34
Heard, J. & Sons, Whitby, auto hire and cartage 176 75

Carried forward 12,102,103 77

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 12,102,103 77

Wy Unit, Whitby and Cobourg—Continued.—*Unité Wy, Whitby et Cobourg*—Suite.

Henderson Bros., Cobourg: lumber, 667 ft., $35.51; 83 pieces, $35.91; sashes, 3, $2.25 ..... 73 67
Hendry, Geo. M. Co., Toronto, school supplies 191 07
Hogg & Lytle, Ltd., Oshawa, oats, 525 bush 479 20
Howden, J. D., Whitby, postage 290 00
Howland, R., Whitby, hay, 3·74 t. at $18 ..... 67 32
Hydro Electric Power Commission of Ontario, Cobourg: electricity supplied Ontario Military Hospital, $210.90; water, $21.46 ..... 232 36
Imperial Oil Co., Toronto: gasoline, 2,880 gal., $930.48; oil, 225 gal., $39.19; empties, 7, $31; sundries, $8.15 ..... 1,008 82
Ingram & Bell, Toronto: basins, 4 at $6; bristow coils, 16 at $20; dressing carriage, $59.40; wheel stretcher, $51.75; sundry surgical supplies, $155.11 ..... 610 26
Irving Umbrella Co., Toronto, canes, 3 doz. at $7.50, 20 doz. at $8.50 ..... 192 50
James, The F. T. Co., Toronto, fish supplied Whitby Hospital 242 80
Johns-Manville, The H. W. Co., Toronto: acid bottle and holder for fire extinguisher, $1.65; tungsten lamps, 500, $127.80 ..... 129 45
Kilgour Bros., Toronto: bags, 2 M at $7.92, 2 M at $8.64; paper, 62 lb. at 6c.; sundries, $36.84 .. 73 68
Knechtel Furniture Co., Hanover: costumers, 6 at $5; dressers, 6 at $13.75, 13 at $19.65; book case section, 2, $28.90; tables, 36 at $4; wardrobe, 2, $191.75; wardrobe door with mirror, $7; less discount, $14.66 ..... 724 94
Lake of the Woods Milling Co., Toronto: flour, 15 brl. at $5.55; less discount, 75c 82 50
Lapp, W., Uxbridge, potatoes, 1,500 bags at $1.50 ..... 2,250 00
Lawler, A. T., Whitby: apples, 7 brl., $30; beets, 1,960 lb. at 2½c.; coffee, 960 lb., $293.30; eggs, 390 doz., $173.40; sundry groceries, $86.26 ..... 631 96
Leitch, The A. S. Co., Toronto, plumbing supplies 51 37
Lever Bros., Toronto, soap, 39 cases 323 47
Lewis, Rice & Son, Toronto, hardware supplies 570 30
Lyman Bros., Toronto: chloride calcium, 3,075 lb. at 2½c.; chloride of lime, 2,240 lb. at 4¼c.; less discount, $2.24 ..... 162 15
Lyons & Marks', Toronto: brooms, 3 doz. at $11; mops, 48 doz. at $5; pail wringers, 37, $116.50; nickel tops, 6 doz. at 75c.; less discount, $13.19 ..... 380 81
Magowan, H. B., Whitby, petty cash disbursements at head office, Whitby 952 85
Mallon, M. P., Toronto, chickens, 2,394 lb 757 40
Maple Leaf Milling Co., Toronto: flour, rye, 4 bags at $5.75, wheat, 20 bags at $5.45, 45 bags at $5.50; less freight, $3.65 ..... 375 85
Martin Mfg. Co., Whitby, hardware supplies and repairs 61 94
Martin-Senour Co., Montreal: turpentine, 38 gal., $33.03; varnoleum, 120 gal., $260.59; sundry paint supplies, $138.90 ..... 432 52
Mathison Bros., Whitby, eggs, 120 doz. at 40c., 180 doz. at 41c 121 80
May, Samuel & Co., Toronto, repairs to billiard table Cobourg Military Hospital 81 10
Medland Bros., Toronto, groceries supplied Whitby hospital 372 56
Militia & Defence, Dept. of, Toronto: meat dishes, 2 at 35c.; mop cloths, 24 doz. at $1.37; sticks, 144 at 10c.; pails, ½ doz. at $10.25, 24 at 58c.; pans, bed, 12 at $1.30; urinals, 12 at $1.02 ..... 94 87
Millen, John & Son, Toronto, auto supplies 57 01
Miller Mfg. Co., Toronto: aprons, 5 doz. at $6.50, 5 doz. at $15.75, 4 doz. at $24; chef's caps, $5.25; coats, 3 doz. at $26.50 ..... 292 00
Mitchell, T. & Sons, Cobourg: bacon, 150 lb. at 42c., 150 lb. at 44c.; beef, 1,521 lb. at 18½c.; pork, 173 lb., $51.17; sausage, 175 lb. at 20c.; sundry groceries and meat, $22.44 ..... 519 01
Montreal Cap & Fur Mfg. Co., Montreal, caps, 500 at $3.10 per doz 129 16
McClary Mfg. C., London, kitchen utensils 162 80
McCrohan, E. O., Toronto, rent of house at Port Whitby, from 1st Dec., 1917, to 30 June, 1918, 7 m. at $22.50 ..... 157 50
McDonnell, & Morris, Oshawa: corn flakes, 20 cases, $78.85; corn meal, 5 bags at $6; rolled oats, 26 bags, $135.85; rolled wheat, 10 bags, $63; soda biscuits, 185 lb., $25.52 ..... 333 22
McGraw-Hill Book Co., New York, text books, 44 ..... 73 53
McLaughlin Carriage Co., Oshawa, auto supplies 205 30
Nasmith, Ltd., Toronto: bread, 55,719 loaves, at 10c., 875 loaves at 10½c 5,663 78
National Bakers' Egg Co., New York; evaporated egg, 100 lb. at $1.15 ..... 115 00
Neate, M. C., Lumber Co., Cummings Bridge, lumber supplied Whitby Conval. hospital, 4,008 ft 304 14
Nichols Chemical Co., Ltd., Montreal: chloride lime, 3,006 lb., $118.09; muriatic acid, 931 lb., $30.85; sal. soda, 1,428 lb., $28.56; carboys, 8 at $5; less carboys returned, $23.65 ..... 193 85
North American Bent Chair Co., Owen Sound: chair seats, 100 at 25c., 100 at 45c 70 00
Northern Electric Co., Toronto: batteries, 100 at 46c.; hot plates and ovens, 12, $140.96; lamps, 612, $171.28; switches, 25 at $1.30; sundry electrical supplies, $450.79; less discount, $11.98. 829 55
Office Equipment Co., Montreal, typewriter desks, 2 at $29.15 ..... 58 30
Office Specialty Co., Newmarket: cabinets, 3, $26.88; chairs, 3, $33.75; desk, $31.50; filing sections, 2, $78.30 ..... 170 43

Carried forward 12,123,457

Department Soldiers Civil Re-Establishment—Continued. **Département du rétablissement civil des soldats**—Suite.	$ cts.
Brought forward	12,123,457 87
Wy'East, Whitby and Cobourg—Continued.—*Unité Wy, Whitby et Cobourg*—.Suite	
Ontario Dept. Public Works, Toronto: construction work at hospital for insane, Whitby	18,712 00
Ontario Reformatory Industries, Guelph: blankets, 954 lb. at 95c.; beef, 964 lb. at 20½c.; bales, 6 at $1.10; less, lard compound, 600 lb. at 18½c.; tallow, 381 lb. at 6c., 160 lb. at 6½c.	966 26
Ontario Soap and Oil Co., Toronto, linseed soap, 686 lb. at 12c.	82 32
Pacific Flush Tank Co., Chicago, nozzles, 24 at $2.50	60 00
Parisian Laundry Co., Toronto, laundry	5 925 34
Parsons, C. & Son, Toronto: leather, 51½ lb. at 56c., 22 lb. at 83c.; sundries, $14.53; less discount, $2.44	59 19
Partridge, The F. E. Rubber Co., Guelph: casings, 6, $193.38; tubes, 12, $60.56	253 94
Peck, J. W. & Co., Montreal, suits, 500 at $5.25	2,625 00
Penmans Ltd., Paris, Ont., underwear, 1 M suits at $2.34	2,340 00
Petrie, H. W., Toronto, machinery supplies	69 00
Plunkett, Geo. & Co., Cobourg: coal, 3 tons, $33.75; cartage, $41.69; duty, $55.57	131 01
Port Hope Sanitary Mfg. Co., Toronto: shower baths, 7 at $63; plumbing supplies, $54.91; less discount, $9.89	486 02
Port Whitby Supply House, Port Whitby: potatoes, 116 bags, at $1.80; less freight, $5	203 80
Pringle, W. B. & Co., Whitby: eggs, 180 doz. at 38c., 60 doz. at 40c., 120 doz. at 48c.	150 00
Pringle, W. M., Whitby, hardware supplies	212 42
Pringle, R. E. T., Ltd., Toronto: cartridge fuses, 1,500 at 10c.; less express, $1.62, discount, $2.96	145 42
Public Utilities Commission, Whitby: electricity, $3,998.48; water, $1,539.62	5,538 10
Pugsley, Dingman & Co., Toronto, soap, 14 cases	51 04
Reo Motor Sales Co., Toronto, auto repairs and supplies	448 71
Rice, Geo. M., Whitby, hardware supplies	73 76
Robertsons Limited, Kingston: mugs, 36 doz. at $2.75; tray sets, 227 at $2.01½; sundries, $88.62; less discount, $12.91	632 10
Robertson, The Jas Co., Montreal: glass shelves, 20 at $1.95; glass towel bars, 20 at $1.25; sundries, $4.72	68 72
Rob Roy Cereal Mills, Co., Durham: graham flour, 2 sacks at $5.50; cat flakes, 20 sacks, at $4.80, 6 sacks at $4.90; wheat flakes, 15 brl. at $6.10	227 90
Rooney, J. H., Cobourg, fish supplied Cobourg hospital	66 40
Rowe & Marston, Whitby: oil, 136½ gal. at 65c.; radiator, $34; sundry auto supplies, $137.79; less discount, $18.51	242 01
Rudel-Belnap Machinery Co., Montreal: 3 h.p. motor supplied Cobourg Conval. Hospital	167 60
Sanderson, Pearcy & Co., Toronto: soft soap, 1,301 lb. at 12½c.; sundries, $39.42, less discount, $2.05	199 99
Scythes & Co., Toronto, waste, 369 lb. at 16c.	59 04
Sheet Metal Products Co., Toronto: garbage cans, 36, $113.40; hardware supplies, $62.47; less discount, $2.87	173 00
Sheldon, E. H. & Co., Muskegon, lathe supplied Cobourg Convalescent Hospital	134 26
Sherwood, E., Whitby, travelling expenses	69 40
Simms, T. S. & Co., St. John: brooms, 10 doz., $100.88; brushes, 286, $122.09	222 97
Simpson, The Robt. Co., Toronto: aprons, 4 1/12 doz. at $30; benches, 70, $372; bench arms, 70 pr. at $2.75; bolting benches, $52.50; cocoa mats, 24 at $2.35; curtains, 288 pr., $334.08; dressers, 8 at $18.45; linoleum, 29 yd. at $1.50, 14 yd. at $1.60; laying linoleum, $34.94; rugs, 2, $95; tables, 20 at $4; sundries, $32.57	1,635 99
Singer Sewing Machine Co., Belleville, machines, 2	197 50
Slater, Geo. A. Co., Montreal, boots, 500 pr. at $4.98	2,490 00
Sleep, Richard, Port Whitby: hay, 2·005 tons at $18, 1·71 tons at $20	70 29
Smith, John B. & Co., Toronto, lumber, 10,878 ft.	1,112 85
Snyder Bros. Upholstering Co., Waterloo, chairs, 6 at $8.65	51 90
Sovereign Oil Co., Toronto: soft soap, 1,199 lb. at 11½c., 1,338 lb. at 12¾c.; less discount, $3.41.	305 08
Sparrow, Geo. & Co., Toronto: baking pans, 24 at $1.50; stock pots, 1 at $7, 2 at $10; sundry kitchen utensils, $9.55	72 55
Spence, H. J., Cobourg, petty cash disbursements	51 11
Stalter & Johns, Oshawa: rent of 2 pianos, 6 m. at $8; cartage, $6	54 00
Standard Fuel Co. of Toronto, coal, 97·20 tons at $3.53; overpayment, $2.82	345 93
Stephenson, Lawson & Co., Toronto, apple butter, 1,500 lb. at 15½c.	232 50
Stewart & Wood, Toronto, paint and varnish supplies	67 94
Stronach & Son, Toronto: butter, 45 lb. at 45c.; eggs, 450 doz. at 48c., 450 doz. at 51c.; honey, 60 lb. at 25c.; fruit and vegetable supplies, $561.67	1,042 42
Swift Canadian Co., Toronto: bacon, 5,707 lb., $2,117.84; beef, 42,256 lb., $7,852.75; butter, 5,245 lb., $2,788.75; eggs, 6,150 doz., $3,128.63; fowl, 1,677 lb., $589.34; ham, 381 lb., $139.34; lamb, 1,843 lb., $473.45; liver, 3,092 lb., $301.27; mutton, 969 lb., $183.89; oleo, 560 lb., $184.13; pork, 7,249 lb., $1,976.94; sausage, 3,950 lb., $734.52; tongue, 1,328 lb., $330.62; veal, 791 lb., $170.91; sundry supplies, $22.64	20,995 02
Tarbox Bros., Toronto: mop heads, 3 gross at $72; less discount, $4.32	211 68
Titford, W. J., Cobourg, cartage	50 56
Carried forward	12,193,241.91

Department Soldiers Civil Re-Establishment—Continued. $ cts.
Département du rétablissement civil des soldats—Suite.

Brought forward 12,193,241 91

Wy Unit, Whitby and Cobourg—Concluded.—*Unité Wy, Whitby et Cobourg*—Fin.

Toronto City Dairy: butter-milk, 4 gal at 24c., 8 gal. at 25c.; cream, 5 gal. at $1.10, 792 gal. at $1.25, 59¾ gal. at $2.50; milk, 15,248 gal. at 39c., 7,360 gal. at 43c., 2,032 gal. at 45c.; packers, 6 at $3.70; sleeves, 4 at $1.25; tubs, 4 at $3; return charges, $170.68 ..... 11,383 66
United Shoe Machinery Co. of Canada, Montreal, shoe makers' supplies 74 66
United Typewriter Co., Toronto: typewriters, 4, $302; supplies and repairs, $147.49 ..... 449 49
Valley Camp Coal Co., Cleveland, Ohio, coal, 842·05 tons at $5.38 ..... 4,530 25
Victor Electric Corporation, Cambridge, Mass.: installing X-Ray apparatus Whitby Hospital, $133.32; X-Ray tubes, 3, $103.95 ..... 237 27
Vokes Hardware Co., Toronto, hardware supplies for Whitby Hospital 490 74
Walker, R. W., Whitby, milk, 1,008 gal. at 37½c 378 00
Warren Bros., Toronto: cheese, 182 lb. at 25c.; corn flakes, 23 cases, $89.25; figs, 1,360 lb., $211.25; peas, 500 lb. at 14½c.; soda biscuits, 4 brl., $36.58; sugar, 10 bags at $9.24; wheatlets, 5 bags at $6.65; sundry groceries, $159.55 ..... 740 28
Watson, Geo. E. Co., Chicago, show card writer's supplies 106 98
Watson, H., Whitby, team hire, 282 h. at 75c 211 88
Watson Specialties, Bradford, 308 pine screens supplied Whitby convalescent wards Nos. 1 and 2 ..... 975 48
Watts, E. R. & Son, Ottawa: drawing boards and stands, 6 at $1.35, 3 at $6.70; stools, 12 at $1.65; sundries, $67.75; less discount, $4.08 ..... 111 67
Weld, G., Whitby, travelling expenses 60 00
Whitby Hospital for Insane, Whitby: feed of horses, 5 at $14 per m.; cartage, $151.04; fruit and vegetables, $1,078.51; repairs to pump, 50% of total cost, $48.41; ice supplied, $292.72; meals, 1,278 at 20c., 510 at 25c.; rental of Grand Trunk siding, $240; sundries, $99.23 ..... 2,363 01
White & Co., Toronto: fruit, fish and vegetables supplied Cobourg Hospital, $55.85, Whitby, $4.361.53 ..... 4,417 38
Williams, The A. R. Machinery Co., Toronto: boiler tubes, 90 at $1.75; drilling machine, 2, $200; machinery supplies, $118.68 ..... 476 18
York, T. J., Cobourg, rent to April 13, 3 m. at $20 ..... 60 00
Sundry payments of $50 and under 3,039 09
Salaries—administrative, clerical, etc 65,638 53

Halifax Discharge Depot ($4,788.44).

Canadian Pacific Railway Telegraph, telegrams 982 99
Colwell, R. B., Halifax: butter, 396 lb. at 48c.; coffee, 50 lb. at 36c.; eggs, 90 doz. at 55c 257 58
Davis & Fraser, Halifax: bacon, 109 lb. at 40c., 20½ lb., at 40½c., 185½ lb. at 41c.; brawn, 96 lb. at 15c.; ham, 13½ lb. at 31c., 16½ lb. at 33½c., 40 lb. at 34c.; pork, 9 lb. at 33c.; sausage, 105 lb. at 25c 194 82
Leonard Fisheries, Halifax: cod, 160 lb. at 8c.; fillets, 15 lb. at 20c.; haddock, 35 lb. at 8c.; halibut, 65 lb. at 25c.; mackerel, 130 lb. at 12c.; scallops, 2 doz. at 35c 51 15
Nickerson & Crease, Halifax, fruits and vegetables supplied pier No. 2 ..... 70 50
Nova Scotia Furnishing Co., Halifax: chairs, 25 at 65c., 1 at $8.25; desks, 6 at $23; rug, 1, $17.25; tables, 7, $55 ..... 234 75
Nova Scotia Tramways & Power Co., Halifax, gas supplied Pier No. 2, 1,219 cu. ft 121 90
Office Specialty Co., Halifax, office supplies and equipment 74 30
Peachy, A. A., Halifax, petty cash disbursements clearing depot 157 28
Scotia Pure Milk Co., Halifax: ice cream, 2½ qt., $1; milk, 1,250 qt. at 11½c 144 75
Scriven, J. J. & Sons, Halifax: bread, 2,202 loaves at 10½c 231 21
Tobin, John & Co., Halifax, sundry groceries 193 95
Williston, H. L., Halifax: beef, 100 lb. at 19c., 1,223 lb. at 22c.; chicken, 66 lb. at 45c.; liver, 237 lb. at 18c.; mutton, 313 lb. at 25c.; veal, 104 lb. at 19c.; less underpaid, $10.20 ..... 448 23
Sundry payments of $50 and under 310 84
Salaries—administrative, clerical, etc 1,314 19

St. John, N.B., Discharge Depot—Poste de licenciement de St. Jean, N.-B. ($1,337.60).

Canadian Pacific Railway Telegraph, telegrams 212 08
Glynn, John, St. John, auto and livery hire 77 50
Militia & Defence, Dept. of, St. John: brooms, 12 at 30c.; cleaning cotton, 50 yd. at 6c.; chamois leather, 2 lb. at 31c.; izal, 6 gal., $7.65; mop cloths, 3 doz. at $1.37; soap, 100 bars at 8c., 20 bars at 10c.; soda, 100 lb. at 5c.; towels, 41 at 35c.; games, 13, $7.36 ..... 55 69
New Brunswick Power Co., St. John: electricity, $48.40; gas, $41.80; special cars from West St. John to foot of King St., 3 cars at $7 ..... 111 20
Vanwart Bros., St. John, groceries and meats supplied Discharge Depot 609 87
Sundry payments of $50 and under 271 26

Carried forward 12,295,112 50

Department Soldiers Civil Re-Establishment—Continued. **Département du rétablissement civil des soldats**—Suite.	$ cts.
Brought forward	12,295,112 50
Quebec Discharge Depot—Poste de licenciement de Québec ($5,756.82).	
Blair, F. A., Quebec, travelling expenses	68 20
Brookside Dairy, Quebec, milk, 1,150 gal. at 45c	517 50
Byrne, W. T., Quebec, travelling expenses	74 37
Canadian Imports Co., Quebec, coal, 46·7 tons at $8.65	403 95
Canadian Pacific Railway Telegraph, Quebec, telegrams	539 78
Dominion Fish and Fruit Co., Quebec, butter, 200 lb. at 45c	90 00
Fisher, H. L., Quebec, travelling expenses	112 25
Hethrington, Thos., Quebec, bread, 3,494 loaves at 7c	244 58
Holden, P. J., Quebec, ice, 14 tons at $5	70 00
Ingham, Jas. L., Quebec: street car tickets, $14; travelling expenses, $54.80	68 80
Marriott, Lt.-Col. G. W., Quebec, travelling expenses	99 55
Martin, John, Quebec: eggs, 30 doz. at 50c.; sausages, 612 lb. at 18c	125 16
McCooey, O. D., Quebec, travelling expenses	139 95
McNaughton, E. M., Quebec, travelling expenses	261 35
O'Brien, Jack, Auto Co., Quebec: gasoline, 9½ gal. at 40c.; oil, ¼ gal. at $1; auto supplies and repairs, $117.60	121 65
Peters, L. H., Quebec: cupboard, $64; filing case, $19	83 00
Quebec Electric Co., Quebec, electrical supplies	92 03
Quebec Railway, Light, Heat and Power, Quebec, electricity supplied from Feb. 28—March 31	139 45
Smith, T. J., Quebec, travelling expenses	68 70
Tremblay, E., Quebec, travelling expenses	120 25
Sundry payments of $50 and under	766 94
Salaries—Administrative, clerical, etc	1,549 36
	12,300,869 32
Less deductions as below	469,636 47
	11,831,232 85
DEDUCTIONS.	
Sales:—Clothing to men on discharge, $2,335.89; vocational products, $137,545.64; waste material, $2,476.90; 6 Burroughs Adding machines, $1,508.22; sundries, $2,963.20	146,829 85
Grant from British Columbia Government for buildings at University of British Columbia, erected by Department of Soldiers' Civil Re-Establishment	30,000 00
Refund of clothing allowances	157,098 28
Maintenance of patients	111,392 62
Subsistence of employees	4,802 83
Refunds on cheques of previous years	9,581 15
Refund on account of 1919-20 expenditure, Major W. C. Marriott	300 00
Amount of Victory Loan subscriptions deducted from March 1919 salary cheques	595 00
Sundry refunds	9,036 74
	469,636 47
Department of Trade and Commerce. Ministère du Commerce.	
Salaries and Bonus.—Salaires et bonis $80,759.22).	
Salaries at Ottawa, Page Z—6	19,862 48
Salaries at Ottawa, bonus, Page Z—6	23,675 22
Salaries of war substitutes and bonus shown under various Appropriations	37,221 52
Canadian Trade Commission—Commission de Commerce du Canada. ($12,044 01)	
Salaries, Feb. 1 to Mar. 31, 1919— G. F. Beer, $333.32; J. H. Wilkie, $700; A. E. D. Holden, $450; Wm. Gilchrist, $400; M. J. Cullen, $300; A. M. Keates, $200; M. McCormick, $200; J. Bryce, $180; E. Imrie, $170; F. J. Kehoe, $160; T. Owrid, $160; O. Goth, $150; R. A. Pettigrew, $125; R. McFadden, $130; T. Casey, $112.50; A. Murphy, $112.50; G. Journeaux, $70; Edmond Weaver, $60; J. Carson, $41.61; L. F. Wilson, $99.64	4,654 57
Beer, G. F., travelling expenses	169 25
Brown, S. C., Ottawa: travelling expenses, $39.30; refunded to Canada Food Board, $100	139 30
Dery, Hector L., Montreal, peas, 500 lb. at 19c	95 00
Dominion Experimental Farm, Ottawa: mangel seed, 360 lb. at 50c.; carrot seed, 180 lb. at 80c	324 00
Carried forward	86,141 34

Department of Trade and Commerce. $ cts.
Ministère du Commerce.

Brought forward 86,141,34

Canadian Trade Commission—Concluded—*Commission du Commerce du Canada*—Fin.

Dominion Express Co., express 247 20
Graham Bros., Ottawa, carrot seed, 500 lb. at $1 ..... 500 00
Great North Western Telegraph Co., telegrams 297 11
McKenzie, A. E. Co., Limited, Brandon: seeds shipped trade commissioner, Vladivostok, $4,113; packets, bags, etc., $78.87; express, $242.02 ..... 4,433 89
Yarmouth Produce Co., Limited, Corning turnip seed, 1,000 lb. at 85c 850 00
Postage, $158; subscriptions to newspapers, periodicals, etc., $81.64 ..... 239 64
Sundry small accounts 94 05

Canadian Economic Expedition to Siberia —Mission économique canadienne en Sibérie ($15,794.96).

C. F. Just, Canadian trade commissioner: travel, living and sundry expenses, $69.95; to be accounted for, 1919-20, $9,901.39 ..... 9,971 34
Louis Kon, secretary: salary, 5 m. to Mar. 31, 1919, $1,500; travel, etc., $146.37; to be accounted for 1919-20, $756.31 ..... 2,402 68
Braithwaite, A. D., to be accounted for, 1919-20 ..... 700 00
Findlay, John, travel, living and sundry expenses 2,411 87
Exchange, $109.26; subscriptions to newspapers, $18.75 ..... 128 01
Public Printing and Stationery Department, Ottawa: printing, $2.91; stationery, $1.15; Empire typewriters, 1, $67.50, 1 (Russian keyboard), $76.50; travelling cases, 2 at $16.50 .. 181 06

Fuel Control—Contrôle du combustible ($106,590.84).

H. P. McCue, Pittsburg, assistant fuel controller, salary, April 1 to July 19, 1918, Aug. 19 to Dec. 31, 1918, at $25,000 per annum 16,666 64
C. W. Peterson, deputy fuel controller, salary, 12 m. to Mar. 31, 1919 ..... 6,000 00
D. S. Kerr, assistant deputy fuel controller, 12 m. to Mar 31, 1919 ..... 6,000 00
H. A. Harrington, Toronto, assistant to honorary fuel controller, for Ontario, salary, April 250 00
D. H. Connor, Pittsburg, salary, 6 m. at $175, 6 m. at $250 ..... 2,550 00
C. E. Wilkinson, salary at $250 per m. to Mar. 31, 1919 ..... 1,370 97
T. H. Cunliffe, salary to Mar. 31, 1919, 5 m. at $175, 1 m., $200, 6 m. at $225 ..... 2,425 00
F. G. McAlister, salary to Mar. 31, 1919, 1 m., $155, 4 m. at $175, 3 m. at $200, 4 m. at $250 .... 2,455 00
F. N. Dewar, salary to Mar. 31, 1919, 5 m. at $125, 7 m. at $150 ..... 1,675 00
Clerks to Mar. 31, 1919 at $50 to $80 per m. or at $1 to $2.14 per d.: E. Alexander, $527.50; V. Alford, $855, overtime, $1.50; S. Batterton, $260.70; M. Bentley, $13.55; L. Burpee, $52; H. Byrne, $495.75; I. Bromby, $138.60; A. Chilcott, $79.20; A. Chisholm, $105, Mrs. E. Coughlin, $168.30; Guy Cunliffe, $29; N. Cunningham, $177.42; Mrs. W. Craig, $302.50; K. Devine, $214.50; Mrs. I. Diamond, $254.10; L. Freedman, $153.45; E. Gamble, $930; M. Grange, $217.80; E. Grew, $84.15; H. Gross, $749; Jas. Harvey, $675; Wm. Harvey, $234; A. Hemphill, $244.20; V. Hersey, $670; M. Jocelyn, $481.25; R. Kidder, $112.20; Mrs. I. Kirby, $288.50; Mrs. J. Finley, $135.49; overtime, $7; L. Lalonde, $597.45; J. Lauzon, $166.65; F. Lecovin, $234.30; K. McArthur, $330; H. McCann, $550; T. McGonigal, $153.45; O. McGregor, $267.30; E. McKinnon, $153.45; F. McLean, $222.75; K. F. MacGibbon, $498.67; M. MacCormac, $340.26; M. MacLean, $605; H. Mitchell, $450.25; M. Morris, $500.25; V. Mullin, $246; M. O'Callaghan, $168.30; Mrs. H. Orr, $463.75; Mrs. F. Paton, $846.94; F. Pearson, $166.65; Mrs. W. F. Proctor, $495.75; R. Perry, $231; Mrs. S. M. Richardson, $507.75; L. Sibley, $158.67; B. Sullivan, $859.19, overtime, $6; V. Sullivan, $432.50, overtime, $2; F. Sweeney, $641.13; overtime, $8.50; R. Tyrell, $550; M. Walker, $102.30; E. Weaver, $10.65; R. Willams, $477.49; Mrs. L. Williamson, $597.75; B. Winters, $647.42; war bonus, $258.68 ..... 21,604 86
Salaries at Pittsburg: V. Hamilton, April 1 to Feb. 28, 1919, $1,900; M. Rogers, April 1 to Jan. 31, 1919, $812.50; A. McMillan, April 1 to Jan. 31, 1919, $720; E. Miller, $347; M. Eakin, $150 ..... 3,929 50
Special services, auditing coal dealers' books, Chas. F. Napier, jr., salary and living allowance at $1,000 per m., $1,903.21; travel, $133.67, at $165 to $225 per m., R. E. Andrews, $50, R. C. Corneil, $85.68, J. Davis, $81.25, J. M. Douglas, $313.89, F. M. Fulford, $149.60, J. H. Joly, $51.41, J. T. Morewood, $98.65, Wm. Stobie, $152.61 ..... 3,019 97
Angus, Prof. R. E., Toronto: service in connection with report on " Oakoal," $100; assistance in connection with analyses, etc., $45 ..... 145 00
Blauvelt, Warren S., Detroit: conference and report on fuel problems of Canada, $150; travelling expenses, $40.75 ..... 190 75
Barrett, Sibly, Glace Bay, *re* expedition to Newfoundland for men to work in Nova Scotia mines: wages, 22 d. at $5; living expenses, 25 d. at $4; railway fares, etc., $52.15 ..... 262 15
Bolton, C. W., Ottawa, expenses cost of living investigation, Pictou District Mines, Nova Scotia, travelling and living expenses of self and three assistants 919 92
Brown, Z. F. K., Scranton, travelling expenses, Nov. 22 to Nov. 28, 1918 ..... 101 60

Carried forward 178,164 55

Department of Trade and Commerce. Ministère du Commerce.	$ cts.
Brought forward	178,164 55
Fuel Control—Continued—*Contrôle de combustible.*—Suite.	
Canadian Government Railways, supplies furnished cars "Ottawa" and "Nipissing" in connection with technical investigation	90 68
Canadian Pacific Railway Co's. Telegraph, telegrams	1,114 37
Dane, C. C., New Glasgow, expenses in connection with labour dispute at Minto: living expenses, 6 d. at $7.50; travel, $28.85	73 85
Frink, Jas. H., honorary fuel controller for New Brunswick, travelling expenses and sundry small outlay	188 70
Great North Western Telegraph, telegrams	1,275 54
Hoadley, Fred M., Montreal, consulting fee and expenses *re* question of Central Station Heating Plants for large cities of Canada	40 00
Harbin, George, Glace Bay, expenses *re* expedition to Newfoundland to obtain men to work in Nova Scotia mines: wages, 32 d. at $5; living expenses, 37 d. at $4; railway fares, teams, etc., $68	376 00
Harrington, H. A., Toronto, disbursements: postage, $26; office supplies, $25.90; rent of office, 1 m., $15; telephone, rent, April 1 to June 30, 1918, $13, tolls, $16.45; services of stenographers, $218.50; rent of typewriters, $36.50	351 35
Henderson, J. D., Montreal, travel and sundry small outlay	229 76
Hudson, J. G. S., Ottawa, expenses of party investigating coal conditions in Nova Scotia mines	375 52
Inverness Railway and Coal Co., Inverness, emergency special train, Inverness Junction to Inverness and return, 122 m. at $2	244 00
Kavanagh Bros., Ottawa, sundry groceries supplied cars "Ottawa" and "Nipissing"	190 00
Kerr, D. S., assistant deputy fuel controller, travelling and living expenses and sundry outlay, April 9, 1918 to Mar. 26, 1919	3,384 63
Kittredge, Scott F., Washington: special services, 3 m. to June 30, 1918, $300; sundry small outlay, $37.46	337 46
Lucas, F. E., travel and sundry outlay, Jan. 29 to Feb. 13, 1919	396 12
McAlister, F. G., travelling expenses	182 31
Macdonald, J. A., Cardigan, P.E.I., travelling expenses, Cardigan to Philadelphia, to interview anthracite Distribution Committee	118 18
McCue, H. P. and Connor, D. H., Pittsburg, disbursements: atlas, $20; desk lamps, $23.50; exchange, $592.06; express and duty, $55.51; extra office assistance, $52.43; hauling, packing and shipping office furniture, $75; ice, $25; mounting maps, $31.50; newspapers, magazines, books, etc., $90.10; office furniture, $398.47; office rent, April 1, 1918 to Feb., 1919, $1,150.94; office supplies, $191.50; postage, $43.05; professional services, T. S. Anderson, M.D., $40; stationery supplies, $1,052.67; telephone, changing location, $3.50, tolls, $324.37, installation of new lines, $25, rent, $108; telegrams and cables, $425.35; typewriter, $119.25; typewriter rent, $19.50; washing towels, $36.50; travel and living expenses, D. H. Connor, $1,100.03, H. P. McCue, $1,961.35; sundry outlay, $173.56; less sale of office furniture, $405.30	7,732 84
Magrath, C. A., fuel controller, travelling expenses and sundry outlay, May 11 to Dec. 22, 1918	766 54
Magrath, C. B., Ottawa, expenses in connection with investigations	369 95
Might Directories Limited, Toronto: printing lists of auto agents, dealers, etc., $39.31; addressing, 3,931 envelopes, $39.31	78 62
Miles, J. F., Sydney, C.B., groceries supplied cars "Ottawa" and "Nipissing"	120 62
Murphy, John, electrical engineer, Ottawa, travelling expenses in connection with coal conservation and railway electrification	386 99
Ottawa Typewriter Co., Limited: zinc direxall plates, 5,000 at $22.50; steel direxall filing hoppers complete with steel followers, 26 at $1.25; embossing with names, addresses, series, etc., 4,300 plates at $15 per M	209 50
Owens, T. P., Ottawa, reporting and furnishing typewritten copies of hearing between the Dominion Steel Co. and the Nova Scotia Steel and Coal Co. before C. A. Magrath	158 40
Pearce, Wm., Calgary, travel and living expenses, Jan. 11 to April 27, 1919	508 10
Peterson, C. W., deputy fuel controller, Ottawa, disbursements: cartage, $30.30; copy holders for typewriters, 8 at $3; office supplies, $128.84; postage, $109; janitor service, $200.45; letter folio, $15; registration of telegraph and cable address, $18; repairing multigraph, $17.35; stenographer's services, $29.40; storage of motor, $26; telephone tolls, $270.65; typewriter supplies and repairs, $25.94; translation of Fuel Controller's Bulletin, $10; ice, $18; washing towels, $107.50; subscriptions, $26.60; travelling expenses, $1,285.83; water supplied, $37; sundry outlay, $121.91; refund of overpayments on gasoline permits and importers' fees, $2,648.95	5,150 72
Richards, Gunn, Limited, Montreal, services of Mr. Henderson, 176 h. at $20 per 7 h. day	502 85
Stilwell Co., Toronto, motion picture equipment	899 15
Sweeney, J. F., Montreal, 500 copies Engineers' and Firemen's Year Book	50 00
Thompson, N., fuel controller's representative at Vancouver: travel and living expenses and sundry outlay, April 1, 1918 to Jan. 4, 1919, $696.13; allowance for office expenses, 9 m. to Dec. 31, 1918, at $200 per m	2,496 13
Carried forward	206,563 43

Department of Trade and Commerce—Continued. **Ministère du Commerce**—Suite.	$ cts.
Brought forward	206,563 43
Fuel Control—Concluded—*Controle du combustible*—Fin.	
Watters, J. C., Ottawa, expenses in connection with investigation *re* mine labour situation in Maritime Provinces: travel, $746.65; services, Sept. 23, 1918 to Jan. 31, 1919, $2,129.03	2,875 68
Wilkinson, C. E., travelling expenses, Jan. 13, 1918 to Mar. 4, 1919	280 20
Sundry travelling expenses, $86.70; sundry small accounts, $182.60	269 30
Public Printing and Stationery Department, Ottawa: printing, $4,209.56; stationery, $936.36; subscriptions, $4; rent of typewriters, $50.50	5,200 42
Pig Iron Production—Production du fer en gueuse ($502,315.36).	
C. A. Hill-Jones, Ottawa, accountant at $250 per m	294 64
T. W. O'Neill, Ottawa, secretary and assistant to Superintendent, at $200 per m	235 71
F. M. Morris, Ottawa, stenographer at $80 per m	88 57
Chemists at $125 per m.: F. P. Downey, Parry Sound, $262.10; R. Vollick, Midland, $270.16	532 26
Inspectors at $85 per m.: at Parry Sound, T. B. Allan, $142.68, A. W. Farr, $142.68; at Midland, E. M. Gladstone, $154.82; J. H. Williams, $154.82	595 00
Travel and sundry outlay: H. D. Bayne, $38; T. H. Cordner, $54; F. P. Downey, $29.88; C. A. Hill-Jones, $89.40; Russell Vollick, $18.95	230 23
Bell Telephone Co., messages	19 75
Dominion Loose Leaf Co., Limited, Ottawa: binders, $42.95; forms, $238; sundry supplies, $27.05	308 00
Hersey Milton Co., Montreal: analysis 16 cars of pig iron at $6 per sample; sampling 16 cars pig iron, $25; expenses getting samples, $10	131 00
Claims for production of pig iron (O.C., Jan. 17, 1919)—	
Midland Iron and Steel Co., Midland: No. 1 foundry iron, 3,214 t. at $45; No. 2 foundry iron, 3,396 t. at $44.50; malleable iron, 1,502 t. at $45; part payment on claim for $155,434.24, $75,000; less received from Canada Car and Foundry Co. and their subsidiaries, $29,634.19	408,707 81
Parry Sound Iron Co., Limited, Parry Sound: No. 1 foundry iron, 1,270·991 t. at $45; No. 2 foundry iron, 757·932 t. at $44.50	90,922 53
Public Printing and Stationery Department, Ottawa: Underwood typewriter, $121.50; printing, $31.45; stationery, $96.91	249 86
War Trade Board—Bureau du commerce de guerre ($154,606.49).	
J. W. Bain, chemical engineer, 11½ m. to Jan. 31, 1919	2,875 00
W. K. Trower, general secretary, at $500 per m	5,200 46
Assistant secretaries at $200, $250 or $300 per m.: J. H. Wilkie, $3,350; W. C. Rean, $362.50; R. D. Stewart, $444.40	4,156 90
W. Gillchrist, chief of inspection department, at $66.66, $83.34 or $200 per m	1,179 19
C. L. Wise, district inspector, at $200 per m	1,977 42
Geo. Malcolm, inspector, at $175 or $200 per m	1,037 50
Lester M. Green, war economies department, at $300 per m	3,116 13
A. E. D. Holden, chief of British Priority and wool department, at $175 or $200 per m	2,302 02
T. M. Forrest, chief of statistical department, at $208.34 per m	2,103 48
E. M. Russell, assistant chief of metal department, at $175 or $200 per m	1,796 67
E. S. Cleland, chief of U.S. export department, at $175 or $200 per m	1,195 83
John A. Clift, U.S. export department, at $175 or $200 per m	1,256 48
W. P. McKay, export department, at $200 per m	2,319 35
M. J. Cullen, chief of filing department, at $150 per m	616 67
R. S. McNeil, chief of leather department, at $200 per m	900 00
G. Odlum, accountant and stenographer, at $100 per m	1,085 40
Telegraph operators: G. H. White, at $216.66 or $238.66 per m., $2,900.57; C. A. Bradley, at $220 per m., $110	3,010 57
Irene Rusland, telephone operator, at $55.65, $70 or $75 per m	829 11
Clerks at $40 to $175 per m.: J. H. Arbick, $809.36; L. E. Bradford, $71.30; M. Brown, $345; Mrs. Cameron, $88.75; D. Casey, $757.88; L. P. H. Charland, $50; Ruby Cowan, $535; W. G. Craig, $372.23; M. D. Cumming, $452.23; L. J. Dalton, $85.60; Roger Dionne, $87.20; F. D'Ornellis, $60; R. E. Gillson, $330.80; A. G. Green, $394.25; E. W. Healey, $743.06; T. C. Hosking, $1,443.63; Geo. H. Ince, $1,414.75; Stewart Journeaux, $554.20; Frank Kehoe, $602.50; A. McCadden, $96; M. McCormac, $790; Paul Michaud, $1,109.50; L. Migneault, $185; M. Morel, $581.50; W. P. Murphy, $1,607.86; L. Murphy, $24; R. A. Pettigrew, $1,132.69; J. Sylvain, $34.40; L. Whaley, $471.66; M. D. Whalley, $518.33; P. S. Wright, $171.40; L. F. Wilson, $450	16,370 08
Carried forward	770,832 65

Department of Trade and Commerce—Continued. $ cts.

Ministère du Commerce—Suite.

Brought forward	770,832 65
War Trade Board—Continued—*Bureau du commerce de guerre*—Suite.	
Stenographers at $40 to $100 per m.: O. J. Bell, $54.23; S. Bell, $300.90; J. Byce, $956.61; Nettie Campsall, $2.23; T. Casey, $881.07; D. W. Chambers, $90; Sadie Conlin, $100; A. Curran, $116.96; H. E. Ecclestone, $171.20; G. Evans, $656.07; L. Forrest, $441.35; M. Flegg, $38.57; O. Goth, $816.07; Helena Gregoire, $112.50; C. T. Henderson, $933.15; Ruby Hicks, $121.28; E. Imrie, $1,002.54; G. V. Jamieson, $996.21; M. A. Jones, $642.50; A. Jones, $656.07; Mrs. A. M. Keates, $1,113.33; H. Keats, $7.59; I. Kidder, $66.23; Mamie Kitts, $267.50; Mary Kennedy, $535; T. Lowery, $62.10; M. E. McKay, $548.08; R. McFadden, $610.39; L. McMurtry, $960; J. McKinley, $632.50; A. Massey, $589.36; Miss Morrow, $5; Alda Murphy, $655.58; L. Owrid, $832.50; B. Roberts, $516.12; Helen Spence, $345.11; M. I. Spence, $255.11; Mrs. O. Stanley, $337.50; E. H. Tomkins, $807.50; Corinne Trewin, $140.37; Helen Teeple, $31.85; Iva Van Meter, $266.64; Mrs. Ada Voelker, $198.62; M. Vallillee, $762.92; F. Varcoe, $383.57	20,019 98
Other assistants: W. P. Corner, $934.84; J. Dunbar, $147.12; Paul Fleury, $111.61; Henry Albert, $254.84; Francis Hallinan, $241.61; M. H. Ryan, $1,203.63	2,893 65
Messengers at $30 or $40 per m.: Johnston Carson, $183.34; Jos. de Grandpre, $266; Lloyd Gaw, $4.80; A. Juneau, $446.43; G. Latreille, $391.43; Frank Randall, $135.71; Peter Robertson, $181.67; Abe Rosenberg, $7.20; Garnet Scafe, $155; Esmond Weaver, $135	1,906 58
Advisory Committee Linen Thread and Yarn Interest, Montreal: stenographer's time, $32; rubber stamp, $1.50; stationery, $7.60; postage stamps, $9.19	50 29
Bell Telephone Co. of Canada: exchange service, 6 m., switchboard and operator's equipment, $30, 3 trunk lines, $37.50, 10 desk sets, $110; generator power, $15; 6 m., switchboard and operator's equipment, $30, 5 trunk lines, $62.50, 16 desk sets, $176, generator power, $15; private branch exchange, Bank Street Chambers, $66.50; telephones at $66 per an., April 4 to Sept. 30, 1918, $32.37, at $22 per an., Feb. 22 to Mar. 31, 1918, $4.21; messages, $1,530.15	2,109 23
Burroughs Adding Machine Co., Ottawa, Burroughs adding machine	665 91
Canada Office Furniture Co., Montreal: oak flat top desk, $35; arm tilter chair, $13; small chair, $6; sundry office furniture, $11.75	65 75
Canadian Pacific Railway Telegraph Co., telegrams and cables	17,348 52
Canadian War Mission, Washington, D.C., half cost of rental of leased wire from Feb. to June, 1918	4,159 33
Coon, S. B. & Son, Toronto: rent of office, April 8 to Jan. 8, 1919, $120, rent of telephone to Mar. 31, 1919, $44.25; messages, $43.55	207 80
Dominion Loose Leaf Co., printing forms, etc., April to December, 1918	1,600 75
Federal Typewriter Co., Ottawa: No. 78 mimeograph with attachments, $120; sundry supplies and repairs, $29.33	149 33
Great North Western Telegraph Co., of Canada, telegrams	2,806 87
Harvie, Dr. Robert, Ottawa: work in connection with the production of chrome, by the War trade board: domestic expenses, $152.25; travelling expenses, $15.60; personal disbursements, $64	231 85
Hope, James & Sons, Ottawa, sundry stationery and office supplies	85 30
Johnston, M. F., Ottawa, reporting meeting of War Trade Board	38 00
Low-Martin Co., Ottawa, sundry office supplies	1,089 98
Mortimer Co., Ottawa: rubber stamps, $14.20; printing and stationery, $834.20	848 40
Murphy Gamble Limited, Ottawa, Wilton rugs, 1, $37.50, 1, $31.50	69 00
Office Specialty Co., Ottawa: office furniture, $67.75; sundry office supplies, $183.97	251 72
Ottawa Artificial Ice Co., Ottawa, ice, Feb. 27, 1918 to Feb. 10, 1919	68 85
Ottawa Office Towel Supply, Mar., 1918 to Mar., 1919	134 00
Ottawa Typewriter Co.: chair, $17.40; bases, 5 at $4.94; desks, 1, $77.97, 1, $54, 1, $53.90; filing sections, 5 at $9.45; tops, 5 at $3.13	290 87
Popham, Geo. H., Ottawa, printing and stationery and sundry office supplies	275 55
Pritchard-Andrews Co., Ottawa: excelsior numerators, 1 (6 wheels), $22, 1 (4 wheels) $15.75; numbering machine, $9; rubber stamps, $46.69	93 44
Ross, P. S. & Sons, chartered accountants, Montreal, services rendered in connection with the organization of offices; drawing up various forms covering the system of handling applications for licenses, etc., laying out office routine, etc., Feb. 19 to Mar. 1	350 00
Ross & Sons & Ayers, Lachute Mills, expenses incurred in connection with order issued by the War Trade Board commandeering the transmission line of the Carillon and Grenville canals	538 55
Rusland, Irene, Ottawa: medical attendance, $75; expenses at Ottawa General Hospital, $34	109 00
Stiff Brothers & Sime, chartered accountants, Toronto, fee for preparing statement of cost of ore produced by the Moose Mountain Limited, attendance at Sellwood, etc., and preparing statement, $150, travelling expenses, Toronto to Sellwood and return, $26.70	176 70
Tally-Ho Pure Water Co., water supplied, Mar., 1918 to Mar., 1919	93 00
United Typewriter Co., Ottawa: rent of typewriters, Mar., 1918 to Jan., 1919, $20.50; sundry typewriter supplies and repairs to typewriter, $39.90	60 40
Carried forward	829,621 25

Department of Trade and Commerce—Concluded. Ministère du Commerce—Fin.	$ cts.
Brought forward	829,621 25
War Trade Board—Concluded—*Bureau du commerce de guerre*—Fin.	
Gratuities authorised by Order in Council on discontinuance of service: J. Arbick, $50; J. Byce, $50; T. Casey, $50; D. Casey, $50; W. P. Corner, $50; E. S. Cleland, $400; R. Cowan, $50; M. D. Cumming, $50; G. Evans, $50; T. M. Forrest, $416.66; O. Goth, $50; L. M. Green, $600; C. T. Henderson, $50; T. C. Hosking, $300; E. Imrie, $50; G. H. Ince, $75; G. V. Jamieson, $50; A. Jones, $50; M. A. Jones, $50; Mrs. A. M. Keates, $50; M. Kennedy, $50; M. McCormac, $50; R. McFadden, $50; W. P. McKay, $400; L. McMurtry, $50; P. Michaud, $75; M. Morel, $50; A. Murphy, $50; W. P. Murphy, $75; G. Odlum, $50; L. Owrid, $50; R. A. Pettigrew, $75; I. Rusland, $50; E. M. Russell, $400; E. H. Tomkins, $50; M. Vallillee, $50; L. Whaley, $50; G. H. White, $477.32	4,643 98
Travelling expenses and sundry outlay: J. W. Bain, $276.55; J. Gibbons, $213.70; Wm. Gilchrist, $96.65; J. H. Gundy, $620.70; A. E. D. Holden, $62.90; T. C. Hosking, $52.78; F. P. Jones, $5,284.72; J. W. McConnell, $549.26; W. McLaren, $20.35; C. B. McNaught, $971.35; R. S. McNeil, $146.63; Geo. Malcolm, $200.25; H. J. Roast, $81; P. S. Ross & Sons, $110.05; J. W. Seens, $23.25; W. K. Trower, $491.35; C. L. Wise, $1,535.32; J. H. Wilkie, $475.55	11,212 36
Living allowance at 10 per d.: J. Gibbons, $420; J. H. Gundy, $1,010; F. P. Jones, $1,560; J. W. McConnell, $1,280; C. B. McNaught $2 580; J. W. Seens $110	6,960 00
Moving expenses between Montreal, Toronto and Ottawa: E. S. Cleland $76.45; T. M. Forrest $198.72; Lester M. Green $445.35; A. E. D. Holden $175.09; T. C. Hoskng, $178.39; G. H. White, $132.60; J. H. Wilkie, $270.58; C. R. Wise, $203.50	1,680 68
Half cost of leased wire between Ottawa and Washington	6,130 72
Public Printing and Stationery Department, Ottawa: printing, $3,751.78; stationery, $3,696.82; Underwood typewriters, 1, $157.50, 7 at $121.50, 19 at $109.35; Monarch typewriter, $121.50, smith typewriters, 2 at $121.50; noiseless typewriter, $126.25; Remington typewriters, 3 at $121.50; motor and stand complete for mimeograph, $108	11,497 50
Publications, $107.65; small accounts, $256.74	364 39
General Account—Comptes en général ($1,906.57).	
Bell Telephone Co., Ottawa, tolls	1 50
International Business Machines Co., Limited, Toronto: rent of tabulator, 8 m. at $92; repairs, $3.45	739 45
Montreal Warehousing Co., Montreal, storage on 28,795 sacks Magnolia flour at 3c	863 85
Naval Service Department, board of H. J. Osborne claimed by Pacific Steam Navigation Co	23 72
Terminal Warehouse, Montreal, storage on 8,000 sacks Magnolia flour at 3c	240 00
Tripp, Edgar, commercial agent, Trinidad, telegrams	23 76
Public Printing and Stationery Department, supplies in connection with Industrial Diamonds expenditure	14 29
	874,017 45
Less—War Trade Board advance 1917–18 — 20,000 00	
War Trade Board miscellaneous receipts — 4,606 49	
Pig iron production, refunds — 12,527 58	
Fuel Control, sale of Ford Car — 276 15	
— 37,410 22	
	836,607 23
Board of Pension Commissioners. Bureau des commissaires des Pensions.	
Detailed on page F—19	76,048 40
Canada Food Board. Commission des vivres du Canada.	
Salaries at Ottawa—Salaires à Ottawa ($179,497.52)—	
H. Amphlett, April 1-30 at $3,600, May 1 to Sept. 15 at $4,000	1,799 95
A. Andrews, April 1-15 at $500, April 16 to Sept. 15 at $570, Sept. 16 to Feb. 14 at $700	549 93
L. Argue, June 14 to Nov. 23 at $600	266 66
C. Arthur, May 7 to Oct. 31 at $600, Nov. 1-23 at $650	331 05
H. Bannan, July 2 to Oct. 15 at $900, Oct. 16 to Jan. 31 at $1,000	550 50
J. Barette, May 11 to Oct. 31 at $600, Nov. 1 to Jan. 31 at $700	458 03
J. M. Barrowman, April 1-30 at $1,100, May 1 to June 30 at $1,200, July 1 to Feb. 28 at $1,400	1,224 94
Carried forward	5,181 06

	$ cts.
Canada Food Board—Continued.	
Commission des vivres du Canada—Suite.	
Brought forward	5,181 06
Salaries at Ottawa—*Continued*—Salaires à Ottawa—*Suite.*	
J. Barry, April 1-30 at $780, May 1 to Aug. 15 at $840, Aug. 16 to Mar. 31 at $900	872 50
C. W. Baxter, April 1-30 at $2,000, May 1 to Sept. 30 at $2,400	1,166 66
M. Beaton, July 8 to Jan. 31 at $600	337 90
E. Beauchamp, May 15 to Sept. 15 at $600	202 42
H. Beaudet, April 1 to July 22 at $300	93 15
E. Bélanger, July 3 to Aug. 31 at $300	47 98
M. J. Bero, Oct. 1 to Nov. 23 at $780	114 83
H. Bertram, July 29 to Dec. 15 at $2,000	766 10
C. A. Billings, 10 m. to Jan. 31 at $1,800	1,500 00
M. Black, Aug. 19 to Jan. 15 at $900	368 95
C. J. Bodley, 7 m. to Nov. 30 at $3,300	1,925 00
C. A. Botsford, Oct. 7 to Mar. 15 at $1,600	705 31
C. M. Bowers, 8 m. to Nov. 30 at $800	533 28
M. Brenot, Sept. 20 to Jan. 31 at $780	283 83
B. Breslin, Oct. 10 to Jan. 31 at $600	184 68
V. Brickenden, April 1-30 at $950, May 1 to June 30 at $1,000, July 1 to Dec. 31 at $1,050	770 80
E. E. Brooks, Sept. 26 to Oct. 31 at $500, Nov. 1 to Jan. 15 at $600	173 60
G. Brooks, April 1-30 at $480	40 00
J. A. Brousseau, 10 m. to Jan. 31 at $2,500	2,083 20
T. C. Brown, April 1-30 at $1,800, May 1 to Oct. 31 at $1,900, Nov. 1 to Mar. 31 at $2,000	1,933 22
L. Bryson, July 11 to Dec. 21 at $600	266 93
H. Burke, June 12 to Nov. 30 at $600	281 67
R. S. Caldwell, May 1 to June 30 at $720, July 1 to Nov. 30 at $800	453 30
E. S. Cameron, May 1 to June 30 at $900, July 1 to Mar. 15 at $1,000	858 23
H. M. Cameron, 3 m. to June 30 at $900	225 00
M. Campbell, May 28-31 at $900, June 1 to July 15 at $950	128 42
F. Capello, 12 m. to Mar. 31 at $500	499 92
E. Carr, May 7 to Feb. 28 at $600	489 52
M. E. Casey, Sept. 13 to Dec. 21 at $780	213 03
G. Cayer, June 7 to Nov. 30 at $720	348 00
S. A. Chalu, 1 m. to April 30 at $1,500	125 00
L. P. H. Charland, Aug. 19 to Nov. 15 at $1,500, Nov. 16 to Mar. 31 at $1,800	1,039 92
B. Chenier, April 1 to Oct. 1 at $600	301 62
E. M. Chisholm, Sept. 9 to Oct. 31 at $500	72 21
B. Chugg, May 14 to Oct. 1 at $600	229 85
G. Cleland, 10 m. to Jan. 31 at $600	500 00
A. B. Condie, April 19 to Mar. 15 at $600	545 00
C. C. Conley, April 1 to Sept. 30 at $600, Oct. 1 to Mar. 15 at $700	620 76
R. Conroy, June 11 to Jan. 15 at $600	358 33
W. A. Cook, June 21 to Aug. 31 at $300	58 33
W. Copping, April 1 to May 15 at $360, May 16 to Jan. 15 at $450	345 00
E. M. Cox, 1 m. to Nov. 30 at $1,000	83 32
N. F. Culley, April 1 to May 31 at $720, June 1 to Sept. 15 at $800, Sept. 16 to Mar. 15 at $900	803 31
G. DeGagné, April 12 to Oct. 15 at $600, Oct. 16 to Jan. 31 at $700	510 80
M. Delaney, June 28 to Sept. 30 at $650, Oct. 1 to Jan. 31 at $700	402 19
A. Dempsey, Sept. 2 to Jan. 15 at $780	290 33
G. Dempsey, April 1 to Oct. 31 at $650, Nov. 1 to Mar. 25 at $780	692 59
H. Dennison, 3 m. to June 30 at $1,000	249 96
E. Deshaies, April 1 to Oct. 1 at $600	301 62
A. D. Descary, Oct. 19 to Nov. 30 at $3,600	425 81
M. Devlin, April 8 to Nov. 30 at $600	388 33
E. E. Dilworth, May 7 to Oct. 15 at $600, Oct. 16 to Jan. 31 at $800	497 83
B. Dion, May 30-31 at $600, June 1 to Nov. 23 at $700	339 54
J. J. Doherty, Nov. 19 to Feb. 14 at $2,400	580 00
M. A. Doucet, July 11 to Sept. 30 at $600, Oct. 1 to Feb. 15 at $700	395 50
E. M. Doyle, April 29 to June 30 at $960, July 1 to Oct. 31 at $1,000	498 61
A. H. Duffy, Sept. 7 to Dec. 21 at $500	144 87
L. C. Duffy, Oct. 1 to Dec. 15 at $600	125 00
S. M. Durack, July 5 to Jan. 31 at $950	542 63
N. A. Eacutt, April 17 to May 15 at $600	48 33
T. W. Eadie, April 1 to May 15 at $800, special services, May 8 to July 31, $100	199 99
V. Eastman, April 1 to May 28 at $600	95 97
A. Edwards, May 30 to Jan. 31 at $600	403 23
H. Ferguson, April 1 to June 30 at $1,000, July 1 to Nov. 30 at $1,050	687 46
M. E. Fitzsimmons, April 1 to Oct. 15 at $600, Oct. 16 to Jan. 31 at $700	529 13
R. Flatters, April 1-17 at $600	28 33
M. F. Fontaine, May 7-10 at $600	6 45
Carried forward	36,515 64

Canada Food Board—Continued. **Commission des vivres du Canada**—Suite.	$ cts.
Brought forward	36,515 64
Salaries at Ottawa—*Continued*—Salaires â Ottawa—*Suite.*	
I. Fortier, April 10 to Nov. 30 (less 20 d.) at $600	351 94
J. H. Fowler, June 1 to Oct. 15 at $1,560, Oct. 16 to Jan. 31 at $2,000	1,168 31
A. I. Fraser, Oct. 1 to Feb. 28 at $780	325 00
F. W. French, April 1-30 at $4,200, May 1 to Mar. 31 at $4,500	4,475 00
T. French, April 1 to June 18 at $600	130 00
B. Fulton, Sept. 11 to Jan. 15 at $950	329 84
E. Gagné, June 12 to Sept. 30 at $600, Oct. 1 to Nov. 30 at $700	298 31
E. M. Gahagan, April 1-30 at $950, May 1 to Jan. 31 at $1,000	829 04
L. I. Galipeau, June 17 to Jan. 31 at $600	373 33
W. H. Garland, April 1 to July 31 at $600, Aug. 1 to Jan. 25 at $800	588 13
C. Garwood, April 1 to June 30 at $900, July 1 to Aug. 15 at $1,000, and 1 d. in Mar., 1918	352 39
G. Gascon, April 1 to June 15 at $600, June 16 to Jan. 31 at $700	562 41
D. Gates, 4 m. to July 31 at $600	200 00
E. M. Gladney, Sept. 25 to Mar. 31 at $1,800	929 03
R. E. Gosnell, 2 m. to May 31 at $4,200	700 00
P. D. Gould, July 15 to Mar. 15 at $900	603 63
J. Gravelle, April 1 to June 30 at $900, July 1 to Jan. 31 at $1,000	808 25
M. Gravelle, April 1 to Feb. 20 at $1,100	982 07
W. H. Greenwood, Mar. 1 to Sept. 15 at $3,000, Sept. 16 to Dec. 31 at $4,200	2,850 00
B. Groulx, Oct. 16-31 at $792, Nov. 1 to Jan. 15 at $720	183 00
B. S. Gwyn, Sept. 19 to Oct. 31 at $950, Nov. 1 to Dec. 21 at $1,050	257 60
A. Hall, Oct. 11 to Jan. 31 at $900	275 81
E. M. Hambly, Mar. 1-26, 1918, at $1,000	69 89
A. M. Hanran, July 10 to Mar. 15 at $660	450 65
L. Hansen, April 1-30 at $350, May 1 to Sept. 15 at $400, Sept. 16 to Nov. 30 at $450	272 85
M. Hasley, Sept. 6 to Oct. 15 at $500, Oct. 16 to Jan. 15 at $600	205 55
J. R. Hastings, April 8 to Feb. 28 at $500	448 54
E. Haw, April 1 to Sept. 30 at $300, Oct. 1 to Mar. 31 at $400	349 92
B. Hawkins, Aug. 3 to Nov. 30 at $950, Dec. 1 to Jan. 10 at $1,050	425 98
E. V. Hawkins, May 1 to June 30 at $950, July 1 to Mar. 31 at $1,000	908 20
I. L. Healy, April 1 to May 3 at $2,000	183 33
L. E. Hesser, April 1 to May 15 at $600, May 16 to June 30 at $780, July 1 to Mar. 31 at $900	847 50
L. O. Hill, April 19 to Nov. 23 at $600	358 33
Geo. Hobson, April 1 to Sept. 15 at $300, Sept. 16 to Oct. 31 at $400, Nov. 1 to Mar. 31 at $450	374 98
C. A. Hockenhull, June 12 to Dec. 21 at $600	315 54
J. Horan, July 8 to Dec. 21 at $600	271 77
S. H. Howard, 12 m. to Mar. 31 at $3,500	3,499 92
C. G. Howell, April 24 to June 15 at $1,800, June 16–30 at $2,000, July 1 to Nov. 16 at $2,400	1,250 00
A. B. Huard, April 1 to Oct. 31 at $300, Nov. 1-23 at $450	203 75
C. E. Huston, April 1-30 at $2,400, May 1 to Aug. 15 at $2,600, Aug. 16 to Mar. 31 at $3,000	2,833 31
L. E. Jackson, April 1-24 at $720	48 00
W. D. Jackson, 1 m. to April 30 at $2,400	200 00
M. Jewitt, April 1-30 at $950, May 1 to Mar. 31 (less ½ m.) at $1,000	954 03
A. H. Johnson, May 11 to Feb. 15 at $600	458 06
B. M. Johnston, June 14 to Nov. 30 at $600	278 33
M. M. Johnston, June 21 to Sept. 30 at $600, Oct. 1 to Mar. 15 at $700	487 43
M. Johnston, Oct. 1 to Jan. 15 at $600	175 00
I. C. Johnstone, April 1-15 at $600, April 16 to Oct. 15 at $720, Oct. 16 to Jan. 31 at $900	647 50
J. Jolliffe, Nov. 7 to Mar. 15 at $300	107 50
G. W. Jones, April 1 to Oct. 15 at $3,000	1,625 00
M. Jones, April 1 to May 15 at $1,040	129 99
M. M. Kavanagh, April 1 to Feb. 14 at $600	525 00
E. Kay, April 1-30 at $950, May 1 to June 30 at $1,000, July 1 to Aug. 31 at $1,050	420 80
A. H. Kearney, April 29 to June 30 at $950, July 1 to Mar 15 at $1,000	871 82
M. Kendry, April 1 to Aug. 15 at $1,000	374 94
H. Kingsbury, Oct. 1 to Nov. 23 at $500	73 59
M. Kinsella, July 9 to Dec. 21 at $600	270 16
R. Kyle, Aug. 26 to Oct. 31 at $300, Nov. 1 to Jan. 31 at $450	167 34
B. Labelle, 10 m. to Jan. 31 at $600	500 00
E. J. Lacey, Oct. 15 to Jan. 31 at $840	248 35
B. A. Lamb, Oct. 15 to Mar. 31 at $900	416 13
J. C. Lawson, April 1 to July 15 at $3,100	904 12
B. Lecourt, July 29 to Jan. 31 at $900	457 26
G. D. Lees, April 1-30 at $500, May 1 to Oct. 15 at $600	316 66
B. Lesage, Aug. 19 to Dec. 15 at $780	254 76
Carried forward	78,270 51

Canada Food Board—Continued. **Commission des vivres du Canada**—Suite.	$ cts.
Brought forward	78,270 51
Salaries at Ottawa—*Continued*—Salaires—Ottawa—*Suite.*	—
W. J. Leslie, April 1 to Aug. 15 (less 16 d.) at $1,300, Aug. 16 to Dec. 31 at $1,500	994 04
A. E. Lewis, April 1-30 at $300, May 1 to June 15 at $350, June 16 to Oct. 31 at $400	218 68
W. H. Linn, April 1 to Aug. 15 at $2,400, Aug. 16 to Jan. 31 at $3,000	2,275 00
C. E. Little, April 1 to May 15 at $600, May 16 to Oct. 31 at $700, Nov. 1 to Mar. 15 at $800	695 73
N. Lunney, April 1-30 at $900, May 1-31 at $1,000	158 32
T. B. Lyons, April 1 to Aug. 15 at $2,600, Aug. 16 to Mar. 31 at $2,800	2,724 87
G. D. Macfarlane, April 1 to June 15 at $1,100, June 16 to Mar. 31 at $1,200	1,179 15
M. R. Macfarlane, April 1 to Sept. 30 at $600, Oct. 1 to Mar. 31 at $700	649 92
A. M. MacIntyre, April 1 to May 31 at $800, June 1 to Jan. 15 at $900	695 82
K. S. MacKenzie, April 1-30 at $1,900, May 1 to Aug. 15 at $2,000, Aug. 16 to Mar. 31 at $2,400	2,241 63
M. Mackenzie, 2 m. to May 31 at $1,000	166 64
S. MacLeod, May 6 to Nov. 23 at $600	329 46
G. MacNaughton, Aug. 9 to Jan. 15 at $800	348 35
A. MacRitchie, April 15 to June 30 at $900, July 1 to Mar. 31 at $1,000	939 88
H. H. McAnn, Sept. 9-15 at $1,150, Sept. 16 to Feb. 1 at $900	362 53
D. McCallum, April 1 to May 31 at $950, June 1 to Jan. 31 at $1,000	824 88
J. P. McConnell, April 1-15 at $3,000	125 00
M. M. McCormick, April 1 to Aug. 31 at $720, Sept. 1 to Mar. 31 at $840	790 00
K. McDermott, April 1 to Sept. 30 at $600, Oct. 1 to Mar. 31 at $700	649 92
E. R. McDonald, April 1 to July 31 at $3,000, Aug. 1 to Dec. 31 at $3,500, 6 d. in Jan. at $10	2,518 30
K. McDonell, 8 m. to Nov. 30 at $600	400 00
M. McEwan, Aug. 22 to Jan. 15 at $1,000	401 82
J. McGillis, July 17 to Dec. 15 at $1,800	747 58
P. V. McGowan, April 18 to Sept. 30 at $660, Oct. 1 to Jan. 31 at $800	565 47
M. I. McGregor, Nov. 4 to Jan. 15 at $600	120 00
M. McIntosh, Oct. 1 to Jan. 15 at $900	262 50
I. R. McKibbin, July 2 to Jan. 15 at $1,000	537 55
W. M. McLean, 9 m. to Dec. 31 at $600	450 00
L. B. McNair, April 24 to July 6 at $950	192 11
C. A. McNeely, May 20 to Sept. 30 at $660	241 29
I. N. McPhail, April 23-30 at $950, May 1 to June 30 at $1,000, July 1 to Mar. 31 at $1,050	975 25
H. McRorie, April 1-15 at $700, April 16 to Jan. 27 at $900	733 18
W. McRorie, April 1-15 at $700, April 16 to Jan. 23 at $900	723 51
R. Mansbridge, May 29 to June 30 at $900, July 1-31 at $1,000	165 58
A. Massey, April 24 to June 30 at $950, July 1 to Aug. 19 at $1,050	319 33
H. A. Maynard, April 1 to June 15 at $600	125 00
M. E. Mears, April 29 to June 30 at $950, July 1 to Jan. 31 at $1,000	746 84
H. V. Menzie, April 1-30 at $950 May 1 to June 30 at $1,000, July 1 to Dec. 15 at $1,050	727 05
M. Miller, May 28 to Jan. 31 at $900	609 68
T. A. Moore, May 6 to July 15 at $900, July 16 to Mar. 31 at $1,000	882 41
C. Moran, Aug. 30 to Nov. 23 at $900	212 34
G. M. Morgan, April 11-30 at $1,750, May 1 to July 15 at $2,000, July 16 to Feb. 28 at $2,400	2,013 87
C. R. Morphy, 10 m. to Jan. 31 at $1,500	1,250 00
D. H. Morris, June 7 to Dec. 21 at $600	323 87
L. B. Morris, April 19 to Nov. 23 at $600	358 33
F. W. Mossop, April 1 to Jan. 15 at $1,800	1,425 00
J. Muldrew, April 1 to Aug. 15 at $1,800, Aug. 16 to Mar. 15 at $2,000	1,841 62
A. Naftel, 8 m. to Nov. 30 at $1,000	666 56
A. Nevins, Sept. 18 to Feb. 28 at $600	271 67
A. M. Newton, June 6 to Jan. 31 at $600	391 67
C. C. Noonan, 10 m. to Jan. 31 at $600	500 00
W. O'Brien, June 13 to Sept. 30 at $600, Oct. 1 to Jan. 15 at $650	369 56
M. G. O'Grady, Nov. 4 to Jan. 15 at $780	156 00
O. Omond, May 25 to Aug. 31 at $900	241 94
G. Paradis, May 14 to Oct. 31 at $600, Nov. 1 to Jan. 31 at $700	453 20
A Parent, Sept. 16-30 at $600, Oct. 1 to Jan. 31 at $900	325 00
Jas. Parker, April 18 to Oct. 15. at $3,500, Oct. 16 to Mar. 31 at $4,000	3,563 77
J. G. Patterson, June 15-30 at $300, July 1 to Sept. 7 at $600	125 00
G. Penoyer, April 1 to June 30 at $1,040, July 1-31 at $1,100	351 64
J. L. Perry, May 21 to Sept. 15 at $650, Sept. 16 to Jan. 31 at $700	471 23
E. Phillips, Aug. 26 to Mar. 31 at $900	539 52
G. Phillips, Oct. 9 to Mar. 31 at $780	372 18
F. M. Picken, June 12-30 at $600	31 67
R. C. Powell, July 16 to Mar. 31 at $900	638 68
Carried forward	123,979 10

Canada Food Board—Continued. **Commission des vivres du Canada**—Suite.	$ cts.
Brought forward	123,979 10
Salaries at Ottawa—*Concluded*—Salaires—Ottawa—*Fin.*	
G. Prang, April 1 to July 15 at $2,000, July 16 to Feb. 28 at $2,250	1,989 55
A. Pruneau, May 10-31 at $600, June 1 to Oct. 15 at $650, Oct. 16 to Dec. 31 at $750	434 65
C. Reardon, April 1 to Oct. 31 at $300, Nov. 1-23 at $450	203 75
A. C. Reid, April 1-30 at $950, May 1 to Dec. 31 at $1,000	745 72
A. Rich, Sept. 6 to Nov. 30 at $720	170 00
E. B. Roberts, April 1 to July 31 at $2,000, Aug. 1 to Mar. 31 at $2,500	2,333 20
S. Robertson, April. 1 to Jan. 15 at $450	356 25
L. M. Rodger, Oct. 10 to Nov. 30 at $600	84 68
J. G. Rolls, April 5 to July 31 at $900, Aug. 1 to Mar. 31 at $1,000	956 56
I. M. Ross, April 1 to June 30 at $1,400, July 1 to Feb. 28 at $1,700	1,483 26
J. Ross, April 1 to June 15 at $750, June 16 to Sept. 30 at $800, Oct. 1 to Jan. 31 at $1,000	722 84
A. J. Rothwell, May 27 to Oct. 15 at $600, Oct. 16 to Jan. 31 at $800	466 37
C. Routhier, May 11 to Mar. 15 at $600	508 06
J. Roy, May 27 to Aug. 28 at $900	231 05
M. Rushman, April 1-30 at $950, May 1 to Mar. 31 at $1,000	995 68
R. E. Russell, June 24 to July 9 at $600	26 19
A. F. Ryan, May 29 to June 30 at $800, July 1 to Jan. 15 at $900	560 61
V. A. Ryan, May 14 to Sept. 15 at $900, Sept. 16 to Mar. 31 at $1,000	846 42
A. J. Saunders, July 30 to Oct. 31 at $3.60, Nov. 1 to Feb. 14 at $450	223 19
H. Sauvé, April 15 to June 15 at $520, June 16 to Jan. 11 at $600	430 83
E. O. Sawyer, Jr., April 1-30 at $2,600, May 1-Mar. 31 at $2,800	2,783 18
Jas. Shearer, April 1-July 15 at $1,400, July 16 to Dec. 31 at $1,600	1,141 57
E. W. Sheehan, Sept. 5 to Oct. 31 at $300, Nov. 1 to Jan. 15 at $400	129 97
A. B. Sheeman, April 20 to Mar. 15 at $600	543 33
E. O. Shieman, Sept. 25 to Jan. 15 at $500	154 14
E. P. Simpson, May 6 to June 30 at $950, July 1 to Dec. 21 at $1,000	617 32
M. Sinclair, April 1-25 at $900	62 50
C. C. Slack, April 15 to July 15 at $1,300, July 16 to Jan. 31 at $1,500	1,141 07
A. J. Smith, June 20 to July 15 at $600, July 16 to Jan. 31 at $720	433 33
S. W. Smith, April. 19 to Sept. 15 at $600, Sept. 16 to Feb. 28 at $700	565 76
F. H. Steele, Nov. 15 to Jan. 31 at $2,400	506 67
D. G. Steen, May 27 to June 30 at $660	63 87
J. Stewart, May 7 to Oct. 31 at $300, Nov. 1 to Jan. 15 at $450	238 51
A. Street, June 27 to Jan. 31 at $1,500	891 66
D. M. Sutherland, April. 8 to Oct. 15 at $600, Oct. 16-31 at $700	342 49
G. W. Taber, June 4 to Aug. 14 at $900	176 37
J. Taillon, June 4 to Aug. 15 at $900, Aug. 16 to Mar. 31 at $1,000	– 804 90
M. E. Taillon, April 17 to June 30 at $600, July 1 to Jan. 31 at $700	531 58
F. Terry, April 1 to June 15 at $1,200	250 00
F. Thacker, April 3 to June 30 at $840	205 33
H. B. Thompson, 12 m. to Mar. 31 at $7,000	6,999 96
R. A. Thoms, April 1 to June 30 at $720, July 1 to Jan. 31, $750	617 50
J. P. Tighe, June 4 to Feb. 19 at $900	643 40
H. Todd, April 1 to Nov. 30 (less 1 m.) at $1,000	583 24
S. E. Todd, April 1-30 at $4,500, May 1 to Mar. 31 at $5,000	4,958 26
A. Toner, April 1 to Sept. 30 at $600, Oct. 1 to Jan. 31 at $700	533 29
K. A. Tremblay, April 1 to June 15 at $900, June 16 to Mar. 31 at $1,000	979 04
F. A. Tucker, April 1 to May 15 at $700, May 16 to June 15 at $800	154 14
W. H. Turner, Sept. 17 to Nov. 30 at $1,500, Dec. 1 to Jan. 15 at $1,800	533 33
C. Turriff, April 1-15 at $600, April 16 to Oct. 15 at $720, Oct. 16 to Mar. 15 at $900	760 00
E. A. Van Exan, April 29 to June 30 at $840, July 1 to Feb. 28 at $950	777 95
J. F. Waddington, April. 26 to Aug. 31 at $2.000	694 42
C. Wallace, May 6 to Nov. 30 at $600	341 13
F. W. Wallace, 12 m. to Mar. 31	3,000 00
A. W. Watchorn, June 29 to Oct. 31 at $660, Nov. 1 to Jan. 31 at $800	423 65
J. S. Watson, April 2 to June 30 at $900, July 1 to Jan. 31 at $1,000	805 75
S. R. Weaver, April 1-30 at $4,000, May 1 to Sept. 15 at $4,100	1,870 79
E. J. Weseloh, April 1 to June 30 at $1,040, July 1 to Aug. 15 at $1,100	397 47
J. S. Westmoreland, July 1-31 at $1,300, Aug. 1 to Oct. 31 at $1,600	508 28
A. R. Whipp, April 2 to June 30 at $900, July 1 to Oct. 15 at $1,000, Oct. 16 to Mar. 31 at $1,100	1,018 25
E. M. Wigle, May 28-29 (less ½ d.) at $900	3 63
M. E. Wilson, April 1-30 at $1,000, May 1 to June 30 at $1,050, July 1 to Mar. 31 at $1,100	1,083 26
M. Wilson, April 1-15 at $500, April 16 to Oct. 15 at $570, Oct. 16 to Nov. 23 at $660	375 28
L. M. Wood, April 1 to Oct. 15 at $600, Oct. 16 to Jan. 31 at $700	529 13
J. A. Woodrow, April 1-30 at $1,000, May 1 to Mar. 31 at $1,100	1,091 58
M. K. Woods, Aug. 16 to Oct. 31 at $1,000, Nov. 1 to Jan. 21 at $1,100	483 28
Carried forward	149,497 52

Canada Food Board—Continued. $ cts.

Commission des vivres du Canada—Suite.

Brought forward	179,497 52
Salaries outside of Ottawa ($25,221.79)—Salaires en dehors d'Ottawa.	
J. Archibald, Saskatoon, July 19 to Dec. 18 at $1,800	752 90
M. E. Bindley, Victoria: 74 d. to Aug. 9 at $2.50, 3 w. to Feb. 22 at $12	221 00
J. D. Brien, Ridgetown, Ont., 40 d. to April 4, 1918 at $7	280 00
P. Bryant, Winnipeg, 8 m. to Nov. 30 at $720	480 00
E. K. Burgess, Regina, April 1 to Sept. 30 at $900, Oct. 1 to Feb. 28 at $1,000	866 60
A. Y. Carson, Winnipeg, June 19 to Sept. 30 at $480	136 00
F. J. Clark, Winnipeg, 12 m. to Mar. 31	3,000 00
E. Elson, Winnipeg, April 1 to Sept. 30 at $780, Oct 1 to Jan. 31 at $900	690 00
A. Erikson, Vancouver, Aug. 8-31 at $600	38 65
M. A. Erskine, Victoria, Mar. 17, 1918 to Mar. 15, 1919 at $900	898 79
N. Fitzgerald, Halifax, April 1 to July 15 at $720	210 00
I. M. Fraser, Winnipeg, April 1 to Sept. 15 at $900	412 50
P. Furois, Quebec, April 12 to Feb. 28 at $3,000	2,658 33
G. E. Hallwright, Victoria, 16 d. to Mar. 31 at $2.50	40 00
P. D. Hamel, Jr., Montreal, Mar. 11 to April 6 at $1,200	88 60
R. Harcourt, Guelph, April 1 to Jan. 15 at $1,200	950 00
O. E. Hayes, Victoria, April 1 to Aug. 31 at $1,500, Nov. 1 to Dec. 31 at $1,800, and $54.43 detailed in 1917–18	979 43
V. V. Henderson, Montreal, 2 m. to May 31 at $1,200	200 00
J. H. Hill, Victoria, Mar. 18, 1918 to Feb. 28, 1919 at $2,400	2,290 32
M. Hodder, Edmonton, April 1 to Dec. 15 at $900	637 50
J. Hooper, Charlottetown, April 1 to Jan. 31 at $300	250 00
L. M. Hubbell, Winnipeg, 7 m. to Oct. 31 at $780	455 00
G. D. Hunt, Edmonton, July, 9 to Feb. 28 at $2,400	1,548 39
W. C. Keirstead, Fredericton, 10 m. to Jan. 31 at $900	750 00
A. F. Kelly, Fredericton, April 1 to July 15 at $624, July 16 to Jan. 31 at $780	604 50
Miss Macdonald, Toronto, services to Nov. 30	100 00
J. MacPherson, Winnipeg, Mar. 18 to Jan. 31 at 1,800	1,567 73
K. K. Mitchell, Winnipeg, Sept. 16 to Jan. 31 at $900	337 50
Geo. Morisset, Quebec, April 1-15 at $600	25 00
A. G. Murray, Winnipeg, 2 w. to July 17 at $75	150 00
L. E. Mutton, Regina, Aug. 22 to Feb. 28 at $2,400	1,264 52
A. I. Patton, Winnipeg, April 1-30 at $1,000, May 1 to Mar. 31 at $1,200	1,183 31
J. Ponton, Edmonton, Aug. 20 to Feb. 21 at $1,800	920 57
K. Rennick, Toronto, June 10 to July 2 at $1,040	66 25
V. Rider, Vancouver, Sept. 10 to Oct. 5 at $540	39 00
V. Smart, Victoria, Sept. 1 to Oct. 31 at $600	100 00
M. Stubbs, Victoria, 20 d. to Aug. 7 at $1.50	30 00
Living allowances ($8,248)—	
H. B. Thomson, 277 d. to Dec. 18 at $8	2,216 00
C. J. Bodley, 15 d. at $10	150 00
C. A. Dunning, Regina, 32 at $15	480 00
F. H. Keefer, 168 d. to Nov. 6 at $8	1,344 00
J. D. McGregor, Winnipeg, 194 d. to Feb. 8 at $15	2,910 00
A. E. Philp, Winnipeg, 164 d. to Aug. 31 at $7	1,148 00
Demonstrating at Exhibitions: 253 d. at $6, 42 d. at $5, 6 d. at $2.50	1,743 00
Travelling expenses: F. Abraham, Montreal, $750.24; H. Amphlett, $408.95; Mrs. R. Archibald, Saskatoon, $363.64; R. E. Armstrong, St. John, $35.55; Mrs. W. D. Atkinson, Moncton, $29.50; J. P. Babcock, Victoria, $127.45; R. M. Ballantyne, Montreal, $595.60; A. S. Barnstead, Halifax, $24.83; C. W. Baxter, $135.72; G. F. Beer, Toronto, $166.80; Miss Betournay, Montreal, $61.90; H. Bertram, $187.49; C. J. Bodley, $1,156.54; J. D. Brien, Ridgetown, Ont., $199.22; T. C. Brown, $541.27; F. E. Buck, Toronto, $102.92; H. E. Burbridge, Victoria, $36.50; Miss F. A. Buzzell, Montreal, $46.88; J. Byron, Montreal, $1,575.06; F. J. Clark, Winnipeg, $73.40; Hon. E. Colby, Washington, D.C., $143.15; R. S. Coryell, Toronto, $22.10; A. H. Cutten, Truro, N.S., $136.05; A. D. Descary, Montreal, $7.80; J. J. Doherty, $71.15; Miss B. DuBois, North Haven, N.Y., $28.16; Miss B. Duncan, Toronto, $18.26; C. W. Dunning, Regina, $51.20; T. A. Elliott, Winnipeg, $365.19; Mrs. H. E. Ellis, Woodstock, N.B., $6.60; J. Evans, Winnipeg, $30.60; J. R. Evans, Winnipeg, $7.80; Mrs. N. W. Eveleigh, Sussex, N.B., $11.40; J. Farrell, London, $30.86; J. B. Fielding, Barrie, Ont., $39.80; W. Flavelle, Lindsay, Ont., $61.95; T. W. Fletcher, Vancouver, $124; F. W. French, $639.91; P. Furois, Quebec, $965.53; J. W. Gibson, Victoria, $414.75; R. E. Gosnell, $362.23; Miss G. A. Gray, Toronto, $18.32; W. H. Greenwood, $336.60; P. D. Hamel, jr., $26.05; O. Hanson, Little Lepreau, N.B., $17.50; R. Harcourt, Guelph, $819.65; Miss M. K. Harley, Guelph, $2.25; J. R. Hastings, $39.20; Miss O. E. Hayes, Victoria, $1,295.33; I. L. Healy, $29.20; V. V. Henderson, Montreal, $26.60; O. Hezzlewood, Toronto, $112.70; Miss A. E. Hill, Guelph, $77.54; J. H. Hill, Victoria, $50.55; A. J. Hodgson, Montreal, $22.55; Mrs. R. Hooper,	
Carried forward	?14,710 31

Canada Food Board—Continued. $ cts.

Commission des vivres du Canada—Suite.

Brought forward	214,710 31
Travelling Expenses—*Concluded.* St. John, $19.25; S. H. Howard, $71.20; G. C. Howell, $313.28; G. D. Hunt, Edmonton, $393.84; R. B. Hunter, Moosejaw, $60.10; C. E. Huston, $31.15; Geo. D. Ireland, Vancouver, $52.45; W. E. Ireland, Toronto, $113.63; W. D. Jackson, $16; G. W. Jones, $805.97; H. S. Johnson, Lindsay, Ont., $29; F. Keefer, Toronto, $58.85; W. C. Keirstead, Fredericton, $518.31; Miss A. F. Kelly, Fredericton, $4.50; Miss M. Kelso, Brandon, $41.48; Wm. Kerr, Charlottetown, $91.65; Miss L. Kirby, Ste. Anne de Bellevue, $25.93; L. S. Klinck, Vancouver, $47.95; M. H. Lawlor, St. John, $10.50; E. M. Lindholm, New York, $23.27; W. H. Linn, $537.99; C. H. B. Longworth, Charlottetown, $5; T. B. Lyons, $64.25; N. H. MacBeth, Brandon, $20.15; Mrs. N. C. MacFarlane, Ste. Anne de Bellevue, $39.06; K. S. MacKenzie, $257.05; J. Macpherson, Winnipeg, $135.70; A. MacRitchie, $10.80; J. P. McConnell, $173.07; E. R. McDonald, $574.38; R. J. McFall, $24.10; C. S. McGillivray, $295.45; J. D. McGregor, Winnipeg, $231.86; Mrs. P. McKay, Swan River, Man., $27.85; F. B. McKenzie, Gladstone, Man., $269.40; J. H. McKeown, Montreal, $19.90; W. M. McLean, Vancouver, $42.65; L. B. McNair, $11.80; W. H. Malkin, Vancouver, $98; F. W. Moffat, Toronto, $50; G. M. Morgan, $172.90; C. R. Morphy, $115.30; C. E. Mortureux, $5.15; F. W. Mossop, $2,048.04; Mrs. J. Muldrew, $1,762.01; Mrs. A. G. Murray, Winnipeg, $271.15; J. Murray, Ste. Anne de Bellevue, $22.90; L. E. Mutton, Regina, $327; E. Nelson, Vancouver, $40; L. E. Nixon, St. George, Ont., $3.25; Miss N. M. Nixon, Guelph, $13.95; Miss L. D. Ockley, Toronto, $7.20; Mrs. L. E. Osman, St. John, $3.50; J. Parker, $755; Miss J. Peacock, Fredericton, $64.25; A. E. Philp, Winnipeg, $142.31; B. M. Philp, Cobourg, Ont., $5.35; J. E. Plaunt, Vancouver, $9.85; J. Ponton, Edmonton, $128.70; R. J. Porter, Victoria, $8.75; Miss J. R. Powell, Guelph, $2.25; Thornton Purkis, Montreal, $50; R. Quain, Toronto, $18.10; J. B. Reynolds, Winnipeg, $30.85; E. B. Roberts, $86.45; J. W. Robertson, $1,427.36; J. G. Rolls, Toronto, $13.55; Miss I. M. Ross, $266.96; E. O. Sawyer, jr., $1,180.93; J. Shearer, $51.95; Mrs. W. T. Shearer, Neepawa, Man., $40.95; W. I. Smale, Brandon, $70.25; Mrs. E. A. Smith, St. Andrews, N.B., $10.55; Miss M. R. Squair, Vineland, Ont., $25.65; Taylor Statten, Toronto, $539.98; F. H. Steele, Fort William, $387.15; F. W. Stewart, Montreal, $989.34; J. A. Stratton, Stonewall, Man., $74.50; A. Street, $654.41; Rev. E. Thomas, Vancouver, $50.70; S. E. Todd, $504.10; E. F. Trefz, Winnipeg, $376.80; J. M. Turnbull, Toronto, $60; P. B. Tustin, Winnipeg, $53.20; B. Vaughn, Chicago, $144.57; F. W. Wallace, $1,361.41; S. R. Weaver, $326.91; L. J. Westlake, Woodville, Ont., $2.95; Mrs. E. C. Wieneke, Stonewall, Man., $10.35; J. A. Woodrow, $18.40	33,385 89
Accounts—Comptes ($256,248.69)—	
Advertising Letters, Ltd., Montreal: addressing envelopes, 31,496, $86; express, $6.59	92 59
American Can Co., Hamilton, quart tins, 524	39 30
Bank of Montreal, inland exchange on 3,501 cheques at 10c	350 10
Beer, G. Frank, Toronto, expenses *re* Fish Campaign	187 22
Briggs, Harold A., negatives and prints	40 50
British and Colonial Press, Ltd., Toronto: press services, $117.50; mats., 3,745, $962.75; art work, $272.75; halftone cuts, 95, $218.59; typesetting and proofing, $409.75; negatives and prints, $70.75; line cuts, 18, $35.10; postage, $13.84; sundries, $63.02	2,164 05
Byron, J. S., Canadian Pacific Railway Co., Montreal, services *re* issuing rules and regulations covering public eating places, Feb. 16 to Nov. 3 at $425 per M	3,639 82
Canaidan Poster Co., Montreal, posting sheet posters throughout Canada	12,978 28
Carson, H., Co., Ltd.: letter folios, 2, $22; club bag, 1, $7.45; sundries, $1.25	30 70
Color-Craft, Ltd., Toronto, hangers, 10	130 00
Corley, J. W. S., Toronto, legal services	22 00
Crabtree Co.: line cuts, 16, $184.63; line drawings, 22, $137.25; halftones, 19, $184.94; sundries, $3.04	509 86
Crain Printers, Ltd., printing	280 00
Daly, H. J., Co., Ltd., towels, 11⅛ doz., $13.45; groceries, $12.34; sundries, $7.10	32 89
Desbarats Printing Co., Montreal posters, 2,265, $46.30; postage, $6.28	52 58
Dominion Envelopes and Carton Co., Ltd., Toronto, envelopes	49 50
Dominion Printing and Loose Leaf Co., Ltd.: printing and stationery supplies, $41,352.79; express, $499.40; shipping cases, packing and shipping, $48.50	41,900 69
Dun, R. G. & Co.: 1 y. subscription to the Mercantile Agency, $75; reference books, 6, $25.00	100 00
Eaton, T. Co., Ltd., Toronto: telephone messages, $84.05; printing, $48.50	132 55
Eureka Refrigerator Co., Ltd., Toronto, fish cases	1,188 50
Exportation of flour to the United States: expenses incurred by Dominion Police along border line of New Brunswick and Maine, $94.69; expenses of Dominion Police *re* investigation of flour dealers, $113.20	207 89
Federal Typewriter Co., Ltd., typewriter supplies, $257.03; rent of motor and stand, 5 m. at $7, $35	292 03
Gibbons, J. J., Toronto, advertising	6,300 00
Carried forward	318,817 25

Canada Food Board—Continued. $ cts.

Commission des vivres du Canada—Suite.

Brought forward	318,817 25
Accounts—*Continued*—Comptes—*Suite.*	
Grand's Typewriter Supply Co., Ltd.: typewriter supplies, $479.32; typewriting work done, $347.70; paper, $306; multigraphing work, $249.25; letter openers, $200; supplies for Roneo machine, $224.25; Roneo duplicater, $44; letter sealer, $30; sundries, $29.83	1,910 35
Harris Lithographing Co., Ltd., Toronto: hangers, 74,668 at $30 per M, $2,240.04; tinning, 74,668 at $13 per M, $970.68; mail tubes, 29,800 at $15 per M, $447; express, $211.43	3,869 15
Herald Co., Ltd., Montreal: printing, $9,182.74; designing, engraving, etc., $363.49; express, $777.30; packing and shipping, $127.60; postage, $26.50	10,477 63
Higman, Geo. & Sons, Ltd.: making signs of cotton and cardboard, $102.35; lettering and frosting door, $4.35	106 70
Howell Lithographing Co., Ltd., Hamilton: posters, $14,295.85; express, $494.54	14,790 39
International Business Machine Co., Ltd.: cards, 44,000, $55.20; sundries, $26.88	82 08
Laurentian Club, Ltd.: dues, $58.50; meals, $381.45; rooms, $12.50	452 45
Linn, W. H., answering correspondence, checking baker's reports and clearing up bakery section work	40 00
Lister, Herbert: envelopes ,$7,924.75; paper, $2,771.23; printing, $467.35; note books, $70.25	11,233 58
Lowe-Martin Co., Ltd., guides, folders and cards	1,320 40
McConnell & Fergusson, London, Ont.: advertising in newspapers, $10,097.07; typesetting, $166.95; plates, $689.84; illustrations of advertisements, $91.88; express, $69.04; sundries, $62.60	11,177 38
McFarlane, Son & Hodgson, Ltd., Montreal, paper	1,044 90
McKenzie, F. B., Gladstone, Man., inspection and inventory of supplies in bakeshops in cities of Ontario and Quebec, services, 22 d. at $10	220 00
McKim, A., Ltd., Montreal, advertising	15,296 38
Major, L. H. & J. Soublière, Ltd.: soap, 4 boxes, $27; snap, 1 box, $10.95	37 95
Marchand Frères, Ltée, Montreal, printing	54 25
Methodist Book and Publishing House, Toronto, printing	76 50
Militia Department, services of staff addressing and franking envelopes, 100 h. at 50c	50 00
Miller's Committee: stenographers: H. E. Ball, Nov. 15 to Dec. 31, $120; H. Potter, Oct. 23 to Jan. 31, $180; E. McRae, Oct. 9-22, $37.50; printing, $118.50; flour, 200 lb., $11	467 00
Montreal Biscuit Co.: H. J. Mullon, inspector, services, 3½ m. at $100, $350; travelling expenses, $18; auto hire, 92 d. at $4, $368	736 00
Mortimer Co., Ltd., printing	38 00
Moyer, H. B., Toronto, drawing cartoons	293 00
Multigraph Sales, Co., Ltd.: multigraph supplies and repairs, $679.75; folding machine, 1, $360; stationery, $10.50	1,050 25
National Index Card Co., Ltd., index cards	275 40
National Office Supplies, nonshine pads, 49	68 60
Office Specialty Mfg. Co.: filing cabinets, $98.40; stationery, $119.22; repairing steel cases, $27; postage, 18c	244 80
Ogilvy, Chas., Ltd.: towels, 14 doz., $27.80; cheesecloth, 25 yd., $3.13	30 93
Ottawa Electrotype Foundry: emblems, 1,000, $250; electrotypes, 250, $62.50	312 50
Ottawa Paper Box Co., Ltd., mailing tubes, 20,000	171 50
Ottawa Printing Co., Ltd., printing	114 00
Ottawa Typewriter Co., Ltd.: Direx-All machines, 2, $648.25; Direx-All steel filing cabinets, 17, $1,972; Direx-All steel filing trays, 1,206, $1,480.50; Direx-All record plates, 321.400, $7,196.60; Direx-All alphabet tabs, $2,592.40; Direx-All oak cabinet, $64.75; Direx-All filing hoppers, 1,000, $1,250; Direx-All index plates, 1,470, $79; blanking out and rerolling Direx-All plates, $569.55; embossing plates, 96,163, $1,337.75; Direx-All machine supplies, $83.25; typograph, 1, $1,401.25; typograph supplies and repairs, $116.05; Macey index guides, cards and folders, $1,843.56; stationery supplies, $3,726.30; typewriter supplies, $162.90; mimeograph supplies, $525; printing cards, $442.18; numbering machines, 4, $60; non-shine chair pads, 30, $40.95; sundries, $41.69	25,633 93
Pathescope of Canada, Ltd.: films, 2,489 ft., $1,244.50; copies of films, 16,425 ft., $1,642.50; motion picture photography, 291 ft. at $1, $291; slides, 112, $32.30	3,210 30
Peabody, C. E.: electrotypes, 1,250, $386.50; wrapping and labelling, $87.50; engraving, $3.45	477 45
Plaunt, J. E., Vancouver, services rendered in connection with the inspection of bakeshops and public eating places in Vancouver and vicinity	100 00
Popham, Geo. H., Ltd.: stationery supplies, $2,125.36; printing, $602.30; express, $41.04	2,768 70
Price, Waterhouse & Co., Toronto, services as accountants	1,500 00
Printers, Ltd., Montreal: making electros, 100, $84.50; sundries, $11.05	95 55
Pritchard-Andrews Co., Ltd.: numerators, 2, $34.50; stamps and daters, $25.70; sundries, $9.70	69 90
Rapid Electrotype Co. of Canada, Ltd., Montreal: electros, 12,000, $3,000; line cuts, 8, $14.25; sundries, $1.25	3,015 50
Carried forward	431,730 65

	$ cts.
Canada Food Board—Continued.	
Commission des vivres du Canada—Continued.	
Brought forward	431,730 65
Accounts—*Concluded*—Comptes—*Fin.*	
Robb, Jas., adjusting and repairing Direx-All machine	35 50
Rous and Mann, Toronto, printing	1,434 35
Sanitaris, Ltd., water	208 00
Simmons Printing Co., Ltd., printing	542 85
Singleton, J. F., writing report of produce section	200 00
Specialty Film Import, Ltd., Montreal, prints, 30	31 50
Standard, The Montreal: advertising, $1,219.24; printing, $75	1,294 24
Stock, W. N. & P. H., Toronto, badges	6,330 96
Toply Co., negative and prints	21 30
Twin City Ice Co., Ltd., ice	75 35
United Typewriter Co., Ltd.: typewriters, 13, $1,755; typewriter repairs and supplies, $66.10; repairing envelope sealer, $10.25; rent of typewriter, 1 m. $5	1,836 35
Watts, E. R. & Son, Ltd.: chair pads, 24, $31.20; baskets, 12, $19.80; files, 6, $7.50	58 50
Western Canada Flour Mills, Co., Ltd., Winnipeg, packages of flour	89 50
Wolff, Mrs. H. C., copy holders for typewriters, 10	30 00
Sundry accounts under $20	245 58
Telephone exchange service, residence S. E. Todd	50 00
Telegrams, $11,743.60; telephone messages, $1,285.25; express charges, $1,656.12	14,684 97
Subscriptions to newspapers, periodicals, etc., $640.38; advertising, $1,564.71; postage, $910.91	3,116 00
Car tickets, $220; freight, $140.36; cartage, $334.25; taxi hire, $19.25	713 86
Department of Public Printing and Stationery: printing, $30,890.03; stationery, $10,725.40.	41,615 43
Expenses of the Provincial Committees ($18,830.92)—Dépenses des comités provinciaux.	
Ontario ($3,754.41)—Ontario—	
Expenses in connection with the Conservation and Publicity Committee: at Toronto, $1,325.12; at Thunder Bay, $772.62; at London, $78.36	2,176 10
Berkeley G. Lowe, Hamilton: services *re* the issuing of licenses at $25 per wk., $768; office expenses, $103.27	871 27
Expenses of demonstrating at the exhibitions	221 36
Expenses *re* sale of cook books	116 88
J. D. O'Brien, Ridgetown, expenses	46 61
Telegrams and postage, $106.89; stationery, $40.25; sundry expenses, $175.05	322 19
Quebec ($3,267.19)—Québec.	
Expenses of the office at Quebec: stenographers, $333.15; translation of cook books, $150; postage, $48.10; telephone exchange service, $40.09; telephone messages, $35.91; express, $42.04; sundries, $136.96	786 25
Expenses of Food Saving Campaign: at Quebec, $87.21; at Montreal, $98.60	185 81
Expenses of the Fish Committee, Montreal: G. S. Wilson, services, 4 m., $450; sundry expenses, $148.61	598 61
Expenses of demonstrating at exhibitions	97 37
Printing, $1,575.75; sundry expenses, $23.40	1,599 15
New Brunswick ($1,009.64)—Nouveau-Brunswick.	
Expenses of the Housewives League, Fredericton	85 00
Printing, $508.50; advertising, $60.90; postage, $26.96	596 36
Telephone exchange service, $60.80; telephone messages, $20	80 80
Clerical services, $50.63; rent of typewriters, $48.20; express, $31.01	129 84
Sundry stationery supplies, $62.72; sundry expenses, $54.92	117 64
Nova Scotia ($2,550.09)—Nouvelle-Ecosse.	
Printing, $1,094.05; preparing lists of householders, $249.50	1,343 55
Telephone exchange service, $53.04; telephone messages, $19.76	72 80
Temporary assistance, $448; advertising, $64.30; telegrams, $23.75	536 05
Stationery supplies, $414.56; rent of typewriters, $81.25; sundries, $101.88	597 69
Prince Edward Island ($524.22)—Ile du Prince-Edouard.	
Office help, $163.37; advertising, $71.81; telegrams, $21.79	256 97
Rent of mimeograph, 11 m., $110; mimeograph supplies, $44.10	154 10
Expenses of demonstrating at exhibitions	55 78
Stationery supplies, $38.43; sundry expenses, $18.94	57 37
Manitoba ($3,871.46)—Manitoba.	
P. B. Tustin, services as commissioner in Dairies Cold Storage inquiry, $200; expenses in connection with the milk investigation, $13.17	213 17
James Perkins, services as court reporter, 1,422 folios at 8c., 2,387 copies at 4c., $209.24; time, 25 h. at $1, $25	234 24
Ronald, Griggs & Co., accountants, services, 46 d	1,042 00
Browns, Ltd., Portage-la-Prairie: expenses	47 76
Telephone exchange service, $175.35; telephone messages, $71.65	247 00
Printing, $790.75; telegrams, $167.72; advertising, $146.26	1,104 73
Stationery supplies, $180.19; rent of typewriters, $75; postage, $97.46	352 65
Office assistance, $100; multigraphing letters, $48.55; express, $42.54	191 09
Rent of hall for lecture, $81; expenses of demonstrating, $60.58; sundry expenses, $297.24	438 82
Carried forward	519,321 90

Canada Food Board—Concluded. $ cts.
Commission des vivres du Canada—Fin.

Brought forward		519,321 90
Expenses of the Provincial Committees—Concluded—Dépenses des commitées provinciaux—Suite.		
Saskatchewan ($1,282.40)—Saskatchewan.		
Waterman-Waterbury Mfg. C., Ltd., Regina, expenses *re* enrolling boys for farm work		559 13
Printing, $188.70; telegrams, $74.34; stationery, $81.81		344 85
Telephone exchange service, $25.30; telephone messages, $53.15		78 45
Advertising, $38.20; work done on circulars, $71.25; sundries, $190.52		299 97
Alberta ($509.82)—Alberta.		
John Irwine Co., Ltd., Calgary: expenses		25 91
Rent of typewriter, $60; stationery, $58.52; printing, $69.75		188 27
Telephone messages, $48.04; rent of halls for meeting, $94.25		142 29
Sundry expenses		153 35
British Columbia ($2,061.69)—Colombie britannique.		
Expenses in connection with the enrollment of the Soldiers of the Soil boys		420 13
Expenses of the Conservation and Publicity section, Vancouver		225 22
Printing, $294.75; stationery, $197.33; rent of typewriters, $81.20		573 28
Telephone exchange service, $67.25; telephone messages, $183.60		250 85
Postage, $92.65; express, $31.95; stenographer's services, $67.50		192 10
Telegrams, $59.65; stencilling work, $88.50; newspapers, $30.56		178 71
Expenses of demonstrating, $64.02; sundry expenses, $157.38		221 40
Sugar Sales Corporation, New York ($9,654.59)—Corporation pour la vente du sucre, New York.		
Salaries ($8,167.99)—Salaires.		
J. R. Bruce, services, Nov. 1917 to Dec. 1918		5,000 00
M. M. Creedan, 4 m. to Mar. 31 at $25		100 00
E. M. Greasling, m. 4 to Mar. 31 at $25		100 00
K. A. Morrisey, 7 w. at $24; 6 w. at $30		348 00
A. R. O'Neil, 3 m. to Mar. 31 at $10,000		2,499 99
P. C. Padin, 4 m. to Mar. 31 at $25		100 00
R. F. Thomas, 5 d. to Feb. 8 at $4		20 00
Sundries ($1,486.60)—Divers.		
Rent of offices, $315.11; telegrams and cables, $546.87		861 98
Stationery, $103.71; office furnishings, $307.65; postage, $20		431 36
J. R. Bruce, expenses for entertaining, $115.49; sundries, $77.86		193 26
		532,830 40
Less—		
Refunds of 1917–18 advances, E. J. Reynolds, $700; L. S. Klinck, $59	759 00	
Refunded in error: T. C. Brown, $100 (Canadian Trade commission); F. W. French, $75 (1919–20); T. P. Brown, $100 (1919–20)	275 00	
Sale of office furniture	4,077 00	
Refund to cover errors made by Department in their letter of credit account with the Bank of Montreal	69,07	5,180 07
		527,650 33
Revenue.		
Casual Revenue—		
License fees		282,096 49
Penalties		151,523 49
Cook book sales		8,518 41
Meat book sales		5,055 54
Electrotype sales		2,911 87
Suspense account		3,001 11
Sundries		117 63
		453,224 54

Canadian Munition Resources Commission.
Commission des ressources canadiennes en munitions.

Clerical assistance ($11,979.68)—Aide aux écritures.	
A. M. Campbell, 12 m. to Mar. 31	1,500 00
H. H. Dudley, 9 m. at $1,200, 3 m. at $1,320	1,230 00
W. F. Ferrier, 1 m. at $3,000, 11 m. at $3,600	3,550 00
G. O. Fortune, April. 1 to May 31 at $900	150 00
R. Graham, 3 m. to Sept. 30 at $2,400	600 00
A. J. MacKay, April 16 to May 31 at $2,400	300 00
Carried forward	7,330 00

Canadian Munition Resources Commission—Concluded. **Commission des ressources canadiennes en munitions**—Fin.	$ cts.
Brought forward	7,330 00
Clerical Assistance—*Concluded.*	
M. Z. Martin, 9 m. to Dec. 31 at $1,020	765 00
N. Mason, 9 m. to Dec. 31 at $1,020	765 00
E. Merrill, Feb. 8 to Mar. 16 (less ½ d.) at $1,200	125 00
N. L. Miller, 9 m. at $1,020, 3 m. at $1,200	1,065 00
M. D. Rock, May 27 to Dec. 31 at $720	429 68
W. L. Uglow, April 1 to Nov. 15 at $2,400	1,500 00
Travelling expenses, equipment, etc.($30,885.44)—Frais de voyages, matériel, etc.	
J. W. Bell: professional services, 5 d. at $75, $375; transportation, $31.30	406 30
J. S. DeLury: transportation, $19.15; board and provisions, $35.10	54 25
W. F. Ferrier: transportation, $1,086.42; board and provisions, $1,336.75; equipment, $326.32; wages, $440.25; horse hire, $248; feed for horses, $14	3,451 74
A. J. Mackay: transportation, $54.35; living expenses, $40.15	94 50
G. C. Mackenzie: assistants, Wm. Seavey, services, July 24 to Dec. 15 at $150 per m., $713.71; N. Armstrong, services, Aug. 1 to Nov. 30 at $150 per m., $600; D. L. Reid, Aug. 7 to Sept. 30 at $75 per m., Oct. 1 to Nov. 22 at $90 per m., $291.48; wages, $1,984.95; transportation, $1,407.94; board and provisions, $2,598.70; drilling equipment, $2,228.67; camping equipment, $3,918.75; reports, tracings, etc., $46.50; telegrams, $96.78	13,887 48
W. Thomlinson: personal services, July 25 to Oct. 31 at $150 per m., Nov. 1 to Feb. 28 at $200 per m., $1,283.87; wages, $1,481.19; transportation, $85.40; board and provisions, $361.92	3,212 38
W. L. Uglow: assistants, M. F. Davis, July 5 to Sept. 30 at $150 per m., Oct. 1 to Dec. 15 at $180 per m., $880.65; P. O. Davis, July 27 to Dec. 15 at $150 per m., $699.19; wages, $3,717.58; transportation, $1,545.82; board and provisions, $1,798.97; equipment, $901.83; telegrams, $121.58	9,665 62
G. W. Watts: transportation, $65.30; living expenses, $47.87	113 17
Accounts—Comptes ($14,330.82)—	
Albert Mfg. Co., Hillsborough, N.B., empty bags, 250	37 50
Baker & Co., Newark, N. J., remaking platinum dishes, crucible and triangle	38 45
Bentley, M. A., Ottawa: mounting maps, 80, $38.40; transfer of mounting machine, $1.50.	39 90
Burrough's Adding Machine Co. of Canada, Ltd., Windsor, Ont., adding machine, 1	187 00
Grant-Holden-Graham, Ltd., Ottawa: silk tent, 1, $26.60; mosquito tents, 2, $16; floor cloths, 3, $24; pack cloths, 2, $16.30	82 90
Haff, M. M., Ottawa, analysis	42 00
Johnston Storage Co., Ltd., Vancouver, B.C., freight on equipment, $120.61; handling charge on equipment, $12; storage charge on equipment, $17	149 61
King, J. T., Toronto, analyses for gold and platinum, 84 at $7	588 00
Kingman, B. E., Ottawa, manganese briquettes, 10·4 tons	130 00
Lawson, Thos. & Sons, Ltd., Ottawa, steel forged peat augur, 1	16 00
Ledoux & Co., New York, analysis of sand for gold and platinum	20 00
Lowe-Martin Co., Ltd., Ottawa: pressboard guides, 1,712, $74.11, sheets on white Genoa Bond, printed and ruled, 4,000, $35	109 11
Marks, J. J., Tulameen, B.C., inspecting equipment in storage at Slate Creek	20 00
Miller, J. M., Hillsboro, N.B., expenses in connection with manganese ore, labourers, $56.25; telephone messages, 50c	56 75
Mines Department, concentration charges in connection with molybdenite ores	136 90
Mines Handbook, New York, Mines Handbook and Copper Handbook, 2 copies	20 00
Mortimer Co., Ltd., Ottawa: printing annual report, $399.90; maps, 3,600, $1,055.75; tissue sheets printed, 6,100, $33.20; envelopes, printed and embossed, 2,000, $23.50; letterheads and followers, printed and embossed, 8,000, $74; sundry printing, $5.73	1,592 08
New York Engineering Co.: drilling equipment, $9,272.70; exchange on New York, $200.27	9,472 97
Office Specialty Mfg. Co., Ltd., Ottawa: steel section, 1, $55; ends for steel section, 1 pr., $12.50; guides and folders, $90.72	158 22
Ontario Hughes-Owens Co., Ltd., Ottawa: Brunton pocket transit in leather sling case, 1, $36.75; drawing instruments, 1 set, $24; sundry small items, $6.50	67 25
Topley Co., Ottawa: D.L.S. aneroid, 1, $40; mounting press electric heated, 1, $78; mounting tissue, 11 gr. and 3 rolls, $40.80; Lufkin steel tape, 1, $11.50; film packs, 18, $9.90; bottles, 200, $48; mailing cases, 214, $38.52; duplicating outfits, 3, $8.25; prints, 614, $42.08; slides from negatives, 61, $32.50; sundry photo supplies, $38.61	388 16
Turnbull Bros., Vancouver, shipping expenses	73 58
United Typewriter Co., Ltd., Ottawa, supplies and repairs	36 60
Department of Public Printing and Stationery: stationery supplies, $114.49; printing, $22.99	137 48
Telegrams, $146.34; telephone messages, $33.87; postage, $5	185 21
Express charges, $317.55; freight charges, $177.03	494 58
Payments under $10, 17	50 57
	57,195 94

Canada Registration Board.
Commission d'enregistrement du Canada.

Summary of Expenditure—Sommaire des dépenses.

		$ cts.
Headquarters and general—		
Salaries at Ottawa	(Page ZZ—412) $ 121,944 15	
General expenses	(Page ZZ—416) 153,816 45	
		275,760 60
Alberta	(Page ZZ—417)	31,992 02
British Columbia	(Page ZZ—417)	20,693 77
Manitoba	(Page ZZ—418)	18,852 05
New Brunswick	(Page ZZ—419)	14,471 63
Nova Scotia	(Page ZZ—420)	28,508 13
Ontario	(Page ZZ—421)	99,912 97
Prince Edward Island	(Page ZZ—425)	2,755 62
Quebec	(Page ZZ—426)	133,197 02
Saskatchewan	(Page ZZ—430)	28,933 87
Yukon	(Page ZZ—431)	517 21
		655,594 89

Salaries at Ottawa—Salaires à Ottawa ($121,944.15).

Staff—	
Attfield, H. V. N., Mar. 6 to Sept. 30, at $1,200, 4 m. to Jan. 31, at $1,320; bonus, $200	1,323 87
Castonguay, Jules, salary, 2 m. to Sept. 30, at $1,600; special services, April 18 to Sept. 30, at $1,200	810 00
Cole, D., May 30 to Sept. 30, at $1,200, 4 m. to Jan. 31, at $1,500; bonus, $100	1,006 45
Cousins, F. A., accountant, 10 m. to Feb. 28, at $2,400; living allowance, 304 d. at $5	3,520 00
DeWolf, H. C., secretary, Mar. 7 to Feb. 11, at $3,600; living allowance, 342 d. at $4	4,727 82
McPhail, E. S., bonus allowed for supervision of clerical staff	500 00
Stenographers, Clerks, etc.—	
Ada, F., $103.22; Adam, M.A., $223; Adam, S., $40	366 22
Adams, A., $93.10; Adams, E. M. R., $252.05; Adams, L., $142.50	487 65
Adams, M., $48.50; Ahern, W., $153.40; Alexander, B., $298.50	500 40
Alexander, J., $228.25; Allen, E. E., $47.74; Allen, E., $547.70	823 69
Allen, E., $570; Anderson, A., $134.74; Anderson, P. J., $9	713 74
Andrews, E., $294.25; Apple, H., $74.10; Armstrong, H., $156.20	524 55
Armstrong, M. B., $58.75; Arnoldi, E., $431.64; Baltnsen, G., $264.01	754 40
Barbeau, B., $195.60; Barber, A., $65.75; Barclay, N., $104.75	366 10
Baril, A., $237.45; Barrett, J., $13.37; Barrette, J., $63.33	314 15
Basilières. C., $124.15; Bauden, J. W., $36.25; Bayley, K., $213.48	373 88
Beauchamp, G., $379.50; Beaulieu, A., $15; Beaupré, A., $254.48	648 98
Beaupré, Y., $30; Beauvais, A., $124; Beauvais, J., $166.82	320 82
Bédard, J., $188.33; Begg, K. G., $453.49; Bélanger, A., $61	702 82
Belanger, B., $319.15; Belanger, B., $27.50; Bélanger, J., $350.38	697 03
Belanger, L., $134.15; Belanger, M. J., $96.60; Bélisle, L., $51.50	282 25
Bell, A. C., $59.20; Bellew, M., $231.76; Bennett, K., $259.63	550 59
Bennet, M., $117.75; Benoit, B., $71; Benson, F. H., $251.67	440 42
Bergman, F., $85.10; Bergeron, I., $277.92; Bigras, G., $163.05;	526 07
Blais, M. L., $204; Blatch, M. A., $12; Blythe, S. M., $559.50	775 50
Bogart, E., $546.38; Bogart, L., $7.50; Bonin, M., $96.55	650 43
Boulan, F., $62.58; Boulax, F., $38.42; Boulden, D., $38.75	139 75
Bourdeau, A., $103.10; Bourgeois, M., $111.30; Bourget, B., $138.93	353 33
Bourret, A., $51.75; Bowes, I., $116.60; Bowland, B., $40	208 35
Bowland, M., $152.35; Boyd, E., $231.85; Boyd, M., $7.50	391 70
Brady, L., $262.67; Brennan, F., $92.13; Brenot, M., $209.83	564 63
Bricknell, F. G., $37.50; Brisbin, M. E., $97.25; Bristol, J., $62.05	196 80
Brodie, G. A., $190.50; Brook, E., $217.11; Brossard, G., $97.20	504 81
Brown, A. F., $135.70; Brown, G., $437; Brown, M. E., $17.50	590 20
Brown, R., $94.70; Brownell, E., $74.25; Bryce, J. A., $228.50	397 45
Burgess, D., $153.50; Burke, E., $290.05; Burkholder, E., $51.25	494 80
Burritt, G., $138.63; Bustol, J., $38.50; Cairns, F. H., $486.28	663 41
Caldwell, A. M., $118; Cale, O. B., $285.25; Cameron, C., $242.40	645 65
Cameron, E., $134; Cameron, M., $244.41; Cameron, M., $75.50	453 91
Campbell, A., $221.75; Campbell, D., $16.50; Campbell, H., $281.11	519 36
Campbell, M. C., $120.85; Campbell, N., $106.25; Campeau, I., $92.15	319 25
Cardinal, C., $137.95; Carson, H., $42.65; Casey, C., $163.98	344 58
Casey, D., $18; Casey, E., $236.41; Cassidy, M., $57.88	312 29
Cavins, F. H., $79.50; Chamberlain, M., $59.25	138 75
Chalifour, G., $150.58; Charron, C., $166.53; Charron, P., $220.97	538 08
Chene, J., $73.33; Cheyne, M., $51; Child, C., $86	210 33
Chisholme, D., $223.98; Clark, E. G., $127.15; Clark, R. C., $71.70	422 83
Clarke, H., $166.90; Cleland, J., $37.50; Clerk, M., $223.95	428 35
Carried forward	31,546 44

Canada Registration Board—Continued. **Commission d'enregistrement du Canada**—Suite.	$ cts.
Brought forward	31,546 44
Salaries at Ottawa—Continued—*Salaires à Ottawa*—Suite.	
Stenographers, Clerks, etc.—*Continued.*	
Clermont, A., $226.40; Clermont, L., $33.66; Cochrane, L., $64.13	324 19
Coffey, A., $48.50; Colvin, W. N., $162.75	211 25
Compton, O., $18; Connoly, L., $6; Conner, M., $81.45	105 45
Cooch, C., $41.50; Coogan, M., $2.50; Cook, L., $174.31	218 31
Cooper, A., $220.43; Corrigall, S., $109.15; Cosgrove, S., $203.23	532 81
Côté, D., $114.49; Côté, D., $145.70; Coughlan, E. B., $18	278 19
Cousineau, G., $40; Cousineau, V., $113; Covington, M., $161.35	314 35
Crabb, J., $740.32; Cramp, E., $108.49; Crewe, U., $18	866 81
Cronin, A. A., $196.50; Cross, E., $15; Cross, L., $185.91	397 41
Crump, M. I., $85.90; Cullinan, R., $295.50; Cummings, B. W., $392.90	774 30
Cummings, E., $65.40; Curran, J., $488.53; Cusick, K., $22.50	576 43
Cuthbertson, F., $219; Dacier, A. M., $216.90; Daly, M., $167.13	603 03
Dance, H. B., $37.90; Davey, E. M., $140.65; Davidson, A., $166.51	345 06
Davidson, B. R., $6; Davie, A., $357.80; Davis, E. V., $186.50	550 30
Daws, E. M., $10.50; Dazé, E., $254.63; Dear, A., $16.50	281 63
De la Durantaye, J., $251.25; De la Durantaye, R., $265; Denny, J. D., $165	681 25
Deschamps, D., $24; Desjardins, J., $247; Devine, J. V., $12.38	283 38
Dewar, J., $55; Diamend, B., $104.70; Dion, E., $228.63	388 33
Dodd, D. W., $12; Dodds, E. C., $95.30; Dooner, C., $132.90	240 20
Dopson, B., $217.20; Dowdall, E., $195; Dowling, I., $16.50	428 70
Duffy, M., $213.98; Duffy, M., $41.80; Duhamel, F. L., $16.50	272 28
Duhamel, R. D., $18; Dumont, M. L., $12; Dunbar, K. M., $15	45 00
Dunbois, O., $179.05; Duncan, L., $24; Dunlop, F. E., $227.39	430 44
Dunn, S., $186.15; Dunne, M., $107.33; Dunne, M., $182.18;	475 66
Dunnigan, C. L., $206.60; Dunning, A., $211.08; Dunning, G. A., $653.13	1,070 81
Dunning, G. G., $311; Dupuis, A., $21; Durling, M. V., $123.55	455 55
Durocher, G., $94.49; Dussault, B., $90.85; Eastman, C., $24	209 34
Easton, L., $257.50; Edwards, M. A., $222.95; Egan, H., $259.50	739 95
Eliott, A. C., $190.50; Elliott, G. E., $169.50; Enouf, E., $25	385 00
Eplett, M., $142.05; Escalle, M., $10; Esdale, V. A., $13.50	165 55
Evans, B., $74.55; Falls, I. A., $279; Farrell, E., $204.73	558 28
Farrell, F., $202.35; Fear, M., $119.50; Feeney, H., $51.25	373 10
Fennell, M., $85.90; Ferguson, H., $173.63; Ferguson, M., $137.50; Finklestein, T., $76.75.	473 78
Finlay, E. M., $208.06; Finn, M., $17.50; Fitzpatrick, C., $188.71	414 27
Fleming, B., $213.95; Flynn, D., $18.40; Flynn, H., $15	247 35
Foley, J. H., $25.81; Fontaine, M. L., $236.53; Foran, L., $257.76	520 10
Foran, V., $88.45; Ford, F. E. W., $120.75; Frances, A., $100	309 20
Fraser, A., $144.75; Fraser, C., $36.50; Furrce, M., $36.25	217 50
Frazer, B. H., $10.50; Gagnon, D., $147.23; Gagnon, R., $278	435 73
Gahagan, A. T., $116; Galipeau, R., $197.05; Gamble, P., $510.10	823 15
Gardiner, G., $70.38; Garrick, R. A., $31.50; Garvelle, D., $55.50	157 38
Garvin, K., $139; Garvin, Z. I., $320; Gauld, A. R. E., $93.70	552 70
Gaulke, E., $142.65; Gauthier, E., $22; Gay, A., $6	170 65
Gay, L. M., $13.50; Gelinas, A., $228.73; Gendreau, A., $484.85	727 08
Genest, J. C., $169; Gervais, M., $275.40; Gibeau, A., $284.38	728 78
Gillen, E., $14.85; Gillis, E., $15; Glancey, P., $103; Gleeson, N., $48.50	181 35
Goldsmith, R., $78.45; Goldsmith, R. J., $250.55; Goldberg, R., $129.75	458 75
Gollins, E. M., $45; Gordon, G., $162; Gorman, C. O., $38.50	245 50
Gorman, E. A., $265.75; Goulet, B., $204.88; Grace, M., $223.43	694 06
Grafton, E., $282.95; Graham, E., $27.50; Graham, E. M., $57.10	367 55
Graham, M., $147.50; Grant, P. W., $168.80; Gravelle, R., $16.50	332 80
Grey, R., $167.25; Griffin, M., $80.30; Grimes, M., $71.05	318 60
Guay, A., $196.50; GueNemont, D., $146.03; Haddow, M. G., $158.75	501 28
Hamilton, D., $196.45; Hanes, M. E., $255.95; Harding, F. A., $317.12	769 52
Harding, F. E., $61.75; Harkin, S., $244.60; Harris, W. I., $38.35	344 70
Harvey, C., $260; Hassard, M., $69.13; Haughton, W., $12	341 13
Havard, S., $6; Hawes, G., $264.52; Hawley, I. C., $8.75	279 27
Hawley, I. L., $39.75; Hawn, W., $6; Hayes, P., $17.38	63 13
Heatherington, S., $157.40; Heighington, D., $218; Helm, H. J., $12	387 40
Helps, M., $73.25; Heney, F. E., $307.25; Hendry, M., $36.25	416 75
Henry, A., $170.97; Herbert, C. R., $274.10; Hewitt, M., $50	495 07
Higgerty, H., $32; Hill, B. H., $117.25; Hill, J., $178.30	327 55
Hill, J., $128.05; Hill, L., $224.20; Hinchliffe, F., $37.50	389 75
Hoffman, B., $232.80; Hoffman, M. L., $126.25; Hogan, M. M., $233.41	592 46
Holihan, G. H., $82.25; Hollander, J., $136.01; Hollinger, A., $47.75	266 01
Hollinger, M., $137.68; Holmes, F. M., $121.20; Holmes, S. A., $136.50	395 38
Holmes, W., $238.35; Holtorf, C., $36; Horne, N., $16.50	290 85
Carried forward	59,365 31

Canada Registration Board—Continued. $ cts.

Commission d'enregistrement du Canada—Suite.

Brought forward 59,365 31

Salaries at Ottawa—Continued—*Salaires à Ottawa*—Suite.

Stenographers, Clerks, etc.—*Continued.*

Houston, I. L., $118.08; Howard, H. R., $45; Howell, I. W., $249.35 ..... 412 43
Hows, H., $201.45; Hunt, I., $75; Hunt, I. E., $328.33 ..... 604 78
Hunt, E., $615.75; Hurley, M. A., $63; Hurtubise, H., $255.20 ..... 933 95
Hutton, M. M., $185.94; Irvine, J. R., $137.10; Irvine, L., $138.98 ..... 462 02
Irvine, M. A., $76; Jamieson, E. E., $36.25; Jamieson, F., $195.75 ..... 308 00
Jamieson, G., $9; Jamieson, L. M., $42.50; Jamieson, M., $211.25 ..... 262 75
Jarvo, M. $3.75; Jeffery, K., $155.16; Johnston, A. $313.70 ..... 472 61
Johnston, A. J., $7.50; Johnston, M., $16.50; Johnstone, J., $47.80 ..... 71 80
Jolliffe, C. L., $15; Joly, V., $214.95; Jones, F. G., $49.63 ..... 279 58
Jones, M. H., $298.70; Kearney, M., $114; Kelly, C. M., $129.25 ..... 541 95
Kennedy, C. A., $58.50; Kerr, H., $67.50; Kerr, M., $63 ..... 189 00
Keyes, V. P., $330.32; Kidder, I., $179.20; Kimber, R., $352.30 ..... 861 82
Kirke, E., $94.49; Labelle, B., $441; LeBlanc, B., $63 ..... 598 49
Lache, M., $76.50; Lacombe, A., $206.50; Laflamme, L., $32.08 ..... 315 08
Laflamme, R. $159.95; Lafleur, W., $69.75; Lafrance, E., $72.87 ..... 302 57
Lafrance, M., $63.25; Lahaie, R. C., $871.13; Lajoie, L., $129.51 ..... 1,063 89
Lalonde, A., $135.75; Lalonde, B., $177.04; Lalonde, J., $147.48 ..... 460 27
Lalonde, R. $359.85; Langdon, H., $208.10; Langdon, I. L., $40 ..... 607 95
Larkin, M. H., $196.90; Laroche, O., $243; Laroque, A., $10; 449 90
Lauder, R., $25; Laughton, M., $45.10; Lavell, A., $10.50 ..... 80 60
Laverty, M., $40; Lavigne, D., $507; Lavoie, J. Y., $317.10 ..... 864 10
Lavoie, M., $408.33; Lawson, E. D., $130.70; Leach, E., $56.88 ..... 595 91
Lee, M., $229.50; Lefebvre, E., $42.50; Lefebvre, I., $404.75 ..... 676 75
Leggett, H. I., $13.50; Lemay, J., $30; Lepage, M., $34.86 ..... 78 36
Leroux, L., $196.80; Leroux, M., $425.25; Leslie, V., $4.50 ..... 626 55
Lever, E., $183.25; Lewis, M., $38.75; Linklater, M. E., $70.75 ..... 292 75
Loasby, V., $12; Lorans, A., $12.90; Lory, A., $6; Lundy, L. M., $151.50 ..... 182 40
Madill, B., $37.50; Mahoney, J., $182.26; Mailloux, B., $324.15 ..... 543 91
Mailloux, M. E., $130.20; Mair, V., $106.43; Major, W., $143.30 ..... 379 93
Malmberg, H., $96.75; Maloney, J., $50; Maloney, L., $122.25 ..... 269 00
Marion, J., $104.65; Martel, C., $286.98; Martineau, B. R., $95.16 ..... 486 79
Mathie, A. H., $6; Maxwell, J., $229.68; May, O., $370.96 ..... 606 64
Mayne, G., $443; Mayne, M., $267.50; Meek, M., $38.75 ..... 749 25
Merifield, H. E., $139.75; Middlebrook, S. B., $786.30; Milks, J. E., $9 ..... 935 05
Miller, E., $66.25; Miller, R. R., $175.49; Miller, V. J., $11.50 ..... 253 24
Mills, C. C., $4.50; Mills, S., $73.20; Mills, W. C., $12 ..... 89 70
Mitchell, M., $549.93; Moffat, A., $16.50; Moffat, J. N., $227.75 ..... 794 18
Moffett, L. E., $442.99; Montgomery, F. M., $236.53; Montgomery, H. R., $50.90 ..... 730 42
Montgomery, T. R., $7.50; Montpetit, F. H., $92.50; Mooney, J., $50 ..... 150 00
Moore, I., $71.35; Morgan, B., $430.47; Morgan, M. A., $136.75 ..... 638 57
Morris, A. C., $10; Morris, M., $93.13; Morrissey, G., $15 ..... 118 13
Mortimer, N., $312.50; Moses, T., $15; Moss, L., $387.75 ..... 715 25
Mouloughney, L., $267.79; Mouloughney, N., $239.05; Moyer, S. O., $128.75 ..... 635 59
Mullett, A. K., $139.30; Munro, W., $99.75; Murphy, A. J., $84.25 ..... 323 30
Murphy, H. M., $53.35; Murray, G., $344.50; Murray, O., $1.50 ..... 399 35
Myers, E., $182.25; McArton, E., $40; McCaffrey, E., $97.50 ..... 319 75
McCann, B., $150.73; McCann, F., $233.71; McCann, M. L., $16.50 ..... 400 94
McCarthy, L., $216.85; McClung, M., $58.75; McClure, S., $3.75 ..... 279 35
McConville, M., $140; McCool, E., $2; McCord, E., $242.50 ..... 384 50
McCorie, $18; McCorquodale, C., $20; McCreary, M., $270.25 ..... 308 25
McCullough, A. E., $136.35; McCullough, E., $15; McDonald, A., $25 ..... 176 35
McDonald, F. M., $51.25; McDonald, M. A., $15; MacDonnell, A. B., $128.23 ..... 194 48
MacDonnell, C., $315.90; McDonnell, H., $67.50; McDougall, E., $290.85 ..... 674 25
McDougall, J., $192; McDowell, M., $176.03; McEwen, M. E., $121.94 ..... 489 97
McFarlane, M., $185.81; McFarlane, R., $202; McFarland, P., $100.50 ..... 488 31
McFall, W., $18; McGarity, E. G., $118; MacGibbon, M., $225.38 ..... 361 38
McGill, M., $120.85; McGillivray, R. J., $95.25; McGovern, F., $247.50 ..... 463 60
McGovern, J. A., $15; McGowan, E., $189.75; McGrail, W., $103.90 ..... 308 65
MacGregor, A. E., $46.77; McGregor, B. E., $18; MacGregor, I. M., $251.30 ..... 316 07
MacGregor, M., $219.90; McGuire, M., $229.13; McGuire, A. C., $154 ..... 603 03
McIntosh, M., $123.05; McIntyre, F., $236.15; McKay, M., $51 ..... 410 20
McKee, F., $121.55; McKenzie, M. R., $71.88; McKeon, M., $139.50 ..... 332 93
McKinnon, L., $193.50; MacKlem, E., $50; McLachlin, I., $85.90 ..... 329 40
MacLaren, J., $148.50; McLaughlan, A., $71; McMahon, E. E., $253.58 ..... 473 08
McMahon, P., $242.75; McMurchy, E., $264; McMurchy, S., $523.20 ..... 1,029 95
McNabb, J. O., $32.50; McNabb, J. W., $205; McNally, M., $320.32 ..... 557 82

Carried forward 89,682 13

Canada Registration Board—Concluded.	$ cts.
Commission d'enregistrement du Canada—Fin.	
Brought forward	89,682 13
Salaries at Ottawa—Concluded—*Salaires à Ottawa*—Fin.	
Stenographers, Clerks, etc.—*Continued.*	
McNeill, M., $141.15; McPhee, I., $18; McPherson, L., $56.70	215 85
McRitchie, E. L., $16.50; McRae, H. M., $74.50; McWilliams, C., $187.33	278 33
Nadon, L., $7; Neil, G. L., $178.80; Neilson, M., $16.50	202 30
Nevins, W. M., $128.63; Newton, W. J., S. $285.75; Norris, J. M., $52	466 38
O'Brien, F., $48.50; O'Brien, G., $256; O'Grady, M., $48.50	353 00
O'Gorman, C., $226.35; O'Hara, L., $225.15; O'Leary, J., $129.23	580 73
O'Malley, M., $90; O'Meara, H., $608.50; Orr, J., $153.90	852 40
Orr, R., $148.25; Ouellette, Gab., $155.25; Owens, W., $18	321 50
Painchaud, M., $454; Parker, G. $209.36; Paquette, A., $113.33	776 69
Patenaude, P., $533.40; Paterson L. M., $55.63; Patter, R., $346.50	935 53
Patvin, R., $638.05; Patvin, Y., $554; Pearson, H. D., $262.75;	1,454 80
Pearson, G., $46.40; Pease, A. L., $89.45; Pelletier, A. J., $210	345 85
Pelletier, M. A., $330; Philbert, R., $100.15; Phaneuf, A., $449	879 15
Phillips, L. P., $215.43; Phillips, M., $132.08; Picher, F. $217.83	565 34
Plaisted, G. M., $116; Playfair, E. G., $51.55; Poirier, H., $177.75;	345 30
Potter, P., $75.45; Potvin, A., $72.90; Pouliot, L. J., $225.63	373 98
Powell, K., $100.45; Powers, M., $101.38; Prudhomme, C., $117.65	319 48
Quain, H., $33.80; Quay, L. S., $283.65 Quettevice, W., $1.20	318 65
Rattery, $80.83; Reesor, I., $69.13; Reid, N., $236.36	386 32
Reynolds, D., $189.20; Richard, C., $252.88; Richard, I., $104.60	546 68
Richards, B., $199.80; Richer, G., $219.15; Ridley, H., $705.99	1,124 94
Rigg, M. M., $89.20; Rivard, A. A., $16.50; Robertson, A., $57.25	162 95
Robertson, M., $53.23; Robertson, W., $7.50; Robineau, B., $253.98	314 71
Rochon, E., $10; Rolk, J. G., $10.40; Rolston, H., $246.15	266 55
Rose, E., $113.88; Ross, A. B., $12; Ross, C. E., $133.25	259 13
Ross, E. H., $206.05; Rowan, M., $12; Roy., R. E., $124	342 05
Ruddy, A., $43.50; Rutenberg, E., $4; Ryan, S., $227.35	279 85
Salt, J., $170.18; Samoisette, J. A., $353.53; Sansoucy, D., $241.43	765 14
Sauvé, E., $230.20; Sauvé, L., $251.45; Sauvé, M. A., $292.75	774 40
Savard, H., $92.25; Scanlon, A., $339.58; Scanlon, M., $236.40;	668 23
Schingh, M., $558.65; Schmeling, G., $270.60; Schonops., M. E., $6	835 25
Schoots, D., $114.55; Scott, C. $76.30; Scott, D., $160.99	351 84
Scott, M., $14.63; Seed, J., $423.88; Sellens, C., $90.75	529 26
Sellens, R., $146.20; Serviss, M., $393.50; Shore, I., $236.55	776 25
Shore, M., $316.32; Shorkey, E., $89.63; Simpson, M. K., $243.15	649 10
Sixsmith, B. F., $16.50; Slonemsky, M., $124.40; Slover, E., $323.75	464 65
Smith, H. M., $151.50; Smith, I., $306.88; Smith, I., $135.70	594 08
Smith, G. F., $227.75; Smith, J. L., $36.25; Smith, L. D., $84.13	348 13
Smith, M. B., $182.35; Smyth, J. T., $212.25; Smyth, N. E., $437.18	831 78
Smyth, P., $18.75; Sparling, H. M., $6; Speight, A. G., $128.25	153 00
Staples, N., $101.38; Stephens, G., $249.85; Stewart, F. M., $184.80	536 03
Stewart, L., $16.50; Stickler, M., $311.05; Stinson, D. L., $70.50	398 05
Stobie, H., $150; Stockwell, E. L., $145.50; Stoner, A. L., $130.75	426 25
Strutt, G., $39.15; St-Denis, M., $244.85; St-Jean, B., $193.80	477 80
St. Laurent, M., $156.45; St. Pierre, E., $130.60; Sutcliff, H., $233.30	520 35
Swerdfager, D. M., $134.05; Swerdfager, E., $220.45	354 50
Taché, M., $301; Tallon, L., $242.25; Tate, R. A., $66.55	609 80
Teasdall, M. E., $58.75; Telford, V., $657.13; Thomas, E. A., $164.46	880 34
Thompson, E. S., $125.81; Thompson, G., $37.05; Thompson, M. S., $97.25	260 11
Thomson, G., $35; Thraster, T. M., $6; Tickell, J., $410	451 00
Timmens, I., $144.75; Tippins, F., $9; Tolmie, G., $66.25	220 00
Tourangeau, L., $273.70; Tracey, A. J., $68.39; Tracey, K. L., $15	357 09
Tremblay, J. A., $8.75; Tulford, I., $400.50; Turner, M. J., $146.20	555 45
Tyner, E., $120.75; Tyrrell, A., $9; Vallée, A., $8.50	138 25
Vallillee, E., $116.65; Valois, B., $359.82; Valois, E., $605.81	1,082 28
Valois, L., $125.60; Vaughan, K., $71; Villeneuve, B., $251.75	448 35
Vincent, T. W., $202.20; Walker, N., $61.68; Wall, M., $105	368 88
Wallace, T. J., $227.75; Waller, E. F., $58.95; Walls, L., $16.50	303 20
Walsh, A. J., $43.80; Wanless, H. M., $70.40; Watt, A., $49	163 20
Welsh, C., $211.60; Wentzlaff, F., $248.15; West, M. E., $201.30	661 05
Whaley, L., $15; Whelan, A., $250.25; White, A., $29.25	294 50
White, E. M., $16.50; White, V. D., $340.40; Williamson, W., $68.50	425 40
Wilson, B. A., $87; Wilson, J. E., $44; Winning, B. F., $210	341 00
Winterborn, G., $127.13; Wood, L., $12.38; Wood, M., $15	154 51
Workman, V. P., $120.75; Wright, E., $40; Wright, E. M., $10	170 75
Wright, G. M., $113.40; Yates, B., $72.05; Yetts, D., $236.80	422 25
Young, M. E., $7.50; Younghusband, M., $66.88; Yurth, E. H., $6	80 38
Zimmer, M.	151 70
Carried forward	121,944 15

Canada Registration Board—Continued. $ cts.

Commission d'enregistrement du Canada—Suite.

Brought forward	121,944	15
General Expenses ($153,816.45)—Dépenses générales.		
Travelling expenses and Allowances—		
Hon. G. D., Robertson, expenses	20	00
Cousineau, P., living allowance, 83 d. at $10; expenses, stenography, $100; sundry, $282.01	1,212	01
Cousins, F. A., expenses, $59.85; Keith, G. C., expenses, $113.40; on account, $200	373	25
Moore, M., expenses, $13.10; Moore, Tom, living allowance, 78 d. at $10; expenses, $329.70.	1,122	80
Mulloy, Col. L., expenses, $24.93; Murray, G. M., living allowance, 98 d. at $10, expenses, $739.55	1,744	48
Plumptre, Mrs. A. M., living allowance, 78 d. at $10; expenses, $130.25	910	25
Quirk, E. McG., living allowance, 258 d. at $10; expenses, $547.67	3,127	67
Rooney, J. C., special services, 13 d. at $10; expenses, $133.54	263	54
Transportation allowances to non-resident clerks	1,921	90
Arnprior Cabinet Co., Ltd., sections for 5″x8″ cards, 198 at $16; bases, 33 at $3.05; cornices, 33 at $3	3,367	65
Federal Typewriter Co., supplies, $44.84; rental of typewriters, $952.61	997	45
Imperial Café, meals supplied men packing supplies at Ottawa Post Office	96	60
International Business Machines Co., Ltd., Toronto: rental of 4 sorting and 1 tabulating machines, 9 m. to April 30, 1919, at $168.50; rental of key and verifying punches at, $7 each per month, $2,758; 4,600 M. cards, $5,848.20; key punches, 3 at $75; verifiers, 2 at $100, sundry supplies, $513.86	11,061	56
Lindsay Woodworkers Ltd., 6 dr. sections for 8″x5″ cards, 252 at $13.47; bases 42 at $4.87; tops, 42 at $3.53	3,747	24
Office Specialty Co., No. 36 sections for 8″x5″ cards, 150 at $16.20; No. 12 tops, 25 at $3.60; leg. bases, 25 at $4.95; buff guides, 150 M. at $18.90; sundry supplies, $43.21	5,521	96
Pathéscope Ltd., Toronto, film on registration, with 22 extra copies	599	00
Popham, Geo. H., forms etc., $253.75; Pritchard-Andrews Co., rubber stamps etc., $21.75	275	50
Steel Equipment Co., Pembroke, 20 dr. Hollerith files, 64 at $94; end panels, 8 at $10	6,096	00
Tally-Ho Pure Water Co., water at Regal Bldg. and Museum, 6 m. to Oct. 31	132	00
Tansey, T. P., Montreal, 150¼ M. buttons, $1,830.88; postage, etc., $49.62	1,880	50
Thompson & Norris, Montreal, safety mailing wrappers, 25 M. at $22.50	562	50
United Typewriter Co., rent of typewriters etc., 12 m. to March 31, 1919	1,165	70
Postage, etc., $801.78; telegrams, $2,162.21; l. d. phones, $116.86	3,080	85
Express charges, $3,733.46; cartage, $625.15; sundry small payments, $28.29	4,386	90
King's Printer, printing cards, forms etc	56,307	36
Stationery Office, supplies, $3,958.05; parliamentary publications, $7	3,965	05
Printing etc.—		
Buntin Reed Co., $563.30; Johnston, W. S. & Co., $179.25; Toronto Saturday Night, $68.75; Sutherland Printshop, Toronto, $851	1,662	30
Advertising-Montreal Gazette, $366.72; McKim Advertising Agency, $37,847.71	38,214	43
Carried forward	275,760	60

Canada Registration Board—Continued.
Commission d'enregistrement du Canada—Suite.

—	Services.	Living Expenses.	Transportation.		Office Expenses.	Sundries.	Total.
			Railway.	Auto, etc.			
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward							275,760 60
Alberta ($31,992.02).							
Superintendent, C. W. Smith	480 00	246 88	292 45	10 80	207 67		1,237 80
Battle River ($2,648.06)—							
Registrar, W. E. Mills	300 00	7 00	7 30	259 50	296 40		870 20
Deputy Registrars	796 50			659 85	91 51		1,547 86
Asst. Deputy Registrars	230 00						230 00
Bow River ($1,984)—							
Registrar, A. A. MacGregor	378 00	64 95		385 20	403 95		1,232 10
Deputy Registrars	302 00	0 50		389 10	14 30		705 90
Asst. Deputy Registrars	46 00						46 00
Calgary East ($3,203.64)—							
Registrar, Lt. F. H. Davis	384 00	42 75		395 20	882 25		1,704 20
Deputy Registrars	1,034 00	3 50			195 69		1,233 19
Asst. Deputy Registrars	266 25						266 25
Calgary West ($2,698.60)—							
Registrar, qms. T. A. Frost	360 00	127 15		694 00	569 72		1,750 87
Deputy Registrars	806 00	3 25		18 00	95 48		922 73
Asst. Deputy Registrars	25 00						25 00
Edmonton East ($2,433.70)—							
Registrar, F. H. Drayton	432 00	34 75		426 90	276 77		1,170 42
Deputy Registrars	1,088 00	24 75	2 50	21 00	38 03		1,174 28
Asst. Deputy Registrars	89 00						89 00
Edmonton West ($2,862.67)—							
Registrar, N. Galbraith	474 00	73 60		543 05	189 90		1,280 55
Deputy Registrars	983 00	12 25		17 50	23 17	465 20	1,501 12
Asst. Deputy Registrars	81 00						81 00
Lethbridge ($1,267.47)—							
Registrar, G. P. Porter	276 00	66 45		709 80	210 22		1,262 47
Asst. Deputy Registrars	5 00						5 00
Macleod ($2,770.63)—							
Registrar, R. Knowles	330 00	62 90	6 30	569 75	516 50		1,485 45
Deputy Registrars	908 00			173 60	48 58		1,130 18
Asst. Deputy Registrars	155 00						155 00
Medicine Hat ($4,627.77)—							
Registrar, Lt. Robt. Quinlan	420 00	84 20	24 85	675 65	701 91		1,906 61
Deputy Registrar	1,492 01			717 20	57 95		2,267 16
Asst. Deputy Registrars	454 00						454 00
Red Deer ($2,644.57)—							
Registrar, J. Malcolm	252 00	109 60	17 00		137 00		515 60
Deputy Registrars	1,296 00	1 00	10 00	462 50	210 47		1,979 97
Asst. Deputy Registrars	149 00						149 00
Strathcona ($1,675.19)—							
Registrar, J. J. McKenzie	294 00	17 25	5 10	273 00	153 80		743 15
Deputy Registrars	835 00	0 75		2 00	74 79		912 54
Asst. Deputy Registrars	19 50						19 50
Victoria ($1,937.92)—							
Registrar, F. W. Russell	252 00	30 40		333 60	328 71		944 71
Deputy Registrars	416 00			10 00	28 21		454 21
Asst. Deputy Registrars	116 00						116 00
General	423 00						423 00
British Columbia—Colombie britannique ($20,693.77).							
Superintendent, C. E. Mahon	704 00	152 62	165 15	36 75	1,134 03		2,192 55
Burrard ($917.22)—							
Registrar, Capt. E. C. Dingman	294 00	28 80	0 50	214 00	367 92		905 22
Deputy Registrars	12 00						12 00
Cariboo ($1,591.96)—							
Registrar, S. C. Burton	288 00	6 50		166 10	324 66	5 65	790 91
Deputy Registrars	446 35	68 05		96 50	84 65		695 55
Asst. Deputy Registrars	105 50						105 50
Carried forward							312,454 35

Canada Registration Board—Continued.
Commission d'enregistrement du Canada—Suite.

—	Services.	Living Expenses.	Transportation.		Office Expenses.	Sundries.	Total.
			Railway.	Auto, etc.			
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward							312,454 35
Comox-Alberni ($1,894.90)—							
Registrar, Wm. N. Carty	556 00	61 58	6 85	245 00	361 34		1,230 77
Deputy Registrars	60 00	25 85		439 95	130 83		656 63
Asst. Deputy Registrars	7 50						7 50
Kootenay West ($1,068.27)—							
Registrar, F. C. Moffatt	330 00	32 95	30 70	18 00	377 34		788 99
Deputy Registrars	144 00	50 10	23 35	22 80	27 03	6 00	273 28
Asst. Deputy Registrars	6 00						6 00
Kootenay East ($1,477.47)—							
Registrar, H. G. Lockwood	306 00	130 75	52 38	361 80	467 09		1,318 02
Deputy Registrars	139 50	7 50	1 00		3 95		151 95
Asst. Deputy Registrars	7 50						7 50
Nanaimo ($1,867.16)—							
Registrar, F. G. Pete	264 00	17 35	11 35	2 00	255 54		550 24
Deputy Registrars	452 00	51 50		642 35	163 82		1,309 67
Asst. Deputy Registrars	7 25						7 25
New Westminster ($1,087.96)							
Registrar, D. E. McKenzie	228 00	3 00	1 90	431 41	132 80		797 11
Deputy Registrars	191 00	7 00	4 80	52 30	0 75		255 85
Asst. Deputy Registrars	35 00						35 00
Skeena ($1,178.10)—							
Registrar, O. H. Nelson	276 00	16 80	84 55	33 75	368 37		779 47
Deputy Registrars	134 00	62 60	98 90	20 00	25 63		341 13
Asst. Deputy Registrars	57 50						57 50
Vancouver South ($546.11)—							
Registrar, F. Q. Hodgson	268 00	16 80		98 90	162 41		546 11
Vancouver Centre ($1,304.70)							
Registrar, Sgt. T. W. Hallas	288 00	57 35		70 75	222 10		638 20
Deputy Registrars	304 00						304 00
Asst. Deputy Registrars	362 50						362 50
Victoria City ($2,235.99)—							
Registrar, W. G. Gaunce	330 00	3 70	1 00	139 50	531 79		1,005 99
Deputy Registrars	1,080 00						1,080 00
Asst. Deputy Registrars	150 00						150 00
Westminster Dist. ($655.58)—							
Registrar, J. A. Catherwood	216 00	21 75	38 35	95 00	144 93		516 03
Deputy Registrars	82 00	1 00		48 50	8 05		139 55
Yale ($500)—							
Registrar, S. A. Shatford						500 00	500 00
General ($2,175.80)	2,175 80						2,175 80
Manitoba ($18,852.05).							
Superintendent, J. F. Chote	40 00	21 40	6 35				67 75
Superintendent, P. C. Locke	776 00	96 75	78 25	18 50	*1,670 31	161 15	2,800 96
Brandon ($1,224.79)—							
Registrar, A. Thompson	288 00	94 50	20 65	245 90	464 29	111 45	1,224 79
Dauphin ($1,576.86)—							
Registrar, E. H. Gurton	246 00	1 50	3 10	118 00	549 12		917 72
Deputy Registrars	324 00	34 05	050	153 50	27 09	3 50	542 64
Asst. Deputy Registrars	107 00	9 50					116 50
Lisgar ($1,258.47)—							
Registrar, W. J. Rowe	300 00	25 50		204 80	124 09		654 39
Deputy Registrars	283 00	2 00		131 85	25 98	4 10	446 93
Asst. Deputy Registrars	155 30				1 85		157 15
Macdonald ($244.53)—							
Registrar, T. Bridge	50 00			46 85	111 75		208 60
Deputy Registrars		10 80		6 50	17 63	1 00	35 93
Marquette ($582.29)—							
Registrar, M. C. Markle	168 00			193 80	164 77		526 57
Deputy Registrars	9 00	9 50		4 00	16 72		39 22
Asst. Deputy Registrars	15 50	1 00					16 50
Neepawa ($1,154.70)—							
Registrar, H. R. Hooper	195 00	7 50	3 35	39 60	454 40		699 85
Deputy Registrars	158 00	25 00		257 65	9 00	2 70	452 35
Asst. Deputy Registrars	2 50						2 50
Carried forward							337,356 74

*$250 paid by local government not included.

Canada Registration Board—Continued. $ cts.
Commission d'enregistrement du Canada—Suite.

—	Services.	Living Expenses.	Transportation.		Office Expenses.	Sundries.	Total.
			Railway.	Auto, etc.			
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward							337,356 74
Nelson ($634.80)—							
Registrar, T. Mills	258 00	16 50	26 10	197 70	72 00		570 30
Deputy Registrars	32 00						32 00
Asst. Deputy Registrars	32 50						32 50
Portage la Prairie ($892.16)—							
Registrar, J. O'Brien	288 00	26 65	7 15	118 68	352 53	20 50	813 51
Deputy Registrars	40 00	1 00	3 25	26 25	8 15		78 65
Provencher ($1,816.50)—							
Registrar E. Smith	258 00	32 00	3 60	304 80	70 50	14 60	683 50
Deputy Registrars	428 00	88 75	30 45	516 75	10 85		1,074 80
Asst. Deputy Registrars	37 50			20 70			58 20
Selkirk ($874.51)—							
Registrar, W. W. Coleman	288 00		3 40		438 66		730 06
Deputy Registrars	68 00			34 00	0 70		102 70
Asst. Deputy Registrars	35 75	6 00					41 75
Souris ($1,121.52)—							
Registrar, G. C. Aitkens	246 00	26 50		130 35	127 90		530 75
Deputy Registrars	461 00	6 00		10 10	44 47		521 57
Asst. Deputy Registrars	27 00	42 20					69 20
Springfield ($781.23)—							
Registrar, W. R. Hamilton	210 00	8 75	8 90	52 00	142 64		422 29
Deputy Registrars	162 00	1 00	2 20	166 70	6 04	3 00	340 94
Asst. Deputy Registrars	18 00						18 00
Winnipeg Centre ($1,775.38)—							
Registrar, T. Boyd	432 00			30 00	1,152 13		1,614 13
Asst. Deputy Registrars	138 75	22 50					161 25
Winnipeg North ($509.25)—							
Registrar, C. F. Mount	282 00			4 00	223 25		509 25
Winnipeg South ($1,536.35)—							
Registrar, W. S. Boyd	306 00			55 00	512 60	16 80	890 40
Deputy Registrars	216 00						216 00
General-Postmasters	395 75					34 20	429 95
New Brunswick—Nouveau Brunswick ($14,471.63).							
Superintendent, C. Comben	472 00	40 00	83 30	6 70	89 97		691 97
Charlotte ($970.18)—							
Registrar, R. A. Stuart	246 00	3 50		10 50	70 63	1 75	332 38
Deputy Registrars	195 50	4 25	1 25	24 50	15 80		241 30
Asst. Deputy Registrars	396 50						396 50
Gloucester ($1,242.72)—							
Registrar, A. J. Meehan	276 00	44 05	10 50	251 50	81 35	3 05	666 45
Deputy Registrar	391 00			23 10	8 67		422 77
Asst. Deputy Registrar	152 50			1 00			153 50
Kent ($1,291.33)—							
Registrar, C. Boudreau	228 00		9 10	206 50	15 25		458 85
Deputy Registrars	417 00			101 50	9 85		528 35
Asst. Deputy Registrars	304 13						304 13
Northumberland ($1,644.41)—							
Registrar, W. F. Cassidy	288 00	9 05	13 85	60 00	83 97		454 87
Deputy Registrars	532 00	9 25	3 45	61 75	16 09		622 54
Asst. Deputy Registrars	567 00						567 00
Restigouche and Madawaska ($1,409.06)—							
Registrar, T. Robinson	258 00	47 35	26 15	138 00	40 50	10 00	520 00
Deputy Registrars	435 10			40 00	21 71		496 81
Asst. Deputy Registrars	392 25						392 25
Royal ($989.68)—							
Registrar, S. A. McLeod	264 00	33 80	11 00	177 36	54 16	1 75	542 07
Deputy Registrars	219 25			5 26	10 45	1 80	236 76
Asst. Deputy Registrars	206 00			2 00	2 85		210 85
Carried forward							355,537 79

Canada Registration Board—Continued.

Commission d'enregistrement du Canada—Suite.

——	Services.	Living Expenses.	Transportation.		Office Expenses.	Sundries.	Total.
			Railway.	Auto, etc.			
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward							355,537 79
St. John City and Counties of St. John and Albert ($2,228.10)—							
Registrar, A. A. Wilson	342 00			6 00	180 56	45 00	573 56
Deputy Registrars	391 00			58 00	20 09		469 09
Asst. Deputy Registrars	1,185 45						1,185 45
Victoria and Carleton—							
Registrar, A. R. Foster	288 00	69 90	4 45	273 00	113 74		749 09
Deputy Registrars	440 50	1 00			16 71		458 21
Asst. Deputy Registrars	348 50						348 50
Westmoreland ($994.89)—							
Registrar, I. N. Killam	192 00	60 50	5 99	258 00	114 30		630 79
Deputy Registrars	136 00	0 85			44 75		181 60
Asst. Deputy Registrars	182 50						182 50
York and Sunbury ($1,224.69)—							
Registrar, J. B. Hawthorne	276 00	38 35	18 20	151 00	117 88		601 43
Deputy Registrars	218 25	11 00		23 00	4 35		256 60
Asst. Deputy Registrars	363 50			1 00	2 16		366 66
General (Postmasters)	228 80						228 80
Nova Scotia—Nouvelle-Ecosse ($28,508.13).							
Superintendent, G. E. Corbitt	592 00	187 25	174 60	5 00	269 62		1,228 47
Antigonish and Guysborough ($1,238.36)—							
Registrar, D. D. Chisholm	402 00	18 75	5 20	207 20	99 71		732 86
Deputy Registrars	68 00						68 00
Asst. Deputy Registrars	437 50						437 50
North Victoria ($2,020.51)—							
Registrar, M. A. McLeod	330 00	97 36	31 55	326 00	170 09		955 00
Deputy Registrars	368 00	27 25	24 20	107 95	99 11		626 51
Asst. Deputy Registrars	439 00						439 00
Cape Breton ($3,875.59)—							
Registrar, D. R. Cameron	354 00	23 00	1 50	101 50	264 73		744 73
Deputy Registrars	1,102 00	17 85	45 05	181 40	334 06		1,680 36
Asst. Deputy Registrars	1,450 50						1,450 50
Colchester ($932.23)—							
Registrar W. B. Armstrong	348 00	24 75		222 15	138 11		733 01
Deputy Registrars	53 00	26 50		8 25	106 47		194 22
Asst. Deputy Registrars	5 00						5 00
Cumberland ($2,311.35)—							
Registrar, H. W. Rogers	360 00	27 00	11 40	134 15	275 70		808 25
Deputy Registrars	334 00	4 00		233 71	285 24		856 95
Asst. Deputy Registrars	646 15						646 15
Digby and Annapolis ($2,093.94)—							
Registrar, G. A. Hawkesworth	240 00	20 10	1 00	109 30	122 87		493 27
Deputy Registrars	608 00	28 50	1 20	318 65	206 82		1,163 17
Asst. Deputy Registrars	437 50						437 50
Halifax ($3,742.16)—							
Registrar, E. H. Blois	174 00	6 00	0 75	146 60	5 50		332 85
Registrar, C. F. Tremain	318 00	24 55		18 01	1,537 85		1,898 41
Deputy Registrars	336 00	47 20	5 00	303 25	17 35		708 80
Asst. Deputy Registrars	802 10						802 10
Hants ($1,344.70)—							
Registrar, J. W. Blanchard	300 00	18 25	8 30	99 63	248 41		674 59
Deputy Registrars	436 00			10 00	16 61		462 61
Asst. Deputy Registrars	207 50						207 50
Inverness ($1,654.95)—							
Registrar, J. D. Doucett	231 00	34 15	36 30	105 25	22 50		429 20
Deputy Registrars	553 00	1 00		178 52	26 73		759 25
Asst. Deputy Registrars	466 50						466 50
Carried forward							382,212 33

Canada Registration Board—Continued.
Commission d'enregistrement du Canada—Suite.

——	Services.	Living Expenses.	Transportation.		Office Expenses.	Sundries.	Total.
			Railway.	Auto, etc.			
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward.....	.....	.....	.....	.....	.....	.....	382,212 33
Kings ($1,399.42)—							
Registrar, A. A. McNeil...	342 00	17 80	3 95	88 65	34 14	.....	486 54
Deputy Registrars.....	173 00	9 50	.....	150 70	15 43	.....	348 63
Asst. Deputy Registrars...	564 25	.....	.....	.....	.....	.....	564 25
Lunenburg ($3,123.46)—							
Registrar, D. F. Matheson	360 00	177 50	1 45	347 10	387 88	.....	1,273 93
Deputy Registrar.....	648 00	29 95	1 50	170 03	218 55	.....	1,068 03
Asst. Deputy Registrars...	781 50	.....	.....	.....	.....	.....	781 50
Pictou ($330.72)—							
Registrar, J. E. McDonald.	.....	.....	.....	12 45	208 49	.....	220 94
Deputy Registrars.....	10 50	.....	.....	23 20	7 33	.....	41 03
Asst. Deputy Registrars...	68 75	.....	.....	.....	.....	.....	68 75
Shelburne and Queens ($1,927.95)—							
Registrar, W. A. Smith....	312 00	90 35	10 85	218 60	143 46	.....	775 26
Deputy Registrars.....	323 00	18 50	.....	145 95	39 04	.....	526 49
Asst. Deputy Registrars...	626 20	.....	.....	.....	.....	.....	626 20
Yarmouth ($1,284.32)—							
Registrar, W. A. Godfrey..	312 00	10 80	3 75	207 17	29 75	.....	563 47
Deputy Registrars.....	128 00	3 90	2 20	18 95	5 15	.....	158 20
Asst. Deputy Registrars...	562 65	.....	.....	.....	.....	.....	562 65
Ontario (*$99,912.97*).							
Superintendent, E. A. Ball...	504 00	87 60	110 70	1 55	297 06	.....	1,000 91
Superintendent V. Braceland.	632 00	104 00	117 90	40 40	239 35	.....	1,133 65
Superintendent S. Carter.....	46 46	80 15	8 50	22 80	57 34	34 75	250 00
Superintendent J. M. Godfrey	.....	7 50	40 55	1,215 00	5,663 18	510 95	7,437 18
Superintendent C. W. Jarvis..	416 00	.....	.....	.....	44 79	112 09	572 88
Algoma East ($2,459.99)—							
Registrar A. J. Manley.....	360 00	16 75	25 15	22 50	480 13	103 61	1,008 14
Deputy Registrars.....	709 50	122 80	93 90	344 75	49 20	3 70	1,323 85
Asst. Deputy Registrars...	128 00	.....	.....	.....	.....	.....	128 00
Algoma West ($700.89)—							
Registrar J. T. MacKay...	378 00	2 25	.....	68 25	78 96	7 00	534 46
Deputy Registrars.....	56 00	16 85	17 95	56 00	8 63	.....	155 43
Asst. Deputy Registrars...	10 00	.....	.....	.....	1 00	.....	11 00
Brant ($1,366.18)—							
Registrar A. F. Scott.....	246 00	.....	1 50	171 60	119 00	.....	538 10
Deputy Registrars.....	481 00	1 00	.....	110 00	9 58	.....	601 58
Asst. Deputy Registrars...	199 00	7 50	.....	20 00	.....	.....	226 50
Brantford ($1,296.92)—							
Registrar J. S. Dowling....	330 00	17 55	1 00	130 59	273 39	66 00	818 53
Deputy Registrars.....	368 00	1 00	.....	15 96	2 38	1 55	388 89
Asst. Deputy Registrars...	89 50	.....	.....	.....	.....	.....	89 50
Bruce North ($1,060.02)—							
Registrar, E. R. Sayles....	228 00	28 90	.....	109 80	101 06	.....	467 76
Deputy Registrars.....	212 00	.....	.....	.....	60 67	3 09	275 76
Asst. Deputy Registrars...	316 50	.....	.....	.....	.....	.....	316 50
Bruce South ($1,287.35)—							
Registrar G. McKay.....	348 00	17 75	.....	103 95	100 07	.....	569 77
Deputy Registrars.....	272 00	.....	.....	2 00	15 33	.....	289 33
Asst. Deputy Registrars...	428 25	.....	.....	.....	.....	.....	428 25
Carleton ($645.34)—							
Registrar W. Joynt.....	270 00	17 50	.....	220 00	135 74	2 10	645 34
Dufferin ($746.25)—							
Registrar C. R. McKeown.	210 00	.....	3 00	50 95	96 80	.....	360 75
Deputy Registrars.....	48 00	.....	.....	.....	.....	.....	48 00
Asst. Deputy Registrars...	337 50	.....	.....	.....	.....	.....	337 50
Dundas ($521.68)—							
Registrar J. R. Weir.....	312 00	29 15	0 60	28 50	149 93	1 50	521 68
Durham ($942.81)—							
Registrar W. R. Allin.....	252 00	12 00	2 60	97 25	162 99	*415 97	942 81
Elgin East ($651.58)—							
Registrar R. A. Penhale...	210 00	2 50	0 75	17 11	169 88	.....	400 24
Deputy Registrars.....	243 00	.....	.....	0 80	6 09	1 45	251 34
Carried forward.....	.....	.....	.....	.....	.....	.....	412,351 83

*Includes deputies accounts.

Canada Registration Board—Continued.
Commission d'enregistrement du Canada—Suite.

——	Services.	Living Expenses.	Transportation.		Office Expenses.	Sundries.	Total.
			Railway.	Auto, etc.			
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward							412,351 83
Elgin West ($1,491.39)—							
Registrar W. Heard	312 00	7 30	6 40	23 90	221 88		571 48
Deputy Registrars	662 00	0 75		63 30	15 81		741 86
Asst. Deputy Registrars	173 00					5 05	178 05
Essex North ($1,598.50)—							
Registrar C.O. Smith	336 00	15 40	7 45	33 30	531 44	221 80	1,145 39
Deputy Registrars	323 40	0 50	3 50	118 09	7 62		453 11
Essex South ($927.47)—							
Registrar C. Clark	222 00			59 60	50 17		331 77
Deputy Registrars	296 00			116 90	3 75	2 05	418 70
Asst. Deputy Registrars	177 00						177 00
Fort William and Rainy River ($1,169.91)—							
Registrar F. S. Rutledge	250 00	10 00	18 50	14 35	261 37		554 22
Deputy Registrars	341 00	0 50		3 00	41 69		386 19
Asst. Deputy Registrars	229 50						229 50
Frontenac ($1,264.76)—							
Registrar, W. Burton	204 00	33 95	9 70	212 25	210 63	96 13	766 66
Deputy Registrars	192 00	1 00		6 50	37 60		237 10
Asst. Deputy Registrars	261 00						261 00
Glengarry and Stormont ($1,511.03)—							
Registrar W. A. Stewart	348 00	53 05	15 50	170 10	300 67	136 43	1,023 75
Deputy Registrars	242 00	4 00	1 50	166 65	16 88		431 03
Asst. Deputy Registrars	56 25						56 25
Grenville ($1,337.69)—							
Registrar G. McCrea	288 00	6 00	1 45	65 25	148 14		508 84
Deputy Registrars	489 00	2 00		16 00	24 35		531 35
Asst. Deputy Registrars	297 50						297 50
Grey, North ($1,277.69)—							
Registrar R. Patterson	243 00	13 50	0 50	120 75	149 38	7 40	534 53
Asst. Deputy Registrars	743 16						743 16
Grey Southeast ($1,587.06)—							
Registrar J. S. Wilson	366 00	63 05	9 50	142 55	146 52	6 93	734 55
Deputy Registrars	536 00				107 95		643 95
Asst. Deputy Registrars	208 56						208 56
Haldimand ($989.35)—							
Registrar, T. E. Cline	276 00	14 00	243 75		39 15	7 00	579 90
Deputy Registrars	182 00			17 95			199 95
Asst. Deputy Registrars	209 50						209 50
Halton ($884.76)—							
Registrar R. L. Hemstreet	270 00	13 35	7 40	41 60	31 46		363 81
Deputy Registrars	244 00			8 00	1 45		253 45
Asst. Deputy Registrars	267 50						267 50
Hamilton East ($1,384.44)—							
Registrar C. S. Walters	204 00				498 94		702 94
Deputy Registrars	224 00						224 00
Asst. Deputy Registrars	457 50						457 50
Hamilton West ($1,673.10)—							
Registrar J. E. Frid	330 00			1 00	284 45	2 90	618 35
Deputy Registrars	300 40						300 40
Asst. Deputy Registrars	754 35						754 35
Hastings East ($638.91)—							
Registrar J. E. Mins	252 00	18 10		100 25	127 51		497 86
Deputy Registrars	20 00	1 00		2 00	65 55		88 55
Asst. Deputy Registrars	52 50						52 50
Hastings West ($1,256.20)—							
Registrar J. A. Kerr	342 00	25 85	5 65	106 00	493 20	43 80	1,016 50
Deputy Registrars	204 00				35 70		239 70
Huron North ($1,452.29)—							
Registrar H. Bellamy	324 00	21 40		283 38	87 83	647 68	1,364 29
Deputy Registrars	88 00						88 00
Carried forward							432,796 38

Canada Registration Board—Continued.
Commission d'enregistrement du Canada—Suite.

—	Services.	Living Expenses.	Transportation.		Office Expenses.	Sundries.	Total.
			Railway.	Auto, etc.			
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward							432,796 38
Huron South ($1,171.76)—							
Registrar A. J. Griggs	276 00	14 50	1 75	89 81	125 25	664 45	1,171 76
Kent ($1,054.71)—							
Registrar W. E. McKeough	288 00	1 00	3 80	6 50	157 32		456 62
Deputy Registrars	221 20	7 00		3 00	66 14		297 34
Asst. Deputy Registrars	300 75						300 75
Kingston ($611.54)—							
Registrar W. G. Anglin	264 00			11 25	336 29		611 54
Lambton East ($687.65)—							
Registrar J. H. Lee	186 00	1 95	3 80	39 50	84 14		315 39
Deputy Registrars	148 00	2 00		13 55	34 21		197 76
Asst. Deputy Registrars	174 50						174 50
Lambton West ($587.63)—							
Registrar R. McKenzie	180 00				171 14		351 14
Deputy Registrars	153 00			77 60	3 39		233 99
Asst. Deputy Registrars	2 50						2 50
Lanark ($1,471.80)—							
Registrar W. McCue	318 00	17 85		154 83	360 12		850 80
Deputy Registrars	356 00						356 00
Asst. Deputy Registrars	265 00						265 00
Leeds ($1,263.65)—							
Registrar W. B. Carroll	222 00	27 00		186 00	563 65		998 65
Deputy Registrars	100 00						100 00
Asst. Deputy Registrars	165 00						165 00
Lennox and Addington ($1,327.95)—							
Registrar D. H. Preston	252 00	27 95		190 50			470 45
Deputy Registrars	524 00						524 00
Asst. Deputy Registrars	333 50						333 50
Lincoln ($2,633.94)—							
Registrar W. R. Robertson	306 00	4 00	1 40	214 30	361 64	36 00	923 34
Deputy Registrars	1,089 00	21 50	1 00	183 45	66 90		1,361 85
Asst. Deputy Registrars	348 75						348 75
London ($725.88)—							
Registrar R. A. Bayly	342 00			40 00	250 88	85 00	717 88
Deputy Registrars	8 00						8 00
Middlesex East ($849.49)—							
Registrar W. C. Fitzgerald	258 00	2 00		27 50	197 59		485 09
Deputy Registrars	216 00		0 90	9 80	10 95		237 65
Asst. Deputy Registrars	125 75				1 00		126 75
Middlesex West ($1,295.20)—							
Registrar J. Brodie	225 00	34 25		154 50	171 71		585 46
Deputy Registrars	356 00	3 00		16 00	27 74		402 74
Asst. Deputy Registrars	307 00						307 00
Muskoka ($683.86)—							
Registrar J. Thompson	294 00	3 75	7 10	15 00	238 20	32 04	590 09
Deputy Registrars	44 00			33 50	10 27		87 77
Asst. Deputy Registrars	6 00						6 00
Nipissing ($2,120.61)—							
Registrar Wm. Martin	348 00	66 05	52 65	284 38	109 90		860 98
Deputy Registrars	438 50	19 50	5 65	112 00	260 23		835 88
Asst. Deputy Registrars	423 75						423 75
Norfolk ($867.32)—							
Registrar, A. G. Rose	327 00	6 20	10 30	182 25	301 32		827 07
Deputy Registrar	4 00						4 00
Asst. Deputy Registrars	36 25						36 25
Northumberland ($915.82)—							
Registrar J. W. Crews	36 00	5 45	10 75	16 60	27 88		96 68
Registrar I. A. Humphries	213 00	6 50		200 00	399 64		819 14
Ontario North ($655.39)—							
Registrar H. J. Gould	74 00	1 50	2 10	371 00	178 79		627 39
Deputy Registrar	28 00						28 00
Ontario South ($360.36)—							
Registrar Dr. T. E. Kaiser			4 00	90 00	213 36		307 36
Deputy Registrars	40 00						40 00
Asst. Deputy Registrars	13 00						13 00
Carried forward							452,080 94

Canada Registration Board—Continued.
Commission d'enregistrement du Canada—Suite.

——	Services.	Living Expenses.	Transportation.		Office Expenses.	Sundries.	Total.
			Railway.	Auto, etc.			
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward							452,080 94
Ottawa ($2,556.44)—							
Registrar, C.L. Bray	439 50			17 00	574 75		1,031 25
Registrar J. A. N. Mercier	406 00			50 00	654 69		1,110 69
Deputy Registrars	126 00			2 50	14 50		143 00
Asst. Deputy Registrars	271 50						271 50
Oxford North ($473.24)—							
Registrar H. Sneath	234 00	20 75	0 85	112 60	105 04		473 24
Oxford South ($416.27)—							
Registrar Wm. McGhie	174 00	14 30	1 60	79 00	71 50		340 40
Deputy Registrars	24 00			7 75	33 62		65 37
Asst. Deputy Registrars	10 50						10 50
Parkdale ($260.61)—							
Registrar H. S. Mott		12 00		127 00	82 22		221 22
Deputy Registrar				7 53	31 86		39 39
Parry Sound ($404.30)—							
Registrar H. Y. Complin	222 00		3 15		133 80	45 35	404 30
Peel ($351.86)—							
Registrar C. S. McDonald		3 00	1 10	20 00	327 76		351 86
Perth North ($288.45)—							
Registrar T. Magwood	132 00			51 50	101 64	3 31	288 45
Perth South ($1,292.68)—							
Registrar R. Butcher	72 00	3 00		114 40	79 60		269 00
Deputy Registrars	126 00				4 25	764 68	894 93
Asst. Deputy Registrars	128 75						128 75
Peterboro East ($728.07)—							
Registrar R. B. Rogers				249 18	428 00	50 89	728 07
Peterboro West ($829.13)—							
Registrar F. H. Dobbin	330 00			78 50	420 63		829 13
Port Arthur and Kenora ($1,364)—							
Registrar A. L. Russell	366 00	26 05	20 70	14 80	624 38	214 17	1,266 10
Deputy Registrar	27 00	4 50	0 70	30 00	35 70		97 90
Prescott ($1,877.35)—							
Registrar J. A. Caron	222 00	52 90		177 10	103 88	7 50	563 38
Registrar M. W. Sheppard	198 00	29 90		256 25	18 01		502 16
Deputy Registrars	247 00			16 75	115 56		379 31
Asst. Deputy Registrar	432 50						432 50
Prince Edward ($339.78)—							
Registrar J. E. Benson				12 00	194 60	8 75	215 35
Deputy Registrars	64 00			3 50	1 93		69 43
Asst. Deputy Registrars	55 00						55 00
Renfrew North ($941.13)—							
Registrar A. Morris	312 00	10 40	4 25	200 00	71 11		597 76
Deputy Registrars	112 00				8 87		120 87
Asst. Deputy Registrars	222 50						222 50
Renfrew South ($2,110.54)—							
Registrar J. L. Harvey	432 00	53 60	9 45	233 55	782 29		1,510 89
Deputy Registrars	336 00				8 65		344 65
Asst. Deputy Registrars	255 00						255 00
Russell ($2,382.37)—							
Registrar W. R. Cummings	246 00	5 35		88 98	668 17	2 10	1,010 60
Deputy Registrars	474 50	25 60	13 30	200 65	211 38	1 00	926 43
Asst. Deputy Registrars	445 34						445 34
Simcoe East ($781.82)—							
Registrar H. Gover	222 00	3 00		136 90	356 73	63 19	781 82
Simcoe North ($880.89)—							
Registrar D. C. Bell	75 00	11 75		50 20	36 99	706 95	880 89
Simcoe South ($830.50)—							
Registrar W. Scott	180 00	10 00		10 00	62 00		262 00
Deputy Registrars	156 00						156 00
Asst. Deputy Registrars	412 50						412 50
Timiskaming ($1,084.87)—							
Registrar C. W. Haentschel	396 00	42 75	71 80	7 55	339 25	34 39	891 74
Deputy Registrars	66 00	1 50	5 45	1 00		45 68	119 63
Asst. Deputy Registrars	72 50			1 00			73 50
Carried forward							472,275 24

Canada Registration Board—Continued.
Commission d'enregistrement du Canada—Suite.

——	Services.	Living Expenses.	Transportation.		Office Expenses.	Sundries.	Total.
			Railway.	Auto., etc.			
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward							472,275 24
Toronto Centre ($609.47)—							
Registrar Miss L. Dent		10 49	82 50		507 14	9 34	609 47
Toronto East ($1,063.85)—							
Registrar G. J. Steele		1 80		23 50	998 85	39 70	1,063 85
Toronto North ($452.59)—							
Registrar Miss H. Johnston		5 63		22 18	422 37	2 41	452 59
Toronto South ($974.41)—							
Registrar Wm. Pendergast		47 65		28 50	898 26		974 41
Toronto West ($313.50)—							
Registrar C. G. Fraser		11 67		7 85	293 98		313 50
Victoria ($1,663.78)—							
Registrar C. D. Logan	180 00	51 50	9 00	173 50	376 82		790 82
Deputy Registrars	312 00	138 00		2 50	392 96		845 46
Asst. Deputy Registrars	27 50						27 50
Waterloo North ($1,686.76)—							
Registrar W. H. Leeson	366 00	10 30		116 39	944 41		1,437 10
Deputy Registrars	168 00	7 10		73 56	1 00		249 66
Waterloo South ($1,126.90)—							
Registrar D. J. Fleming	318 00	30 00		34 20	150 35		532 55
Deputy Registrars	48 00	1 50		16 30	0 55		66 35
Asst. Deputy Registrars	528 00						528 00
Welland ($1,984.31)—							
Registrar J. E. Carpenter	282 00	21 15	5 50	106 50	556 78		971 93
Deputy Registrars	496 00	26 15	2 40	294 40	29 07	164 36	1,012 38
Wellington North ($1,032.50)—							
Registrar J. P. Moon	177 00	11 55		71 77	103 77		364 09
Deputy Registrars	348 41						348 41
Asst. Deputy Registrars	320 00						320 00
Wellington South ($1,158.03)—							
Registrar H. Westby	300 00	18 45	6 60	3 95	182 45		511 45
Deputy Registrar	172 00	2 75	1 85	66 19	4 29		247 08
Asst. Deputy Registrar	399 50						399 50
Wentworth ($1,291.75)—							
Registrar W. McDonald	288 00	0 40		8 50	340 51		637 41
Deputy Registrar	163 20			35 00	15 14	10 00	223 34
Asst. Deputy Registrar	431 00						431 00
York East ($564.43)—							
Registrar A. H. Dunnett				160 00	367 28	37 15	564 43
York North ($350.21)—							
Registrar W. Keith	192 00	11 25	1 10	55 60	83 26	7 00	350 21
York South ($1,291.23)—							
Registrar E. L. Duff				271 00	830 93	189 30	1,291 23
York West ($1,131.81)—							
Registrar J. E. Lawson		52 85		683 00	395 96		1,131 81
General ($1,220.40)	1,220 40						1,220 40
Prince Edward Island—Ile du Prince-Edouard ($2,755.62).							
Superintendent J. J. Trainor		6 85	6 55	5 00	80 80	3 50	102 70
Kings ($898.12)—							
Registrar William Cain		30 45	15 65	120 78	18 00	78 60	263 48
Deputy Registrar	338 00			2 30	16 34	7 00	363 64
Asst. Deputy Registrar	271 00						271 00
Prince ($976.50)—							
Registrar F. J. Wright	432 00	22 35	8 15	155 61	243 25	29 75	891 11
Deputy Registrars					85 39		85 39
Queen's ($778.30)—							
Registrar Henry Smith	286 00	22 00		127 00	117 85		552 85
Deputy Registrar	88 00				132 45		220 45
Asst. Deputy Registrar	5 00						5 00
Carried forward							492,946 79

Canada Registration Board—Continued.
Commission d'enregistrement du Canada—Suite.

—	Services.	Living Expenses.	Transportation.		Office Expenses.	Sundries.	Total.
			Railway.	Auto., etc.			
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward							492,946 79
Quebec—Québec ($133,197.02).							
Superintendent P. Furois		8 50	16 20				24 70
" R. Langlais	424 00	51 35	33 80	37 30	117 52		663 97
" J. Girouard	536 00	178 65	111 15	11 85	633 40		1,471 05
" L. G. A. Cresse	424 00	10 20	11 70	25 00	448 05		918 95
" Dr. J. Hayes	656 00	33 55	34 60	14 25	300 93		1,039 33
" A. Plante	624 00	9 20	28 40	2 00	45 83		709 43
Argenteuil ($1,119.77)—							
Registrar H. Slater	390 00	25 25	25 25	151 00	158 89		750 39
Deputy Registrars	184 00	6 75		17 00	6 86	1 65	216 26
Asst. Deputy Registrars	153 12						153 12
Bagot ($1,296.59)—							
Registrar C. Viens	276 00	13 50	4 65	83 80	128 25		506 20
Deputy Registrars	244 00		0 75	91 95	31 19		367 89
Asst. Deputy Registrars	422 50						422 50
Beauce ($2,644.95)—							
Registrar V. Gosselin	282 00	4 50		469 12	289 90		1,045 52
Deputy Registrars	1,232 00	38 00	1 00	295 53	22 90		1,589 43
Asst. Deputy Registrars	10 00						10 00
Beauharnois ($1,221.31)—							
Registrar D. Tremblay	270 00	1 50		117 75	138 85		528 10
Deputy Registrars	264 00			46 30	15 41		325 71
Asst. Deputy Registrars	367 50						367 50
Bellechasse ($1,021.45)—							
Registrar Wm. Aymot	252 00	40 20	4 10	31 80	111 10		439 20
Deputy Registrars	388 00			20 86	135 89		544 75
Asst. Deputy Registrars	37 50						37 50
Berthier ($1,359.53)—							
Registrar G. Allard	276 00	4 00	9 45	101 85	32 86		424 16
Deputy Registrars	488 00	23 50		63 00	88 87		663 37
Asst. Deputy Registrars	272 00						272 00
Bonaventure ($1,389.28)—							
Registrar J. A. Cyr	240 00	54 45	32 40	80 25	64 12		471 22
Deputy Registrars	501 00	13 45	1 05	32 90	104 66		653 06
Asst. Deputy Registrars	265 00						265 00
Brome ($1,182.60)—							
Registrar J. A. Lefebvre	180 00	4 00	2 60	137 50	34 95		359 05
Deputy Registrars	545 00		3 50	9 30	23 25		581 05
Asst. Deputy Registrars	242 50						242 50
Chambly and Verchéres ($2,114.15)—							
Registrar J. V. Payette	408 00	33 00		145 00	37 21		623 21
Deputy Registrars	744 00			42 45	219 49		1,005 94
Asst. Deputy Registrars	485 00						485 00
Champlain ($2,179.58)—							
Registrar J. A. Labissonniére	360 00	39 00	12 35	88 40	77 36		577 11
Deputy Registrars	970 60	13 25		94 83	201 54		1,280 22
Asst. Deputy Registrars	322 25						322 25
Charlevoix-Montmorency ($900.65)—							
Registrar L. A. Bouliane	222 00	9 00	5 85	2 25	81 19		320 29
Deputy Registrars	249 00		0 25	30 25	87 61		367 11
Asst. Deputy Registrars	213 25						213 25
Chateauguay-Huntingdon ($2,103.93)—							
Registrar J. M. Young	204 00	18 50		240 00	31 20		493 70
Deputy Registrars	478 00	7 50		359 48	87 75		932 73
Asst. Deputy Registrars	677 50						677 50
Carried forward							516,308 01

Canada Registration Board—Continued.
Commission d'enregistrement du Canada—Suite.

——	Services.	Living Expenses.	Transportation.		Office Expenses.	Sundries.	Total.
			Railway.	Auto, etc.			
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts	$ cts.
Brought forward							516,308 01
Chicoutimi-Saguenay ($1,962.18)—							
Registrar L. Vézina	276 00	28 00	20 05	104 10	172 01		600 16
Deputy Registrars	366 00	17 00		53 20	225 32		661 52
Asst. Deputy Registrars	700 50						700 50
Compton ($1,417.18)—							
Registrar H. H. Pope					30 00	150 00	180 00
Deputy Registrars	447 00	4 00		216 15	41 28	72 50	780 93
Asst. Deputy Registrars	456 25						456 25
Dorchester ($1,697.89)—							
Registrar F. X. Rouleau	294 09	20 50	1 75	76 05	205 64		597 94
Deputy Registrars	792 00	1 00		96 20	210 75		1,099 95
Drummond-Arthabaska ($2,891.38)—							
Registrar D. F. Lafléche	246 00	11 60	2 05	250 50	184 53		694 68
Deputy Registrars	738 00	8 00		445 54	150 16		1,341 70
Asst Deputy Registrars	855 00						855 00
Gaspé ($1,445.01)—							
Registrar W. A. Flynn	318 00	54 55	59 50	147 45	138 55		718 05
Deputy Registrars	292 00			17 20	82 76		391 96
Asst. Deputy Registrars	335 00						335 00
George-Etienne Cartier ($2,191.07)—							
Registrar W. J. Proulx	360 00	1 85		53 65	267 57		683 07
Deputy Registrars	1,430 20				10 30		1,440 50
Asst. Deputy Registrars	67 50						67 50
Hochelaga ($2,554.23)—							
Registrar C. Bruchési	342 00			185 95	296 35		824 30
Deputy Registrars	810 00			10 00	97 43		917 43
Asst. Deputy Registrars	812 50						812 50
Hull ($1,985.87)—							
Registrar M. Bédard	474 00	24 70	9 90	152 63	136 42	10 50	808 15
Deputy Registrars	475 00			3 00	84 72		562 72
Asst. Deputy Registrars	615 00						615 00
Jacques-Cartier ($3,929.72)—							
Registrar A. Jasmin	372 00	47 85		403 00	544 73		1,367 58
Deputy Registrars	448 00	2 35		91 85	140 05		682 25
Asst. Deputy Registrars	1,879 89						1,879 89
Joliette ($1,440.80)—							
Registrar J. Sylvestre	300 00	13 10	2 45	104 40	90 18		510 13
Deputy Registrars	468 00			49 00	93 67		610 67
Asst. Deputy Registrars	320 00						320 00
Kamouraska ($1,365.62)—							
Registrar L. A. Dupuis	240 00		29 95	192 00	173 15		635 10
Deputy Registrars	260 00			67 10	38 42		365 52
Asst. Deputy Registrars	365 00						365 00
Labelle ($1,411.19)—							
Registrar J. B. Bousquet	276 00	22 20	20 25	133 00	149 36		600 81
Deputy Registrars	322 00			48 35	135 48		505 83
Asst. Deputy Registrars	304 55						304 55
Laprairie-Napierville ($1,209.52)—							
Registrar	216 00	10 05		114 25	61 45		401 75
Deputy Registrars	368 00	2 25		138 05	28 47		536 77
Asst. Deputy Registrars	271 00						271 00
L'Assomption-Montcalm ($1,337.55)—							
Registrar J. B. T. Richard	258 00	18 45	1 55	52 00	99 10		*429 10
Deputy Registrars	372 00	15 10		58 90	211 95		657 95
Asst. Deputy Registrars	250 50						250 50
Carried forward							543,147 22

*Includes overpayment, $73.65 refunded in 1919-20.

Canada Registration Board—Continued.
Commission d'enregistrement du Canada—Suite.

—	Services.	Living Expenses.	Transportation.		Office Expenses.	Services	Total.
			Railway.	Auto, etc.			
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward							543,147 22
Laval-Two Mountains ($1,862.54)—							
Registrar J. A. G. Belisle	168 00	14 70	1 40	95 40	0 50		280 00
Registrar J. H. Langlois	198 00	29 70	5 70	138 50	152 50		524 40
Deputy Registrars	588 00	4 00		11 00	170 14		773 14
Asst. Deputy Registrars	285 00						285 00
Laurier-Outremont ($593.46)—							
Registrar J. Perrault				11 70	564 01		575 71
Deputy Registrars		2 00		0 50	15 25		17 75
Levis ($1,398.26)—							
Registrar V. de Billy	252 00	8 50		77 70	786 59		1,124 79
Deputy Registrars	216 00	12 35		33 05	12 07		273 47
L'Islet ($1,339.09)—							
Registrar Dr. M. Moreau	216 00	17 50	6 10	221 30	151 59		612 49
Deputy Registrars	481 50	17 00	7 00	124 00	97 10		726 60
Lotbiniére ($625.14)—							
Registrar E. Rousseau	201 00	15 50	3 30	60 80	19 40		300 00
Deputy Registrars	198 00			34 00	25 64		257 64
Asst. Deputy Registrars	67 50						67 50
Maisonneuve ($3,822.50)—							
Registrar J. A. Couture	536 00	17 75		12 00	1,574 85		2,140 60
Deputy Registrars	1,139 90		1 50	26 00	12 00		1,179 40
Asst. Deputy Registrars	502 50						502 50
Maskinongé ($1,262.33)—							
Registrar G. Lafontaine	306 00	6 00		222 90	216 70		751 60
Deputy Registrars	224 00			71 40	27 83		323 23
Asst. Deputy Registrars	187 50						187 50
Matane ($1,507.89)—							
Registrar H. D. Langlois	264 00	24 70	46 65	95 50	71 12		501 97
Deputy Registrars	612 00	1 75		161 90	117 77		893 42
Asst. Deputy Registrars	112 50						112 50
Megantic ($1,595.63)—							
Registrar A. Blondin	126 00	19 50		96 55	102 45		344 50
Deputy Registrars	654 00			88 25	76 88	74 50	893 63
Asst. Deputy Registrars	357 50						357 50
Missisquoi ($811.81)—							
Registrar H. Beatty	204 00	6 50	6 65	42 05	35 71		294 91
Deputy Registrars	313 50			7 35	27 05		347 90
Asst. Deputy Registrars	169 00						169 00
Montmagny ($1,166.11)—							
Registrar J. B. C. Toudreau	240 00	10 35	26 55	72 26	100 84		450 00
Deputy Registrars	573 00	10 25		31 25	101 61		716 11
Nicolet ($2,099.35)—							
Registrar W. Camirand	234 00	26 80		121 60	51 71		434 11
Deputy Registrars	702 00			209 95	232 53		1,144 48
Asst. Deputy Registrars	520 76						520 76
Pontiac ($3,449.38)—							
Registrar G. R. Barry	378 00	54 25		218 30	220 88	50 00	921 43
Deputy Registrars	1,344 00	230 80	93 40	450 08	102 17		2,220 45
Asst. Deputy Registrars	307 50						307 50
Portneuf ($2,141.95)—							
Registrar E. Decarreau	312 00	2 00		138 30	94 55		546 85
Deputy Registrars	1,150 00	15 25	10 20	146 60	259 05		1,581 10
Asst. Deputy Registrars	14 00						14 00
Quebec County ($2,115.54)—							
Registrar A. Prévost	258 00	19 85	9 30	163 80	91 95		542 90
Deputy Registrars	954 50		0 80	111 75	246 59		1,313 64
Asst. Deputy Registrars	259 00						259 00
Quebec E. ($4,411.99)—							
Registrar J. Lemieux	336 00	9 00		180 00	1,891 11		2,416 11
Deputy Registrars	1,512 00	68 90	2 00	262 30	88 18		1,933 38
Asst. Deputy Registrars	62 50						62 50
Carried forward							573,350 19

Canada Registration Board—Continued.
Commission d'enregistrement du Canada—Suite.

——	Services.	Living Expenses.	Transportation.		Office Expenses.	Sundries.	Total.
			Railway.	Auto, etc.			
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward							573,350 19
Quebec S. ($2,383.63)—							
Registrar H. Grenier	312 00			320 00	255 71		887 71
Deputy Registrars	768 00			13 20	29 72		810 92
Asst. Deputy Registrars	685 00						685 00
Quebec W. ($2,676.40)—							
Registrar P. Cantin	312 00	0 75		116 75	544 65		974 15
Deputy Registrars	1,608 00			68 60	23 15		1,699 75
Asst. Deputy Registrars	2 50						2 50
Richelieu ($1,494.10)—							
Registrar W. G. M. Morgan	210 00	6 00		48 30	207 55		471 85
Deputy Registrars	288 00			58 75	373 00		719 75
Asst. Deputy Registrars	302 50						302 50
Richmond-Wolfe ($2,444.17)							
Registrar J. E. Guillemette	294 10	18 25	2 20	82 37	275 44		672 26
Deputy Registrars	700 70	2 50	1 00	126 25	233 96		1,064 41
Asst. Deputy Registrars	707 50						707 50
Rimouski ($1,228.53)—							
Registrar A. J. P. Garon	240 00	15 75	9 50	165 31	112 71		543 27
Deputy Registrars	504 00			80 30	43 46		627 76
Asst. Deputy Registrars	57 50						57 50
St. Ann ($3,818.68)—							
Registrar L. Kavanagh	324 00			387 75	1,570 69		2,282 44
Deputy Registrars	1,204 00	18 94		0 60	0 20		1,223 74
Asst. Deputy Registrars	312 50						312 50
St. Antoine ($1,584.34)—							
Registrar F. Hague	264 00	18 05	7 10	27 65	872 94	7 50	1,197 24
Deputy Registrars	242 00				16 35		258 35
Asst. Deputy Registrars	128 75						128 75
St. Denis ($4,167.35)—							
Registrar C. A. Pariseault	330 00			14 25	272 49		616 74
Deputy Registrars	1,079 00		2 75	194 80	206 06		1,482 61
Asst. Deputy Registrars	2,068 00						2,068 00
St. Hyacinthe ($2,144.81)—							
Registrar D. N. Dupont	264 00	3 00		38 15	143 88		449 03
Deputy Registrars	672 00	3 10	3 10	85 25	237 33		1,000 78
Asst. Deputy Registrars	695 00						695 00
St. James ($2,269.60)—							
Registrar A. Brouillette	342 00			105 25	413 45		860 70
Deputy Registrars	1,274 60				2 40		1,276 40
Asst. Deputy Registrars	132 50						132 50
St. Johns-Iberville ($1,904.53)							
Registrar Geo. Fortin	240 00			103 75	264 90		608 65
Deputy Registrars	984 00			81 00	150 13		1,215 13
Asst. Deputy Registrars	80 75						80 75
St. Lawrence-St. George ($2,544.97)—							
Registrar G. A. Forbes	342 00	74 25		86 50	1,746 97		2,249 72
Deputy Registrars	164 00	7 00		17 25	107 00		295 25
St. Mary ($3,053.82)—							
Registrar J. A. Lamarre	348 00	16 30		334 25	1,019 77		1,718 32
Deputy Registrars	836 50	1 50					838 00
Asst. Deputy Registrars	497 50						497 50
Shefford ($502.14)—							
Registrar J. H. Lefebvre	204 00	11 75		51 40	69 27		336 42
Deputy Registrars	86 00			7 20	7 52		100 72
Asst. Deputy Registrar	65 00						65 00
Sherbrooke ($2,756.11)—							
Registrar F. Campbell	288 00			246 00	92 15		626 15
Deputy Registrars	901 05	4 00	5 80	154 35	114 26		1,179 46
Asst. Deputy Registrars	950 50						950 50
Stanstead ($813.49)—							
Registrar W. L. Shurtleft	144 00	15 60		113 10	42 78		315 48
Deputy Registrars	256 00				32 01		288 01
Asst. Deputy Registrars	210 00						210 00
Carried forward							609,136 86

Canada Registration Board—Continued.
Commission d'enregistrement du Canada—Suite.

—	Services.	Living Expenses.	Transportation.		Office Expenses.	Sundries.	Total.
			Railway.	Auto, etc.			
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward							609,136 86
Témiscouata ($2,386.70)—							
Registrar J. Lord	276 00	13 00	6 10	283 90	191 84		770 84
Deputy Registrars	719 00	31 50	1 00	224 15	230 71		1,206 36
Asst. Deputy Registrars	409 50						409 50
Terrebonne ($1,744.86)—							
Registrar J. V. Léonard	354 00	14 45	2 25	76 75	49 20		496 65
Deputy Registrars	913 00			6 20	20 26		939 46
Asst .Deputy Registrars	308 75						308 75
Three Rivers-St. Maurice ($1,258.50)—							
Registrar F. Desilets						850 00	*850 00
Deputy Registrar	328 00	11 00	3 75	43 75	12 00		398 50
Asst. Deputy Registrars	10 00						10 00
Vaudreuil-Soulanges ($1,665.81)—							
Registrar J. A. H. Chevrier	306 00	48 00	20 60	133 40	156 84		664 84
Deputy Registrars	520 00	9 00		40 75	168 72		738 47
Asst. Deputy Registrars	262 50						262 50
Westmount-St. Henri ($3,064.68)—							
Registrar A. I. Morrison	300 00			3 75	55 50		359 25
Registrar J. A. Major	381 00			311 50	346 48	129 70	1,168 68
Deputy Registrars	1,048 50				0 75		1,049 25
Asst. Deputy Registrars	487 50						487 50
Wright ($1,337.93)—							
Registrar L. G. Raby	300 00	11 00		221 50	120 71		653 21
Deputy Registrars	238 00			46 00	31 22		315 22
Asst. Deputy Reg strars	369 50						369 50
Yamaska ($1,436.17)—							
Registrar A. Chassé	264 00	4 50		120 75	80 02		469 27
Deputy Registrars	504 00	1 50		107 15	72 60	26 65	711 90
Asst. Deputy Registrars	255 00						255 00
General ($4,112.30)	3,905 50			161 50	45 30		4,112 30
Saskatchewan ($28,933.87).							
Superintendent W. G. Cates	680 00	218 70	395 15	167 25	955 66	39 60	2,456 36
Assiniboia ($1,154.99)—							
Registrar J. P. Tripp	240 00	10 25		34 00	429 03	21 75	735 03
Deputy Registrars	247 00	2 40		27 05	30 21		306 66
Asst. Deputy Registrars	112 00				1 30		113 30
Battleford ($737.35)—							
Registrar W. Laurie	330 00	11 70	9 50	97 50	286 15		734 85
Asst. Deputy Registrars	2 50						2 50
Humboldt ($2,794.70)—							
Registrar W. H. Stiles	360 00	3 50	4 65		492 07		860 22
Deputy Registrars	1,154 00			7 00	50 98	2 50	1,214 48
Asst. Deputy Registrars	720 00						720 00
Kindersley ($845.74)—							
Registrar W. M. Roberts	204 00	15 60		57 45	503 32		780 37
Deputy Registrars	36 00				11 87		47 87
Asst. Deputy Registrars	17 50						17 50
Last Mountain ($2,149.04)—							
Registrar A. C. Beach	366 00	24 50	4 95	221 45	377 85		994 75
Deputy Registrars	852 00	7 50		4 55	48 74		912 79
Asst. Deputy Registrars	241 50						241 50
MacKenzie ($1,903.29)—							
Registrar S. N. Wynn	384 00	19 00		148 50	225 65		777 15
Deputy Registrars	418 00	19 15	8 05	557 40	38 54		1,041 14
Asst. Deputy Registrars	85 00						85 00
Maple Creek ($3,495.59)—							
Registrar H. W. Hinton	328 00	37 75		871 60	540 68		1,778 03
Deputy Registrars	736 00	22 95		276 65	82 16	14 30	1,132 06
Asst. Deputy Registrars	585 50						585 50
Carried forward							641,680 87

*Includes overpayment $188.45 refunded in 1919–20.

Canada Registration Board—Concluded.
Commission d'enregistrement du Canada—Fin.

——	Services.	Living Expenses.	Transportation.		Office Expenses.	Sundries.	Total.
			Railway.	Auto, etc.			
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward							641,680 87
Moosejaw ($1,104.62)—							
Registrar W. A. Munns	289 00			55 55	419 37		763 92
Deputy Registrars	179 00	4 80		59 45	12 45		255 70
Asst Deputy Registrars	85 00						85 00
North Battleford ($2,117.61)—							
Registrar H. C. Wilson	354 00	4 25	5 00	130 14	572 88	26 30	1,092 57
Deputy Registrars	642 00		0 75	12 40	68 64		723 79
Asst. Deputy Registrars	301 25						301 25
Prince Albert ($1,907.69)—							
Registrars N. W. Morton	330 00	24 60	32 20	79 00	482 06		947 86
Deputy Registrars	600 00	2 80		76 50	33 18	6 10	718 58
Asst. Deputy Registrars	241 25						241 25
Qu'Appelle ($1,928.86)—							
Registrar A. B. Gillis	312 00	5 80	20 60	92 35	286 18		716 93
Deputy Registrars	451 00			69 50	60 43		580 93
Asst. Deputy Registrars	631 00						631 00
Regina ($873.83)—							
Registrar R. W. Brewis	318 00	7 00		55 20	488 63	5 00	873 83
Saltcoats ($1,584.91)—							
Registrar M. D. Barker	348 00	51 65	15 85	244 10	77 97		737 57
Deputy Registrars	392 50			52 50	50 34		495 34
Asst. Deputy Registrars	352 00						352 00
Saskatoon (1,623.77)—							
Registrar W. J. Bowbridge	372 00	25 50	8 20	172 80	653 92	15 00	1,247 42
Deputy Registrars	40 00	3 00	7 40	296 60	9 10		356 10
Asst. Deputy Registrars	20 25						20 25
Swift Current ($793.21)—							
Registrar S. R. Moore	306 00			14 60	468 61		789 21
Deputy Registrars	4 00						4 00
Weyburn ($942.65)—							
Registrar W. M. Bowman	294 00			73 40	471 58		838 98
Deputy Registrars	70 00			6 80	7 87		84 67
Asst. Deputy Registrars	19 00						19 00
General (Postmasters)	519 66						519 66
Yukon ($517.21).							
Registrar R. S. Knight				20 70	322 01		342 71
Deputy Registrars		112 00		62 50			174 50
							655,594 89

	$ cts.
Halifax Relief Commission.	
Commission de secours pour Halifax.	
Additional payments towards the relief of sufferers from the explosion of Dec. 6, 1917	7,000,000 00
National Service Commission.	
Commission du Service national.	
Storage charges on motor car, $39; repairs to motor car, $30.25	69 25
Printing, $54.76; advertising, $3.60	58 36
	127 61
Less—Refund petty cash, 1917–18	9 64
	117 97
Newsprint Commission.	
Commission de papier à journal.	
Pringle, R. A., commissioner: services, 1 y. to Mar. 31, $6,000; travelling expenses, $333; rent of office, $300; stenographer's salary, $945; postage, $100; telegrams, $101.55; telephone charges, $140.05; advertising, $383.88; stationery supplies, $46.30; press clippings, $22; G. F. Perley, services, $20; sundries, $25	8,416 78
Chateau Laurier, rent of room for judges	68 00
Clarkson, Gordon and Dilworth, accountants, Toronto: professional services: G. T. Clarkson, 82 d. at $100, $8,200; H. D. L. Gordon, 4⅔ d. at $75, $332.13; R. J. Dilworth, ⅓ d. at $50, $7.14; assistants, 260⅔ d. at $50, $13,013.84; 65⅓ d. at $40, $2,605.70; 58⅔ d. at $30, $1,757.14; 94⅔ d. at $25, $2,360.70; 48⅔ d. at $15, $724.28; 299 3/14 d. at $10, $2,992.09; stenographers, 188⅓ d. at $5, $940.72; travelling expenses, $2,263.50; sundry disbursements, $75.54	35,272 78
McNicol, J. L.: services as expert, 291 d. at $12, $3,492; travelling expenses, $2,400.86	5,892 86
Owens, T. P.: services as reporter, 6 copies of 2,858 folios at 5c., 11 copies of 380 folios at 5c., $1,066.40; travelling expenses, $64.20	1,130 60
Sharp, Milne & Co., accountants, Montreal, professional services: F. W. Sharp, 19⅔ d. at $50, $993; senior assistants, 34⅔ d. at $25, $867; other clerks at various rates, $290; trustees' fee, $1,000	3,150 00
Staite, Charles A., accountant, professional services	80 00
Stewart, H. A., Brockville: legal services, $825; sundry disbursements, $190	1,015 00
	55,026 02
Paper Control Tribunal.	
Tribunal de contrôle du papier.	
Owens, T. P.: services as reporter, 3 copies of 630 folios, 8 copies of 4,500 folios and 5,500 folios at 5c. per folio; 15 copies of 201 folios at 2c. per folio, $2,229.80; travelling expenses, $130; suit case, $28	2,387 80
Justice Meredith, Toronto, expenses	254 00
Kearns, Miss L. A., services, 42 d. at $2.50	105 00
Tousignant, Miss M. L., services, 45 d. at $4	180 00
Court messenger, $35; court usher, $30; sundry disbursements, $79.96	144 96
	3,071 76
Repatriation and Employment Commission.	
Commission de rapatriement et de placement.	
Detailed on page H—51	129,407 87
Soldiers' Settlement Board.	
Commission d'établissement de soldats.	
War Bonus ..... Page K—136	3,800 48

War Purchasing Commission. Commission des achats de guerre.	$ cts.
Clerical assistance—Aides aux écritures ($47,371.67)—	
E. R. Baird, 12 m. to Mar. 31	900 00
W. B. Bartram, Aug. 16 to Mar. 31 at $3,000	1,875 00
R. Bethune, 1 m. at $1,500, 11 m. at $1,800	1,775 00
D. Bryan, June 24 to Nov. 30 at $1,020, Dec. 1 to Mar. 31 at $1,320	884 83
C. H. Buck, June 26 to Mar. 31 at $1,200	916 67
C. L. Catellier, 6 m. to Mar. 31 at $3,000	1,500 00
G. Coad, 6 m. at $720, 6 m. at $900	810 00
T. B. Cole, 12 m. to Mar. 31	2,400 00
E. Coté-Beaudoin, April 11 to May 31 at $720, June 1 to Mar. 31 at $1,200	1,100 00
A. L. Dee, 1 m. at $480, 11 m. at $600	590 00
E. Dillworth, Feb. 3 to Mar. 31 at $800	128 57
F. E. Dixon, April 12 to June 15 at $1,200	213 33
J. W. Edwards, 4½ d. at $4.50, Mar. 20-31 at $125 per m	68 63
H. V. Emrick, April 15 to Mar. 31 at $900	865 00
F. W. S. Galbraith, 2 d. at $10, July 2 to Jan. 31 at $1,500	890 97
G. C. Gerow, 1 m. at $1,800, 11 m. at $2,100	2,075 00
D. J. Halpin, 3 d. at $10, July 8 to Feb. 8 at $2,100	1,265 49
B. E. Hampson, April 15 to Dec. 31 at $900	640 00
A. Henry, May 9 to Mar. 31 at $900	805 65
L. Hill, April 1-30 at $300	25 00
M. G. Hill, Mar. 13-31 at $900	45 94
T. Hilliard, April 1-30 at $4,200	350 00
A. E. Howard, 12 m. to Mar.31	3,900 00
M. A. Jelly, 12 m. to Mar. 31, less 6 d., at $900	885 48
A. J. Jones, June 26 to Mar. 15 at $900	648 79
J. O. Leblanc, 12 m. to Mar. 31	1,500 00
W. S. Lecky, 12 m. to Mar. 31	4,200 00
C. D. McAlpine, 109½ h. at $1.50	164 25
J. R. McCaffrey, 10 m. to Mar. 31 at $1,500	1,250 00
E. McCleneghan, Oct. 15 to Mar. 31 at $600	277 36
E. McDarby, Jan. 7 to Mar. 31 at $900	210 48
A. A. Marcile, May 20 to July 16, less ½ d. at $1,800	283 06
W. L. Mooney, June 24 to July 31 at $300	30 83
F. E. Nodine, 3 m. to June 30 at $1,440	360 00
J. J. O'Grady, 3 d. at $2.50	7 50
J. H. O'Reilly, 8 m. to Mar. 31 at $1,500	1,000 00
A. Patenaude, April 18 to Mar. 31, less 21 d., at $900	805 48
A. Pelletier, 4 m. at $420, 8 m. at $600	540 00
G. Pooler, 1 m. to April 30 at $300	25 00
*W. G. B. Read, June 25 to Mar. 31 at $600, $460; war bonus, $150	610 00
J. B. Reade, 4 m. to Mar. 31 at $3,000	1,000 00
R. Renaud, 12 m. to Mar. 31	900 00
C. E. Richards, June 10 to Nov. 30 at $1,500, Dec. 1 to Mar. 31 at $2,100	1,412 50
P. Rochussen, 11 m. to Feb. 28 at $2,100	1,925 00
G. Rock, May 15 to July 20 at $300	54 84
H. C. Ross, 6 d. at $2	12 00
G. Sims, 1m. at $1,800, 11 m. at $2,100	2,075 00
E. Thompson, July 13 to Aug. 31 at $1,440, Sept. 1 to Mar. 31 at $1,200	893 55
E. S. Trimble, 26 d. at $10	260 00
L. Walsh, May 16 to Mar. 31 at $1,800	1,577 42
M. E. Welch, April 13 to July 31 at $850	254 99
J. Wilkie, July 22 to Feb. 28 at $300	183 06
Travelling expenses—Frais de voyage: L. Catellier, $95.65; H. V. Emrick, $10.55; G. F. Galt, $2,803.70; W. P. Gundy, $2,992.40; T. Hilliard, $163.78; A. E. Howard, $2,613.75; M. A. Jelly, $10.55; H. Laporte, $2,260.30; W. S. Leckie, $60.60; J. B. Reade, $23.65; E. S. Trimble, $18.15, $11,053.08, less $171.80 being refund of T. Hilliard's expenses 1917–18	10,881 28
Accounts—Comptes ($7,417.11)—	
American Society for Testing Materials, Philadelphia, Pa., membership dues, 2 y	30 84
Birks, H. & Sons, Ltd., Ottawa, plates, 2, and cards, 400	11 08
Davis, M. E., Ottawa, plate glass window ventilators, 2	29 25
Dominion Loose Leaf Co., Ltd., Ottawa, cards, 7,500	37 85
Dun, R. G. & Co., Ottawa: subscription to the Mercantile Agency, 1 y to April 30, 1919, $75; extra reference book, $10	85 00
Federal Typewriter Co., Ltd., Ottawa: impression paper, 7 boxes, $14; running 14 stencils, 200 copies each, $14; repairs and supplies, $5.04	33 04
Hope, James & Son, Ltd., Ottawa, sundry stationery supplies	10 65
Kealey's, Ottawa, water, $19.25; Lymans, Ltd., Montreal, poland water, 6 cases, $56.29	75 54
Marchand & Donnelly, Ottawa, nitro lamps, 3	10 50
Carried forward	58,576 70

War Purchasing Commission—Concluded. **Commission des achats de guerre**—Fin.	$ cts.
Brought forward	58,576 70
Accounts—*Concluded*—Comptes—*Fin.*	
Office Specialty Mfg. Co., Ottawa: sections, 7, $40; table, 1, $16.20; garment holders, 2, $12.60; cards, 29,500, $98.68; guides, $22.56; sundry small items, $13.90	203 94
Ottawa Electric Co.: light supplied, $135; heater, 1, $15	150 00
Ottawa Office Towel Supply, towels supplied, 13 m. at $2.25	29 25
Ottawa Typewriter Co., Ltd.: balance due on typewriter, $25.50; rent of typewriter, 6 m., $18	43 50
Pritchard Andrews Co., Ltd., Ottawa: time stamps, 3, $25.50; daters, 7, $17; sundry small items, $19.18	61 68
Steel Equipment Co., Ltd., Pembroke, cabinets, 2	122 00
Thomas Printing Co., New York, Register of American Manufacturers, 1 copy	15 42
United Typewriter Co., Ottawa, repairs and supplies	22 05
Department of Public Printing and Stationery: printing, $2,473.87; stationery supplies, $2,105.89; parliamentary publications, $38.80	4,618 56
Subscriptions to newspapers, $49.58; postage, $39.57	89 15
Telegrams, $1,294.53; telephone messages, $347.95; express charges, $19.86	1,662 34
Payments under $10, 16	75 47
	65,670 06

*Transferred from Post Office Dept.

WINNIPEG STRIKE LEGAL EXPENSES CHARGED TO DEMOBILIZATION APPROPRIATION.

AUDITOR GENERAL'S OFFICE, February 3, 1920.

Sir,—Three Orders in Council have been passed authorizing sums, amounting in the aggregate to $105,000 to be set aside from the Demobilization Appropriation to meet legal expenses incurred in connection with the Winnipeg strike. I cannot see that the legal, or in fact any other expenditure connected with the strike, has any relation to the purposes for which that appropriation was provided. It is true that section 2 (*a*) of the Demobilization Act gives as one of the purposes to which the amount authorized may be applied "the defence and security of Canada," but I do not think that the suppression of strikes was contemplated under this heading, and certainly not the legal expenses arising out of such occurrences. Would it not be advisable to ask Parliament for a special vote in this matter?

I am, sir, your obedient servant,

E. D. SUTHERLAND, *A. G.*

The Deputy Minister of Justice.

DEPARTMENT OF JUSTICE, February 6, 1920.

Sir,—In reply to your letter of the 3rd instant with regard to the expenses in connection with the Winnipeg strike, I have to state that it seems to me that the purposes of the Demobilization Act are broadly expressed and entitled to an interpretation which might include many expenditures not foreseen which in one way or another find their origin in the war; moreover the Governor in Council is by the Act given a large discretion to regulate; I do not feel justified to deny that the revolutionary activities in Winnipeg and elsewhere are due in their conception or manifestation to war conditions, and I am of opinion that the Governor in Council has authority to provide for the payment of these expenses under items (a), (c) or (d) of section 2 of the said chapter 33 of 1919.

I am, sir, your obedient servant,

E. L. NEWCOMBE,

D. M. of Justice.

The Auditor General.

BATE, McMAHON & CO.: SETTLEMENT OF CONTRACT FOR CONSTRUCTION OF CAMP BORDEN TRAINING CAMP.

NOTE.—For previous correspondence on this subject see Auditor General's Report, 1916-17, page ZZ-292.

AUDITOR GENERAL'S OFFICE, November 18, 1918.

SIR,—Cheque No. 4072 was issued by Headquarters in July, 1918, as a final and supplementary settlement with Bate, McMahon & Company, on account of the Camp Borden contract. Among the papers attached to the abstract and vouchers covering this cheque I find the following memoranda to the chief accountant and signed by Geo. Bull:—

GRÈVE DE WINNIPEG.—DÉPENSES LÉGALES AU COMPTE DU CRÉDIT DE LICENCIEMENT.

BUREAU DE L'AUDITEUR GÉNÉRAL, 3 février 1920.

MONSIEUR,—Il a été passé trois arrêtés en Conseil autorisant le prélèvement de sommes s'élevant à un total de $105,000, sur les crédits de licenciement pour couvrir les dépenses légales encourues par la grève de Winnipeg.

Je ne vois pas comment les dépenses légales, ou en réalité toute autre dépense relative à la grève, aient quelque rapport avec les fins pour lesquelles ce crédit a été voté.

Il est vrai que l'article 2 (*a*) de la Loi de licenciement donne comme l'une des fins pour lesquelles le montant peut être appliqué "la défense et la sécurité du Canada"; mais je ne crois pas que la suppression des grèves soit comprise sous cette rubrique, encore moins les dépenses légales occasionnées par ces événements.

Ne serait-il pas à propos de demander un crédit spécial au parlement pour cette fin?

Je demeure, monsieur, votre obéissant serviteur,

E. D. SUTHERLAND, *A.G.*

Au sous-ministre de la Justice.

MINISTÈRE DE LA JUSTICE, 6 février 1920.

MONSIEUR,—En réponse à votre lettre du 3 courant au sujet des dépenses se rattachant à la grève de Winnipeg, je dois vous dire qu'il me semble que les objets de la Loi de licenciement sont exposés au long et permettent une interprétation qui peut inclure bien des dépenses imprévues, lesquelles d'une manière ou d'une autre ont leur origine dans l'état de guerre; de plus, le Gouverneur en conseil a une grande latitude d'après la loi pour fixer les règles à suivre; et je ne crois pas justifiée l'opinion niant que les actes révolutionnaires de Winnipeg et ailleurs sont dus dans leur conception ou manifestation aux conditions de guerre, et je suis d'avis que le Gouverneur en conseil a le droit de pourvoir au paiement de ces dépenses sous les rubriques (*a*), (*c*) ou (*d*) de l'article 2 dudit chapitre 33 de 1919.

Je demeure, monsieur, votre obéissant serviteur,

E. L. NEWCOMBE, *sous-ministre de la Justice.*

A l'Auditeur général.

Bate, McMahon & Co.:—Règlement de contrat pour construction du camp d'entraînement Borden.

NOTE.—Pour correspondence antérieure sur ce sujet, voir Rapport de l'Auditeur général, 1916-17, pages ZZ-292.

BUREAU DE L'AUDITEUR GÉNÉRAL, 18 novembre 1918.

MONSIEUR, — Un chèque portant le numéro 4072 a été émis par les quartiers généraux en juillet 1918 pour règlement final et supplémentaire avec Bate, McMahon & Company, au sujet du contrat du camp Borden. Parmi les papiers attachés au bordereau et aux pièces justificatives pour couvrir le montant de ce chèque, je trouve le mémoire suivant envoyé au comptable en chef et signé par Geo. Bull:

OTTAWA, July 10, 1918.

"After seeing Col. Low and Lt. Brown of the Enginer Services with the certificate they hold with the *Auditor General's signature,* I am passing the account of $20,337.39.

"The question of cement sacks, Y.M.C.A., would appear to have been satisfactorily explained.

"Although I do not personally agree with some of the previous payments the certificate of the D.G. of E. S. protects this Branch."

"OTTAWA, July 11, 1918.

"I am recommending the payment of the Bate, McMahon & Co., for final payment of the construction at Camp Borden for $20,337.39 as authorized by the certificate of the D.G. of E. & S. The question outstanding of insurance, demurrage, and cement sacks should be taken up with the Auditor General again as there still seems to be a difference of opinion as to whether these items are collectable or not. The charge for insurance is on account of Camp Sewell and should certainly not be deducted from any payment made on account of the contract at Camp Borden. The charge for demurrage would appear to me to be a straight charge to be borne by the department and if deducted from contract will only be charged back by the contractor plus 10 per cent. The items for cement sacks has been taken up with the Auditor General who has apparently never replied to the letter *stated* to have been sent by Lt. Brown of the Engineer Services.

"I can only repeat my recommendation that the whole of this contract be given over to the General Auditor to audit as there have been payments made which are certainly not covered by the contract."

Will you please inform me of the nature and effect of the certificate mentioned in the memorandum of July 10. Also please provide me with a copy of the letter of Lt. Brown (mentioned in the memorandum of July 11) stated to have been sent to this office. Some information as to the date upon which this letter was sent might also be supplied, as no letter corresponding to it is on file in this office. I might also point out that as I had raised objections to certain payments to this firm, it would have been proper to have submitted this settlement to me before payment, this more especially as my objections have been entirely ignored in the settlement. I should be glad to have your explanation of the course followed in this matter.

I am, sir, your obedient servant,

E. D. SUTHERLAND, *Asst .A. G.*

The Deputy Minister, Militia and Defence.

DEPARTMENT OF MILITIA AND DEFENCE, OTTAWA, November 22, 1918.

SIR,—With reference to your letter of November 18.

In June the account of Bate, McMahon & Co., for construction of Camp Borden, certified by the Director General of Engineer Services for final and supplementary payment was passed to Mr. Bull, of the chief accountant's office, for examination and report for the acting chief accountant. A large number of items were questioned by

"OTTAWA, 10 juillet 1918.

"Après avoir vu le colonel Low et le lieutenant Brown du service du génie, et examiné le certificat portant la signature de l'auditeur général en leur possession, j'accepte le compte de $20,337.39. La question des sacs de ciment, Y.M.C.C., paraît être expliquée d'une manière satisfaisante.

"Bien que je ne sois pas personnellement favorable à quelques-uns des paiements antérieurs, le certificat du général de district du service du génie couvre la responsabilité de ce service.

"OTTAWA, 11 juillet 1918.

"Je recommande le paiement de la réclamation de Bate, McMahon & Co., pour paiement final de la construction du camp Borden pour $20,337.39 telle qu'autorisée par le certificat du général de district du service du génie. La question non réglée des assurances, des frais de starie et des sacs de ciment doit être étudiée de nouveau avec l'auditeur général, vu qu'il existe encore une divergence d'opinion sur le fait de décider si ces sommes peuvent être perçues ou non. La réclamation pour assurance est pour le camp Sewell et ne devrait certainement pas être déduite d'aucun paiement fait au compte du contrat pour le camp Borden. La réclamation pour frais de starie me paraît être parfaitement juste et imputable au département, et si elle est déduite du contrat, elle peut être imputée de nouveau par l'entrepreneur en y ajoutant 10 pour 100. L'item des sacs de ciment a été étudié avec l'auditeur général qui apparemment n'a jamais répondu à la lettre citée comme ayant été envoyée par le lieutenant Brown du service du génie.

Je ne puis que réitérer ma recommandation que tout ce qui concerne ce contrat soit remis à l'auditeur général pour vérification, car il a été fait des paiements qui certainement n'étaient pas compris dans le contrat."

Voudriez-vous, s'il vous plaît, m'informer de la nature et de l'effet du certificat mentionné dans le mémorandum du 10 juillet. Veuillez aussi me faire parvenir copie de la lettre du lieutenant Brown (mentionnée dans le mémorandum du 11 juillet) et que l'on affirme avoir été envoyée à ce bureau. J'aimerais aussi recevoir quelques renseignements quant à la date où cette lettre a été envoyée, car aucune lettre correspondant à cela n'a été classée dans ce bureau.

Comme j'ai déjà soulevé quelques objections au sujet de certains paiements à cette compagnie, je désirerais en outre faire remarquer qu'il aurait été plus régulier de me soumettre ce règlement avant de le payer, et cela d'autant plus qu'on n'a tenu absolument aucun compte de mes observations dans le règlement. Je serais heureux de recevoir de vous quelques explications au sujet de la conduite suivie en cette circonstance.

Je demeure, Monsieur,
Votre obéissant serviteur,
E. D. SUTHERLAND, *A.G.*

Le sous-ministre de la Milice et de la Défense.

MINISTÈRE DE LA MILICE ET DE LA DÉFENSE,

OTTAWA, 22 novembre 1918.

MONSIEUR, — En ce qui concerne votre lettre du 18 novembre, je dois vous informer que le compte de Bate, McMahon & Co., pour construction du camp Borden, et certifié par le directeur général du service du génie pour paiement final et supplémen-

him, among these being points raised by the Auditor General. During this period Col. Low, of Bate, McMahon & Co., called at the chief accountant's office and pressed for payment. The various outstanding items were all taken up with him and he was informed that the Auditor General's office had taken exception to certain payments. Col. Low then informed the acting chief accountant that the Auditor General had personally certified to these items and produced documents initialled by the Auditor General which satisfied the acting chief accountant that the matter had been settled. These are the certificates referred to in Mr. Bull's minute to the chief accountant and presumably are in the possession of Col. Low. The letter "stated to have been sent," by Lieut. Brown is a memorandum sent on April 29, 1918, to chief accountant by Director General of Engineer Services, Lieut. Brown being employed in the office of the latter officer. The fact that this minute of Director General of Engineer Services together with Bate, McMahon's letter attached was intended for the information of the Auditor General was quite unintentionally overlooked until settlement was made on 12th July, 1918, at which date it was presumed by the acting chief accountant that the Auditor General had approved. If the claim of Lt.-Col. Robert Low, Manager of Bate, McMahon & Co. that the contentious items had been personally approved by the Auditor General, of which the acting chief accountant appears to have satisfied himself, it would seem that this department should have been advised officially. Mr. Bull's departmental minutes were personal to acting chief accountant, as Mr. Bull holds no official status in the department, and might reasonably have been returned without official comment.

There are still some outstanding items in this account which have been claimed but not paid, and as there will be future payments made to these contractors on other accounts, I would recommend to finally dispose of any differences, that representatives of the Auditor General, the general auditor of this department and Messrs. Bate, McMahon & Co. go over the accounts and reach a decision once and for all.

I would be glad to have an indication of your concurrence and suggest that you name the time and place.

I am, sir, your obedient servant,

EUG. FISET, *D.M.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, December 3, 1918.

SIR,—I beg to acknowledge receipt of your letter of November 22, last, addressed to the Auditor General and referring to the contract of Bate, McMahon & Co., for construction of Camp Borden. As the Auditor General is ill and unable to give personal attention to this matter, I have to ask you to forward to this office the documents mentioned in the third paragraph of your letter. I may say that our record of the matter does not show that the Auditor General personally certified to the disputed

taire, a été transféré en juin à M. Bull, au bureau du comptable en chef, pour examen et rapport par l'adjoint du comptable en chef. Bon nombre d'articles furent alors mis en doute par lui, et parmi ceux-là se trouvaient ceux soulevés par l'auditeur général.

Sur ces entrefaites, le colonel Low, de Bate, McMahon & Co. se présenta au bureau du comptable en chef, et demanda avec instance que le paiement du compte fût fait. Tous les articles en litige furent alors examinés avec lui, et il fut informé que le bureau de l'auditeur général s'était opposé à certains paiements.

Le colonel Low informa alors l'adjoint du comptable en chef que l'auditeur général avait personnellement certifié lesdits articles, et il produisit des documents parafés par l'auditeur général qui convainquirent l'adjoint du comptable en chef que la chose avait été réglée. Ces documents sont les certificats dont parle M. Bull dans sa note au comptable en chef, et qui doivent être en la possession du colonel Low.

La lettre qu'on annonce comme ayant été envoyée par le lieutenant Brown est un mémorandum adressé le 29 avril 1918 au comptable en chef par le directeur général du service du génie, le lieutenant Brown étant employé dans le bureau de ce dernier officier. Ce mémorandum du directuer général du service du génie, ainsi que la lettre de Bate, McMahon qui y était annexée, n'étaient destinés qu'à l'auditeur général. Mais, sans le vouloir, il ne fut tenu aucun compte de cela avant le 12 juillet 1918, alors que l'adjoint du comptable en chef pouvait présumer que l'auditeur général avait donné son approbation.

Si l'on doit croire ce qu'affirme le lieutenant-colonel Robert Low, gérant de Bate, McMahon & Co., que l'adjoint du comptable en chef semble avoir été convaincu que les articles contentieux avaient été personnellement approuvés par l'auditeur général, alors il semblerait qu'avis de la chose aurait dû en être notifié à ce bureau officiellement.

La note de M. Bull à l'adjoint du comptable en chef avait été envoyée à titre personnel, car M. Bull n'a aucune attache officielle avec le département, et alors on pouvait s'attendre à ce que cette note pût être retournée sans commentaires officiels.

Il y a encore, dans ce compte, des articles en souffrance dont le paiement a été réclamé mais n'a pas été fait, et comme d'autres paiements doivent être faits pour d'autres comptes à ces entrepreneurs, je recommanderais, afin d'en finir avec ces désaccords, que ces comptes soient examinés par des représentants de l'auditeur général, et par l'auditeur général de ce département et les MM. Bate McMahon & Co., afin d'en finir une fois pour toutes et en arriver à une décision.

Je serais heureux de recevoir avis que vous me prêtez ici votre concours, et je vous demanderais alors de vouloir bien m'indiquer la date et l'endroit où nous pourrions nous réunir.

Je demeure votre obéissant serviteur,

AUG. FISET, *sous-ministre.*

L'Auditeur général.

BUREAU DE L'AUDITEUR GÉNÉRAL, 3 décembre 1918.

MONSIEUR,—J'accuse réception de votre lettre du 22 novembre dernier, adressée à l'auditeur général relativement au contrat de Bate, McMahan & Co., pour la construction du camp Borden.

Vu que l'auditeur général est malade et incapable de s'occuper personnellement de cette question, je vous demanderais de faire parvenir à ce bureau les documents mentionnés au trosième paragraphe de votre lettre. Je vous ferai remarquer que les dossiers que nous avons sur cette question n'indiquent aucunement que l'auditeur

items in this account, and in order to have a clear understanding of the matter, it is necessary to have the certified documents forwarded here for inspection.

I am, sir, your obedient servant,

E. D. SUTHERLAND, *Asst. A.G.*

The Deputy Minister,
Department Militia and Defence.

DEPARTMENT OF MILITIA AND DEFENCE, OTTAWA, December 19, 1918.

SIR,—With further reference to your letter of December 3 regarding certain documents in relation to contentious items charged by Messrs. Bate, McMahon & Co. in their account for Borden Camp construction, I may say that I have obtained the originals which have been shown to your Mr. Stockton, and I am enclosing herewith copies, as requested.

I have the honour to be, sir, your obedient servant,

EUG. FISET, *D.M.*

The Auditor General.

DEPARTMENT OF MILITIA AND DEFENCE, OTTAWA, April 22, 1919.

SIR,—An Order in Council was passed on the 21st March, 1919, authorizing a payment of $31,548.80 to Messrs. Bate, McMahon & Co., for work performed in connection with the Connaught Rifle Ranges. Before paying this amount, the matter is being referred to you in connection with other accounts rendered by this company for work done at Borden Camp, Halifax, etc. Owing to the action of the late Auditor General, who personally initialled and passed favourably upon certain contentious items in the accounts of this company, in connection with Borden Camp, the position taken by this department is that these accounts should be finally adjusted by the Auditor General's office. Accordingly before payment is made on the Connaught Rifle Ranges account, would you be good enough to advise whether you wish payment withheld of the whole or any part of the above-mentioned amount until such time as the other account is settled. It should be pointed out, however, that the appropriation for payment of the $31,548.80 to Messrs. Bate, McMahon & Company for work on Connaught Rifle Range was voted last session, and will lapse in a short time.

May I have an early reply, please.

I am, sir, your obedient servant,

EUG. FISET, *D.M.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, April 30, 1919.

SIR,—I am in receipt of your letter of the 22nd instant, with reference to an Order in Council authorizing a payment of $31,548.80 to Messrs. Bate, McMahon & Company for work performed in connection with the Connaught Rifle Ranges. As

général ait personnellement autorisé le paiement des item en question dans ce compte, et qu'afin de faire la lumière sur cette question, il est nécessaire que vous nous fassiez parvenir les documents autorisés pour examen.

Je suis, monsieur, votre obéissant serviteur,

E. E. SUTHERLAND *auditeur général adjoint.*

Le sous-ministre, ministère de la Milice et de la Défense.

MINISTÈRE DE LA MILICE ET DE LA DÉFENSE, Ottawa, 19 décembre1918.

MONSIEUR,—Au sujet de votre lettre du 3 décembre concernant certains documents se rapportant aux item en litige inscrits par MM. Bate, McMahon & Co., dans leur compte pour la construction du camp Borden, je puis ajouter que je me suis procuré les originaux qui ont été montrés à votre M. Stockton, et je vous envoie des copies sous ce pli, tel que demandé.

J'ai l'honneur d'être, monsieur, vootre obéissant serviteur,

EUGENE FISET, *sous-ministre.*

L'Auditeur général.

MINISTÈRE DE LA MILICE ET DE LA DÉFENSE, OTTAWA, 22 avril 1919.

MONSIEUR,—Un arrêté en conseil a été adopté le 21 mars 1919, autorisant le paiement de la somme de $31,548.80 à messieurs Bate, McMahon & Co., pour du travail accompli relativement à la construction du champ de tir Connaught. Avant de payer cette somme, nous vous soumettons cette question ainsi que d'autres comptes produits par cette compagnie pour du travail accompli au camp Borden, à Halifax, etc.

Vu que l'auditeur général avail apposé ses initiales sur certains des item en litige dans les comptes de cette compagnie concernant le camp Borden et en avait ainsi autorisé le paiement, ce ministère est d'avis que ces comptes devraient être réglés de façon définitive par le bureau de l'auditeur général.

En conséquence, avant que nous réglions le compte concernant le champ de tir Connaught, seriez-vous assez bon de me faire savoir si vous désirez que l'on retienne le tout ou partie de la somme ci-dessus mentionnée jusqu'à ce que l'autre compte soit réglé.

Cependant, je vous ferai remarquer que le crédit requis pour payer la somme de $31,548.80 à Messieurs Bate, McMahon & Co., pour du travail accompli au champ de tir Connaught a été voté à la dernière session, et sera périmé en peu de temps.

Me ferez-vous la faveur de me répondre sous peu.

Je suis, monsieur, votre obéissant serviteur,

EUG. FISET, *sous-ministre.*

L'Auditeur général.

BUREAU BE L'AUDITEUR GÉNÉRAL, 30 avril 1919.

MONSIEUR,—J'accuse réception de votre lettre du 22 courant, relativement à l'arrêté en conseil autorisant le paiement d'une somme de $31,458.80 à messieurs Bate, McMahon & Company pour du travail accompli au champ de tir Connaught.

intimated in your letter, I have requested the accountant of your department not to make these payments until such times as adjustments were made in connection with expenditure under the War Appropriation, and I beg to enclose herewith a statement of items which have been allowed to this firm, but which it would appear doubtful as to whether they should be paid or not.

I am, sir, your obedient servant,

WM. KEARNS, *Acting A.G.*

The Deputy Minister of Militia and Defence.

STATEMENT of amounts allowed Messrs. Bate, McMahon & Company, under settlement made by cheque No. 4072 of 1918-19 and previous settlements which should not be allowed.

Commission of 10 per cent on $9,050.20 received for cement sacks	905 02
Balance due by Y.M.C.A. on buildings to be collected by Bate, McMahon & Co.	3,656 61
Commission of 10 per cent on $15,656.61, cost of Y.M.C.A. buildings	1,565 66
NOTE.—The above items are dealt with in a letter from the Department of Militia and Defence dated February 21, 1918, and a letter from Col. Deroche to Bate, McMahon & Co., dated February 18, 1918.	
Commission of 10 per cent on deduction of $696 from the total of voucher 4072 of 1918-19	69 60
Vouchers for interest on overdue accounts of Hydro-Electric Power Commission allowed and paid under H. Q. cheque 4072 of 1918-19	204 99
Commission of 10 per cent on above item of $204.99	20 49
Demurrage on cars Nos. 69842, 527635 and 54286, paid under H. Q. cheque 4072 of 1918-19	174 00
Commission on above	17 40
Insurance illegally underwritten by E. McMahon & Son and paid by H. Q. cheque 14341 of 1916-17	816 38
Commission of 10 per cent on above	81 63
Commission allowed and paid on wages shown on paylists, but not paid out and afterwards refunded, $2,052.11 at 10 per cent	205 21
Commission on material amounting to $87,521.20 invoiced by Farquhar Bros., Ltd., Halifax, and on which they were paid 10 per cent commission, amounting to $8,752.11, and for which Bate, McMahon & Co. were allowed a further commission on both amounts by voucher 4072 of 1918-19. These accounts were listed in accounts of 1917-18 as those on which no commission was payable	9,627 33
Commission on labour paylists charged by Farquhar Bros., Ltd., Halifax, amounting to $13,356.32 and on which they charged 10 per cent commission, amounting to $1,335.64, and on which Bate, McMahon & Co. were allowed a further commission on both amounts by voucher 4072 of 1918-19, although these amounts were included in the accounts of 1917-18 on which no commission was to be paid	1,469 19

DEPARTMENT OF MILITIA AND DEFENCE,

OTTAWA, May 14, 1919.

SIR,—In reply to your letter of the 30th ultimo on the above subject, I enclose for your information statement giving further explanations and particulars regarding the different items which you categorize as doubtful as to whether they should be paid or not.

Having regard to the instructions from your office to the chief accountant of this department, that payment of $31,548.80 authorized by Order in Council to be made to Messrs. Bate, McMahon & Co. for work performed in connection with Connaught Rifle Range, was to be withheld until such time as adjustments are made on the items enumerated by you. I shall be glad to be informed at the earliest possible date, whether this payment may now be made, in view of the appropriation voted for this purpose being due to lapse very shortly.

J'ai demandé au comptable de votre ministère, comme vous le suggérez dans votre lettre, de ne pas faire ces paiements avant que l'on ait réglé les déboursés faits en vertu des Crédits de Guerre, et j'inclus sous ce pli un état des item dont le paiement à cette firme a été autorisé, mais dont le titre à paiement paraît douteux.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. suppléant.*

Le sous-ministre de la Milice et de la Défense.

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compte fait par chèque N° 4072 de 1918-19 et pour des règlements antérieurs
ETAT des sommes accordées à messieurs Bate, McMahon & Company en règlement de qui ne devraient pas être autorisés.

Commission de 10% sur $9,050.20 reçue pour sacs à ciment	$ 905 02
Solde due par la Y.M.C.A. sur des constructions, à être perçue par Bate, McMahon & Co.	3,656 61
Commission de 10% sur $15,656.61, coût de constructions pour la Y.M.C.A.	1,565 66
NOTE.—Il est question des item ci-dessus mentionnés dans une lettre du ministère de al Milice et de la Défense, datée le 21 février 1918, et dans une lettre du colonel Deroche à Bate, McMahon & Co., datée le 18 février 1919.	
Commission de 10% sur une diminution de $696, faite au total de la pièce justificative 4072 de 1918-19	69 60
Pièces justificatives pour l'intérêt sur comptes en souffrance de l'Hydro Electric Power Commission autorisé et payé par chèque 4072 de 1918-19 du Q.G.	204 99
Commission de 10% sur l'item ci-dessus de $204.99	20 49
Surestarie sur wagons Nos 69842, 527633 et 54286 payé par chèque 4072 de 1918-19 du Q.G.	174 00
Commission sur l'item précédent	17 40
Assurance obtenue d'une façon illégale par E. McMahon & Son et payé par chèque 14341 de 1916-17 du Q.G.	816 38
Commission de 10% sur l'item précédent	81 63
Commission accordée et payée sur les salaires inscrits sur la liste de paie, mais non versée et remboursée plus tard, $2,052.11 à 10%	205 21
Commission sur matériaux se chiffrant à la somme de $87,251.20 facturés par Farquhar Bros., Lted., Halifax, sur laquelle on leur paya une commission de 10%, soit $8,752.11, et sur celle-ci, Bate, McMahon & Co., reçurent une autre commission sur les deux montants d'après la pièce justificative 4072 de 1918-19. Ces comptes furent portés aux comptes de 1917-18 comme comptes sur lesquels on ne devait pas payer de commission.	9,627 33
Commission exigée par Farquhar Bros., Ltd., Halifax, sur les listes de paie, se chiffrant à la somme de $13,356 32, sur laquelle ils exigèrent une commission de 10%, soit $1,335.64 et sur celle-ci on accorda une commission à Bate, McMahon & Co., sur les deux montants d'après la pièce justificative 4072 de 1918-19, bien que ces sommes aient été comprises dans les comptes de 1917-18 sur lesquels on ne devait pas payer de commission	1,469 19

MINISTÈRE DE LA MILICE ET DE LA DÉFENSE, OTTAWA, 14 mai 1919.

MONSIEUR,—En réponse à votre lettre du 30 avril dernier sur les comptes de construction du camp Borden, je vous envoie sous ce pli pour votre gouverne un état donnant d'autres explications et d'autres détails concernant les différents item dont vous considérez le titre à paiement comme douteux.

Conformément aux instructions envoyées de votre bureau au comptable en chef de ce ministère, à savoir que le paiement de la somme de $31,548.80 autorisé à être fait à messieurs Bate, McMahon & Co., par arrêté en conseil, pour du travail accompli au champ de tir Connaught devait être déféré jusqu'à ce que vous ayez réglé les item énumérés, je serais heureux de savoir le plus tôt possible si ce paiement peut être fait maintenant, puisque les crédits votés à cette fin seront périmés sous peu.

If there are any further points to clear up, or any further information required by you in regard to this work this can readily be supplied by the Engineer Branch of this department, who had charge of the supervision of this contract and are in position to meet any such requirements.

Statement of information attached. I have not submitted these accounts to your representative the general auditor because you dealt with the subject matter yourself.

I have the honour to be, sir, your obedient servant,

EUG. FISET, *D.M.*

The Auditor General.

MEMORANDUM.

Item (1) Commission of 10 per cent on $9,050.20 for cement sacks. . . . . $ 905 02

Before this item was recommended for inclusion as to percentage in the first instance, it was only after full and exhaustive deliberation as to its eligibility in this regard; it being considered that the contractors had saved the department time, money and trouble, by their having been careful in the handling of these sacks, which are not accepted by the Cement Company if there is the slightest flaw in their condition. If the sacks had not been returned by Messrs. Bate, McMahon & Co., they would have been left for this department to return, in which case there would have been no question as to whether or not the contractors were entitled to their full percentage on the money expended by them. This is exactly what happened in the case of the construction of the Dominion Arsenal at Lindsay, where 9,550 cement bags were returned to the Canada Cement Co. by this department, and the credit for the returned sacks was given to this department by the Cement Co. However, Messrs. Westinghouse, Church, Kerr & Co., had been paid the full commission on the cement purchases, to which in the circumstances, and in terms of the contract, they were entitled, and regarding which no query has been raised.

Copy of contractors' reply attached.

Item (2) Balance due by Y.M.C.A. $3,656 61

" (3) Commission of 10 per cent. 1,565 66

The Y.M.C.A. proposed to construct a $45,000 building at their own expense. Revised plans were submitted for the department's approval, the above being considered excessive, and the work was commenced. In this connection the following telegrams were sent to Colonel Low:—

"Please meet Colonel Osborne's wishes regarding Y.M.C.A. and other matters." Dated June 20. (Sgd.) Sam Hughes.

"Will you please act on recommendations by General Logie regarding Y.M.C.A., theatres and other concessions. Colonel Deroche is to approve of plans and locations of buildings which of course will be uniform." Dated June 22nd. (Sgd.) Sam Hughes.

At the time, progress payments were being withheld from the contractors due to lack of authority, and in order to help their financial condition they collected $12,000 from the Y.M.C.A. on account, and had maintained from the start that they were merely carrying out the directions of the minister, and the department was really responsible for any collections.

The certified amount of the cost of the building signed by Mr. F. G. Gubbidge of the Y.M.C.A., was $17,222.27, against which they paid $12,000.

Si vous désirez faire la lumière sur d'autres points, ou obtenir d'autres renseignements en ce qui concerne ce travail, la division du Génie de ce ministère pourra vous les faire parvenir immédiatement, car elle a surveillé l'exécution de ces travaux et elle est en mesure de vous donner tous les renseignements désirés.

Etat des renseignements ci-joints. Je n'ai pas soumis ces comptes à votre représentant, l'auditeur général, parce que vous vous êtes occupé de cette question vous-même.

J'ai l'honneur d'être, monsieur, votre obéissant serviteur,

EUG. FISET, *sous-ministre.*

L'Auditeur général.

MÉMOIRE.

Commission de 10% sur $9.050.20 pour sacs de ciment, $905.02.

Avant de recommander tout d'abord d'inclure cet item dans les droits de pourcentage, on s'est livré à une étude complète et générale des droits qu'il pouvait posséder à ce traitement; et on a tenu compte de ce que les entrepreneurs avaient économisé pour le département du temps et des dépenses de même qu'ils lui avaient évité des ennuis par le soin avec lequel ils ont manipulé ces sacs que la compagnie de ciment refuse d'accepter si elle constate la moindre défectuosité. Si ces sacs n'avaient pas été retournés par MM. Bate, McMahon & Co., ils seraient restés à la charge du département qui aurait eu à les retourner, et dans ce cas il n'y aurait plus eu de doute sur le droit des entrepreneurs à se faire rembourser plein pourcentage des frais encourus par eux. Voici en réalité ce qui s'est produit relativement à la construction de l'arsenal fédéral à Lindsay, à savoir que 9,550 sacs de ciment ont été retournés à la Canada Cement Co. par ce département qui a vu porter à son crédit par la Canada Cement Company les sacs retournés par lui. Toutefois, MM. Westinghouse, Church, Kerr & Co. avient reçu sur les achats de ciment toute la commission à laquelle ils avaient droit dans les circonstances et en vertu du contrat, et au sujet de laquelle aucune enquête n'a été instituée.

Copie annexée de la réponse des entrepreneurs.

Item (2) Solde due par la Y.M.C.A., $3,656.61.

Item (3) Commission de 10%, $1,565.66.

La Y.M.C.A. a proposé la construction à ses propres frais d'un édifice de $45,000. On a soumis les plans revisés à l'approbation du département, les premiers étant tenus pour trop dispendieux, et les travaux ont commencé. A ce sujet, les télégrammes suivants ont été expédiés au colonel Low.

" Veuillez vous conformer aux vues du colonel Osborne au sujet de la Y.M.C.A. et du reste." Datée du 2 juin. (Signé) Sam. Hughes.

"Voulez-vous avoir la bonté de vous conformer aux recommandations du général Logie au sujet de la Y.M.C.A. pour ce qui touche aux théâtres et autres concessions. Le colonel Deroche a pour mission d'approuver les plans et les emplacements des constructions qui, naturellement, devront être uniformes." Datée du 22 juin (Signé) Sam. Hughes.

A cette époque on refusait, vu l'absence d'autorisation, de faire aux entrepreneurs aucune avance de fonds, et ces derniers, pour éclaircir leur situation financière, ont perçu de la Y.M.C.A. la somme de $12,000.00, à titre d'acompte; or ces gens ont toujours prétendu qu'en agissant ainsi ils ne faisaient que se conformer aux directions du ministre et que le département avait à répondre des perceptions de fonds.

Le coût certifié de l'édifice et signé par M. F. G. Gubbidge, de la Y.M.C.A., a été de $17,222.27, sur quoi elle a versé $12,000.00.

The question involved is whether, if this balance of $5,222.27 is to be recovered from the Y.M.C.A., it is to be recovered by the contractors or by the Department of Militia and Defence, and in this connection please see copy of letter from contractors with their contentions in this regard. Meantime an Order in Council has gone forward for approval, giving the facts of the case and recommending under the circumstances as set forth that the balance of $5,222.27, as incurred on account of Y.M.C.A. construction at this camp, be written off by this department, as part contribution by the Government in acknowledgment of the beneficial and patriotic work of the Y.M.C.A. at this and other camp grounds.

Item (4) Commission of 10 per cent on deduction of $696. $ 69 60

This amount was paid by freight requisition and has no reference to the cost accounts, and payments to the contractor did not include 10 per cent on this amount.

Item (5) Vouchers for interest on overdue accounts Hydro-Electric Power Commission.. .. ..$204 99

" (6) Commission, 10 per cent.. .. .. 20 49

——— $ 225 48

Owing to lack of funds the contractors were not being paid progress payments and were at the limit of their financial resources. This charge is largely due to the inability of the department to make progress payments and there was some justification for the contractors' delaying the payment of these bills. Interest on these charges forms part of the cost of the work and was considered eligible for percentage.

Item (7) Demurrage on cars.. .. .. $ 174 00

" (8) Commission of 10 per cent.. .. .. 17 40

There was no trackage accommodation at Camp Borden when the work commenced. The sidings were very limited and over 300 cars of materials were piled in there on very short notice, and owing to the promiscuous placing of the cars demurrage was unavoidable. Three Canadian Pacific railway carloads of ties were shipped by Canadian Pacific railway for Grand Trunk loop.,

Before this account was paid, contractors wrote this department asking for instructions. Attached is copy of their letter and also of reply.

Item (9) Insurance underwritten by E. McMahon & Son. $ 816 38

" (10) Commission of 10 per cent.. .. .. 81 63

This insurance is for the workmen's compensation for work done at Sewell and Calgary.

This item should hardly be dealt with under this heading, and it is recommended that the Auditor General deal with it in conjunction with several other matters pertaining to insurance which he is understood to have under discussion with this firm.

Item (11) Amount allowed on wages shown on pay-lists. $ 205 21

Pay envelopes not called for were attached to the paysheets and submitted to the department, and amounts deposited to the credit of the Receiver-General, the total of the pay-list representing the labour supplied and work done by the contractors.

Il s'agit donc de savoir si la solde de $5,222.27, s'il faut la recouvrer de la Y.M. C.A., doit l'être par les entrepreneurs ou par le ministère de la Milice et de la Défense, et à ce sujet veuillez prendre connaissance de copie de la lettre envoyée par les entrepreneurs et qui renferme le point de vue de ces derniers. Dans l'entre-temps on a émis un arrêté aux fins d'approuver la perception de cette somme, avec exposé des faits et recommandation que, vu les circonstances telles qu'exposées, la somme de $5,222.27, partie des frais occasionnés par la construction de ce camp par la Y.M.C.A., soit accordée sans délai par ce département à titre de partie de la contribution du gouvernement aux fins de reconnaître le caractère bienfaisant et patriotique des entreprises de la Y.M.C.A. à ce camp ainsi qu'aux autres établissements de même nature.

Item (4) Commission de 10 pour 100 en déduction de $696.00		69 60

Cette somme a été versée pour frais de transport et ne se rapport nullement aux frais du coût, et l'argent versé à l'entrepreneur ne comprenait pas le 10 pour 100 de la somme ci-haut.

(5) Bordereaux relatifs à l'intérêt provenant des comptes passés dus en faveur de la Commission d'énergie Hydro-électrique...$	204 99	
(6) Commission de 10 pour 100	20 49	225 48

Vu le manque d'argent, les entrepreneurs ne recevaient aucune avance de fonds et étaient arrivés à la limite de leurs ressources financières. Cette dépense est en grande partie due à ce que le département s'est trouvé impuissant à faire des avances de fonds, et les entrepreneurs sont en quelque sorte justifiables d'avoir retardé à honorer ces comptes. L'intérêt provenant de ces dépenses devient partie constituante du coût de l'entreprise et a été considérée comme pouvant porter un pourcentage.

(7) Surestarie sur wagons	174 00
(8) Commission de 10 pour 100	17 40

Il n'existait aucune voie ferrée au camp Borden lors de la mise en train des travaux. Les voies de garage étaient en très petit nombre, et en peu de temps on y a accumulé plus de 300 wagons de matériel, ce qui fait que, vu la promiscuité des wagons, les frais de surestarie s'imposaient. 3 wagons C.P. chargés de traverses ont été expédiés par le C.P. à destination de la boucle G.T.

Avant le payement de ce compte, le département a reçu une demande d'instructions de la part des entrepreneurs. Ci-joint copie de cette lettre et de la réponse.

(9) Assurance garantie par E. McMahon & Son	816 38
(10) Commission de 10 pour 100	81 63

Cette assurance est destinée au fonds de compensation en faveur des ouvriers pour les travaux exécutés à Sewell et Calgary.

Cet item n'appartient pas ou presque à cette rubrique, et l'on recommande à l'auditeur général de le faire entrer avec nombre d'autres item relatifs à l'assurance qui doit faire actuellement l'objet d'échange de vues avec cette maison.

(11) Somme allouée pour gages, portés sur la liste des employés	205 21

Les enveloppes de paye non réclamées ont été attachées aux feuilles de paye et soumises au département, et les sommes déposées au crédit du receveur-général, le total de la liste de salaires représentant les frais de la main-d'œuvre et les travaux exécutés par les entrepreneurs.

Item (12) Farquhar Bros. Accounts	$87,521 20	
Plus 10 per cent	8,752 11	
	$96,273 30	
Bate & McMahon's commission (material)		$9,627 33
Commission on labour pay-list charged by Farquhar Bros		1,469 16

Unable to obtain satisfactory trade prices from local manufacturers, Farquhar was brought from Halifax, where he had given good satisfaction in a large amount of work. Farquhar bought at trade prices much lower than prices obtained from local manufacturers. At the same time plumbers could only be obtained from plumbing merchants in Toronto or elsewhere at exhorbitant wages, and it was arranged with Farquhar to bring foremen plumbers from Halifax, employ local plumbers where they could be obtained, and Farquhar would be given 10 per cent on the above. This enabled the work to be accomplished within the time limit by using a lot of labourers who were broken in as rough plumbers, and at the same time saved the department considerable money.

This is viewed in the nature of a sub-contract upon which the general contractors were entitled to their percentage and their profit.

Auditor General's Office, May 22, 1919.

Sir,—I am in receipt of your letter of the 14th instant, H.Q. 33-130-1, with reference to certain items allowed Bate, McMachon & Company on acount of Borden Camp construction. In reply, I may say with reference to the various items taken up in the memorandum attached to your letter, that your explanations can hardly be considered satisfactory.

1. Commission on $9,050.20 for cement sacks returned. You state that Messrs. Westinghouse, Church, Kerr & Co., were paid full commission on the cost of the sacks. This, I find, is not in accordance with the vouchers, as the amount received for the sacks returned appears to have been deducted from the accounts before any commission was paid. I have also made enquiries, and I find that with reference to the new Parliament Buildings, the value of the sacks returned is also deducted before any commission is adjusted.

2 and 3. Balance due by Y.M.C.A., $3,656.61; commission, $1,565.66. The explanation with regard to these items would appear to be satisfactory, provided an Order-in-Council is obtained for the amount.

5 and 6. Interest on overdue accounts and commission, $225.48. It is stated that this charge is due to the inability of your department to make progress payments which justified the contractors delaying the payment of their bills and incurring interest charges. With reference to this explanation, I would be pleased to have you inform me what were the circumstances which prevented the department making the payments, as it is not customary to allow contractors interest on any amounts unpaid on account of contract.

7 and 8. Demurrage on cars and commission, $191.40. From the explanation given by you, it would appear that this item should be charged against the Grand Trunk Railway, as it was mainly caused by the delay in the Grand Trunk carrying out their railway programme with reference to the Camp.

(12) Farquhar Bros.	Comptes	$ 87,521 20	
	Plus 10 pour 100	8,752 11	
		96,273 30	
Commission de Bate & McMahon (matériel)			$ 9,627 33
Commission sur la liste de salaires de main-d'œuvre réclamée par Farquhar Bros			1,469 16

Vu l'impossibilité d'obtenir des prix satisfaisants des manufacturiers du lieu, on a fait venir Farquhar de Halifax où il avait donné pleine satisfaction pour des travaux considérables. Farquhar obtint des prix fort au-dessous de ceux obtenus des manufacturiers du lieu. En même temps, impossible d'obtenir des plombiers si ce n'est chez les marchands plombiers de Toronto ou d'ailleurs et à des prix exhorbitants; on s'entendit alors avec Farquhar pour que ce dernier obtînt de Halifax un certain nombre de contremaîtres plombiers, recourût à ce qu'il pût obtenir de main-d'œuvre en plomberie quelque part que ce fût, avec l'entente que Farquhar reçût 10 pour 100 sur le tout. Cette mesure permit l'achèvement des travaux dans le temps prévu grâce à la présence d'hommes de peine ayant acquis un certain vernis dans la plomberie grossière, et permit en même temps au département d'économiser sérieusement.

Cette opération est considérée comme constituant un sous-contrat sur lequel les entrepreneurs généraux avaient droit à un pourcentage et à un profit.

Bureau de l'Auditeur général, le 22 mai 1919.

Monsieur,—J'accuse réception de votre lettre du 14 de ce mois, H.Q. 33-130-1, relativement à certains item alloués à Bate, McMahon & Company, au sujet de la construction du camp Borden. En réponse, je dois déclarer que, pour ce qui est des divers item compris dans le mémoire joint à votre lettre, vos explications peuvent difficilement être considérées comme satisfaisantes.

1. Commission sur $9,050.20 pour sacs de ciment retournés. Vous déclarez que MM. Westinghouse, Church, Kerr & Co., ont reçu leur commission entière sur le coût des sacs. Or, je me rends compte que cette affirmation ne cadre pas avec les bordereaux, l'argent reçu pour les sacs retournés apparaissant comme ayant été déduit des comptes avant le versement des commissions. J'ai d'un autre côté fait certaines recherches qui m'ont permis de constater que, pour ce qui touche aux bâtisses du nouveau parlement, la valeur des sacs retournés est là aussi déduite avant tout calcul de commissions à allouer.

2 et 3. Solde due par la Y.M.C.A., $3,656.61; commission, $1,565.66. Les renseignements relatifs à ces item semblent donner satisfaction, mais il importera d'obtenir un arrêté pour percevoir l'argent.

5 et 6. Intérêt sur comptes dus et commission, $225.48. Il est établi que cette dépense provient de ce que votre département n'a pu faire d'avances de fonds, ce qui a justifié les entrepreneurs de retarder le payement de leurs comptes et de s'exposer à encourir des frais d'intérêts. Ici, je vous serais obligé de me mettre au courant des circonstances qui ont mis le département dans l'impossibilité d'effectuer les payements, vu que ce n'est pas la coutume d'allouer aux entrepreneurs l'intérêt sur des sommes non versées et entrant dans le compte inhérent au contrat.

7 et 8. Surestarie sur wagons et commission, $191.40. D'après vos explications, il semblerait que cet item dût être imposable au Grand-Tronc, vu qu'il provient surtout du délai apporté par le Grand-Tronc à assurer la manutention de ce qui se rapportait au camp.

9 and 10. Insurance underwritten by E. McMahon & sons, $816.38, commission, $81.63. This is an item for insurance for the workmen's compensation for work done at Sewell and Calgary, and has been dealt with in previous correspondence. This amount cannot be allowed until further authority is obtained. I find, however, that the commission was not paid in this case.

11. Commission on wages shown on pay-lists afterwards refunded. I find on reference to the accounts of Westinghouse, Church, Kerr & Co., quoted by you, that the custom with regard to these items is to deduct them from the paylist before the commission is adjusted, and consequently, no commission is paid.

12. Farquhar Bros., commission on material supplied and on the labour paylists for that firm. With reference to this item, I find that the paylists show that Mr. James Farquhar was employed as a superintendent at $10 a day for the whole period, and I cannot see that any service was rendered by the firm of Farquhar Bros. The whole matter, apparently, was handled by a member of the firm, and he was paid as superintendent.

I have therefore to request that in making the payment on account of Connaught Rifle Range, the following items be deducted and refunded to the credit of the Receiver General:

Commission on cement sacks	$905 02
Insurance underwritten by E. McMahon & Son	816 38
Commission on unpaid wages	205 21
Commission on labour paylists charged by Farquhar Bros.	1,469 60

I am sir, your obedient servant,

WM. KEARNS, *Acting A. G.*

The Deputy Minister, Militia and Defence.

Department of Militia and Defence, Ottawa, May 30, 1919.

Sir,—Your letter of May 22 received in regard to the adjustment of Messrs. Bate, McMahon & Company's account for Borden Camp construction. As the appropriations for the year 1918-19 will lapse on the 31st May, 1919, Messrs. Bate, McMahon & Company have been paid the amount of $31,548.80 authorized by Order in Council, dated 21st March, 1919, P.C. 633, on account of Connaught Camp construction, and their cheque payable to the Receiver General for $3,396.21, the amount of the items to which you refer in your letter, has been accepted from them in return. Mr. Bate, in handing over this cheque, made a statement that it was paid without prejudice to his claim that any or all of these items be allowed, as he stated his intention of taking the matter up with you further. His cheque is, therefore, being held until I hear from him as to the result of his further interview with you. An Order in Council has been passed in regard to the Y.M.C.A. item.

I am, sir, your obedient servant,

EUG. FISET, *D.M.*

The Auditor General.

9 et 10. Assurance garantie par E. McMahon & Sons, $816.38, commission, $81.63. Il s'agit ici d'une assurance destinée à servir de compensation à la main-d'œuvre pour travaux exécutés à Sewell et Calgary et qui a été réglée dans un échange antécédent de lettres. Cette dépense ne peut être approuvée sans l'intervention d'une autorisation supplémentaire. Je me rends compte toutefois, que la commission n'a pas été versée dans ce cas.

11. Commission sur gages apparaissant sur les listes de salaires remboursés dans la suite. Je trouve, pour les comptes de Westinghouse, Church, Kerr & Co., dont vous faites mention, qu'il est de coutume à ce sujet de déduire ces données de la liste de salaires avant la détermination du chiffre de la commission et que, de ce fait, il n'est pas dû de commission.

12. Farquhar, Bros., commission sur du matériel fourni et sur les listes de salaires de main-d'œuvre pour cette maison. Quant à cet item, je trouve que les listes de salaires montrent M. James Farquhar comme agissant à titre de surintendant en raison de $10 par jour pour tout le temps des travaux, mais je ne réussis pas à trouver la somme de travail exécuté par la maison Farquhar Bros. Il semble que ce qui a été fait l'a été par l'entremise d'un membre de cette maison et que ce dernier ait reçu une compensation à titre de surintendant.

Je dois donc vous prier de faire que, en versant l'argent au sujet du champ de tir Connaught. on déduise les item suivants pour les reporter au crédit du receveur-général:

Commission sur sacs de ciment	$ 905 02
Assurance garantie par E. McMahon & Son	816 38
Commission sur gages non payés	205 21
Commission sur listes de salaires de main-d'œuvre réclamée par Farquhar Bros.	1,469 60

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *auditeur général suppléant.*

Le sous-ministre de la Milice et de la Défense.

MINISTÈRE DE LA MILICE ET DE LA DÉFENSE, Ottawa, le 30 mai 1919.

MONSIEUR,—J'accuse réception de votre lettre du 22 mai relativement au règlement du compte de MM. Bate, McMahon & Company, concernant la construction du camp Borden.

Vu que les crédits pour l'année 1918-19 seront périmés le 31 mai 1919, nous avons payé à MM. Bate, McMahon & Company la somme de $31,548.80 autorisée par arrêté en conseil daté le 21 mars 1919, C. P. 633, pour travaux au camp Connaught, et nous avons accepté d'eux en retour un chèque de $3,396.21 payable au receveur-général. C'est le montant des item auxquels vous faites allusion dans votre lettre.

M. Bate, en remettant ce chèque, a fait une déclaration à l'effet que ce paiement ne nuirait en aucune façon à son droit au paiement d'une partie ou du tout de ces item, car il disait qu'il avait l'intention de discuter la question de nouveau avec vous. En conséquence nous garderons son chèque jusqu'à ce que nous soyons au courant du résultat de sa nouvelle entrevue avec vous.

Un arrêté en conseil a été adopté concernant l'item du Y.M.C.A.

Je suis, monsieur, votre obéissant serviteur,

EUGÈNE FISET, *sous-ministre.*

A l'Auditeur général.

DEPARTMENT OF MILITIA AND DEFENCE, OTTAWA, July 8, 1919.

SIR,—In reply to your letter of the 22nd May, 1919, I have to inform you that in accordance with your decision, the contractors have been informed that the undernoted items are not allowed and are to be refunded by them:—

Commission on cement sacks	$ 905 02
Insurance underwritten by E. McMahon & Son in connection with camp construction works at Sewell and Calgary	816 38
	$1,721 40

Regarding the other items mentioned, viz:—

(1) Commission on unpaid wages	205 21
(2) Commission on labour paylists charged by Farquhar Bros.	1,469 60
	$1,674 81

(1) There may in some instances have been a little difference in the method of handling of such cases in the contract with Westinghouse, Church, Kerr & Co., but in effect the result was invariably the allowance of commission. In verbal discussion between your Mr. Stockton, the contractors, the chief accountant and director of engineer services of this department, the point made by your office is appreciated, but all things considered the net result from the contractors' point of view is unaffected, and it is considered that under the circumstances the contractors have a valid claim for the commission on this item.

(2) This commission was part of the arrangement made as between Bate, McMahon & Co. and Farquhar Bros., of which this department was cognizant. Haste in consummating construction of this camp was absolutely essential, and snap decisions on the spot had to be given with this end in view. Under other circumstances different arrangements would undoubtedly have been made, but in this case, as explained verbally to your Mr. Stockton, the arrangement made was in reality the most economical possible.

I have the honour to be, sir, your obedient servant,

EUG. FISET, *D.M.*

The Auditor General.

Thirty-ton Crane for Halifax Dockyard.

AUDITOR GENERAL'S OFFICE, OTTAWA, December 31, 1919.

SIR,—I beg to bring to your notice a payment of $1,097.35, made by cheque No. 9333, of the fiscal year ended March 31, 1919, to Drummond McCall & Co., Montreal, in settlement of their contract for a 30-ton crane for Halifax Dockyard. The contract price included cost of erection, but it appears from the vouchers sent me that the

MINISTÈRE DE LA MILICE ET DE LA DÉFENSE, Ottawa, le 8 juillet 1919.

MONSIEUR,—En réponse à votre lettre du 22 mai 1919, je dois vous informer que, conformément à votre décision, les entrepreneurs ont été avertis que les item ci-dessous ne sont pas autorisés et qu'ils doivent en faire le remboursement:—

Commission sur les poches de ciment	$ 905.02
Assurance écrite par E. McMahon & Son, relativement aux travaux de construction d'un campement à Sewell et à Calgary	816.38
	$1,721.40

Quant aux autres item mentionnés, savoir:—

(1) Commission sur des salaires non payés	$ 205.21
(2) Commission sur les listes de paie de la main-d'œuvre portées en compte par Farquhar Bros	1,469.60
	$1,674.81

(1) On a bien pu, dans certain cas, régler d'une manière quelque peu différente les questions de ce genre dans le contrat avec Westinghouse, Church, Kerr & Co., mais, de fait, les résultats ont été invariablement l'allocation d'une commission. Lors de la discussion de vive voix avec votre représentant, M. Stockton, les entrepreneurs, le comptable en chef et le directeur du service de génie de ce ministère, nous avons apprécié la position prise par votre bureau mais, tout considéré, les résultats définitifs, du point de vue auquel se placent les entrepreneurs, ne s'en trouvent pas modifiés et nous sommes d'avis que, dans ces circonstances, les entrepreneurs ont légalement le droit de réclamer la commission sur cet item.

(2) Cette commission faisait partie de l'entente conclue entre Bate, McMahon & Co. et Farquhar Bros., entente dont ce ministère avait pris connaissance. Il fallait absolument qu'on hâtât la construction de ce campement et il fallait prendre des décisions expéditives sur les lieux mêmes pour atteindre ce but. Dans d'autres circonstances on aurait sans aucun doute fait d'autres arrangements mais, dans le cas actuel, comme nous l'avons expliqué de vive voix à votre représentant, M. Stockton, l'arrangement le plus économique possible.

J'ai l'honneur d'être, monsieur, votre obéissant serviteur,

EUGÈNE FISET, *sous-ministre.*

A l'Auditeur général.

Grue de trente tonnes pour le bassin de radoub d'Halifax.

BUREAU DE L'AUDITEUR GÉNÉRAL, OTTAWA, le 31 décembre 1919.

MONSIEUR,—J'ai l'honneur de porter à votre connaissance un paiement de $1,097.35 fait par chèque No 9333 de l'exercice clos le 31 mars 1919, à Drummond McCall & Co., de Montréal, en règlement de leur contrat pour une grue de 30 tonnes à l'arsenal maritime de Halifax.

crane was erected by dockyard labour at an estimated cost of $2,200. The actual cost of erection, not the estimated cost, should have been used in the adjustment of the company's claim, and I shall be obliged if you will let me know your reasons for having charged only the estimated cost. It seems to me that for the purpose of audit a statement showing the actual cost should be sent to me.

I am, sir, your obedient servant,

E. D. SUTHERLAND, *A.G.*

The Deputy Minister, Naval Service.

DEPARTMENT OF THE NAVAL SERVICE, OTTAWA, January 21, 1920.

SIR,—With reference to your letter of the 31st ultimo, regarding the deduction of $2,200 from the account of Messrs. Drummond, McCall and Company, referred to as the estimated cost of erection of the 30-ton crane purchased for H.M.C. Dockyard, Halifax, N.S., I beg to inform you that the amount referred to *is not the estimated cost* of the erection of the crane, but the amount of the contract between Messrs. Drummond McCall and Company, Limited, and the Nova Scotia Construction Company, Limited, for the erection of the crane. On account of the interruptions at Halifax Dockyard, due to the fact that the wharf where the crane was being erected was in almost constant use by different vessels, the sub-contractors were unable to carry out the work, and it was necessary for the department to take it over. This was done upon the understanding with Messrs. Drummond McCall and Company, Limited, that the amount allowed should not exceed the amount of their contract with the Nova Scotia Construction Company, Limited, less the amount charged them by the sub-contractors for work already performed, namely, $72.35. The estimated cost of this work as submitted by the technical officers of this department was $2,000. *The actual cost is not known in this office at present,* but the matter has been taken up with the Halifax office, and an endeavour made to procure the figures covering the same.

I am, sir, your obedient servant,

G. J. DESBARATS, *D.M.*

The Auditor General.

Repairs to Trawlers and Drifters by Halifax Shipyards, Ltd.

AUDITOR GENERAL'S OFFICE, February 2, 1920.

SIR,—During the fiscal year ended March 31, 1919, the Halifax Shipyards, Ltd., in addition to other claims for repairs to steamers and submarines, were paid $5,122.64 for repairs to trawlers and drifters. This amount was arrived at by allowing the full outlay for labour and material plus a per centage on the total to cover profit and over-

Le prix du contrat comprenait les frais d'érection mais il appert, d'après les pièces justificatives qui m'ont été envoyées, que la grue a été érigée par des employés de l'arsenal maritime et que le coût approximatif en a été de $2,200.

Le coût des travaux d'érection proprement dits, non pas le coût approximatif, aurait dû servir lors de l'ajustement de la réclamation de la compagnie et je vous serais obligé de bien vouloir me faire connaître les raisons qui vous ont porté à ne porter en compte que le coût approximatif.

Il me semble que pour pouvoir apurer ce compte on devrait me faire parvenir un état donnant le coût véritable de ces travaux.

Je suis, monsieur,

Votre obéissant serviteur,

E. D. SUTHERLAND, *A.G.*

Le sous-ministre, Service Naval.

MINISTÈRE DU SERVICE NAVAL, OTTAWA, le 21 janvier 1920.

MONSIEUR, — En réponse à votre lettre du 31 décembre dernier concernant la déduction du montant de $2,200 du compte de *MM. Drummond McCall and Company* considéré comme étant le coût estimatif des travaux d'érection de la grue de 30 tonnes pour l'arsenal maritime S.M.C., à Halifax, N.-E., j'ai l'honneur de vous informer que le montant mentionné n'est pas le coût estimatif de l'érection de la grue, mais le montant du contrat fait entre *MM. Drummond McCall and Company* et la *Nova Scotia Construction Company, Limited,* pour l'érection de la grue en question.

Par suite des interruptions des travaux à l'arsenal maritime de Halifax, interruptions dues au fait que le quai où l'on érigeait la grue était constamment occupé par différents vaisseaux, les sous-entrepreneurs n'ont pas pu mener les travaux à bonne fin, et le ministère a dû nécessairement s'en charger. Ceci a été fait aux termes d'une entente conclue entre *MM. Drummond McCall and Company, Limited,* établissant que le montant alloué ne devrait pas excéder le montant de leur contrat fait avec la *Nova Scotia Construction Company, Limited,* moins le montant porté à leur compte par les sous-entrepreneurs pour les travaux déjà accomplis, savoir $72.35.

Le coût estimatif de ces travaux, tel que soumis par les fonctionnaires techniques de ce ministère, était de $2,000. Ce bureau n'en connaît pas actuellement le coût véritable, mais nous nous sommes mis en communication avec le bureau de Halifax pour nous en assurer, et nous tâchons d'obtenir les chiffres du coût de ces travaux.

Je suis, monsieur,

Votre obéissant serviteur,

G. J. DESBARATS, *sous-ministre.*

A l'Auditeur général.

Réparations aux "trawlers" et "drifters" par la Halifax Shipyards, Ltd.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 2 février 1920.

MONSIEUR, — A cours de l'exercice clos le 31 mars 1919, la *Halifax Shipyards, Ltd.,* en plus d'autres réclamations pour frais de réparations aux vapeurs et aux sous-marins, a reçu le montant de $5,122.64 pour redoubler des chalutiers et des balayeurs de mines.

Ce montant a été obtenu en ajoutant au plein montant du coût de la main-d'œuvre et des matériaux un pourcentage sur le total pour représenter le profit et les dépenses indirectes.

head expenses. Please let me know if the work was done under agreement sanctioned by the Governor in Council. What provision was made by the department to check the actual outlay of the Halifax Shipyards for labour and material?

I am, sir, your obedient servant,

E. D. SUTHERLAND, *A.G.*

The Deputy Minister, Naval Service.

DEPARTMENT OF THE NAVAL SERVICE, OTTAWA, March 12, 1920.

SIR,—I have the honour to refer to your letter of the 2nd ult., and to inform you regarding the claims amounting to $5,122.64, paid to the Halifax Shipyards, Limited. that the amount of $454.50 shown on invoice amounting to $1,270.33, was covered by Order in Council No. 3142, dated December 21, 1918. The remainder of the payment being made up of four different jobs. for various vessels, was made without authority of Order in Council, as the respective amounts were under $5,000. Regarding the last paragraph of your letter, according to the regulations of this department. repairs of this nature are very carefully supervised, and claims for labour and material are confirmed. In connection with the repairs covered by the above mentioned claim. the officers responsible for the supervision of the work, have since been demobilized. and it is impossible to say in what manner their work was performed, but the fact that the accounts are certified as to the work having been performed, and the materials received, is assurance that their duties were performed as provided.

I am, sir, your obedient servant,

G. J. DESBARATS, *D.M.*

The Auditor General.

Departmental Supervision over Work Performed under Contracts on Percentage Basis.

AUDITOR GENERAL'S OFFICE, February 21, 1920.

SIR,—During the fiscal year ended March 31, 1919, cheques to the amount of $21,690.09 were issued in favour of The Reid Newfoundland Company for repairs and alterations to patrol boats attached to the Seagull Depot. The vouchers sent me in support of this expenditure show details of material used, but only a summary of the labour is given. Will you please let me know the nature of the investigation made by the department to ascertain that all the material charged for was used in connection with the repairs, etc., and that the labour summarized was actually performed. There are other accounts of last year of a similar nature to this one of the Reid Newfoundland Company, and I shall be obliged if you will let me know the form and extent of the investigation and examination to which these accounts were submitted in order to satisfy the department that the claims for material and labour were well founded and the prices charged were not exorbitant.

I am, sir, your obedient servant,

E. D. SUTHERLAND, *A.G.*

The Deputy Minister, Naval Service.

Veuillez, s'il vous plaît, me dire si ces travaux ont été faits aux termes d'un contrat sanctionné par le Gouverneur en conseil, de même que les mesures prises par le ministère pour apurer le montant réellement dépensé à l'arsenal maritime de Halifax pour la main-d'œuvre et les matériaux.

Je suis, monsieur,

Votre obéissant serviteur,

Le sous-ministre, Service Naval. E. D. SUTHERLAND, *A.G.*

MINISTÈRE DU SERVICE NAVAL, OTTAWA, le 12 mars 1920.

MONSIEUR,—J'ai l'honneur de répondre à votre lettre du 2 avril dernier et de vous informer, relativement à la réclamation de $5,122.64 payée à la Halifax Shipyards, Limited, que le montant de $454.50 qui apparaît sur la facture se montant à $1,270.33 a été autorisé par l'Arrêté en Conseil, No 3142, en date du 21 décembre 1918. La balance de ce paiement représentant quatre travaux différents à divers bateaux a été faite sans avoir été autorisée par un arrêté du Conseil parce que les différents montants n'atteignaient pas le chiffre de $5,000.

Quant au dernier paragraphe de votre lettre, d'après les règlements de ce ministère les travaux de réparation de ce genre sont surveillés avec soin et les réclamations pour la main-d'œuvre et les matériaux sont vérifiées. Au sujet des réparations pour lesquelles a été faite la réclamation en question, les officiers qui ont surveillé ces travaux ont été depuis démobilisés et il nous est impossible de déclarer actuellement de quelle manière ils se sont acquittés de cette tâche, mais puisque les comptes ont été vérifiés en déclarant que les travaux ont été accomplis et que les matériaux ont été reçus, nous pouvons vous assurer qu'ils se sont acquittés de leurs devoirs comme il était entendu.

J'ai l'honneur d'être, monsieur, votre obéissant serviteur,

A l'Auditeur général. G. J. DESBARATS, *sous-ministre.*

Surveillance départementale sur les travaux exécutés à l'entreprise sur la base du pourcentage.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 21 février 1920.

MONSIEUR,—Au cours de l'exercice clos le 31 mars 1919, des chèques au montant de $21,690.09 ont été émis en faveur de la Reid Newfoundland Company pour des travaux de réparation et de modification à des bateaux de patrouille affectés à la station Sea-Gull.

Les pièces justificatives qui m'ont été envoyées pour justifier cette dépense donnent des détails concernant les matériaux employés mais ne donnent qu'un résumé pour ce qui a trait à la main-d'œuvre.

Voulez-vous, s'il vous plaît, me faire connaître la nature de l'investigation faite par le ministère pour s'assurer que tous les matériaux portés au compte de ces travaux ont bien été employés pour ces réparations, etc., et que les travaux donnés en résumé ont réellement été exécutés.

Il existe d'autres comptes, pour le dernier exercice, semblables à celui-ci et touchant la Reid Newfoundland Company, et je vous serais obligé si vous vouliez bien me faire connaître la teneur et la portée de l'investigation et de l'examen auxquels ces comptes ont été soumis pour prouver à votre ministère que les réclamations pour les matériaux et pour la main-d'œuvre étaient bien fondées, et aussi que les prix demandés n'étaient pas exhorbitants.

Je suis, monsieur votre obéissant serviteur,

E. D. SUTHERLAND, *A. G.*

Le sous-ministre, Service Naval.

DEPARTMENT OF THE NAVAL SERVICE, OTTAWA, March 12, 1920.

SIR,—I have the honour to refer to your letter of the 21st ultimo, regarding amounts paid for labour and material in connection with repairs to vessels of this department, and to inform you that the procedure followed in supervising the work of ship repairs is for the ship's officers to keep a daily check of the labour employed and the materials used. This is both supervised and checked by the responsible technical officers in charge of the work, before the accounts are certified and approved for payment.

I am, sir, your obedient servant,

G. J. DESBARATS, *D.M.*

The Auditor General.

Repairs to Two Submarines.

AUDITOR GENERAL'S OFFICE, January 24, 1920.

SIR,—I beg to bring to your notice a payment of $23,925.68 made during the fiscal year ended March 31, 1919, to the Halifax Graving Dock Company for repairs to two submarines at Halifax. This payment has been authorized by Order in Council dated December 6, 1918, on the following basis:—

> "Cost of labour plus 20 per cent for profit. Cost of material plus 10 per cent for profit. Plus 15 per cent on cost of material and labour and profit to cover overhead expenses."

The Order in Council states that a contract was entered into with the Graving Dock Company on these terms. I have not been furnished with a copy of this contract. The voucher sent me in support of the total payment shows details of labour and material but does not show the amounts claimed for profit and overhead expenses on the basis of the contract terms. I shall be obliged if you let me know by what method of examination and calculation the department ascertained that the total payment is in accordance with the Order in Council authorizing the company's claim.

I am, sir, your obedient servant,

E. D. SUTHERLAND, *A.G.*

The Deputy Minister, Naval Service.

DEPARTMENT OF THE NAVAL SERVICE, OTTAWA, March 18, 1920.

SIR,—With reference to your letter of January 24, relative to a payment of $23,925.68, made to the Halifax Graving Dock Company for repairs to two submarines. I regret that the circumstances have prevented an earlier reply being made to your query owing to the difficulty of ascertaining the exact facts as the company is now out of business and the officers in charge of the work performed have left the service and are not available. The circumstances appear to be as follows:—

MINISTÈRE DU SERVICE NAVAL, OTTAWA, le 12 mars 1920.

MONSIEUR,—J'ai l'honneur de répondre à votre lettre du 21 février dernier concernant des montants payés pour des travaux et des matériaux touchant des réparations à des vaisseaux de ce ministère, et de vous informer que la procédure suivie pour la surveillance des travaux de réparation aux vaisseaux consiste en une vérification, faite chaque jour par les officiers du bord, de la main-d'œuvre et des matériaux employés. Ces deux item sont surveillés et vérifiés par des fonctionnaires techniques responsables qui ont la direction de ces travaux avant que les comptes soient apurés et que le paiement en soit autorisé.

Je suis, monsieur, votre obéissant serviteur,

G. J. DESBARATS, *sous-ministre.*

A l'Auditeur général.

Réparations de deux sous-marins.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 24 janvier 1920.

MONSIEUR,—J'attire votre attention au sujet du paiement de la somme de $23,925,68, fait au cours de l'exercice clos le 31 mars 1919 à la Halifax Graving Dock Company, pour des travaux de réparations faites par celle-ci sur deux sous-marins à Halifax.

Le paiement de cette somme a été autorisé par arrêté du Conseil en date du 6 décembre 1918, d'après la base suivante:—

"Coût de la main-d'œuvre, plus 20 pour 100, pour profit.

Coût du matériel, plus 10 pour 100, pour profit.

Plus 15 pour 100 sur le coût de la main-d'œuvre, du matériel et les profits, pour les dépenses indirectes."

L'arrêté du Conseil stipule qu'un contrat a été signé d'après ces conditions avec la "Graving Dock Company". On ne m'a pas transmis une copie de ce contrat. La pièces justificative qu'on m'a fait tenir à l'appui du paiement de cette somme totale donne des détails au sujet de la main-d'œuvre et du matériel, mais elle n'indique pas les sommes réclamées à titre de profit et de dépenses indirectes telles que stipulées dans les termes du contrat.

Je vous serais très reconnaissant de me faire connaître les méthodes d'examen et de calcul par lesquelles le ministère a pu établir si la somme à payer s'accorde avec les dispositions de l'arrêté du Conseil autorisant les réclamations de la compagnie.

Je demeure, monsieur, votre obéissant serviteur,

E. D. SUTHERLAND, *auditeur général.*

Le sous--ministre, Service Naval, Ottawa.

MINISTÈRE DU SERVICE NAVAL, OTTAWA, le 18 mars 1920.

MONSIEUR,—J'ai reçu votre lettre du 24 janvier relativement au paiement de la somme de $23,925.68 fait à la "Halifax Graving Dock Company" pour des réparations qu'elle a faites à deux sous-marins.

En réponse, je regrette que des circonstances m'aient empêché d'y répliquer plus tôt. Ces circonstances étaient motivées par la difficulté d'établir l'exactitude des faits, vu que la compagnie a cessé son commerce et que les officiers en charge ont abandonné les travaux, et, à l'heure actuelle on ne peut les rejoindre. Voici à peu près la situation à ce sujet:—

The department had an understanding during the war for repair work to be performed on the following basis:—

Cost of labour plus 10 per cent for profit.

Cost of material plus 20 per cent for profit.

Plus 15 per cent on cost of material, labour and profit to cover overhead expenses.

In this case, however, the company wrote the department, "that for submarine "work, which would take very little material, we could not undertake this work for "less than 20 per cent on labour and 10 per cent on material." The change in the charge was the subject of some correspondence at the time of letting the contract in April, 1918, but no definite arrangement appears to have been arrived at. The invoice was certified by Mr. Davey, R.N., Carpenter Lieutenant, Halifax Dockyard, and by Commander Tatton-Brown, for the Admiral Superintendent, and concurred in by the Consulting Naval Engineer as being correct. The report to Council, dated November 24, on which the Order in Council of the 6th December was based, was made out on the understanding that the revised terms offered by the company held good and it was not until December 23 that it was known that an agreement on the percentage charges to be paid had never been reached. Application has been made to Messrs. Brookfields who previously owned the Halifax Graving Dock Company, for records of the transaction, who state that they cannot make out new invoices on a percentage basis as they have been out of business for some years and their records are no longer available. Lieutenant Davey, who was in charge of the work and who originally certified the invoices as being correct has left the service and is not available. It is presumed that the charges are based on the percentage charge agreed on by the firm, i.e., 20 per cent on labour and 10 per cent on material, and the prices both for material and labour as shown on the invoices which have been carefully gone over and checked warrant this conclusion. The rates charged are equitable, both as regards material and labour. It was, therefore, considered that they should be paid as no exception can be taken to any of the charges made and as they have been certified both as regards material and labour by responsible, trustworthy officers, and the amount of the contract authorized by Council for the work has not been exceeded.

I am, sir, your obedient servant,

G. J. DESBARATS, *D.M.*

The Auditor General.

Appointments Conflicting with the Provisions of the Civil Service Act.

AUDITOR GENERAL'S OFFICE, June 19, 1919.

SIR,—I am in receipt of an Order in Council, P.C. 1180, dated the 7th of June, authorizing the appointment of Captain N. F. Parkinson, M.A., as Director of Vocational Training in the Department of Soldiers' Civil Re-establishment, the appointment to be at five thousand dollars per annum and to date from the 10th of January, 1919. I would be pleased to know whether a certificate has been issued by your commission for this appointment.

I am, sir, your obedient servant,

WM. KEARNS, *Acting A.G.*

The Secretary, Civil Service Commission.

Le ministère avait, pendant la guerre, conclu un arrangement pour des travaux de réparations et dont voici la base:—

"Coût de la main-d'œuvre, plus 10 pour 100, pour profit.
Coût du matériel, plus 20 pour 100, pour profit.
Plus 15 pour 100 sur le coût du matériel, de la main-d'œuvre et le profit, pour les dépenses indirectes."

Cependant, la compagnie écrivit au ministère à l'effet que "pour des réparations de sous-marins qui exigent très peu de matériel, il nous est impossible d'entreprendre ces travaux à moins de 20 pour 100 sur la main-d'œuvre et 10 pour 100 sur le matériel". Cette modification de la facture fit, à l'époque de la signature du contrat, soit en avril 1918, le sujet d'une échange considérable de correspondance, mais il semble que l'on n'ait pu en arriver à une entente définitive. La facture fut certifiée par M. Davey, M.R., charpentier de bord, lieutenant, Chantier maritime de Halifax, ainsi que par le commandeur Tatton Brown représentant l'Amiral-surintendant, et certifiée comme étant exacte par l'Ingénieur-consultant de marine.

Le rapport adressé au Conseil le 24 novembre, et destiné à servir de base à l'arrêté du Conseil en date du 6 décembre, a été préparé sur l'entente que les conditions révisées et offertes par la compagnie étaient en vigueur, et ce ne fut que le 23 décembre qu'on nous fit savoir que le contrat portant les pourcentages indiqués comme devant être payés n'avait jamais été conclu.

On a demandé aux Messieurs Brookfields, qui autrefois faisaient affaires sous le nom de "Halifax Graving Dock Company", de nous transmettre les dossiers relatifs à cette transaction. Ils nous ont répondu qu'ils ne pouvaient pas faire de nouvelles factures basées sur les pourcentages indiqués, à cause du fait qu'ils avaient cessé de faire des affaires depuis plusieurs années et qu'il serait très difficile pour eux de retracter leurs dossiers. Il nous aussi impossible de savoir où est le Lieutenant Davey qui était chargé de l'entreprise et qui a en premier lieu certifié les factures comme étant exactes et conformes. On croit que les factures sont basées sur les pourcentages acceptés par la compagnie, savoir: 20 pour 100 sur la main-d'œuvre et 10 pour 100 sur le matériel; cette opinion est confirmée par les prix du matériel et de la main-d'œuvre indiqués sur les factures qui ont été soigneusement étudiées et vérifiées. Les taux indiqués aux factures sont équitables, en tant qu'il s'agisse du matériel et de la main-d'œuvre. En conséquence, on a jugé qu'il serait à propos de payer ces comptes, étant donné qu'on ne peut s'objecter aux montants indiqués aux factures qui ont été certifiées, au point de vue du matériel et de la main-d'œuvre, par des officiers responsables et fiables, et que le contrat autorisé par le Conseil pour cette entreprise n'a pas été excédé.

Votre obéissant serviteur,

G. J. DESBARATS, *sous-ministre.*

A l'Auditeur général.

Nominations incompatibles avec les stipulations de la Loi du Service civil.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 19 juin 1919.

MONSIEUR,—Je viens de recevoir copie d'un arrêté du Conseil, C.P. 1180, en date du 7 juin, autorisant la nomination du Capitaine N. F. Parkinson, M.A., au poste de Directeur de l'Enseignement Professionnel au ministère du Rétablissement des Soldats dans la vie civile. Le traitement affecté à cette position devant être de cinq mille dollars par année et la nomination devra dater du 10 janvier 1919.

Je serais heureux de savoir si votre commission a émis les certificats nécessaires à cette nomination.

Je demeure, monsieur, votre obéissant serviteur,

WM. KEARNS, *auditeur général suppléant.*

Le Secrétaire,
Commission du Service Civil, Ottawa.

CIVIL SERVICE COMMISSION, OTTAWA, June 23, 1919.

SIR,—Replying to your letter of the 19th instant, I beg to inform you that no certificate has been issued by the Civil Service Commission in connection with the appointment of Captain N. F. Parkinson, as Director of Vocational Training in the Department of Soldiers' Civil Re-Establishment.

I am, sir, your obedient servant,

W. FORAN, *Secretary.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, July 2, 1919.

SIR,—I am in receipt of an Order in Council, dated the 7th of June last, purporting to appoint Captain N. F. Parkinson as Director of Vocational Training at a salary of five thousand dollars per annum. The Order in Council does not state that this appointment has been approved of by the Civil Service Commission, and upon application to the commission, they inform me that no certificate has been issued by them. I would, therefore, request that before making any payment to Mr. Parkinson, you obtain from the Civil Service Commission a certificate of appointment, as provided by the Civil Service Act.

I am, sir, your obedient servant,

WM. KEARNS, *Acting A.G.*

The Deputy Minister, Soldiers' Civil Re-establishment.

DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT, OTTAWA, July 5, 1919.

SIR,—Acknowledging your letter of the 2nd instant, I would advise that we were under the impression that appointments calling for the payment of salaries in excess of those listed under section 43, subsection 3, of the Civil Service Act, 1918, were not subject to approval by the Civil Service Commission, but were made by His Excellency the Governor General in Council. May I ask you to be good enough to give the question raised in your letter of the 2nd, further consideration, having regard to the circumstances.

Yours faithfully,

F. G. ROBINSON, *D.M.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, July 10, 1919.

SIR,—I am in receipt of your letter of the 5th instant with reference to the appointment of Captain N. F. Parkinson as Director of Vocational Training at a salary of Five thousand dollars per annum. In reply, I may say that you appear to be under a wrong impression with regard to the provisions of the Civil Service Act. Appointments of this kind are provided for by section 15 and subsection 2 of section 43, and no appointment can be made without a certificate from the Civil Service

OTTAWA, le 23 juin 1919.

MONSIEUR,—En réponse à votre lettre du 19 courant, je dois vous dire que nul certificat n'a été émis par la Commission du Service civil relativement à la nomination du capitaine N. F. Parkinson au poste de directeur de l'enseignement professionnel au ministère du Rétablissement des Soldats dans la vie civile.

Je demeure, monsieur, votre obéissant serviteur,

W. FORAN, *secrétaire.*

L'Auditeur général, Ottawa, Ont.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 2 juillet 1919.

MONSIEUR,—J'ai reçu une copie d'une arrêté du Conseil en date du 7 juin dernier à l'effet de nommer le capitaine N. F. Parkinson au poste de directeur de l'enseignement professionnel avec un traitement annuel de cinq mille dollars.

Cet arrêté du Conseil ne stipule point que cette nomination a été approuvée par la Commission du Service civil et sur demande faite à la commission, celle-ci me fait savoir qu'elle n'a émis aucun certificat. En conséquence, je demanderais, avant que vous fassiez un paiement quelconque à M. Parkinson, d'obtenir de ladite commission un certificat de nomination tel que l'exige la Loi du Service civil.

Je demeure, monsieur, votre obéissant serviteur,

WM. KEARNS, *auditeur général suppléant.*

Le Sous-ministre,
Ministère du Rétablissement des Soldats, Ottawa.

MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS À LA VIE CIVILE.

OTTAWA, le 5 juillet 1919.

MONSIEUR,—En accusant réception de votre lettre du 2 courant j'ai l'honneur de vous informer que nous étions sous l'impression que les nominations comportant le paiement d'un traitement supérieur à ceux qui sont mentionnés à l'article 43, paragraphe 3, de la Loi du Service civil, 1918, n'étaient pas sujettes à l'approbation de la Commission du Service civil, mais étaient faites par Son Excellence le Gouverneur en conseil. Permettez-moi de vous demander d'être assez bon de reconsidérer la question soulevée par votre lettre du 2 courant en tenant compte des circonstances susdites.

Bien à vous,

L'Auditeur général. F. ROBINSON, *S. M.*

BUREAU DE L'AUDITEUR GÉNÉRAL, le 10 juillet 1919.

MONSIEUR,—Je reçois votre lettre du 5 courant relativement à la nomination du capitaine N. F. Parkinson comme directeur de l'enseignement professionnel à un traitement de cinq mille dollars par année. En réponse je dois vous dire que vous semblez être sous une fausse impression relativement aux dispositions de la Loi du Service civil. Les nominations de ce genre sont gouvernées par l'article 15 et le paragraphe 2 de l'article 43, et aucune nomination ne peut être faite sans un certificat de la Commission du Service civil; et il ne peut être payé aucun traitement supérieur au maximum stipulé au paragraphe 3 de l'article 43 à moins que le crédit n'en soit

Commission; and no higher salary than the maximum of subsection 3, of section 43, can be paid unless the item is specially provided for by Parliament. As neither of these provisions appears to be carried out, I would request, as in my letter of the 2nd instant, that no payment be made to Mr. Parkinson until proper authority be obtained.

I am, sir, your obedient servant,

WM. KEARNS, *Acting A.G.*

The Deputy Minister, Soldiers' Civil Re-establishment.

DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT, OTTAWA, July 31, 1919.

SIR,—I beg to acknowledge receipt of your communication dated July 10, in regard to the appointment of Captain N. F. Parkinson, as Director of Vocational Training, at a salary of $5,000 per annum, in which you point out that under the Civil Service Act, section 15 and subsection 2, of section 43, no appointments of this nature can be made except it be by the Civil Service Commission. It may be noted, however, that the Governor in Council, through the exercise of the powers conferred by the War Measures Act, 1914, has authority to make appointments of this nature, notwithstanding anything to the contrary contained in the Civil Service Act, 1918, and in this instance, giving consideration to the purely temporary character of the position to which Capt. Parkinson was appointed and to the desirability of appointing a returned soldier with a thorough knowledge of the work of Vocational Training, it was deemed advisable to recommend that the Governor in Council exercise such powers in appointing Capt. Parkinson. This was done by Order in Council, P.C. 1180, of the 7th of June, a copy of which has already been furnished you. Upon receipt of your letter dated July 10, the whole matter was submitted to the Deputy Minister of Justice with the request that he express his opinion as to whether or not the Order in Council in question was entitled to have effect, and I attach for your information copy of his reply dated July 22, in view of which it is requested that you authorize the payment of Capt. Parkinson's salary.

Yours faithfully,

R. M. STEWART, *for D.M.*

The Auditor General.

DEPARTMENT OF JUSTICE, OTTAWA, July 22, 1919.

SIR,—I have the honour to reply to your letter of the 14th instant and accompanying papers relating to a question as to the legality of Order in Council of the 7th June, 1919 (P.C. 1180), providing for the appointment of Capt. N. F. Parkinson, M.A.Sc., to the position of director of vocational training in your department, at a salary of $5,000 per annum. It appears that the Acting Auditor General takes the view that an appointment of this kind should be made by the Civil Service Commission under the authority of section 15 of the Civil Service Act, and that no higher salary than the maximum prescribed in subsection 3 of section 43 can be paid unless the money is specially voted by Parliament, as contemplated by section 43 (2); that in the circumstances no payment can be made to Capt. Parkinson until his appointment is made

spécialement voté par le Parlement. Vu que ni l'une ni l'autre de ces dispositions ne semblent pas avoir été observées, je vous prierais, ainsi que je l'ai fait dans ma lettre du 2 courant, de voir à ce qu'aucun paiement ne soit fait à M. Parkinson avant d'en avoir obtenu l'autorisation voulue.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A. G. suppléant.*

Le sous-ministre,
Ministère du Rétablissement des Soldats à la vie civile, Ottawa.

Ministère du Rétablissement des Soldats à la vie civile.

Ottawa, le 23 juillet 1919.

Monsieur,—J'ai l'honneur d'accuser réception de votre lettre en date du 10 juillet, relativement à la nomination du capitaine N. F. Parkinson, comme Directeur de l'Enseignement professionnel, à un traitement de $5,000 par année, dans lequelle vous prétendez que sous le régime de la Loi du Service civil, article 15 et paragraphe 2 de l'article 43, aucune nomination de ce genre ne peut être faite excepté par la Commission du Service civil elle-même. Cependant, il est à remarquer que le Gouverneur en conseil, en vertu des pouvoirs à lui conférés par la Loi des Mesures de Guerre, 1914, est autorisé à faire des nominations de ce genre, nonobstant toute disposition contraire contenue dans la Loi du Service civil, 1918, et dans le présent cas, en prenant en considération le caractère purement temporaire de la position à laquelle le capitaine Parkinson a été nommé, et l'opportunité de nommer un soldat de retour possédant une connaissance parfaite du travail de l'Entraînement professionnel, il a été jugé expédient de recommander au Gouverneur en conseil d'exercer tels pouvoirs pour la nomination du capitaine Parkinson. Il en a été ainsi fait par l'arrêté en conseil, C.P., 1180, du 7 juin dont une copie vous a déjà été envoyée. Sur réception de votre lettre en date du 10 juillet toute la question a été soumise au sous-ministre de la Justice avec prière d'exprimer son opinion quant à savoir si oui ou non l'arrêté en conseil en question devenait exécutoire, et pour votre renseignement j'inclus ci-joint une copie de sa réponse datée le 22 juillet, dont la teneur nous porte à vous prier d'autoriser le paiement du traitement du capitaine Parkinson.

Bien à vous,

R. M. STEWART,
Pour le sous-ministre.

L'Auditeur général.

Ministère de la Justice, Ottawa, le 22 juillet 1919.

Monsieur,—J'ai l'honneur de répondre à votre lettre du 14 courant et aux documents y contenus relativement à la question de la légalité de l'arrêté en conseil du 7 juin 1919, (C.P. 1180), à l'effet de nommer le capitaine N. F. Parkinson, M.A.SC., à la position de Directeur de l'Enseignement professionnel dans votre ministère à un traitement de $5,000 par année. Il semblerait que l'Auditeur général suppléant est d'opinion qu'une nomination de ce genre devrait être faite par la Commission du Service civil en vertu de l'article 15 de la Loi du Service civil, et qu'aucun traitement supérieur au maximum prescrit au paragraphe 3 de l'article 43 ne peut être payé à moins que l'argent ne soit spécialement voté par le Parlement, vu que c'est là l'objet de l'article 43 (2); que dans les circonstances aucun paiement ne peut être fait au

and payment of his salary authorized pursuant to the provisions above mentioned. On the other hand, you state that, while it is not specifically so stated in the Order in Council, it was the intention of your minister, in submitting his recommendation, that the Governor in Council should exercise the powers conferred by the War Measures Act, 1914, in making this appointment.

I am of the opinion that the Order in Council is entitled to have effect according to its terms, upon the view that it is within, and may properly be assumed to have been enacted in execution of, the powers conferred upon the Governor in Council by the War Measures Act, 1914.

I am, sir, your obedient servant,

W. STUART EDWARDS, *Acting D.M. of Justice.*

The Deputy Minister, Dept. Soldiers' Civil Re-establishment.

AUDITOR GENERAL'S OFFICE, September 18, 1919.

SIR,—In the pay-lists submitted by your department for the month of April, 1919, I find that salaries have been paid and increases have been given to members of your staff which have not been authorized by the Civil Service Commission. Please inform me why you have not obtained the necessary certificates before making these payments, or if you consider you are exempted therefrom state the sections of the Civil Service Act or other authority which exempts you.

I am, sir, your obedient servant,

E. D. SUTHERLAND, *A.G.*

The Deputy Minister, Department of Soldiers' Civil Re-establishment.

AUDITOR GENERAL'S OFFICE, September 29, 1919.

SIR,—I would call your attention to my letter of the 18th instant in regard to the salaries and increases of salary for your staff.

I would request an early reply.

I am, sir, your obedient servant,

E. D. SUTHERLAND, *A.G.*

The Deputy Minister, Soldiers' Civil Re-establishment.

AUDITOR GENERAL'S OFFICE, November 14, 1919.

SIR,—I have again to call your attention to my letter of September 18 last, in which I asked for certain information in regard to the salaries and increases paid to your staff. Up to the present, I have not received any reply.

Will you kindly attend to this matter at once.

I am, sir, Your obedient servant,

I am, sir, your obedient servant,

The Deputy Minister, Soldiers' Civil Re-establishment.

capitaine Parkinson jusqu'au moment que sa nomination et le paiement de son traitement seront autorisés conformément aux dispositions susmentionnées. D'un autre côté, vous déclarez que, bien que la chose ne soit pas spécifiquement déterminée dans ledit arrêté en conseil, c'était l'intention de votre Ministre en soumettant sa recommandation, que le Gouverneur en conseil exerçât les pouvoirs à lui conférés par la Loi des Mesures de Guerre, en faisant cette nomination.

C'est mon opinion que l'arrêté en conseil doit être exécutoire selon ses termes, en considérant le point qu'il est dans les limites, et qu'il peut raisonnablement être censé avoir été décrété pour la mise en vigueur des pouvoirs conférés au Gouverneur en conseil par la Loi des Mesures de Guerre, 1914.

Je demeure, monsieur, votre obéissant serviteur,

W. STUART EDWARDS,
Sous-ministre de la Justice suppléant.

Le Sous-ministre, ministère du
Rétablissement des soldats à la vie civile.

Bureau de l'Auditeur général, le 18 septembre 1919.

Monsieur,—Dans les bordereaux de paie soumis par votre ministère pour le mois d'avril 1919, je constate que des traitements ont été payés et des augmentations ont été accordées à des membres de votre personnel sans l'autorisation de la Commission du Service civil. Veuillez donc avoir la bonté de m'informer pourquoi vous n'avez pas obtenu les certificats nécessaires avant de faire ces paiements; ou si vous croyez en être exemptés veuillez citer les articles de la Loi du Service civil, ou toute autre autorité, qui vous en exemptent.

Je suis, monsieur,
Votre obéissant serviteur,
E. D. SUTHERLAND, *A.G.*

Le Sous-ministre, ministère du
Rétablissement des soldats à la vie civile.

Bureau de l'Auditeur général, le 29 septembre 1919.

Monsieur,—Je désirerais attirer votre attention sur ma lettre du 18 courant relativement aux traitements et aux augmentations du traitement pour les membres de votre personnel.

Je vous demanderais une réponse prochaine.

Je suis, monsieur, votre obéissant serviteur,
R. D. SUTHERLAND, *A. G.*

Le Sous-ministre,
Ministère du Rétablissement des Soldats à la vie civile.

Bureau de l'Auditeur général, le 14 novembre 1919.

Monsieur,—Il me faut de nouveau attirer votre attention sur ma lettre du 18 septembre dernier dans laquelle je vous demandais certains renseignements relativement aux traitements et aux augmentations de traitement payés aux membres de votre personnel. Jusqu'à cette heure je n'ai reçu aucune réponse.

Voudrez-vous avoir la bonté d'y accorder immédiatement votre attention.

Je suis, monsieur, votre obéissant serviteur,
E. D. SUTHERLAND, *A. G.*

Le sous-ministre,
Ministère du Rétablissement des Soldats à la vie civile.

DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT, OTTAWA, November 22, 1919.

SIR,—I have the honour to acknowledge the receipt of your letter of the 18th September, to the deputy minister of this department, and to your further communications thereon of the 29th September, and the 14th instant. I must apologize that no acknowledgment of your first letter was sent to you. This was an oversight.

The reason a reply was withheld was that the matter of the staff of this department was before the Government and it was hoped that in the amendment to the Department of Soldiers' Civil Re-Establishment Act, 1918, a clause would be inserted empowering the department to handle its own staff. Parliament referred the whole matter to a special committee which held numerous sittings, and that committee brought in a recommendation approving of the insertion of the following authority in the Soldiers' Civil Re-Establishment Act, Amendment Act, 1918, that,—

> "Subject to the approval of the Governor in Council, the minister may make such regulations, from time to time, as he may deem necessary and advisable.
>
> "For granting authority to the minister, subject to rules and regulations approved by the Governor in Council, to employ such technical and special temporary staff as may be required to meet the special conditions that may arise in carrying on the work with which the minister is charged, notwithstanding the Civil Service Act, 1918, and amendments thereto, and other similar Acts bearing on the Civil Service of Canada, provided, however, that the rules and regulations referred to shall contain such appropriate provisions as are necessary to have such appointments from time to time as required certified by the Civil Service Commission."

The reason why it has been necessary for the minister of this department to ask for special authority is mainly owing to the temporary nature of the work of the department and to the fact that appointments to its staff have, in the majority of cases, to be made very quickly. When an appointment is recommended by an officer of the department to the head office, an appointee is secured, if possible, from the eligible lists of the Civil Service Commission. The minimum salary prevailing in the district for the class of work indicated is paid, on the understanding that if the appointee proves capable of efficiently carrying out the duties an increase of salary will result. This course has proved very much more economical to the Government than would the opposite course, i.e., that of appointing at a slightly higher salary at the beginning without any prospect of increase. A further economy has also been effected by reason of the fact that the employees under this arrangement take more interest in their work and thus are able to do more than would otherwise be the case.

If the Civil Service classification for other departments were to be made to apply to this department, it would be necessary for the department to engage a very much larger staff necesitating more accommodation, and not only greater expenditure but lesser efficiency would result.

The Civil Service Commission is quite aware of the somewhat acute situation of the department and has approved the bonus claims submitted. On the forms covering these claims the increases in salaries, to which you refer, are stated with the dates of such increases.

I can assure you that it is the desire of the department to be as economical as possible in regard to the payment of salaries, subject to the efficient conduct of the work of the organization.

I have the honour to be, sir,

Your obedient servant,

E. H. SCAMMELL, *Asst. D.M.*

The Auditor General.

MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE,

OTTAWA, le 22 novembre 1919.

MONSIEUR,—J'ai l'honneur d'accuser réception de votre lettre du 18 septembre adressée au sous-ministre de ce ministère, et de vos autres communications sur ce sujet des 29 septembre dernier et 14 écoulé. Je dois m'excuser qu'on n'ait pas accusé réception de votre première lettre. Cela s'explique par un oubli.

La raison pour laquelle on a différé de vous répondre, c'est que le gouvernement était à considérer la question de l'emploi du personnel de ce ministère, et on espérait que dans l'amendement à la loi de 1918, concernant le ministère du Rétablissement des soldats dans la vie civile, il serait inséré une clause autorisant le ministère à engager son propre personnel. Le Parlement a référé toute la question à un comité choisi qui a siégé plusieurs fois, et ce comité a présenté une recommandation approuvant l'insertion de l'autorisation suivante, dans la loi de 1918, concernant le ministère du Rétablissement des Soldats dans la vie civile, que,

"Sujets à l'approbation du Gouverneur en conseil, le ministre peut établir de temps en temps tels règlements, qu'il juge nécessaires et équitables.

"Pour accorder l'autorisation au ministre, sujette aux règlements approuvés par le Gouverneur en conseil, d'employer tel personnel temporaire de techniciens et de spécialistes dont on peut avoir besoin afin de faire face aux conditions spéciales qui peuvent surgir dans l'accomplissement de la besogne dont le ministre est chargé, nonobstant la Loi du Service civil de 1918, et ses amendements, et autres lois semblables ayant rapport au Service civile du Canada, pourvu toutefois, que les règlements mentionnés renferment telles dispositions appropriées qui sont nécessaires afin de faire certifier ces nominations par la Commission du Service civil à mesure que le besoin s'en fait sentir."

La raison pour laquelle il a fallu que le ministre de ce ministère demande une autorisation spéciale est surtout à cause de la nature temporaire de la besogne du ministère et du fait que des nominations à son personnel doivent, dans la plupart des cas, se faire avec beaucoup de célérité. Lorsqu'une nomination est recommandée par un fonctionnaire du ministère au bureau-chef, on trouve si possible un titulaire dans la liste de ceux qui sont éligibles de la Commission du Service civil. On paie le minimum des appointements dominants dans le district pour le genre de travail indiqué, d'après l'entente que si le nouveau titulaire démontre qu'il est capable d'accomplir avec efficacité ses fonctions, il aura une augmentation de ses appointements. Cette manière d'agir s'est révélée bien plus économique au gouvernement que la manière d'agir contraire, à savoir, celle de nommer un fonctionnaire à des appointements légèrement supérieurs au commencement, sans perspective d'augmentation. On a aussi effectué une autre économie par suite du fait que ceux qui sont nommés en vertu de cet arrangement s'intéressent davantage à leur travail et ils sont par là mis à même d'accomplir plus qu'ils ne le pourraient autrement.

Si la classification du Service civil pour les autres ministères s'appliquent à ce ministère, il serait nécessaire que le ministère engage un personnel bien plus nombreux, ce qui nécessiterait un local plus vaste, et non-seulement des déboursés plus considérables, mais il en résulterait une efficacité moins grande.

La Commission du Service civil connaît très bien la situation quelque peu aiguë qui règne au ministère et elle a approuvé les réclamations pour bonis soumises. Les augmentations de traitements dont vous parlez sont énoncées sur les formules couvrant ces réclamations, avec les dates de ces augmentations.

Je puis vous assurer que c'est le désir du ministère de pratiquer le plus qu'il lui sera possible l'économie, en ce qui concerne le paiement des traitements, sujets à la direction efficace du travail de l'organisation.

J'ai l'honneur d'être, monsieur, votre obéissant serviteur,

E. H. SCAMMELL, *sous-ministre adjoint.*

AUDITOR GENERAL'S OFFICE, December 12, 1919.

SIR,—I am in receipt of yours of the 22nd ultimo., in reply to mine of the 18th of September, in which you were requested for information as to whether salaries and increases to members of your staff had been paid which had not been authorized by the Civil Service Commission.

I would infer from your reply that such was the case. If that inference be correct all such payments of salaries without their approval were illegal. In my opinion none of the reasons given by you was a justification for non-compliance with the requirements of the Civil Service Act. All the departments are expected to comply with the Acts of Parliament governing them no matter how inconvenient and it is the duty of this office to see that no payments are made that are irregular. The Civil Service Act was passed by Parliament for the governance of all the departments and no exception was made which would permit a department to ignore any of its clauses when found inconvenient. The amendment to the Soldiers' Civil Re-Establishment Act exempting you from certain of the requirements of the Civil Service Act did not become law until the 10th of November last and I have to request that the necessary steps be taken by you to legalize all changes made in your personnel before that date.

I would also point out that under this amendment to your Act authority is given under regulations to be approved by Council, for employment of certain technical and special temporary officers only but that such appointments shall be certified by the Civil Service Commission. Increases of salary will still require to be authorized by the Civil Service Commission and appointments be certified by them.

I am, sir, your obedient servant,

E. D. SUTHERLAND, *A.G.*

The Deputy Minister,
Dept. Soldiers' Civil Re-Establishment.

DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT, OTTAWA, December 22, 1919.

DEAR SIR,—Referring to your letter of December 12, I would direct your attention to the following considerations:—

(1) This department is dealing with a human problem of a very particular nature. The selection of its staff cannot, therefore, be in accordance with the same principles and procedure as applies in other Government work.

(2) This was recognized by the Special Committee of Parliament *re* Bill 10, during the last session of Parliament, which made a recommendation on this matter, covered by suggestion 18, and recommendation shown on page 52, in the Fourth and final report of this committee, the principle of which was approved by Parliament, as per paragraph "B," section 5, subsection 2, Bill 10, which is shown on page 59 of the committee's report, which I send you herewith.

(3) The department, which came into existence in February, 1918, carried on most of the activities of the Military Hospitals Commission, which as a commission, had been operating outside the provisions of the Civil Service Act since June, 1915. All the employees of the Military Hospitals Commission automatically became employees of the Department of Soldiers' Civil Re-establishment under the authority of the Act incorporating the department which ratified all acts of the minister up to the date it was passed.

BUREAU DE L'AUDITEUR GÉNÉRAL, 12 décembre 1919.

MONSIEUR,—Je reçois la vôtre du 22 dernier en réponse à la mienne du 18 septembre dans laquelle je vous priais de me donner des renseignements afin d'établir si on avait payé des traitements et accordé des augmentations de traitements à des membres de votre personnel, qui n'avaient pas été autorisés par le Commission du Service civil.

Je conclurais d'après votre réponse que tel a été le cas. Si cette conclusion est exacte tous ces paiements de traitements effectués sans son autorisation étaient illégaux. A mon avis, aucune des raisons que vous m'avez données vous justifiait de ne pas vous conformer aux exigences de la Loi du Service civil. Tous les ministères sont supposés se conformer aux lois du Parlement qui les régissent, peu importe les incommodités qu'elles leur causent, et ce bureau a pour devoir de voir à ce qu'il ne se fasse pas de paiements irréguliers. Le Parlement a adopté la Loi du Service civil pour la gouverne de tous les ministères et il n'a pas fait d'exception qui permettait à un ministère d'ignorer n'importe laquelle de ses dispositions lorsqu'il s'aperçoit qu'elle ne lui convient guère. L'amendement à la Loi du ministère du Rétablissement des soldats dans la vie civile vous exemptant de certaines exigences de la Loi du Service civil n'est pas devenue loi avant le 10 novembre dernier et je dois vous prier de prendre les mesures nécessaires afin de légaliser tous les changements effectués dans votre personnel avant cette date.

Je vous ferais aussi remarquer qu'en vertu de cet amendement à votre loi, l'autorisation est accordée en vertu des règlements devant être approuvés par le conseil, pour l'emploi seulement de certains fonctionnaires techniciens et spécialistes, mais que la Commission du Service civil certifiera ces nominations. Il faudra encore que la Commission du Service civil autorise les augmentations de traitements et qu'elle certifie les nominations.

Je suis, monsieur, votre obéissant serviteur,

E. D. SUTHERLAND, *A.G.*

Le Sous-ministre, ministère du
Rétablissement des soldats dans la vie civile.

MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE.

OTTAWA, le 22 décembre 1919.

CHER MONSIEUR,—En réponse à votre lettre du 12 décembre, j'attirerais votre attention sur les considérations suivantes:—

(1) Ce ministère s'occupe d'un problème humain d'une nature très spéciale. Par conséquent, le choix de son personnel ne peut pas se faire en conformité avec les mêmes principes et procédures qui s'appliquent dans les autres ministères du gouvernement.

(2) Le comité choisi du Parlement a reconnu ce point au sujet du bill 10, durant la dernière session du Parlement, il a fait une recommandation sur cette question, couverte par la suggestion 18, et par la recommandation indiquée à la page 52, dans le quatrième rapport final de ce comité, le Parlement a approuvé ce principe comme le témoigne le paragraphe "B", article 5, sous article 2, du bill 10, qui est indiqué à la page 59 du rapport du comité, que je vous envoie avec la présente.

(3) Le ministère qui a commencé à exister en février 1918, a accompli la plus grande partie de la besogne de la Commission des hôpitaux militaires, qui, en tant que Commission avait fonctionné en dehors des dispositions de la Loi du Service civil depuis juin 1915. Tous les fonctionnaires de la Commission des hôpitaux militaires sont devenus automatiquement des fonctionnaires du ministère du Rétablissement des soldats dans la vie civile, en vertu de l'autorisation de la loi constituant le ministère en corporation qui a ratifié tous les actes du ministre jusqu'à la date de son adoption.

From the inception of the Military Hospitals Commission the principle has obtained that employees are informed that their engagement is of a temporary nature, subject to termination on one month's notice, or payment of one month's salary in lieu thereof. This policy was adopted because the work was in the nature of a war activity and would rapidly diminish in volume soon after hostilities ceased. It was, therefore, considered not in the public interest to build up a large staff entitled to the privileges of the permanent Civil Service, but to place it on a basis such that the Government would not be embarrassed in reducing it generally, as a measure of economy, when the volume of work diminished.

(4) The new Civil Service Act came into existence about the same time that the department was established by Act of Parliament, and the commission found itself confronted with an exceedingly difficult task in the reorganizing of the Civil Service of Canada and meeting the requirements of the various Government departments as to staff.

(5) As the Civil Service Commission had to develop its administrative organization to meet the needs of the various departments, and some time would be required to do this, an arrangement was made between this department and the Civil Service Commission whereby appointments would be made by the department pending the building up of lists of eligible candidates for appointment by the Civil Service Commission.

(6) It is almost unnecessary to point out the ever-present and insistent necessity of dealing promptly and efficiently with the human problems which constitute the work of this department in behalf of ex-members of the forces. There exists no precedent for the work that is being carried on. It is, therefore, necessary that the department give particular consideration to the personal qualifications of its staff, and such consideration cannot possibly be given except by personal interview, and satisfactory information in this respect is not ascertainable by written examination.

(7) Owing to the lack of precedent for establishing the qualifications of staff to properly perform particular duties in the department, it became obvious before the work progressed very far, that the only way to develop an efficient staff was to appoint those whose qualifications, as to personality and in other respects, seemed to indicate that they would have ability to assume increased responsibilities in the organization as they learned by experience in the work. The principle was, therefore, established that those who indicated promise in this direction would be engaged at a low salary and if they were capable of discharging greater responsibilities efficiently, their salaries would be increased. As the volume of the work in the department could not be foreseen and it was essential that conditions which arose unexpectedly, requiring additional staff, be met without a moment's delay, it was obviously impossible to follow the established procedure with respect to the engagement of staff and increasing their salaries.

May your attention be directed particularly to the fact that when the Civil Service Act, 1918, came into existence, this department had been carrying on its work for practically three years and was a going concern faced with the necessity of carrying on its work in a manner that would meet the increasing demands for the administration of benefits in behalf of ex-members of the Forces, the number of whom being returned to Canada was increasing rapidly. No estimate of the number which would come under the care of the department could be made at that time, as this depended on the number of casualties in France, the rate at which they were returned to Canada from England, and the rate at which the C.E.F. was returned to Canada for demobilization. The difficulties in this connection are increased by the new duties constantly and unexpectedly being assigned to the department by the Government, pursuant to

Depuis le début de la Commission des hôpitaux militaires on a suivi le principe d'informer les fonctionnaires que leur emploi n'est que temporaire, sujet à cesser à un mois d'avis, ou du paiement d'un mois de traitement à la place. On a adopté cette manière d'agir parce que la besogne était de la nature d'une activité de guerre et qu'elle diminuerait rapidement peu après la fin des hostilités. On a donc considéré qu'il n'était pas dans le meilleur intérêt du public d'avoir un personnel nombreux ayant droit aux privilèges du Service civil permanent, mais de le placer sur une base telle que le gouvernement ne serait pas embarrassé pour le réduire d'une manière générale, comme mesure d'économie, lorsque la besogne diminuerait.

(4) La nouvelle Loi du Service civil a été établie à peu près en même temps que le ministère a été établi par une loi du Parlement, et la Commission s'est vue dans l'obligation de faire face à une tâche extrêmement difficile dans la réorganisation du Service civil du Canada et pour répondre aux besoins des divers ministères du gouvernement quant au personnel.

(5) Comme la Commission du Service civil a dû développer son organisation administrative afin de satisfaire les besoins des divers ministères, et que cela devait prendre quelque temps avant qu'il fût possible de le faire, on a conclu un arrangement entre ce ministère et la Commission du Service civil en vertu duquel le ministère ferait les nominations en attendant la préparation des listes des candidats éligibles pour des nominations par la Commission du Service civil.

(6) Il est presque inutile de faire remarquer la nécessité constante et immédiate de résoudre avec promptitude et avec efficacité les problèmes humains qui constituent la besogne de ce ministère en faveur des anciens soldats des forces. Il n'y a pas de précédent pour la besogne qui s'accomplit. Il faut donc que le ministère considère d'une manière particulière les qualifications personnelles de son personnel, et cela ne peut se faire autrement que par des entrevues personnelles, et il n'est pas possible d'avoir des renseignements satisfaisants à cet égard au moyen d'un examen écrit.

(7) Par suite du manque de précédent pour l'établissement des qualifications du personnel afin d'accomplir des fonctions spéciales au ministère, il est devenu évident avant que la besogne eût été bien avancée, que le seul moyen de développer un personnel compétent c'était de nommer ceux dont les qualifications, quant à leur personnalité et à d'autres égards, semblaient indiquer qu'ils avaient les aptitudes nécessaires pour assumer une augmentation de responsabilités dans l'organisation à mesure qu'ils apprendraient par expérience dans leur besogne. On a donc établi le principe que ceux qui donnaient des promesses d'aptitudes à cet égard seraient employés à des appointements faibles et que s'ils étaient capables d'accomplir avec efficacité des travaux engageant davantage leur responsabilité, leurs traitements seraient augmentés. Comme on ne pouvait pas prévoir la quantité du travail devant être accompli par le ministère et qu'il était essentiel qu'on fit face sans perdre un instant à des conditions qui surgiraient inopinément, ce qui nécessiterait un personnel supplémentaire, il était évidemment impossible de suivre la procédure établie en ce qui concerne l'engagement du personnel et l'augmentation de leurs traitements.

Est-ce que je puis attirer particulièrement votre attention sur le fait que lorsque la Loi du Service civil de 1918 a été établie, ce ministère avait accompli sa besogne pendant presque trois ans, et était une entreprise ayant à faire face à la nécessité d'accomplir sa besogne d'une manière qui répondrait aux demandes augmentant sans cesse pour l'administration des bénéfices en faveur des anciens soldats des forces, dont le nombre de ceux qui étaient rapatriés augmentait avec rapidité. Il était impossible alors d'évaluer le nombre de ceux qui seraient à la charge de ce ministère, vu que cela dépendait du nombre des pertes en France, le taux suivant lequel les soldats étaient rapatriés d'Angleterre, et le taux suivant lequel les F. E. C. étaient rapatriées au Canada pour y être démobilisées. Les difficultés à ce sujet s'augmentent par les nouvelles fonctions qui sont constamment et inopinément assignées à ce ministère par

the extension of additional benefits to ex-members of the C.E.F. In November, 1918, on the signing of the armistice, the department was faced with a huge problem; the Government having placed upon it the responsibility of placing ex-members of the Forces in touch with opportunities for employment. This was essentially a human problem, and the success or failure of the department's efforts depended entirely upon the adequacy of its staff as to personality and other qualifications and their number. As an instance of the situations that had to be met by the Department and which continue to a great extent today, and will continue probably for another year, I would cite an occurrence that happened shortly after the signing of the armistice: On ten days' notice the department was called upon to deal with the placement in touch with opportunities for employment throughout Canada of about 15,000 men who were unexpectedly returned to Canada from England for demobilization. On two days' notice at one time at Quebec, arrangements had to be made for the handling of 7,000 men in twenty-four hours through the clearing depot at Quebec. Instances of this sort could be multiplied indefinitely, and in each case the department has met the exigencies of the situation satisfactorily. Even after practically the entire C.E.F. has been returned to Canada, it is impossible now to foresee the volume of the personal services the department will be called upon to render to ex-members of the Forces respecting medical treatment, vocational retraining, the supply of artificial limbs and appliances which are all manufactured in the department's own factory at Toronto, and placement of ex-members of the forces in touch with opportunities for employment. This is illustrated clearly by the enclosed chart P-5, which shows the daily average of patients undergoing medical treatment. During April, 1919, the average number of patients treated each day by this department throughout Canada was 7,752. This has grown to 15,309 which is the average number of patients given medical treatment each day during the month of October, 1919.

Chart V-3, shows that during the month of May, 1919, the number of ex-members of the Forces undergoing training by the Vocational Branch averaged 10,934 per day. The average number undergoing training during the month of October, 1919, was 23,366 per day. Chart 1-3, shows that since its inauguration, immediately after the signing of the armistice in November, 1918, the Information and Service Branch of the department has placed in touch with opportunities for employment nearly 100,000 ex-members of the forces. To deal with emergent situations, emergent measures are necessary and this was more particularly essential with respect to administering benefits in behalf of ex-members of the C.E.F., because if this problem was not satisfactorily met by the Government, serious conditions of national significance would, doubtless, have resulted. This, as you know, has been a matter of serious concern with the Government and the people of this country ever since the return to Canada of the C.E.F. in large numbers.

Yours faithfully,

F. G. ROBINSON, *D.M.*

The Auditor General.

le gouvernement, à la suite de l'extension de bénéfices additionnels aux anciens soldats des F. E. C. En novembre 1918, à la signature de l'armistice, le ministère s'est vu dans l'obligation de faire face à un vaste problème; le gouvernement lui ayant dévolu la responsabilité de placer les anciens membres des forces en contact avec des chances d'emploi. Cela était essentiellement un problème humain, et le succès ou l'insuccès des efforts du ministère dépendait entièrement de la suffisance de son personnel en ce qui avait trait à la personnalité, aux autres qualifications et au nombre du personnel. Comme exemple des situations auxquelles le ministère devait faire face et qui continuent dans une grande mesure aujourd'hui et qui se continueront probablement durant une autre année, je citerais ce qui est arrivé peu après la signature de l'armistice: A dix jours d'avis on a demandé au ministère de s'occuper de mettre en contact avec des chances d'emploi dans tout le Canada environ 15,000 hommes qui étaient rapatriés inopinément d'Angleterre pour leur démobilisation. A deux jours d'avis il a fallu conclure des arrangements pour cette mise en contact, de 7,000 hommes dans vingt-quatre heures dans le dépôt d'évacuation à Québec. On pourrait multiplier les exemples de ce genre indéfiniment, et dans chaque cas le ministère a fait face aux exigences de la situation d'une manière satisfaisante. Même après que presque toutes les F. E. C. auront été rapatriés il est impossible de prévoir maintenant le nombre des services personnels que le ministère va être appelé à rendre aux anciens soldats des forces en ce qui concerne les traitements médicaux, la rééducation, la fourniture des membres et des appareils artificiels qui sont tous fabriqués dans la propre usine du ministère à Toronto, et la mise en contact des anciens soldats avec des chances d'emploi. Ceci est démontré clairement par le tableau P-5 ci-inclus qui indique le nombre moyen des patients sous les soins du médecin. Durant avril 1919 le nombre moyen des patients traités chaque jour dans tout le Canada a été de 7,752. Ce chiffre s'est élevé à 15,309, ce qui est le nombre moyen des patients sous les soins du médecin chaque jour durant le mois d'octobre 1919.

Le tableau V fait voir que durant le mois de mai 1919 le nombre des anciens soldats des forces suivant les cours de la division de l'enseignement professionnel a été, en novembre, de 10,934 par jour. Le nombre moyen de ceux faisant leur rééducation durant le mois d'octobre 1919 a été de 23,366 par jour. Le tableau 1-3 indique que depuis son inauguration, immédiatement après la signature de l'armistice en novembre 1918, la division des Renseignements et des Services du ministère a mis en contact avec des chances d'emploi 100,000 anciens soldats des forces. Afin de faire face à des situations fortuites, il faut prendre des mesures fortuites et cela a été plus particulièrement essentiel en ce qui concerne l'administration des bénéfices en faveur des anciens soldats des F.E.C., parce que si le gouvernement ne résolvait pas ce problème d'une manière satisfaisante, il en serait résulté sans aucun doute des conditions sérieuses ayant une importance nationale. Cela comme vous le savez a été l'objet de la plus grande appréhension pour le gouvernement et pour le peuple canadien depuis le rapatriement en grand nombre des F.E.C.

Fidèlement à vous,

F. G. ROBINSON, *D.-M.*

A l'Auditeur général.

ATTENDANCE CERTIFICATES ON PAY-LISTS.

AUDITOR GENERAL'S OFFICE, March 31, 1919.

SIR,—I am in receipt of a number of pay-lists from your department, the only certificate on which is "I hereby certify that this pay-list is correct to the best of my knowledge and belief" and is signed by the assistant director and the accountant of the unit. As, in many cases, both these persons are at a considerable distance away from the institution and have no actual dealings or supervision over the employees, this certificate is of no value. All pay-lists should be certified by a person actually in a position to do so, and should bear the certificate provided by section 45 of the Consolidated Revenue and Audit Act.

I am, sir, your obedient servant,

E. D. SUTHERLAND, *A.G.*

The Secretary, Dept. of Soldiers' Civil Re-establishment.

DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT, OTTAWA. April 3. 1919.

SIR,—Your letter of the 31st, addressed to the secretary of this department, has been passed to me for attention. It is noted that you require that all pay-lists should be certified by a person actually in a position to do so. In explanation of the existing procedure, I would say that all pay-lists for hospitals and other institutions operated by the department are prepared in the unit district office, and all information affecting pay of staff is furnished by the sub-offices and institutions to the unit office. These, in turn, are passed to the head office, Ottawa, with which rests the authority for all staff changes. The assistant director of the unit is notified by head office as soon as such changes are authorized. In many cases the assistant director's representative, or medical officer, may not even be aware of the actual salary authorized for the employees under their supervision.

I gather from your letter that what you require is a certification from an officer actually resident in the institution who can certify that every employee has been on duty during the period covered by the pay-sheet. This can, no doubt, be arranged, and on hearing from you that such certification, in addition to that of the Assistant Director and the Accountant, will be satisfactory, we will take immediate steps to have this furnished from every institution under the jurisdiction of this department.

I am, sir, your obedient servant,

A. J. PEEL, *Chief Accountant.*

The Auditor General.

CERTIFICATS D'ASSIDUITÉ SUR LES BORDEREAUX DE PAIE.

BUREAU DE L'AUDITEUR GÉNÉRAL, 31 mars 1919.

MONSIEUR,—Je reçois de votre ministère un certain lot de bordereaux de paye portant pour unique certificat "Je certifie par les présentes que le présent bordereau de paye est exact au meilleur de ma connaissance et de ma conviction", lequel certificat est signé par le sous-directeur et par le comptable de l'unité. Vu que, dans un grand nombre de cas, ces deux personnes sont à une distance considérable de l'institution, et n'ont réellement rien à faire avec la surveillance des employés, ce certificat n'a aucune valeur.

Tous les bordereaux de paye devraient être certifiés par une personne réellement en position de le faire, et devraint porter le certificat requis par l'article 45 de la Loi du revenu consolidé et de l'audition.

Je suis, monsieur,

Votre obéissant serviteur,

E. D. SUTHERLAND, *A.G.*

Au secrétaire, ministère du Rétablissement des Soldats dans la vie civile.

MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE,

OTTAWA, 3 avril 1919.

MONSIEUR,—On a appelé mon attention sur votre lettre du 31 mars, adressée au secrétaire de notre ministère. On a pris note du fait que vous exigez que tous les bordereaux de paye soient certifiés par une personne réellement en position de le faire. Afin d'expliquer la procédure actuelle, je dirai que tous les bordereaux de paye pour les hôpitaux et autres institutions régies par le ministère sont préparés par le bureau d'unité du district, et que tous les renseignements de nature à affecter la paye du personnel sont fournis au bureau de l'unité par les institutions et les bureaux locaux. Ces renseignements sont ensuite transmis au bureau principal, à Ottawa, lequel est revêtu de l'autorité nécessaire aux changements dans le personnel. Le sous-directeur de l'unité est averti par le bureau principal dès que ces changements sont autorisés. Dans un grand nombre de cas, le représentant du sous-directeur, ou l'officier médical, peuvent ignorer le salaire réel autorisé pour les employés soumis à leur surveillance.

Si j'ai bien compris votre lettre, ce que vous exigez c'est un certificat de la part d'un fonctionnaire réellement domicilé dans l'institution et pouvant certifier que chaque employé a été au travail durant la période à laquelle s'applique le bordereau de paye. Il n'y a aucun doute que cela peut se faire, et lorsque nous aurons été informés par vous que ce certificat, joint à celui du sous-directeur et du comptable, sera satisfaisant, nous prendrons immédiatement des mesures pour que ce certificat soit fourni par chaque institution sous la juridiction de notre ministère.

Je suis, monsieur,

Votre obéissant serviteur,

A. J. PEEL, *comptable en chef.*

A l'Auditeur général.

AUDITOR GENERAL'S OFFICE, May 3, 1919.

SIR,—I am in receipt of Mr. Peel's letter of the 3rd ultimo, replying to my letter of March 31, referring to the matter of the proper certification of pay-lists. If you can carry out the arrangement suggested in Mr. Peel's letter, to have an officer resident in each institution certify that the parties paid upon the pay-lists were actually employed and in attendance during the period for which payment is being made, it will be satisfactory to this office. It is understood, of course, that the assistant director and the accountants are competent to certify and will continue to certify as to authority for rates of pay, leave, etc.

I am, sir, your obedient servant,

WM. KEARNS, *Acting A. G.*

The Secretary, Dept. of Soldiers' Civil Re-establishment.

DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT, OTTAWA, May 8, 1919.

SIR,—Your letter of the 3rd instant, addressed to the secretary of the department, has been passed to me for attention. In accordance with your wishes I am taking immediate action to have an officer resident in each institution certify that the parties appearing on the pay-roll submitted to our assistant director, for payment, were actually employed and in attendance during the period for which payment is being made. The assistant directors and accountants are certainly competent to certify and will continue to do so as to authority for rates of pay, leave of absence, etc.

Yours very truly,

A. J. PEEL, *Chief Accountant.*

The Auditor General.

BUREAU DE L'AUDITEUR GÉNÉRAL, 3 mai 1919.

MONSIEUR,—Je reçois la lettre de M. Peel, datée du 3 avril dernier, en réponse à ma lettre du 31 mars, relativement à la certification convenable des bordereaux de paye. Si vous pouvez mettre à exécution l'arrangement suggéré dans la lettre de M. Peel, à l'effet qu'un fonctionnaire domicilié dans chaque institution puisse certifier que ceux dont les noms figurent dans les bordereaux de paye comme ayant été payés ont réellement été employés et ont été présents durant la période pour laquelle le paiement a été fait, cela sera satisfaisant pour notre bureau. Naturellement, il est entendu que les sous-directeurs et les comptables sont aptes à certifier et continueront à certifier quant à l'autorisation pour les taux de paye, les permis d'absence, etc.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. suppléant.*

Au Secrétaire, ministère du Rétablissement des Soldats dans la vie civile.

MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE,

OTTAWA, 8 mai 1919.

MONSIEUR,—Mon attention a été attirée sur votre lettre du 3 courant, adressée au secrétaire du ministère. Conformément à vos désirs, je prends des mesures immédiates pour qu'un fonctionnaire domicilié dans chaque institution certifie que ceux dont les noms figurent sur le bordereau de paye soumis à notre sous-directeur pour le paiement, ont été réellement employés et ont été présents durant la période pour laquelle le paiement est fait. Les sous-directeurs et comptables sont certainement aptes à certifier et continueront à certifier quant à l'autorisation pour les taux de de paye, les permis d'absence, etc.

A vous bien sincèrement,

A. J. PEEL, *comptable en chef.*

A l'Auditeur général.

Advertising, Printing and Lithographing

Advertising, Printing and Lithographing. — Annonces, impressions et lithographie.	Advertising. — Annonces	Printing and lithographing (outside of Printing Bureau.) — Impressions, et lithographie (en dehors de l'Imprimerie nationale.)
Summary—Sommaire.	$ cts.	$ cts.
Advisory Research Council	.....	156 35
Agriculture Department	9,457 77	23,201 88
Archives Department	646 70	.....
Board of Pension Commissioners	2,273 25	3,760 89
Bureau of Public Information	.....	2,791 68
Business Profits and Income Tax	28,325 97	300 65
Canada Food Board	32,905 18	80,582 54
Canada Registration Board	2,839 24	12,923 79
Canadian Mission at Washington	.....	1,273 09
Civil Service Commission	1,748 68	527 23
Conservation Commission	110 77	17,426 68
Customs Department	250 57	4,767 18
External Affairs Department	590 88	2,590 05
Finance Department	1,117 85	384,361 44
Fuel Controller's Office	.....	191 37
Governor General's Secretary's Office	.....	221 57
Immigration and Colonization Department	213,210 01	28,293 13
Indian Affairs Department	1,414 31	358 70
Inland Revenue Department	147 47	118,954 07
Interior Department	8,961 27	30,293 57
International Joint Commission	.....	112 79
Invalided Soldiers Commission	.....	36 70
Justice Department including Military Service Act	71,558 88	23,818 31
Labour Department	.....	22,653 22
Legislation	50 00	1,552 21
Marine Department	3,656 55	10,546 64
Militia Department	1,641 80	79,768 99
Mines Department	595 04	11,821 46
National War Savings Committee	45,103 12	27,103 50
Naval Service Department	13,237 52	25,562 93
News Print Commission	389 13	6 75
Post Office Department	22,157 42	163,651 04
Printing and Stationery Department	.....	884 38
Privy Council Office	.....	70 36
Public Works Department	36,504 83	1,617 67
Railways and Canals Department	3,141 81	1,041 72
Canadian Government Railways	15,312 92	228,992 57
Railway Commission	.....	38 93
Repatriation Committee	74,606 15	6,163 76
Royal North West Mounted Police	244 86	167 84
Secretary of State Department	6,272 21	3,136 65
Soldier's Civil Re-establishment Commission	.....	8,341 26
Soldiers Land Settlement Board	2,943 33	2,674 10
Trade and Commerce Department	593 50	9,851 27
War Purchasing Commission	.....	69 73
	602,008 99	1,342,660 64

NOTE:—This statement does not include advertising and printing paid out of War Appropriation, Militia Department.

Details. — Détails.	Advertising. — Annonces.	Printing and Lithographing. — Impressions et lithographie.	Details. — Détails.	Advertising. — Annonces.	Printing, and Lithographing. — Impressions et lithographie.
	$ cts.	$ cts.		$ cts.	$ cts.
Abbotsford Post	49 44		Brought forward	5,939 51	2,152 93
Aberdeen Times	73 94				
Acme Sentinel	47 70		Beauceville Eclaireur	169 37	
Acton Free Press	74 68		Beaverton Express	87 72	
Acton, Moore, H. P		6 55	Beeton World	75 03	
Admiral Dreadnought	32 40		Belleville, Ont.—		
Ailsa Craig Banner	43 64		Cherry Press		4 00
Alameda Dispatch	138 09		Intelligencer	652 32	25 55
Alderson News	34 74		Ontario	474 72	5 25
Alexandria, Ont., News	106 07		Bellevue Times	29 13	
Alexandria, Ont., Times	87 64	59 68	Belmont Enterprise	60 68	
Alix Free Press	93 65		Belmont News	104 17	
Allan Tribune	83 28		Bengough News	73 29	
Alliance Times	99 84		Berwick Register	65 30	
Alliston Herald	144 83		Biggar Independent	90 49	
Almonte Gazette	79 04		Big Valley News	95 77	
Almonte Times	76 07		Binscarth Express	134 09	
Alsask News	109 93		Birch Hills Gazette	77 13	
Alvinston Free Press	70 99	11 75	Birtle Eye Witness	71 07	
Amherst News	253 24		Blackie Weekly	45 00	
Amherst News and Sentinel	362 79	1,462 05	Blaine Lake Advertiser	21 02	
Amherstburg Echo	109 02	15 50	Blairmore Enterprise	83 94	
Aneroid Magnet	147 00		Blenheim News-Tribune	94 10	
Annapolis Royal Spectator	120 83	13 70	Blind River, White, W. G		11 50
Antigonish Casket	212 02		Blyth Standard	69 64	
Arcola Star	118 79		Bobcaygeon Independent	95 39	
Arichat Record	264 45		Boissevain Recorder	102 59	60 40
Armstrong Advertiser	11 70		Bolton Enterprise	76 12	
Armstrong Commoner	44 44		Bothwell Times	93 84	
Arnprior Chronicle	82 36	377 70	Bow Island Review	120 58	
Arnprior Watchman	123 40		Bowmanville, Ont.—		
Arthabaska Union	121 96	48 00	Hynds, J. W		5 85
Arthur Enterprise-News	134 82		James, M. A. & Son	8 70	17 00
Ashcroft Journal	98 38		News	66 75	
Ashcroft Printing Co	67 75		Review	93 56	
Asquith Empire	93 38		Statesman	79 65	
Assiniboia Times	141 69		Statesman and News	38 58	
Athens Reporter	14 16		Bracebridge Gazette	93 04	
Atwood Bee	67 08		Bracebridge Herald	152 13	18 50
Aurora Banner	83 36		Bradford Witness	74 54	
Avonlea Advocate	58 66		Branpton Banner and Times	65 41	
Aylmer Express	123 74	30 70	Brampton Conservator	40 76	
Aylmer Tribune	55 17	3 50	Brandon Sun	838 16	42 10
Ayr News	83 52		Brant Weekly	45 00	
Ayton Advance	53 62		Brantford, Ont.—		
Baddeck News	9 12	1 50	Courier	490 30	16 63
Balcarres Free Lance	6 72		Expositor	924 98	
Baldur Gazette	68 08		Harley Ptg. Co		25 50
Bancroft Times	84 15		Bredenburg Sun	51 51	
Banff, Alta.—			Bridgeburg Review	185 75	
Advocate	15 00		Bridgetown Monitor	86 43	4 50
Courier	69 85		Bridgewater Bulletin	127 57	114 50
Crag and Canyon	64 65		Brigden Progress	60 55	
Barons Weekly	45 00		Brighton Ensign	41 90	
Barrie Advance	107 38		Broadview Express	74 30	
Barrie Examiner	149 43		Brock News	78 78	
Bashaw Star	90 54		Brockville Recorder-Times	681 33	17 25
Bassano Mail	154 55		Brooks Bulletin	99 10	
Bathurst Northern Light	62 22	27 00	Brownlee Standard	52 44	
Battleford Herald	235 77	47 55	Bruce Mines Spectator	101 65	
Battleford Press	139 23	45 50	Brussels Post	74 97	
Bawlf Sun	71 00		Buckingham Post	84 94	
Beamsville Express	73 58	2 25	Burdette Times	21 60	
Carried forward	5,939 51	2,152 93	Carried forward	13,836 39	2,521 46

Details. — Détails.	Advertising. — Annonces.	Printing, and Lithographing. — Impressions et lithographie.
	$ cts.	$ cts.
Brought forward.....	13,836 39	2,521 46
Burford Advance.....	83 13	
Burks Falls Arrow.....	112 99	
Burlington Gazette.....	74 04	4 50
Burlington News.....	11 76	
Cabri Clarion.....	184 08	
Caledonia, N.S., Gold Hunter.....	66 91	546 96
Caledonia, Ont., Grand River Sachem.....	86 98	
Calgary, Alta.—		
Alberta Farmer.....	4 38	
Albertan.....	1,882 16	14 75
Canadian.....	442 40	
Commercial Review.....	60 00	
Eye Opener.....	44 50	
Farm and Ranch Review..	2,082 48	
Herald.....	3,221 60	
Market Examiner.....	13 20	
Septimus Burnand.....	.....	36 25
Standard.....	159 83	
Star.....	.....	2,995 30
Telegram.....	388 22	
Veteran.....	89 00	
West & Brown.....	.....	11 00
Western Printing & Lithographing Co.....	.....	362 05
Campbellford Herald.....	96 14	
Campbellton Graphic.....	120 01	10 00
Campbellton Tribune.....	158 95	
Camrose Canadian.....	116 10	
Camrose Publishing Co.....	52 90	
Cannington Echo.....	34 89	
Cannington Gleaner.....	88 23	
Canora Advertiser.....	106 50	
Carberry News-Express.....	95 88	81 40
Cardston Globe.....	84 22	
Carleton Place Central Canadian.....	90 65	
Carleton Place Herald.....	90 05	
Carlyle Herald.....	99 39	
Carman Leader.....	113 92	3 25
Carmangay Sun.....	78 59	
Carnduff Gazette.....	104 75	16 50
Carp Review.....	73 71	13 00
Carstairs Journal.....	133 84	
Cartwright Review.....	81 26	
Castor Advance.....	121 48	
Cayuga Advocate.....	120 93	12 00
Central Butte Beacon.....	90 24	
Champion Weekly.....	45 00	
Charlottetown, P.E.I.—		
Dillon, F. L.....	.....	11 00
Examiner.....	530 34	562 84
Fletcher, C. P., Est. of....	.....	30 00
Gardiner, G. W.....	.....	689 88
Guardian.....	1,297 24	558 29
Herald.....	330 86	473 00
Irwin, A.....	.....	573 02
Mitchell Bros.....	.....	12 45
Patriot.....	723 76	
Taylor, J. D.....	.....	98 50
Watchman.....	93 32	
Carried forward.....	28,017 20	9,637 40

Details. — Détails.	Advertising. — Annonces.	Printing, and0 Lithographing. — Impressions et lithographie.
	$ cts.	$ cts.
Brought forward.....	28,017 20	9,637 40
Chatham, N.B.—		
Commercial.....	153 52	
Gazette.....	120 61	8 75
World.....	145 34	
Chatham, Ont.—		
News.....	552 64	
Planet.....	522 32	6 50
Shea, Con. E.....	.....	29 00
Chatsworth, News.....	76 95	
Chauvin Chronicle.....	48 20	
Chesley Enterprise.....	69 85	
Chesterville Record	96 59	
Chicoutimi Progress.....	397 21	
Chilliwack Progress.....	139 09	
Chinook Advance.....	67 28	
Clairmont Independent	43 38	
Claresholm Review-Advertiser.....	100 64	
Clarksburg Review Herald..	14 39	
Clifford Express.....	70 42	
Clinton New Era.....	74 51	
Clinton News-Record.....	82 01	10 00
Coaticook Observer.....	67 76	
Cobalt Miner.....	42 12	
Cobalt Nugget.....	635 39	16 00
Cobalt Post.....	17 55	
Cobden Sun.....	3 60	
Cobourg, Ont.—		
Post.....	117 17	
Sentinel-Star.....	151 59	6 18
World.....	109 34	7 00
Cochrane Advocate.....	55 50	
Cochrane Post.....	100 67	457 50
Colborne Enterprise.....	83 18	5 00
Colborne Express.....	110 10	
Coldwater Planet.....	77 52	44 97
Coleman Bulletin.....	82 05	
Collingwood, Ont.—		
Bulletin.....	150 23	
Bulletin and News.....	18 00	
Enterprise.....	125 92	
Enterprise and Messenger..	43 00	
Messenger.....	67 68	
News.....	41 04	
Comber Herald.....	60 82	
Conquest Enterprise.....	137 19	
Consort Enterprise	96 08	
Cookshire Chronile-Press....	.....	30 00
Cookstown Advocate.....	65 56	
Copper Cliff Express.....	7 20	
Cornwall Freeholder.....	104 39	30 25
Cornwall Standard.....	104 39	
Coronation Review.....	78 08	
Courtenay Comox Argus....	18 56	
Courtenay Review.....	46 70	
Craik News.....	134 77	
Cranbrook Herald.....	134 01	15
Creemore Star.....	58 71	
Creston Review.....	113 14	
Crossfield Chronicle.....	57 29	
Crystal City Courier.....	92 45	
Cumberland Islander.....	143 06	
Carried forward.....	34,343 88	10,303 55

Details. — Détails.	Advertising. — Annonces.	Printing, and Lithographing. — Impressions et lithographie.	Details. — Détails.	Advertising. — Annonces.	Printing, and Lithographing. — Impressions et lithographie.
	$ cts.	$ cts.		$ cts.	$ cts.
Brought forward.....	34,343 87	10,303 55	Brought forward.....	43,464 53	19,954 80
Cupar Herald.....	103 43		Edmundston Madawaska....	39 96	
Cut Knife Grinder.....	108 95		Eganville Enterprise.....	47 94	
Cypress River Western Prairie.....	87 83		Eganville Leader.....	70 22	
Dartmouth Patriot.....	133 93		Elbow Graphie.....	77 55	
Dauphin Herald-Press.....	193 12	52 00	Elgin Lancet.....	7 20	
Davidson Leader.....	140 04		Elhkorn Mercury.....	84 48	
Dawson City News.....	857 08	75 00	Elmira Signet.....	71 58	
Daysland Press.....	114 81		Elmvale Lance.....	62 18	
Delburne Progress.....	89 26		Elora Advance.....	24 96	
Delhi Reporter.....	101 87		Elora Express.....	101 28	
Delia Echo.....	54 90		Elrose Review.....	177 73	1 10
Delisle Advocate.....	152 19		Embro Courier.....	61 53	
Deloraine Times.....	88 29		Emerson Journal.....	88 06	
Deseronto News.....	.....	2 50	Empress Express.....	112 55	
Deseronto Post.....	60 14		Enchant Weekly.....	45 00	
Didsbury Pioneer.....	104 65		Enderby Commoner.....	89 30	
Digby Courier.....	268 12		Enderby Press.....	15 85	
Dodsland Times.....	104 45		Erin Advocate.....	73 09	
Dominion City Echo.....	73 90		Erskine Review.....	76 53	
Drayton-Advocate.....	109 50		Essex Free Press.....	103 78	
Dresden Times.....	97 71		Esterhazy Observer.....	142 56	
Drumheller, Alta—			Estevan Mercury.....	84 02	
Mail.....	48 93	68 25	Estevan Progress.....	152 41	
Review.....	103 84		Eston Press.....	92 61	
Standard.....	45 00		Estuary Review.....	9 60	
Dryden Observer.....	48 84		Exeter Advocate.....	115 67	
Dufferin Post.....	12 00	7 00	Exeter Times.....	92 69	
Duncan Leader.....	141 85		Expanse Advertiser.....	45 60	
Dundalk Herald.....	29 51		Expanse Star.....	93 60	
Dundas Star.....	91 31		Eyebrow Herald.....	94 38	
Dundurn Enterprise.....	133 13		Fenelon Falls Gazette.....	62 40	
Dungannon News.....	.....	18 10	Fergus News-Record.....	39 00	
Dunnville, Ont.—			Fernie District Ledger.....	45 13	
Chronicle.....	75 46		Fernie Free Press.....	193 53	33 00
Gazette.....	77 66		Fielding Standard.....	12 24	
Reform Press.....	69 68		Fillmore Press.....	89 68	
Durham Chronicle.....	55 26		Flesherton Advance.....	69 56	
Durham Review.....	68 75		Florence Quill.....	51 82	
Dutton Advance.....	72 35		Foam Lake Chronicle.....	114 00	
Earl Grey Coronet.....	24 75	89 50	Fordwich Record.....	75 46	
Earl Grey Effort.....	24 96		Fordwich Standard.....	5 76	
East End Enterprise.....	45 36		Forest Free Press.....	55 78	
Edmonds, Burnaby Ptg. and Publishing Co.....	42 00		Forest Standard.....	59 08	
Edmonds Municipal Review.	45 00		Forestburg Advance.....	91 70	
Edmonton, Alta.—			Fort Erie Times.....	19 38	
Bulletin.....	1,782 47		Fort Frances Times.....	73 38	8 50
Canadian.....	10 04		Fort Saskatchewan Conservator.....	151 05	
Commercial Press.....	.....	18 50	Fort William Ont.—		
Douglas Co., Ltd.....	.....	63 00	Quality Printing.....	.....	11 25
Esdale Press, Ltd.....	.....	13 95	Terminal Pub. Co., Ltd....	.....	136 80
Journal.....	2,695 00		Times-Journal.....	925 12	564 01
Law Stationers' Ltd.....	.....	6 75	Trade-News.....	12 20	
News-Advertiser.....	25 00		Fraserville, Que.—		
Nowyny.....	18 00		Action Canadienne.....	61 74	
Pioneer Press.....	.....	18 30	Journal.....	78 22	
Topics.....	56 40		St. Laurent.....	172 90	
Union.....	82 34		Fredericton, N.B.—		
Veteran.....	118 60	218 40	Cropley's Printing Office...	.....	1 75
Weekly Topics.....	33 00		Educational Review.....	41 04	
			Gleaner.....	1,162 75	
Carried forward.....	43,464 53	10,954 80	Carried forward.....	49,481 36	11,711 21

Details. — Détails.	Advertising. — Annonces.	Printing and Lithographing. — Impressions et lithographie.
	$ cts.	$ cts.
Brought forward.....	49,481 36	11,711 21
Fredericton, N.B.—*Con.*		
McMurray Book and Stat. Co. Ltd.....	.....	476 75
Mail.....	478 90	12 00
Royal Gazette.....	5 35	
University Monthly.....	28 80	
Gainsboro Post.....	91 52	
Galahad Mail.....	41 97	
Galt Reporter.....	528 88	
Gananoque, Ont.—		
Britton, B. O.....	.....	22 88
Journal.....	91 53	32 75
Reporter.....	74 58	7 75
Georgetown Herald.....	91 52	
Gilbert Plains Maple Leaf....	138 99	
Glace Bay Gazette.....	450 55	
Gladstone Age.....	98 22	
Gleichen Call.....	144 10	
Glenboro Gazette.....	88 67	
Glencoe Transcript.....	123 40	
Gliddon Star.....	23 52	
Goderich Signal.....	140 68	
Goderich Star.....	148 94	21 98
Golden Star.....	125 89	
Gore Bay Recorder.....	104 66	39 50
Gorrie Vidette.....	63 79	
Govan Prairie News.....	98 05	
Granby Leader-Mail.....	86 81	
Grand Forks Gazette.....	179 47	
Grand Forks Sun.....	122 20	
Grand Valley Star and Vidette.....	103 04	
Grande Prairie Herald.....	220 85	29 00
Grandview Exponent.....	146 75	
Granum Herald.....	65 94	
Granum News.....	9 72	
Gravelbourg Enterprise.....	123 56	
Gravenhurst Banner.....	77 05	
Greenwood Ledge.....	127 54	
Grenfell Sun.....	53 12	
Gretna Printery.....	.....	2 00
Griffin Gazette.....	91 37	
Grimsby Independent.....	147 60	
Grimsby Sportsman.....	6 30	
Guelph, Ont.—		
Agricultural College Review	85 00	
Herald.....	447 86	14 20
Mercury.....	474 70	
Guernsey Standard.....	96 52	
Gull Lake Advance.....	92 20	65 25
Hafford News.....	7 20	
Hagersville News.....	85 77	
Haileybury, Ont.—		
Haileyburian.....	92 28	
Reliable Printing Co.....	.....	12 75
Halifax, N.S.—		
Allen, T. C. & Co.....	.....	523 25
Bowes, J. Printing Co.....	.....	7 25
Chronicle.....	3,355 97	
Church Work.....	4 80	
Commercial Printing Co...	.....	494 25
Carried forward.....	58,967 49	13,472 77

Details. — Détails.	Advertising. — Annonces.	Printing, and Lithographing. — Impressions et lithographie.
	$ cts.	$ cts.
Brought forward.....	58,967 49	13,472 77
Halifax, N.S.—*Con.*		
Connolly, J. L.....	.....	31 00
Dalhousie Gazette.....	25 00	
Echo.....	357 81	
Halifax Printing Co.....	.....	871 80
Herald.....	3,468 46	3,516 23
Herald and Mail.....	924 97	
Homestead.....	122 10	
Imperial Pub. Co., Ltd....	533 00	3,466 25
McNab, Wm. & Son.....	.....	400 00
McKinley, A. & W.....	.....	603 54
Mail.....	1,635 61	
Mail and Homestead.....	299 67	
Maritime Merchant.....	37 50	
Nova Scotian.....	331 80	
Presbyterian Witness.....	119 46	
Recorder.....	1,206 45	
Ross Print Co., Ltd.....	.....	82 60
Royal Print and Lithographing Co.....	.....	8,118 37
Soulis Typewriter Co.....	.....	11 50
Weeks Printing Co., Ltd...	.....	54 50
Hamilton, Ont.—		
Brooks, F. T.....	.....	4 93
Canadian Poultry Journal..	117 40	
Duncan, R. & Co.....	.....	198 35
Herald.....	2,355 35	
Howell Lithographing Co. Ltd.....	.....	17,765 80
Labour News.....	194 97	
Ontario Engraving Co.....	.....	141 45
Reid Press.....	.....	7,406 55
Review.....	160 19	
Spectator.....	3,410 52	204 00
Times.....	2,125 21	
Hamiota Echo.....	45 70	
Hanley Herald.....	159 38	
Hanna Herald.....	150 20	
Hanover Post.....	81 85	
Hardisty Mail.....	184 32	
Harris Herald.....	135 32	
Harriston Review.....	57 96	
Harrowsmith Jackson Press.	.....	12 50
Hartland Observer.....	153 38	7 00
Hartney Star.....	81 91	
Hastings, Star.....	28 86	
Havelock Standard.....	84 30	
Hawarden Pioneer.....	149 60	
Hawkesbury, Ont.—		
Echo.....	48 02	
Moniteur.....	107 27	
Times.....	46 07	
Hepworth Progress.....	68 76	
Herbert Herald.....	94 81	
Hespeler Herald.....	125 35	
Highgate Monitor.....	88 75	
High River Times.....	186 24	
Hillsboro Journal.....	23 52	
Holden Herald.....	86 20	
Holland Observer.....	94 21	
Hughendon News.....	4 80	
Carried forward.....	78,679 74	56,369 74

Details. — Détails.	Advertising. — Annonces.	Printing, and Lithographing. — Impressions et lithographie.
	$ cts.	$ cts.
Brought forward.....	78,679 74	56,369 14
Hull, Que.—		
Advance.....	142 66	
Gauvin, J. O.....	.....	109 50
Spectateur.....	161 36	18 00
Humboldt Journal.....	150 02	110 75
Huntingdon Gleaner.....	111 93	
Huntsville Forester.....	78 70	
Imperial Review.....	107 38	
Indian Head News.....	102 42	
Ingersoll Chronicle.....	91 83	
Ingersoll Tribune.....	103 32	
Innisfail Province.....	130 59	
Irma Times.....	98 01	
Iroquois News.....	94 99	
Jarvis Record.....	86 44	
Joliette Action Populaire.....	122 01	17 50
Joliette Etoile du Nord.....	234 95	
Kamloops, B.C.—		
Press.....	.....	36 40
Standard Sentinel.....	170 94	
Telegram.....	132 11	
Kamsack Times.....	135 92	3 00
Kaslo Kootenian.....	87 39	
Keewatin Enterprise.....	40 56	
Kelowna Courier.....	113 04	
Kelowna Record.....	34 56	
Kemptville Advance.....	144 00	
Kenora Examiner.....	26 16	
Kenora Miner and News.....	146 37	5 25
Kentville Advertisre.....	53 36	34 00
Kentville Chronicle.....	101 29	
Kerrobert Citizen.....	169 89	
Killam News.....	62 81	
Killarney Guide.....	106 34	
Kincaid Star.....	95 12	
Kincardine Reporter.....	85 98	11 00
Kincardine Review.....	15 18	
Kindersley Clarion.....	117 43	
Kindersley Explositor.....	48 75	
Kingston, Ont.....		
British Whig.....	1,557 05	5 75
Canadian Freeman.....	45 30	
Freeman Press.....	164 32	
Hanson, Crozier & Edgar..	.....	917 75
Jackson Press.....	.....	2,804 14
Queens Quarterly.....	.....	20 00
Queens Universtiy Journal.	5 20	
Standard.....	1,575 18	32 50
Kingsville Reporter.....	65 74	
Kinistino Representative.....	133 64	
Kisbey Standard.....	71 11	
Kitchener, Ont.—		
Glocke.....	6 40	
Journal.....	37 52	
Kalender.....	6 40	
Kolonist and Volksblatt...	6 00	
Merchants Printing Co.....	.....	18 90
News Record.....	548 87	946 14
Telegraph.....	327 01	7 00
Lachute News.....	6 16	
Lachute Watchman.....	182 33	20 00
Carried forward.....	87,121 78	61,486 72

Details. — Détails.	Advertising. — Annonces.	Printing, and Lithographing. — Impressions et lithographie.
	$ cts.	$ cts.
Brought forward.....	87,121 78	61,486 72
Lacombe Globe.....	162 98	
Ladysmith Chronicle.....	111 82	
LaFleche Advocate.....	141 60	
Lakefield News.....	79 28	
Lamont Gazette.....	22 68	
Lampman Enterprise.....	10 08	
Lanark Era.....	87 93	
Landis Record.....	89 16	
Langham News.....	141 17	
Langruth Herald.....	48 60	
Lashburn Comet.....	68 66	
Lawson Post.....	92 92	
Leader Enterprise.....	101 14	
Leader Representative.....	5 04	
Leamington Post and News..	116 78	
Leduc Representative.....	91 31	
Lemberg Star.....	57 70	
Lethbridge, Alta.—		
Canadian Advocate.....	17 88	
Herald.....	878 69	26 40
Telegram.....	205 04	
Levis Hebdomadaire.....	14 04	
Levis Quotidien.....	403 49	
Liberty Press.....	115 35	
Limerick Letter.....	38 01	
Lindsay Post.....	407 01	
Lindsay Warder.....	462 77	
Listowel Banner.....	75 03	
Listowel Standard.....	72 54	8 50
Little Current Expositor.....	71 27	
Liverpool Advance.....	69 85	7 75
Lloydminster Times.....	147 17	
Lomond Press.....	102 43	
Lomond Weekly.....	45 00	
London, Ont.—		
Advertiser.....	3,022 98	39 50
Canadian Woodman.....	50 00	
Catholic Record.....	258 96	
Chapman, C. Co.....	.....	11,720 90
Echo.....	229 99	
Farmers' Advocate.....	2,274 60	
Free Press.....	3,199 07	
Garner-Young Press.....	.....	132 00
Hay Stationery Co.....	.....	1,011 87
Jones, H. J. Sons.....	.....	460 62
Langford, A. Co.....	.....	78 45
Lawson, Jones & Co.....	.....	40 15
Printing & Lithographing Co.....	.....	41 00
Loreburn Herald.....	170 17	
L'Orignal Advocate.....	90 31	
Lougheed Express.....	67 76	
Loverna Budget.....	74 34	
Lucan Sun.....	41 36	
Lucknow Sentinel.....	106 21	
Lumsden News Record.....	149 40	
Lunenburg News.....	349 87	8 50
Lunenburg Progress-Enterprise.....	69 47	21 85
Luseland Despatch.....	94 76	
MacGregor Herald.....	75 69	
Carried forward.....	102,001 14	75,084 21

Details. — Détails.	Advertising. — Annonces.	Printing, and Lithographing. — Impressions et lithographie.
	$ cts.	$ cts.
Brought forward	102,001 14	75,034 21
Macklin Times	151 01	
Macleod News	157 80	
Macoun Post	82 96	
Madoc Review	87 49	
Magog Enterprise	71 80	
Maisonneuve Imprimerie	7 00	
Maisonneuve Union	10 92	
Manitou Canadian	108 28	52 85
Manor Advocate	35 34	
Manville Empire	72 37	
Manyberries Enterprise	33 80	
Maple Creek News	135 25	2 50
Markdale Standard	104 02	
Markham Economist & Sun.	133 87	
Marmora Herald	91 30	
Marpole Gazette	114 39	
Maryfield News	107 80	
Mawer Tribune	85 62	
Maymount Star	4 32	
Meaford, Ont.—		
Express	85 82	
Mirror	76 55	
Monitor	43 80	
Medicine Hat News	679 07	2 00
Melfort Journal	186 94	
Melfort Moon	71 87	
Melita New Era	86 42	
Melville Canadian	120 11	
Merlin Standard	62 17	
Merrickville Post	6 72	
Merritt Herald	110 37	
Meyronne Independent	172 41	
Miami Herald	94 86	
Midale Enterprise	56 78	
Middleton Outlook	87 75	174 79
Midland, Ont.—		
Argus	120 01	
Free Press	98 95	
Telegraph	6 30	
Mildmay Gazette	53 13	
Milestone Mail	103 09	
Millbrook Mirror	93 83	
Millbrook Reporter	67 36	
Milton Champion	96 90	3 75
Milton Reformer	92 85	
Milverton Sun	83 39	
Minden Echo	73 64	
Minnedosa Tribune	165 02	
Minto Packet	101 20	
Mission City Abbotsford Pub. Co	98 60	
Mission City Record	72 17	15 00
Mitchell Advocate	119 56	25 30
Mitchell Recorder	69 44	
Moncton, N.B.—		
Acadien	138 24	49 00
C. G. R. Employees' Magazine	1,435 00	
Evangeline	196 76	
Maritime Press	.....	7,444 20
Mitchell, W. W	.....	17 15
Carried forward	108,823 56	82,870 75

Details. — Détails.	Advertising. — Annonces.	Printing, and Lithographing. — Impressions et lithographie.
	$ cts.	$ cts.
Brought forward	108,823 56	82,870 75
Moncton, N.B.—*Con.*		
Times	904 66	35,908 04
Transcript	762 02	
Monitor News	81 57	
Monkton Times	45 38	
Montmagny Courier	106 02	
Montmagny Peuple	189 02	
Montreal, Que.—		
Araldo del Canada	50 40	
Autographic Register of Canada	.....	186 72
Autorite	462 81	
Benallack Litho. & Ptg. Co	.....	8 00
Boudreau, L. Z. & Co	.....	88 00
British & Colonial Press	.....	12 50
Bulletin	285 04	
Bulletin des Agriculteurs	15 00	
Canada	2,532 67	
Canadian Fisherman	140 00	
Can. Municipal Journal	400 00	
Can. Official Ry. Guide	225 00	
Christian Bros. School	.....	635 76
Chronicle	206 25	
Clarke & Clarke	.....	1,190 64
Consolidated Litho. & Mfg. Co	.....	72 00
Croix	69 63	
Dawson, C. F	.....	56 25
Desbarats Printing Co	.....	301 20
Devoir	1,740 44	
Family Herald & Weekly Star	151 80	
Federated Press	.....	1,865 92
Financial Times	308 96	
Foote, T. B. & Co	.....	3,000 00
Fortier, J	.....	176 40
Gazette	4,657 50	90,917 70
Godin Printing Co	.....	1,311 94
Goodson Bros	.....	112 00
Granger Freres	.....	14 45
Herald	2,812 15	9,546 23
Hunting & Fishing in Quebec	100 00	
Imprimerie Modele	.....	3,201 65
Independente Corriere del Canada	64 12	
International Ry. Pub. Co	.....	384 00
Italia	64 12	87 86
Jewish Chronicle	220 35	
Jewish Eagle	774 70	
Jobbers Press	.....	4 25
Journal of Agriculture & Horticulture	1,350 80	
Journal of Commerce	530 30	
Keystone Press	.....	16 00
Kieran, Crawford & Gray, Ltd	.....	29 40
Labor World	535 85	
Lovell, J. & Son	.....	47 50
Loyola College Review	30 00	
Carried forward	128,640 12	232,045 16

Details. — Détails.	Advertising. — Annonces.	Printing and Lithographing. — Impressions et lithographie.
	$ cts.	$ cts.
Brought forward	128,640 12	232,045 16
Montreal, Que.—*Con.*		
McAllister, A. & C.		134 75
McFarlane, Son & Hodgson		218 53
McGill Daily	172 20	
Marchand Freres Ltd		71 25
Messenger of the Sacred Heart	192 96	
Minerve	35 00	
Modern Printing Co		64 50
Monde Ouvrier	8 75	
Moniteur du Commerce	326 50	
Montreal Lithographing Co		1,370 05
Morton Philips & Co		35 00
National Advertising Agency		8 75
Nationaliste	187 48	
National Loose Leaf Co		27 50
Nord de Montreal	99 40	
Northern Messenger	562 80	
Parent, J. B. & Fils		17 50
Patrie	6,076 12	22,351 28
Pays	389 61	
Pharmacy Journal	37 50	
Plow, B. & Co		759 21
Presbyterian Record	126 00	
Presse	8,974 90	
Prix Courant	281 60	
Railway Guide	20 00	
Revue Canadienne	97 50	
Revue Populaire	69 00	
Rothchild Press		49 25
Rush Printing Co		3 50
Russkóye Slovo	25 00	
Samedi	168 96	
Semaine Religeuse	115 00	
Société Anonyme D'Imprimerie	7 00	
Southam Press		30,739 73
Stadacona Printing Co		1,459 07
Standard	3,202 48	75 00
Standard Photo-Engraving Co		576 57
Star	11,563 81	
Times Guardian		12 62
Trade Bulletin	75 95	
United Press	52 00	
University Magazine	76 00	
Veteran	25,021 10	
Wilson, J. C		82 50
Witness	1,367 88	
World Wide	487 48	
Moose Jaw, Sask.		
News	1,003 53	11 50
Print Shop		70 53
Saskatchewan Farmer	208 35	
Times	1,064 20	466 10
Moose Mountain Star	9 96	
Moosomin World Spectator	127 02	26 50
Morden Times	164 40	
Morris Herald	77 26	
Morrisburg Leader	104 92	
Carried forward	191,219 74	290,676 35

Details. — Détails.	Advertising. — Annonces.	Printing, and Lithographing. — Impressions et lithographie.
	$ cts.	$ cts.
Brought forward	191,219 74	290,676 35
Morse News	102 70	
Mortlach Canadian	78 37	
Mossbank Dreadnought	3 60	
Mossbank News	7 20	
Mount Dennis Express	31 11	
Mount Forest Confederate	48 25	4 00
Mount Forest Representative	73 62	13 50
Muenster St. Peter's Bote	6 48	
Munson Mail	3 75	
Nanaimo Free Press	703 07	36 50
Nanaimo Herald	688 06	6 50
Nanton News	98 49	
Napanee Beaver	183 59	
Napanee Express	154 55	
Neepawa Press	140 70	
Neepawa Register	125 25	
Nelson, B.C. Jones & Co		4 75
Nelson News	746 69	51 25
Newcastle N. B., Leader	95 25	
Newcastle N.B. Union Advocate	112 00	870 66
Newcastle ,Ont., Independent	122 60	
New Glasgow, N.S.—		
Eastern Chronicle	103 91	24 50
Enterprise	160 60	
Fraser Printing Co		3 25
Free Lance	63 33	
News	449 34	857 82
New Glasgow Printing Co		5 75
New Hamburg Independent	91 39	
New Hazelton Herald	92 78	
New Hazelton Miner	44 69	
New Liskeard Speaker	95 27	
Newmarket Era	111 72	
Newmarket Express-Herald	82 73	
New Westminster British Columbian	1,447 20	21 25
Niagara Falls Luce	30 00	
Niagara Falls Review	477 74	
Nokomis Times	109 89	
North Battleford News	178 56	50 66
North Battleford Optimist	240 24	79 66
North Bay, Ont—.		
Advocate		43 00
Despatch and Tribune	105 65	16 75
Times	47 34	
North Sydney Herald	208 92	
North Vancouver North Shore Leader	7 50	
North Vancouver NorthShore Press	224 25	
Norwich Gazette	95 81	
Norwood Press		31 50
Norwood Register	77 90	15 55
Oak Lake News	94 33	6 75
Oak River Post	68 31	
Oakville, Man., Standard	20 16	
Oakville, Ont.—		
News	54 95	
Record	178 07	
Star	52 59	8 10
Carried forward	199,760 24	292,828 05

Details. — Détails.	Advertising. — Annonces.	Printing and Lithographing. — Impressions et lithographie.
	$ cts.	$ cts.
Brought forward.....	199,760 24	292,828 05
Ogema Optic	17 64	
Okotoks Review	155 52	
Okotoks Weekly	45 00	
Olds Gazette	83 59	
Orangeville, Ont.—		
Banner	126 32	
Post	105 44	
Sun	70 74	
Orillia, Ont.—		
Canadian Workman	265 00	
News-Letter	115 28	
Packet	139 20	
Times	198 55	
Ormstown Bulletin	124 05	
Orono News	62 87	
Oshawa Reformer	123 76	12 50
Ottawa, Ont.—		
American Bank Note Co		589,304 95
Ashburian	20 00	
Birks, H. & Sons		31 28
Bradley-Fletcher		379 75
British American Bank Note Co		7,667 76
Canadian Labour Press	142 20	
Canadian Military Gazette	1,748 75	
Canadian Parliamentary Guide	50 00	
Capital File Protector Co		4 80
Capital Lithograph Co		1,458 98
Citizen	3,961 05	
Courrier Federal	9 15	
Crabtree Co		1,753 72
Crain Printers, Ltd		18,521 10
Dadson-Merrill Press		8,103 30
Danebrog	396 20	
Dominion Loose Leaf Co		50,642 28
Droit	1,561 08	145 00
Easdale, R		144 00
Eaton Press		15 50
Eclipse Plating & Sales Co		13 75
Farm Journal	370 68	
Field Naturalists Club		27 50
Grands Typewriter Supply Ltd		99 50
Heliotype Co		2,931 85
Hope, J. & Sons		1,318 98
Journal Dailies	4,411 71	
Laflamme, A		172 30
Lister, H		467 35
Lowe-Martin Co		13,635 42
Mighall Printing Co		3,070 03
Modern Press Printers		2,224 79
Mortimer Co		65,430 72
Mutual Press		490 07
National Engraving Co		526 14
Office Specialty Co		1,374 80
Ottawa Electrotype Foundry		5,323 29
Ottawa Paper Box Co		531 27
Ottawa Photo Engraving Co		3,845 64
Carried forward.....	214,064 08	1,072,496 37

Details. — Détails.	Advertising. — Annonces.	Printing, and Lithographing. — Impressions et lithographie.
	$ cts.	$ cts.
Brought forward.....	214,064 08	1,072,496 37
Ottawa Printing Co		29,079 82
Ottawa Typewriter Co		1,059 18
Photography Ltd		3 00
Popham, G. H., Ltd		5,618 11
Public Press		162 30
Public Printing		53 68
Simmons Printing Co		10,318 21
Soldiers' Aid Commission	30 00	
Surveyor General of Dominion Lands		719 29
Taylor, R. J		280 38
Thicke, W. H		124 62
Union Engraving Co		290 95
United Canada	27 30	
United Typewriter Co., Ltd		40 25
Veteran	1,121 75	
Outlook, Sask.—		
Norden	30 24	
Outlook	96 58	3 20
Outlook Printing Co	35 25	
Owen Sound, Ont.—		
Advertiser	123 91	7 00
Fleming Publishing Co		6 90
Richardson, Bond & Wright		133 50
Sun	204 91	
Times	85 61	
Oxbow Herald	98 72	
Oxford Journal	75 19	
Oyen News	151 96	
Paisley Advocate	71 52	
Palmerston Spectator	73 76	
Paris, Ont.—		
Review	85 50	12 00
Star Transcript	101 35	10 25
Walker Press		113 32
Parkhill Gazette	36 17	
Parry Sound Canadian	129 20	15 50
Parry Sound North Star	107 56	
Peace River Record	169 98	3 00
Peace River Standard	96 38	3 00
Pembroke Observer	87 40	
Pembroke Standard	103 47	452 59
Penetanguishene Herald	84 90	
Pennant Observer	141 88	
Pense Herald	86 86	
Pentieton Herald	95 85	
Perdue Witness	100 50	
Perth, N.B., News	28 42	
Perth, Ont., Courier	93 85	
Perth, Ont., Expositor	76 40	
Peterborough, Ont.—		
Examiner	672 08	44 30
Farm and Dairy	1,420 00	
Horticulturist	142 80	
Merchants Press		5 50
Review	663 44	75 27
Petrolia Advertiser Topic	93 99	
Pickering News	108 13	
Picton Gazette	135 09	33 25
Carried forward.....	221,152 10	1,121,164 74

Details. — Détails.	Advertising. — Annonces.	Printing, and Lithographing. — Impressions et lithographie.
	$ cts.	$ cts.
Brought forward.....	221,152 10	1,121,164 74
Picton Times.....	127 67	8 00
Pictou, N.S., Advocate.....	150 77	4 00
Pilot Mound Sentinel.....	87 90	
Pincher Creek Echo.....	160 26	2 10
Plattsville Echo.....	63 19	
Plessisville L'Imprimerie....	.....	5 00
Plumas Standard.....	77 68	
Pointe-aux-Trembles Administration.....	15 03	
Pointe-aux-Trembles Eastern Pub. Co.....	25 35	
Ponoka Herald.....	97 51	
Portage la Prairie, Man.—		
Graphic.....	302 51	38 25
Pickell Printing Co.....	61 10	
Weekly Herald.....	4 00	
Port Alberni News.....	94 58	
Port Arthur, Ont.—		
Chronicle.....	30 62	
News.....	328 38	134 40
News-Chronicle.....	925 68	9 72
Cutiset.....	63 09	34 40
Port Burwell Enterprise.....	93 27	
Port Colborne Citizen.....	103 03	
Port Credit News.....	25 56	
Port Dover Maple Leaf.....	68 06	
Port Elgin Times.....	108 14	38 15
Port Hawkesbury Journal-Bulletin.....	149 86	
Port Hood Greetings.....	164 28	12 50
Port Hope Guide.....	229 66	
Port Hope Times.....	128 38	
Port Perry Observer.....	67 52	
Port Perry, Parson, H.....	.....	14 76
Port Perry Star-Standard....	76 52	
Port Rowan News.....	98 06	
Powassan News.....	102 77	
Prescott Journal.....	94 20	17 00
Preston Progress.....	95 48	
Prince Albert, Sask.—		
Herald.....	944 51	121 95
Patriote.....	123 01	
Small, S. L.....	.....	9 00
Prince George Citizen.....	142 85	
Prince Rupert, B.C.—		
Empire.....	720 15	
McCorkindale.....	.....	15 00
News.....	630 33	2 50
Princeton Star.....	141 50	
Provost News.....	93 83	
Qu'Appelle Progress.....	158 71	
Quebec, Que.—		
Action Catholique.....	784 26	
Action Sociale.....	564 82	
Bedard, J. C.....	.....	32 25
Bulletin.....	42 00	
Bulletin du Commerce.....	30 00	
Bulletin de la Ferme.....	64 35	
Charrier & Dugal.....	.....	52 45
Chronicle.....	2,786 68	12,004 99
Diocesan.....	4 20	
Carried forward.....	232,603 41	1,133,721 16

Details. — Détails.	Advertising. — Annonces.	P and Lithographing. — Impressions et lithographie.
	$ cts.	$ cts.
Brought forward.....	232,603 41	1,133,721 16
Quebec, Que.—*Concluded.*		
Evenement.....	4,561 72	19,436 98
Franc Parleur.....	133 30	
Gaspesian.....	16 80	
Gazette.....	8 40	
Laflamme, J. A. K.....	.....	59 50
Moore, T. J. & Co.....	.....	909 15
Mousquetaire.....	15 00	
National Printing Co.....	.....	4 50
Poitras, G.....	.....	31 05
Publicite.....	15 50	
Semaine Commerciale.....	110 90	
Semaine Religieuse.....	10 00	
Soleil.....	2,472 94	
Sutherland, J. C.....	.....	60 00
Telegraph.....	1,764 46	209 00
Vincent, J. E.....	.....	10 00
Quesnel Observer.....	138 99	
Radisson News.....	155 10	
Radville News.....	67 70	
Rainy River Gazette.....	83 16	
Rapid City Reporter.....	87 64	
Raymond Recorder.....	54 27	
Redcliff Review.....	119 59	
Red Deer Advocate.....	156 51	
Red Deer News.....	164 44	
Regina, Alta.—		
Brown, H. K., Co.....	.....	585 50
Caxton Press.....	.....	91 65
Courier.....	172 32	6 75
Leader.....	1,912 16	818 00
Post.....	1,614 52	2,242 98
Regina Engraving Co.....	.....	18 00
Western Press.....	.....	25 30
Renfrew Journal.....	114 27	108 88
Renefrew Mercury.....	109 22	
Reston Recorder.....	98 94	
Retlaw Weekly.....	45 00	
Revelstoke Review.....	217 84	
Richards Landing St. Joe Herald.....	81 82	
Richmond Record.....	6 75	
Richmond Times-Guardian.	46 38	
Richmond Hill Liberal.....	77 40	
Ridgetown Dominion.....	102 31	
Ridgetown Plaindealer.....	69 65	
Ridgway Herald.....	1 75	
Rimouski, Que.—		
Action Canadian.....	59 80	
General Printing Co.....	41 20	4 75
Progres du Golfe.....	192 80	
Ripley Express.....	79 75	
Riverhurst Courier.....	79 35	
Rivers Gazette.....	77 61	
Roberval—		
Colomb.....	13 20	
Colon.....	156 76	
Roberval Publishing Co...	29 50	
Roblin Review.....	76 20	
Robsart Messenger.....	85 88	
Carried forward.....	48,302 212	1,158,343 15

Details. — Détails.	Advertising. — Annonces.	Printing and Lithographing. — Impressions et lithographie.
	$ cts.	$ cts.
Brought forward.....	248,302 21	1,158,343 15
Rocanville Record.....	103 55	
Rock Island Stanstead Journal.....	70 61	
Rocky Mountain House Capital.....	50 42	
Rodney Mercury.....	111 23	
Roland News.....	98 64	
Rosetown Eagle.....	130 41	82 30
Rossland Miner.....	374 77	
Rosthern Enterprise.....	114 79	
Rouleau Enterprise.....	83 02	
Russell, Man. Banner.....	84 96	
Russell, Ont. Leader.....	57 81	
St. Andrew's Beacon.....	65 75	9 00
Ste. Anne de Bellevue Canadian Fisherman.....	230 20	
Ste. Anne de Bellevue Macdonald College Magazine...	20 00	
St. Boniface Ami du Foyer..	12 50	
St. Boniface Manitoba.....	140 79	
St. Catharines, Ont.—		
Journal.....	514 57	59 60
St. Catharine's Print Shop	.....	279 50
Standard.....	853 70	91 35
St. Croix Courier.....	11 30	
St. Croix Printing and Publishing Co.....	39 95	
St. Hyacinthe, Que.—		
Clairon.....	94 52	
Courrier de St. Hyacinthe.	111 33	
St. Hyacinthe Printing and Publishing Co.....	33 75	
Tribune.....	150 53	
St. James Leader.....	99 68	
St. Jerome, Avenir du Nord.	90 91	
St. John, N.B.		
Barnes & Co.....	.....	2,713 91
Business Review.....	20 00	
Day, G. E.....	.....	480 07
Flewwelling Press.....	.....	5 50
Globe.....	1,860 46	312 75
Hopkins, J.....	.....	18 00
Hunter, R.....	.....	26 50
Lingley, C. M.....	.....	5,060 15
Maritime Baptist.....	73 75	
Maritime Retailer.....	45 00	
McMillan, J. & A.....	.....	480 55
New Freeman.....	136 42	
Paterson Printing Co.....	.....	319 82
Smith, E. R.....	.....	212 25
Standard.....	2,335 64	4,519 55
Telegraph-Sun.....	1,391 21	
Telegraph-News.....	86 16	
Times-Star.....	1,511 61	
Wesley, F. C.....	.....	585 00
St. Johns, Que.—		
Canada Français.....	173 86	
Langlois, O. & Co.....	.....	8 00
Montreal Churchman.....	16 50	
News and Eastern Townships Advocate.....	308 03	
Carried forward.....	260,010 54	1,173,606 95

Details. — Détails.	Advertising. — Annonces.	Printing, and Lithographing. — Impressions et lithographie.
	$ cts.	$ cts.
Brought forward.....	260,010 54	1,173,606 95
St. Lambert's South Shore News.....	3 60	
St. Mary's Argus.....	97 78	
St. Mary's Journal.....	113 03	
St. Stephen Courier.....	42 96	
St. Thomas, Ont.—		
Journal.....	122 86	31 05
Municipal World.....	65 00	
Times.....	277 78	
Times-Journal.....	760 06	
Sackville, N.B.—		
Argosy.....	15 00	
Busy East Press.....	98 76	
Journal.....	1 50	
Post.....	142 55	1,814 10
Tribune.....	119 41	2 00
Salmon Arm Observer.....	137 08	
Saltcoats Herald.....	149 30	25 00
Sarnia, Ont.—		
Frontier.....	.....	5 50
Observer.....	564 99	4 75
Peoples Weekly.....	6 72	
Saskatoon, Sask.—		
Northern Publishing Co...	14 00	
Phoenix.....	1,479 58	76 45
Retailer.....	40 00	
Saturday Press.....	200 81	
Star.....	2,012 11	29 25
Turners' Weekly.....	153 95	
Sault Ste. Marie, Ont.—		
Cliff Press.....	40 60	
Star.....	509 15	5 00
Steelton News.....	58 44	
Steelton Press.....	40 65	
Scott Herald.....	54 12	
Seaforth Huron Expositor....	119 84	
Seaforth News.....	100 60	
Sedgewick Sentinel.....	111 53	
Selkirk Record.....	113 46	
Semans Gazette.....	62 13	
Shaunavon Standard.....	97 16	12 00
Shawinigan Falls, Echo du St. Maurice.....	107 08	
Shawville Equity.....	81 49	10 00
Shediac Moniteur Acadien...	88 54	1,908 43
Shelburne, Ont. Economist..	111 20	
Shelburne, Ont. Free Press...	175 43	
Shelburne, N. S. Gazette....	171 30	
Shellbrook Chronicle.....	139 74	
Sherbrooke, Que.—		
Colwill, F. W.....	.....	7 20
Page Printing & Binding Co.	.....	20 65
Progres de L'Est.....	75 87	
Record.....	1,631 31	4 00
Stevens & Price.....	.....	90 00
Tribune.....	1,351 64	
Shoal Lake Star.....	84 24	31 50
Sidney, B.C.—		
Alpine Club of Canada....	.....	38 00
Printing and Publishing Co.	48 93	
Review.....	52 98	
Carried forward.....	272,056 80	1,177,721 83

Details. — Détails.	Advertising. — Annonces.	Printing, and Lithographing. — Impressions et lithographie.
	$ cts.	$ cts.
Brought forward	272,056 80	1,177,721 83
Simcoe Canadian	73 88	
Simcoe Reformer	203 49	
Simpson Lance	53 70	
Sintaluta Standard	35 25	
Sintaluta Times	96 21	
Smithers Interior News	105 49	
Smiths Falls News	92 31	55 20
Smith Falls Rideau Record	108 90	54 60
Smithville Review	75 50	
Somerset News	66 40	
Sorel, Que.—		
Courier	120 83	
Gazette	10 52	
News	8 80	
Richelieu Printing Co	31 50	95 60
Sorelois	99 65	
Souris Plaindealer	120 90	
Southampton Beacon	72 25	
South Mountain Herald	73 31	
South Porcupine Herald	77 09	
Speers News	110 59	
Spirit River Echo	41 10	
Springfield Echo	28 92	
Springhill Record	111 80	
Stanbridge East—Gould, A. T	.....	23 45
Stavely Advertiser	89 37	
Stayner Sun	82 47	7 00
Stellarton, N.S., Maritime Mining Record	150 00	
Stettler Independent	210 35	
Stirling Leader	81 11	
Stirling News Argus	69 05	
Stonewall Argus	96 55	62 25
Stouffville Tribune	67 65	
Stoughton Times	73 77	
Strassbourg Mountaineer	143 87	
Stratford, Ont.—		
Abraham, A	.....	12 00
Beacon	355 90	
Herald	399 73	9 20
Strathclair Plaintalk	50 21	
Strathmore Standard	107 58	
Strathroy, Ont.—		
Age	100 94	
Dispatch	113 92	
Evans Bros	.....	12 50
Streetsville Review	87 32	
Strome Dispatch	78 60	
Sudbury, Ont.—		
Journal	33 44	
Mining News	90 88	10 00
Star	163 25	84 75
Vapaus	40 20	
Summerland Review	124 71	
Summerside, P.E.I.—		
Agriculturist	77 92	
Island Farmer	66 59	
Journal	329 99	2,074 28
Pioneer	142 39	
Sunridge Echo	76 92	
Carried forward	277,379 87	1,180,222 66

Details. — Détails.	Advertising. — Annonces.	Printing, and Lithographing. — Impressions et lithographie.
	$ cts.	$ cts.
Brought forward	277,379 87	1,180,222 66
Sussex Maritime Farmer	413 70	35 50
Sussex Record	201 77	1,423 76
Swan River Star	143 49	19 50
Swift Current Herald	202 46	31 00
Swift Current Sun	215 05	120 10
Sydney, N.S.—		
Labour Leader	13 80	
MacAdam Printing Co	.....	290 55
Post	1,234 79	30 00
Record	837 66	
Mines News	179 52	
Taber Times	113 19	
Tara Leader	105 76	
Tavistock Gazette	78 59	
Teeswater News	91 42	
Thamesville Herald	90 97	
Thedford Tribune	9 12	
The Pas Herald	138 76	
Thessalon Advocate	78 81	
Thetford Mines Canadian	118 55	
Thornbury Review-Herald	91 15	
Thorold Post	165 40	
Three Hills Capital	117 09	
Three Rivers, Que.—		
Bien Public	233 87	180 00
Chronicle	70 26	
Courier	.....	92 06
Three Rivers Printing Co	31 22	
Trifluvien	143 65	
Tilbury Times	89 12	
Tillsonburg Liberal	65 12	
Tillsonburg Observer	103 70	
Timmins Advance	91 79	
Timmins Porcupine Herald	13 20	
Tisdale Recorder	128 53	
Tiverton Watchman	63 56	
Tofield Advertiser	18 00	
Tofield Mercury	30 67	
Tompkins Progress	82 60	
Toronto, Ont.—		
Adams Cellboard Co	.....	831 62
Apted, W. H	.....	11 75
Bain & Cubitt	.....	278 40
Baker & Confectioner	52 50	
Barber-Ellis	.....	464 98
Beaver Printing & Binding Co	.....	3 00
Bookseller & Stationer	66 00	
Bouvier & Hutchinson	.....	48 45
Bridgins, Ltd	.....	2,183 29
British & Colonial Press	.....	2,757 01
Brown Bros	.....	211 00
Browne-Searle Printing Co	.....	81 00
Brown & Stainton	.....	217 00
Butterick Quarterly	73 34	
Canada Weekly	662 50	
Canadian Baptist	206 34	
Canadian Churchman	205 04	
Canadian Cigar & Tobacco Journal	54 00	
Canadian Congregationalist	34 42	
Carried forward	284,540 35	1,189,532 63

Details. — Détails.	Advertising. — Annonces.	Printing, and Lithographing. — Impressions et lithographie.
	$ cts.	$ cts.
Brought forward	284,540 35	1,189,532 63
Toronto—*Continued.*		
Canadian Countryman	2,008 50	
Canadian Courier	1,024 46	
Canadian Druggist	45 00	
Canadian Engineer	201 70	
Canadian Facts Publishing Co	100 00	
Canadian Farm	1,770 41	
Canadian Furniture World	52 50	
Canadian Grocer	181 00	
Canadian Hardware Journal	45 00	
Canadian Home Journal	346 00	
Canadian Implement & Vehicle Trade	87 00	
Canadian Insurance	12 50	
Canadian Lumberman	24 00	
Canadian Machinery	31 25	
Canadian Magazine	290 00	
Canadian Mining Journal	404 04	
Canadian National Exhibition	30 00	
Canadian Observer	13 44	
Canadian Pharmacy Journal	45 01	
Canadian Poultry Review	198 04	
Canadian Railway & Marine World	247 30	
Canadian Teacher	96 00	
Catholic Register	214 35	
Christian Guardian	478 98	
Clothier & Haberdasher	100 00	
Commercial Printing Co	.....	104 75
Contract-Record	461 30	
Copp-Clark Co	.....	1,613 97
Daville Press	.....	40 50
Dominion Envelope & Carton Co	.....	1,664 25
Dry Goods Review	100 00	
Dunlop, W. J	.....	4,741 90
Dyer, E. L	.....	22 27
East and West	260 82	
Eaton, T. Co., Ltd	.....	48 50
Edward, H. & Son	.....	8 50
Electrotypers, Ltd	.....	18 68
Everywoman's World	679 15	
Farmer's Magazine	1,188 90	
Financial Post	618 50	
Five in One Letter Envelope Co	.....	1,798 80
Footwear in Canada	50 00	
Freemason	60 00	
Furniture Journal	52 50	
Gage, W. J. & Co	.....	712 53
Globe	7,325 82	
Grand and Toy	.....	1 40
Grip, Ltd	.....	228 86
Hambly Bros	.....	12,221 05
Harcourt, E. H. & Co	.....	575 00
Hardware & Metal	110 53	
Carried forward	303,494 35	1,212,333 60

Details. — Détails.	Advertising. — Annonces.	Printing and Lithographing. — Impressions et lithographie.
	$ cts.	$ cts.
Brought forward	303,494 35	1,213,333 60
Toronto—*Con.*		
Harris Lithographing Co., Ltd	.....	2,240 04
Hebrew Journal	1,161 60	
Hodder & Stoughton, Ltd	.....	405 00
Home Circle Leader	20 00	
Hood Sandham Co	.....	98 39
Industrial Banner	452 61	
Insurance & Financial Review	70 00	
International Business Machine Co	.....	108 10
Jack Canuck	792 45	
Jennings, A. C. B. & Co	.....	1,105 67
Johnston, W. S. & Co., Ltd	.....	85 00
Khaki Call	1,353 00	
MacLean's Magazine	1,424 68	
McCaskey Systems	.....	6,308 42
McLean, R. G. Co	.....	14 50
Mail and Empire	7,629 64	
Masonic Sun	30 00	
Men's Wear Review	67 50	
Methodist Book and Publishing House	.....	76 50
Might Directories, Ltd	.....	2,864 39
Modern Printing Co	.....	12 40
Monetary Times	525 22	171 00
New Idea Quarterly	73 33	
News	4,732 71	
Oddfellow	120 00	
Once-a-Week	30 00	
Orange Sentinel	50 00	
Photo Engravers	.....	115 54
Pioneer	68 16	
Presbyterian & Westminster	286 20	
Provincial Paper Mills Co	.....	2,809 81
Queen Printing Co	.....	301 00
Red Cross Bulletin	80 00	
Retail Druggist	45 00	
Retail Grocer	35 00	
Robitnyche Slovo	26 88	
Rolph-Clark-Stone Ltd	.....	23,483 24
Rous & Mann	.....	2,676 20
Royal Printing Co	.....	62 50
Rudd Paper Box Co	.....	39 39
Rural Canada	645 60	
Sailor	220 02	
Saturday Night	1,452 16	
School	60 00	
Sentinel	530 30	
Shepherd, G. Printing Co	.....	1,311 86
Shoe & Leather Journal	57 75	
Sons of England Record	81 20	
Soole Printing Co	.....	20 50
Southam Press	.....	32 50
Standard Quarterly	73 33	
Star	7,494 13	
Statesman	123 75	
Sun	699 46	
Carried forward	334,006 03	1,257,675 5

Details. — Détails.	Advertising. — Annonces.	Printing, and Lithographing. — Impressions et lithographie.
	$ cts.	$ cts.
Brought forward	334,006 03	1,257,675 54
Toronto—*Concluded.*		
Telegram	6,573 71	
Tidman, H. C. & Co.		2 00
Times	95 66	
Torontoneusis	40 00	
Trader & Jeweller	75 00	
Tribuna Canadiana	70 56	
Varsity	405 80	
Warwick Bros. & Rutter, Ltd.		7,617 75
Wilson Publishing Co		842 15
Women's Century	80 00	
Women's Wear	41 25	
World	5,039 80	
Tottenham Sentinel	85 87	
Trail News	181 92	
Travers Weekly	45 00	
Treherne Times	119 52	
Trenton Advocate	128 82	
Trenton Courier	84 30	
Tribune Advocate	2 88	
Trochu Tribune	69 70	
Truro, N.S.—		
Citizen	105 76	
News	440 15	7,430 27
Sun	110 32	
Truro Printing and Publishing Co	75 30	426 00
Wesleyan	111 24	
Tugaske Globe	105 50	
Turtleford Record	55 61	
Tweed Advocate	79 32	6 50
Tweed News	115 09	6 00
Unity Courier	146 12	
Urbania Economic Geology Publishing Co		21 95
Uxbridge Journal	88 16	13 25
Uxbridge Times	72 90	
Valleyfield Imprimerie Commercial	9 00	
Valleyfield Progress	83 14	
Vancouver, B.C.—		
Augell Engraving Co		364 50
British Columbia	45 36	
British Columbia Farmer	208 54	
British Columbia Federationist	375 34	
British Columbia Monthly	22 68	
British Columbia Record	99 94	
British Columbia Retailer	60 00	
Canada Scandinaven	42 10	
Canadian Tribune and Western Farmer	96 96	
Chinese Times	21 50	28 00
Chinook	16 80	
Citizen	196 03	800 07
Clark & Stuart		77 75
Cowan & Brookhouse		230 95
Dunsmuir Printing Co		6 50
Farm & Fireside	73 42	
Farm & Home	71 40	
Carried forward	350,073 50	1,275,549 18

Details. — Détails.	Advertising. — Annonces.	Printing, and Lithographing. — Impressions et lithographie.
	$ cts.	$ cts.
Brought forward	350,073 50	1,275,549 18
Vancouver, B.C.—*Con.*		
Financial Times	118 25	
Fruit and Farm Magazine	60 90	
Gold Stripe	50 00	
Guide	23 25	
Hanscombe & Gehrke		74 50
Jeffrey, W. A		38 25
Latta, R. P. & Co		196 15
McCullough, & Mitchell		18 00
Main Printing Co		6 00
Mainland Presses		123 25
Mining & Engineering Record	46 25	
Moore Printing Co		403 79
Morris, J. F		281 75
Multigraphers		5 25
News Advertiser		124 25
Norseman	5 76	
Province	4,024 63	
Retail Grocers' Review	25 00	
Roedde, G. A		16 75
Sun	2,130 79	
Sun Job Presses		191 00
Technical Press, Ltd	62 50	
Uneeda Printers		6 50
Vancouver Bindery		11 00
Veteran	350 84	
Ward, Elwood Co		74 00
Westminster Review	32 50	
White & Bindon		10 00
World	2,241 79	480 40
Vanderhoof Herald	116 67	
Vanguard News	129 76	
Vanleek Hill Review	62 66	
Vegreville Observer	218 12	
Verdun Echo	121 31	
Verdun Messenger		19 00
Vermilion Standard	128 42	
Vernon News	160 77	
Verwood Gazette	25 20	
Viceroy News	76 55	
Victoria, B.C.—		
Acme Press, Ltd		162 00
Colonist	1,841 29	253 12
Cussack, T. R		29 00
Diggan Printing Co		29 50
Duker, H	35 00	
Gazette	525 75	
Lane, O. J. B. & Son		3 00
New Republic	12 00	35 00
Pharmacy Record	11 40	
Times	1,582 66	3 80
Tribune	12 90	
Week	208 36	
Western Methodist Recorder	8 40	
Victoria Harbour New Era	70 31	
Viking News	99 03	
Virden Empire—Advance	140 25	
Viscount Sun	56 78	
Vulcan Advocate	110 85	
Carried forward	365,000 40	1,278,144 44

Details. — Détails.	Advertising. — Annonces.	Printing, and Lithographing. — Impressions et lithographie.
	$ cts.	$ cts.
Brought forward	365,000 40	1,278,144 44
Wadena Herald	97 75	
Wainwright, Douglas & Ferguson	12 25	
Wainwright Star	190 78	
Wakaw Recorder	77 40	
Walkerton Bruce Herald & Times	32 52	15 00
Walkerton Telescope	95 61	6 10
Wallaceburg Herald-Record	95 01	
Wallaceburg News	99 54	
Wapella Post	78 24	
Warkworth Journal	61 88	
Waterdown Review	13 44	
Waterford Star	105 46	
Waterloo, Ont., Chronicle-Telegraph	85 62	
Waterloo, Que., Advertiser	80 81	
Waterloo, Que., Journal	107 82	
Watford Guide-Advocate	77 49	
Watrous Signal	65 76	
Watson Witness	105 27	
Wawanesa Independent	138 70	
Welland, Ont.—		
Home Circle Leader	20 00	
People's Press	118 31	
Telegraph	263 22	3 60
Tribune	201 19	7 75
Wellesley Maple Leaf	42 78	
West Lorne Elgin Sun	72 50	
Westmount News	198 04	624 34
Westmount Sterling Press		21 75
Weston Times & Guide	47 97	2 00
Westport Mirror	81 05	
West Toronto West York Herald	146 20	
Westville Free Lance	76 00	774 70
Westville Scotia Printers	17 55	
Wetaskiwin Free Press	94 37	
Wetaskiwin Times	56 08	
Weyburn, Sask.—		
Art Press		43 50
Herald	124 26	
Review	110 02	34 75
Wheatley Journal	55 60	
Whitby Gazette & Chronicle	86 29	
Whitby, Goodfellow, C. A. & Son		6 00
Whitehorse Star	154 20	
White Rock Gazette	27 00	
Whitewood Herald	83 49	14 50
Wiarton Echo	114 12	
Wilkie Press	112 40	
Winchester Press	82 12	18 75
Windsor, N.S.—		
Journal	91 58	
King's College Record	45 00	
Tribune	148 08	
Windsor, Ont.—		
Canadian	25 62	
Defense	92 48	
Herald	292 10	
Carried forward	369,701 37	1,279,727 18

Details. — Détails.	Advertising. — Annonces.	Printing and Lithographing. — Impressions et lithographie.
	$ cts.	$ cts.
Brought forward	369,701 37	1,279,727 18
Windsor, Ont.—*Concluded.*		
Hughes & Percy		20 75
Messager de l'Ouest	12 00	
Progres	83 54	
Record	409 92	40 50
Star	958 36	
Windthorst Independent	100 90	
Wingham Advance	65 06	
Wingham Times	74 06	
Winkler Printery		4 85
Winnipeg, Man.—		
Barber-Ellis		9 50
Better Business	160 14	
Birt Printing Co		51 50
Bishop Printing Co		110 00
British & Colonial Press		4 49
Bulman Bros., Ltd		7,462 47
Canada News	63 48	
Canada North West Publishing Co	11 61	135 30
Canada Posten	44 68	
Canada Weekly		260 00
Canadian Farmer	50 40	
Canadian Farm Implements	30 24	
Canadian Farm & Ranch Review	30 24	
Canadian Finance	126 76	
Canadian Thresherman & Farmer	1,043 84	
City and Country Press		5 75
Columbia Press	10 08	102 00
Commercial	87 50	
Czas	42 90	
Daily Graphic & Weekly Manitoba Liberal	4 00	
Demontford Press		11 25
Farmers' Advocate & Home Journal	3,261 30	61 90
Free Press	7,698 75	110 40
Gazeta Katolickaw	65 16	
Grain Growers' Guide	3,666 00	
Grain Trade News	590 10	
Heimskringla	177 60	
Israelite Press	105 00	20 00
Kingdon Printing Co		382 23
Liberte	120 85	
Libre Parole	89 01	
Logberg	46 68	
Lowe-Martin Co		32 75
MacPherson, McCurdy, Ltd	68 50	
McLellan Printers		2,237 25
Map & Blue Print Co., Ltd		28 05
Nordweste	110 88	
Norrona	63 48	
North Ender	42 50	
Nor'-West Farmer	3,153 00	
Northwest Review	92 28	
Northwestern Publishing Co	10 08	208 65
Carried forward	392,472 25	1,291,026 77

Details. — Détails.	Advertising. — Annonces.	Printing, and Lithographing. — Impressions et lithographie.
	$ cts.	$ cts.
Brought forward	392,472 25	1,291,026 77
Winnipeg, Man—*Concluded.*		
Norwegian	15 12	
Once-a-Week	32 13	
Parnum Show Cards		12 50
Public Press		183 75
Reynolds, Ltd		176 75
Russky Narod	22 20	
Saturday Post		17 00
Saults & Pollard, Ltd		947 05
Stovel Co., Ltd		449 50
Swedish News	25 20	
Taylor, T. W. Co		12,056 85
Telegram	4,157 39	7,283 12
Trades Union Packet Directory	10 00	
Tribune	4,621 49	288 24
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	$ cts.	$ cts.
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Charged to 1919-20 $18,483 33		
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